

# COMMON COUNCIL MEETING AGENDA

MONDAY, FEBRUARY 17, 2020 – 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. February 3, 2020 Regular Meeting
  - b. **Claims**
    1. Payroll \$2,954,163.38
    2. General Claims \$2,939,254.25
    3. Retirement \$99,408.50
    4. Wire Transfers \$5,240,874.43
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. **Eighth 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. **Fourth 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. **Returning from the Finance, Utilities and Rules Committee.**

**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.

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance Z-650-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 7 Parcels Located at the Southeast Corner of Meridian Street and Carmel Drive from the MC/Meridian Corridor District to the C2/Mixed Use District; Sponsor: Councilor Rider

**Synopsis:**

This ordinance rezones 7 parcels located at the southeast corner of Meridian Street and Carmel Drive to the C2/Mixed Use District for the purpose of facilitating the redevelopment of the Hamilton Crossing retail center.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2511-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division III, Section 6-99 and Adding Chapter 6, Article 5, Division III, Section 6-102 to the Carmel City Code; Sponsor(s): Councilor(s) Aasen, Campbell, Kimball, Nelson, Finkam, Rider and Worrell.

**Synopsis:**

This ordinance updates and strengthens the welfare protections provided to animals within the City's corporate limits and regulates commercial animal establishments.

- b. **Resolution CC 02-17-20-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000 and Associated With City Improvement Projects; Sponsor: Councilor Kimball

**Synopsis:**

Authorizes the purchase of certain properties valued over \$25,000 that are necessary for various City road improvement projects.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

a. **City Council Appointments**

- 1. Carmel Economic Development Commission (Term Expires 1/31/23, three year term);  
One appointment.

17. **ANNOUNCEMENTS**

18. **EXECUTION OF DOCUMENTS**

19. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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MONDAY, FEBRUARY 3, 2020 – 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 Laura Campbell; Council Members: Adam Aasen, Kevin D. Rider, Sue Finkam, Anthony Green, Tim Hannon, H. Bruce Kimball, Miles Nelson, Jeff Worrell and Deputy Clerk Jacob Quinn were present.

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

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## **AGENDA APPROVAL**

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Agenda was approved unanimously.

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## **INVOCATION**

Father Christian DeCarlo, Our Lady of Mt. Carmel Catholic Church, delivered the Invocation.

Councilor Finkam led the Pledge of Allegiance.

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

Mayor James Brainard swore in new Carmel Police officers.

- a. Molly Gregory
- b. Jacob Harrison
- c. Esteban Navarrete
- d. Brandon Owens
- e. Doug Roskowski

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

Ed Shaughnessy addressed cost overruns with regard to the Carmichael Hotel. He stated that someone needed to be held accountable for the overage.

Matt Milam addressed cost overruns with regard to the Carmichael Hotel.

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

There were none.

46 **CONSENT AGENDA**

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48 Councilor Finkam moved to approve the consent agenda. Councilor Rider seconded. There was no  
49 Council discussion. Council President Campbell called for the vote. The motion was approved 9-0.

50

51 a. **Approval of Minutes**

52

53 1. January 6, 2020 Regular Meeting

54 2. January 23, 2020 Special Meeting

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56 b. **Claims**

57

58 1. Payroll \$2,944,444.82

59 2. General Claims \$1,097,589.62

60

61 2. **ACTION ON MAYORAL VETOES**

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63 **COMMITTEE REPORTS**

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65 Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and that both items  
66 remain in committee.

67

68 Councilor Green reported that the Land Use and Special Studies Committee had met and passed Z-649-19  
69 back to Council with a positive recommendation.

70

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

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73 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly  
74 report. Mr. Mestetsky began his report explaining the role of the CRC which is to build the assessed value  
75 to power Carmel’s long term fiscal health. Mr. Mestetsky explained the importance of Hotel Carmichael  
76 to the city, he explained the cost increased from the original estimate because costs for materials increased  
77 due to tariffs, etc., and finally he explained cost cutting measures that were taken to reduce expenses for  
78 the hotel. He also added that you don’t know the true cost of a public project until it is put out to bid.  
79 There was extensive Council discussion concerning the fact that nothing was brought back to Council  
80 explaining that the hotel would go over the original estimate. Mr. Mestetsky stated that he didn’t feel you  
81 could hold consultants responsible (with regard to the original estimate being under the final cost) for a  
82 nationwide construction boom. Multiple Councilors expressed concern that the updated number was not  
83 reflected in the monthly CRC packet.

84

85 Nancy Heck gave a report on the Carmel Music and Film Festival

86

87 **OLD BUSINESS**

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89 Councilor President Campbell announced the **Seventh Reading of Ordinance D-2488-19**; An Ordinance  
90 of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d)  
91 and 8-58(a); Sponsor(s): Councilor(s) Finkam and Worrell. Item remains in the Finance, Utilities and  
92 Rules Committee.

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94 Councilor President Campbell announced the **Third Reading of Ordinance Z-649-19**; An Ordinance of  
95 the Common Council of the City of Carmel, Indiana, Amending the Standards of the C1 & C2 Districts in  
96 the Unified Development Ordinance. Councilor Green reported that the item is returning from the Land  
97 Use and Special Studies Committee with a positive 3-0 recommendation. Adrienne Keeling, Department  
98 of Community Services, gave a brief report to Council. Councilor Rider moved to approve Ordinance Z-  
99 649-19. Councilor Worrell seconded. There was no Council discussion. Council President Campbell  
100 called for the vote. **Ordinance Z-649-19** was approved 9-0

101  
102 Councilor President Campbell announced the **Third Reading of Ordinance D-2507-19**; An Ordinance of  
103 the Common Council of the City of Carmel, Indiana, Amending Section 8-48 of Chapter 8, Article 5 of  
104 the Carmel City Code. Item remains in the Finance, Utilities and Rules Committee.

105  
106 **PUBLIC HEARINGS**

107  
108 Councilor President Campbell announced the **First Reading of Ordinance D-2510-20**; An Ordinance of  
109 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional  
110 Appropriation of Funds from the Operating Balance of the General Fund to the 2020 Department of  
111 Community Services Budget. Councilor Finkam moved to introduce the item into business. Councilor  
112 Rider seconded. Jon Oberlander, Assistant Corporation Counsel, presented the item to Council. Council  
113 President Campbell opened the public hearing at 8:09 p.m.

114  
115 Seeing no one who wished to address Council, Council President Campbell closed the public hearing at  
116 8:09:35 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee.  
117 Councilor Rider moved to suspend the rules and act on this tonight. Councilor Hannon seconded. There  
118 was no Council discussion. Council President Campbell called for the vote. The motion was approved 9-  
119 0. Councilor Finkam moved to approve Ordinance D-2510-20. Councilor Rider seconded. There was no  
120 Council discussion. Council President Campbell called for the vote. **Ordinance D-2510-20** was approved  
121 9-0.

122  
123 **NEW BUSINESS**

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125 Councilor President Campbell announced **Resolution CC 02-03-20-01**; A Resolution of the Common  
126 Council of the City of Carmel, Indiana, Authorizing the Investment of Public Funds Pursuant to IC 5-13-  
127 9-5. Councilor Rider moved to introduce the item into business. Councilor Finkam seconded. Jon  
128 Oberlander presented the item to Council. Councilor Rider moved to approve Resolution CC-02-03-20-  
129 01. Councilor Finkam seconded. There was no Council discussion. Council President Campbell called for  
130 the vote. **Resolution CC-02-03-20-01** was approved 9-0

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132 **AGENDA ADD-ON ITEMS**

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134 There were none.

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136 **OTHER BUSINESS**

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139 **City Council Appointments**

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141 Carmel Public Art Advisory Committee (Terms Expire 1/1/22, two year term); Nine appointments.

142 Cathy Strawn, Julia Saltgaver, Dru Doyle, Christina Thomas, Kelvin Okamoto, Karen Poyser, Donna  
143 Tutwiler, William Cooler, and Jill Reese were appointed and acknowledged by Council.

144  
145 Carmel Economic Development Commission (Term Expires 1/31/23, three year term); One appointment.  
146 Tabled

147  
148 **2019 Encumbrances in 2020 - \$10,933,917.45 (Acknowledgement Only)**

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150 Council unanimously acknowledged the encumbrances.

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152 **ANNOUNCEMENTS**

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154 There were none.

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156 **EXECUTION OF DOCUMENT**

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158 **ADJOURNMENT**

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160 Council President Campbell adjourned the meeting at 8:16 p.m.

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162 Respectfully submitted,

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166 \_\_\_\_\_  
167 Sue Wolfgang, Clerk

168 Approved,

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173 Laura Campbell, Council President

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176 **ATTEST:**  
177 \_\_\_\_\_  
Sue Wolfgang, Clerk

**Total Gross Wages for REGULAR PAYROLL date 1/31/2020**

\$2,016,879.39

**Total Payroll Liabilities for REGULAR PAYROLL dated 1/31/2020**

\$937,283.99

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.

  
Controller

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 **\$2,954,163.38** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

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

\_\_\_\_\_  
Council President

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.  
 DATE: 02/11/2020  
 TIME: 10:41:56

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
CARMEL CLAY SCHOOLS-FUEL	349022	01/31/20	OTHER EXPENSES	601-5023990	9,635.17	
CARMEL CLAY SCHOOLS-FUEL	349022	01/31/20	OTHER EXPENSES	651-5023990	2,539.09	
						12,174.26
CITIZENS WESTFIELD	349023	01/31/20	OTHER EXPENSES	601-5023990	29.54	
CITIZENS WESTFIELD	349023	01/31/20	OTHER EXPENSES	601-5023990	119.00	
CITIZENS WESTFIELD	349023	01/31/20	OTHER EXPENSES	601-5023990	25.67	
CITIZENS WESTFIELD	349023	01/31/20	OTHER EXPENSES	601-5023990	14.06	
						188.27
DUKE ENERGY	349024	01/31/20	OTHER EXPENSES	651-5023990	123.96	
DUKE ENERGY	349024	01/31/20	OTHER EXPENSES	651-5023990	129.03	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	1207-4348000	168.57	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	1207-4348000	32.52	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	1207-4348000	3,457.53	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	2201-4348000	154.96	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	2201-4348000	363.24	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	2201-4348000	18.46	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	2201-4348000	30.58	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	2201-4348000	18.19	
DUKE ENERGY	349024	01/31/20	ELECTRICITY	2201-4348000	15.73	
						4,512.77
BRIGHT HOUSE NETWORKS	349025	01/31/20	074668101011820	1115-4344200	154.98	
BRIGHT HOUSE NETWORKS	349026	01/31/20	082707801011820	1115-4344200	104.81	
						104.81
BUREAU OF MOTOR VEHICLES	349027	01/31/20	OTHER FEES & LICENSES	2201-4358300	64.00	
						64.00
CONSTELLATION NEWENERGY G	349028	01/31/20	NATURAL GAS	1208-4349000	5,802.54	
						5,802.54
FLEETPRIDE	349029	01/31/20	REPAIR PARTS	1120-4237000	321.82	
FLEETPRIDE	349029	01/31/20	REPAIR PARTS	2201-4237000	83.94	
						405.76
WILLIAM HOHLT	349030	01/31/20	SMALL TOOLS & MINOR EQUIP	1192-4238000	31.98	
WILLIAM HOHLT	349030	01/31/20	SAFETY ACCESSORIES	1192-4356003	139.95	
						171.93
QUENCH	349031	01/31/20	OTHER MAINT SUPPLIES	2201-4238900	45.32	
						45.32
REGIONS EQUIPMENT FINANCE	349032	01/31/20	OTHER EXPENSES	606-5023990	750.00	
RESERVE ACCOUNT	349033	01/31/20	POSTAGE	1701-4342100	2,000.00	
						750.00
MORGAN RINEHART	349034	01/31/20	OTHER MISCELLANEOUS	1115-4239099	2.99	
						2,000.00
ERIC RUSSELL	349035	01/31/20	EXTERNAL TRAINING TRAVEL	2201-4343002	744.22	
VIRENDRA SUMMANWAR	349036	01/31/20	OTHER EXPENSES	601-5023990	629.23	
						744.22
TYLER CALLAHAN	349037	01/31/20	OTHER EXPENSES	651-5023990	35.00	
						629.23
VIRGIN PULSE, INC.	349038	01/31/20	OTHER EXPENSES	301-5023990	1,545.00	
						35.00
AAA EXTERMINATING INC	349039	01/31/20	BUILDING REPAIRS & MAINT	1207-4350100	150.00	
						1,545.00
AGENCY ONE SECURITY GROUP	349040	01/31/20	BUILDING REPAIRS & MAINT	1205-4350100	15.00	
						150.00
AMAZON CAPITAL SERVICES	349041	01/31/20	BUILDING REPAIRS & MAINT	1205-4350100	13.44	
						15.00
AMAZON CAPITAL SERVICES	349042	01/31/20	BOOKS/MEDIA URBAN FORESTR	1192-R4239002 103508	29.36	
						13.44
						29.36

SUNGARD PENTAMATION, INC.  
 DATE: 02/11/2020  
 TIME: 10:41:56

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	349043	01/31/20	1JHJQJYXDY3V	651-5023990	99.98	99.98
AMERICAN PLANNING ASSOCIA	349044	01/31/20	STAFF TO CONFERENCE EXPEN	1192-R4343001 102393	564.00	
AMERICAN PLANNING ASSOCIA	349044	01/31/20	STAFF TO CONFERENCE EXPEN	1192-R4343001 102393	518.00	
AMERICAN PLANNING ASSOCIA	349044	01/31/20	STAFF TO CONFERENCE EXPEN	1192-R4343001 102393	518.00	
ASSOC OF PEDESTRIAN AND B	349045	01/31/20	ORGANIZATION & MEMBER DUE	1192-4355300	120.00	1,600.00
CORVUS JANITORIAL OF INDI	349046	01/31/20	CLEANING SERVICES	1207-4350600	745.00	120.00
BEC ENTERPRISES LLC	349047	01/31/20	REPAIR PARTS	2201-4237000	1,361.50	745.00
SUSAN BELL	349048	01/31/20	CLEANING SERVICES	911-4350600	100.00	1,361.50
BREHOB CORPORATION	349049	01/31/20	OTHER EXPENSES	651-5023990	660.00	100.00
CERES SOLUTIONS	349050	01/31/20	DIESEL FUEL	2201-4231300	866.75	660.00
CHAPMAN ELEC SUPPLY INC	349051	01/31/20	OTHER EXPENSES	651-5023990	58.88	866.75
CHAPMAN ELEC SUPPLY INC	349051	01/31/20	OTHER EXPENSES	601-5023990	1,139.49	
CHARDON LABORATORIES INC	349052	01/31/20	OTHER EXPENSES	651-5023990	250.00	1,198.37
CHARDON LABORATORIES INC	349052	01/31/20	OTHER CONT SERVICES	1208-4350900	2,300.00	
CINTAS CORPORATION #18	349053	01/31/20	UNIFORMS	1207-4356001	20.71	2,550.00
CINTAS CORPORATION #18	349053	01/31/20	UNIFORMS	1207-4356001	27.13	
CINTAS CORPORATION #18	349053	01/31/20	UNIFORMS	1207-4356001	20.71	
CINTAS CORPORATION #18	349053	01/31/20	BUILDING REPAIRS & MAINT	1207-4350100	325.90	
CINTAS CORPORATION #18	349053	01/31/20	OTHER EXPENSES	651-5023990	290.34	
CINTAS CORPORATION #18	349053	01/31/20	LAUNDRY SERVICE	2201-4356501	195.21	
CINTAS CORPORATION #18	349053	01/31/20	LAUNDRY SERVICE	2201-4356501	536.73	1,416.73
COMPASS MINERALS AMERICA	349054	01/31/20	OTHER EXPENSES	601-5023990	2,761.59	
COMPASS MINERALS AMERICA	349054	01/31/20	OTHER EXPENSES	601-5023990	2,779.11	
COMPASS MINERALS AMERICA	349054	01/31/20	OTHER EXPENSES	601-5023990	2,751.74	
COMPASS MINERALS AMERICA	349054	01/31/20	OTHER EXPENSES	601-5023990	2,784.59	
COMPASS MINERALS AMERICA	349054	01/31/20	OTHER EXPENSES	601-5023990	2,776.92	13,853.95
CONTINENTAL RESEARCH CORP	349055	01/31/20	OTHER MAINT SUPPLIES	1205-4238900	1,129.06	1,129.06
CORE & MAIN	349056	01/31/20	OTHER EXPENSES	601-5023990	77.50	
CORE & MAIN	349056	01/31/20	OTHER EXPENSES	601-5023990	198.50	
CORE & MAIN	349056	01/31/20	OTHER EXPENSES	601-5023990	478.00	754.00
OFFICE KEEPERS	349057	01/31/20	CLEANING SERVICES	1115-4350600	300.00	300.00
DECORATION OF INDEPENDENC	349058	01/31/20	SPECIAL DEPT SUPPLIES	2201-4239011	49.99	49.99
DON HINDS FORD	349059	01/31/20	REPAIR PARTS	1192-4237000	40.59	40.59
EAGLE CUSTOM WOODWORKING	349060	01/31/20	OTHER CONT SERVICES	1206-4350900	300.00	300.00
ENVIRONMENTAL LABORATORIE	349061	01/31/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	349061	01/31/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	349061	01/31/20	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	349061	01/31/20	OTHER EXPENSES	601-5023990	22.50	306.00
ENVIRONMENTAL RESOURCE AS	349062	01/31/20	OTHER EXPENSES	651-5023990	546.52	

SUNGARD PENTAMATION, INC.  
 DATE: 02/11/2020  
 TIME: 10:41:56

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ESSENTIAL ARCHITECTURAL S	349063	01/31/20	BUILDING REPAIRS & MAINT	1205-4350100	103.00	546.52
FLOSOURCE	349064	01/31/20	OTHER EXPENSES	601-5023990	1,564.12	103.00
FLUID WASTE SERVICES INC	349065	01/31/20	OTHER EXPENSES	651-5023990	740.00	1,564.12
GORDON FLESCH CO., INC.	349066	01/31/20	COPIER	1192-4353004	231.49	740.00
HACH COMPANY	349067	01/31/20	OTHER EXPENSES	601-5023990	100.46	231.49
HACH COMPANY	349067	01/31/20	OTHER EXPENSES	601-5023990	460.21	560.67
HYLANT GROUP	349068	01/31/20	OTHER EXPENSES	651-5023990	91,710.50	224,987.50
HYLANT GROUP	349068	01/31/20	OTHER EXPENSES	601-5023990	121,766.50	
HYLANT GROUP	349068	01/31/20	GENERAL INSURANCE	1205-4347500	11,510.50	
IMAVEX	349069	01/31/20	OTHER EXPENSES	651-5023990	74.50	
IMAVEX	349069	01/31/20	OTHER EXPENSES	601-5023990	74.50	149.00
INDIANA DEPT OF ENVIRONME	349070	01/31/20	OTHER EXPENSES	601-5023990	350.00	
INDIANA DEPT OF ENVIRONME	349070	01/31/20	OTHER EXPENSES	601-5023990	14,500.00	14,850.00
INDIANA STEEL FABRICATING	349072	01/31/20	OTHER CONT SERVICES	1208-4350900	42,790.00	42,790.00
IRVING MATERIALS INC	349073	01/31/20	GRAVEL	2201-4236000	462.16	462.16
KATALYST CORPORATION	349074	01/31/20	OTHER EXPENSES	601-5023990	1,399.00	1,399.00
KIRBY RISK CORPORATION	349075	01/31/20	OTHER EXPENSES	601-5023990	174.25	
KIRBY RISK CORPORATION	349075	01/31/20	OTHER EXPENSES	651-5023990	58.09	232.34
LOWE'S COMPANIES INC	349076	01/31/20	REPAIR PARTS	2201-4237000	290.67	290.67
MENARDS, INC	349077	01/31/20	88469	601-5023990	35.09	
MENARDS, INC	349077	01/31/20	88695	601-5023990	32.96	68.05
MENARDS, INC	349078	01/31/20	88852	2201-4238900	147.39	
MENARDS, INC	349078	01/31/20	88825	2201-4238900	57.36	
MENARDS, INC	349078	01/31/20	88915	2201-4238900	25.97	
MENARDS, INC	349078	01/31/20	89158	2201-4238900	10.44	
MENARDS, INC	349078	01/31/20	89224	2201-4237000	15.14	
MENARDS, INC	349078	01/31/20	89216	2201-4236400	16.98	273.28
MENARDS, INC	349079	01/31/20	88689	1207-4350100	833.02	
MENARDS, INC	349079	01/31/20	BUILDING REPAIRS & MAINT	1207-4350100	52.35	885.37
NAPA AUTO PARTS INC	349080	01/31/20	AUTO REPAIR & MAINTENANCE	1192-4351000	155.22	155.22
OFFICE DEPOT	349081	01/31/20	OFFICE SUPPLIES	1701-4230200	16.24	
OFFICE DEPOT	349081	01/31/20	OFFICE SUPPLIES	1702-4230200	26.97	
OFFICE DEPOT	349081	01/31/20	OFFICE SUPPLIES	1702-4230200	5.99	49.20
OFFICE DEPOT INC	349082	01/31/20	OTHER EXPENSES	651-5023990	86.26	
OFFICE DEPOT INC	349082	01/31/20	OTHER EXPENSES	601-5023990	86.25	
OFFICE DEPOT INC	349082	01/31/20	OTHER EXPENSES	651-5023990	2.99	
OFFICE DEPOT INC	349082	01/31/20	OTHER EXPENSES	601-5023990	2.99	
OFFICE DEPOT INC	349082	01/31/20	OTHER EXPENSES	601-5023990	53.73	
OFFICE DEPOT INC	349082	01/31/20	2020 OFFICE SUPPLIES	1192-R4230200 103509	105.58	

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OMNISITE	349083	01/31/20	OTHER EXPENSES	651-5023990	9,984.00	337.80
OTTO'S PARKING MARKING	349084	01/31/20	REPAIR PARTS	2201-4237000	712.30	9,984.00
OTTO'S PARKING MARKING	349084	01/31/20	REPAIR PARTS	2201-4237000	1,824.60	
P K S CONSTRUCTION INC	349085	01/31/20	BUILDING REPAIRS & MAINT	1205-4350100	1,450.00	2,536.90
PEARSON FORD, INC	349086	01/31/20	AUTO REPAIR & MAINTENANCE	2201-4351000	149.50	1,450.00
PLYMATE	349087	01/31/20	OTHER EXPENSES	651-5023990	404.79	149.50
PLYMATE	349087	01/31/20	OTHER EXPENSES	601-5023990	215.05	
POMP'S TIRE - LEBANON	349088	01/31/20	TIRES & TUBES	2201-4232000	24.00	619.84
R.D. FILIP, INC	349089	01/31/20	OTHER MAINT SUPPLIES	1205-4238900	3,558.12	24.00
REYNOLDS FARM EQUIPMENT	349090	01/31/20	REPAIR PARTS	2201-4237000	2,534.65	3,558.12
RIETH-RILEY CONSTRUCTION	349091	01/31/20	BITUMINOUS MATERIALS	2201-4236300	1,704.30	2,534.65
RUNYON EQUIPMENT RENTAL	349092	01/31/20	OTHER EXPENSES	601-5023990	48.36	1,704.30
RUNYON EQUIPMENT RENTAL	349092	01/31/20	BOTTLED GAS	2201-4231100	27.75	
RUNYON EQUIPMENT RENTAL	349092	01/31/20	BOTTLED GAS	2201-4231100	22.00	
RUNYON EQUIPMENT RENTAL	349092	01/31/20	BOTTLED GAS	2201-4231100	47.50	
RUNYON EQUIPMENT RENTAL	349092	01/31/20	BOTTLED GAS	2201-4231100	83.25	
RUNYON EQUIPMENT RENTAL	349092	01/31/20	BOTTLED GAS	2201-4231100	60.50	
RUNYON EQUIPMENT RENTAL	349092	01/31/20	BOTTLED GAS	2201-4231100	51.50	
RUNYON EQUIPMENT RENTAL	349092	01/31/20	BOTTLED GAS	2201-4231100	18.25	
RYAN FIREPROTECTION INC	349093	01/31/20	BUILDING REPAIRS & MAINT	1205-4350100	1,365.00	359.11
RYAN FIREPROTECTION INC	349093	01/31/20	BUILDING REPAIRS & MAINT	1205-4350100	1,724.00	
SERVICE PIPE & SUPPLY INC	349094	01/31/20	OTHER EXPENSES	601-5023990	1,282.80	3,089.00
SERVICE PIPE & SUPPLY INC	349094	01/31/20	OTHER EXPENSES	601-5023990	95.00	
SHI INTERNATIONAL CORP	349095	01/31/20	BATTERY BACKUPS	1192-4230200 103737	177.69	1,377.80
SOLLENBERGER RENTAL MANAG	349096	01/31/20	RENT PAYMENTS	1110-4352500	3,245.00	177.69
SPARKLING IMAGE CAR WASH	349097	01/31/20	CAR CLEANING	1192-4351100	60.63	3,245.00
SPARKLING IMAGE CAR WASH	349097	01/31/20	VEHICLE CLEANING/DETAILIN	1192-R4351100 102258	596.36	
ANDREW F STITES	349098	01/31/20	FURNITURE & FIXTURES	1702-4463000	300.00	656.99
TERMINAL SUPPLY CO	349099	01/31/20	REPAIR PARTS	2201-4237000	1,509.64	300.00
TERMINAL SUPPLY CO	349099	01/31/20	REPAIR PARTS	2201-4237000	-184.80	
TESSCO	349100	01/31/20	OTHER EXPENSES	601-5023990	43.63	1,324.84
VEHICLE TRACKING SOLUTION	349101	01/31/20	GPS TRACKING DEVICES	2201-R4350900 102488	1,749.30	43.63
VERMEER OF INDIANA INC	349102	01/31/20	REPAIR PARTS	1192-4237000	19.20	1,749.30
VIVE EXTERIOR DESIGN	349103	01/31/20	SNOW REMOVAL	1206-4350900 103631	357.50	19.20
VIVE EXTERIOR DESIGN	349103	01/31/20	SNOW REMOVAL	1206-4350900 103631	195.00	
VIVE EXTERIOR DESIGN	349103	01/31/20	SNOW REMOVAL	2201-R4350900 103550	390.00	
VIVE EXTERIOR DESIGN	349103	01/31/20	SNOW REMOVAL	2201-R4350900 103550	292.50	

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VIVE EXTERIOR DESIGN	349103	01/31/20	SNOW REMOVAL	2201-R4350900	103550	1,300.00	
VIVE EXTERIOR DESIGN	349103	01/31/20	GROUNDS MAINTENANCE	1205-4350400		650.00	
WHITE'S ACE HARDWARE	349104	01/31/20	MISC SUPPLIES	1192-R4235000	103391	23.06	3,185.00
WHITE'S ACE HARDWARE	349104	01/31/20	MISC SUPPLIES	1192-R4235000	103391	40.34	
WHITE'S ACE HARDWARE	349105	01/31/20	29024401	1115-4230200		1.99	63.40
WHITE'S ACE HARDWARE	349105	01/31/20	29027447	1115-4230200		2.20	
BEST ONE OF INDY	349106	01/31/20	CITY VEHICLE TIRES	1192-R4232000	103390	245.69	4.19
JANI-KING OF INDIANAPOLIS	349107	01/31/20	OTHER EXPENSES	651-5023990		265.50	245.69
JANI-KING OF INDIANAPOLIS	349107	01/31/20	OTHER EXPENSES	601-5023990		265.50	
DUKE ENERGY	349108	01/31/20	OTHER EXPENSES	651-5023990		216.84	531.00
DUKE ENERGY	349108	01/31/20	OTHER EXPENSES	651-5023990		60.43	
DUKE ENERGY	349109	01/31/20	OTHER EXPENSES	601-5023990		48,221.43	277.27
VERIZON WIRELESS	349110	01/31/20	CELLULAR PHONE FEES	1207-4344100		83.97	48,221.43
CITIZENS ENERGY GROUP	349111	01/31/20	OTHER EXPENSES	601-5023990		18,682.87	83.97
INDYTROLLEY LLC	349112	01/31/20	VALENTINE'S MEET ON MAIN	1203-4359300	103739	1,215.00	18,682.87
PETTY CASH - BROOKSHIRE G	349113	01/31/20	ORGANIZATION & MEMBER DUE	1207-4355300		38.35	1,215.00
REPUBLIC WASTE SERVICES O	349114	01/31/20	OTHER EXPENSES	651-5023990		500.00	38.35
Y M C A	349115	01/31/20	OTHER EXPENSES	301-5023990		163.80	500.00
ACE TECHNOLOGIES LLC	349116	01/31/20	OTHER EXPENSES	601-5023990		4,672.50	163.80
ADVANCED TURF SOLUTIONS I	349117	01/31/20	INV4522227	1207-4350400	103683	-720.00	4,672.50
ADVANCED TURF SOLUTIONS I	349117	01/31/20	INV4522227	1207-4350400	103683	-120.00	
ADVANCED TURF SOLUTIONS I	349117	01/31/20	INV4522227	1207-4350400	103683	7,410.09	
ADVANCED TURF SOLUTIONS I	349117	01/31/20	INV4522227	1207-4350400	103683	16,888.50	
ADVANCED TURF SOLUTIONS I	349117	01/31/20	INV4522227	1207-4350400	103683	1,390.40	
ADVANCED TURF SOLUTIONS I	349117	01/31/20	INV4522227	1207-4350400	103683	-742.50	
ADVANCED TURF SOLUTIONS I	349117	01/31/20	INV4522227	1207-4350400	103683	2,609.60	
ARCTIC ZONE LLC	349118	01/31/20	CONTRACTED SERVICES	922-R4350900	103570	35,278.08	26,716.09
BIOAIR SOLUTIONS LLC	349119	01/31/20	OTHER EXPENSES	651-5023990		4,390.70	35,278.08
CARMEL CHRISTKINDLMARKT,	349120	01/31/20	OTHER CONT SERVICES	1206-4350900		4,950.00	4,390.70
CROSSROAD ENGINEERS, PC	349121	01/31/20	OTHER EXPENSES	609-5023990		9,137.04	4,950.00
CROSSROAD ENGINEERS, PC	349121	01/31/20	OTHER EXPENSES	601-5023990		1,777.50	
CROSSROAD ENGINEERS, PC	349121	01/31/20	OTHER EXPENSES	651-5023990		1,171.10	
CROSSROAD ENGINEERS, PC	349121	01/31/20	OTHER EXPENSES	601-5023990		8,977.36	
CROSSROAD ENGINEERS, PC	349121	01/31/20	OTHER EXPENSES	651-5023990		635.00	
GORDON PROPERTY SERVICES	349122	01/31/20	OTHER CONT SERVICES	1192-4350900		150.00	21,698.00
GRAINGER	349123	01/31/20	OTHER CONT SERVICES	1208-4350900		232.62	150.00
HELENA CHEMICAL CO	349124	01/31/20	FERTILIZER	1207-4350400	103690	9,122.50	232.62

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HP INC.	349125	01/31/20	OTHER EXPENSES	651-5023990	180.00	9,122.50
HP INC.	349125	01/31/20	OTHER EXPENSES	651-5023990	2,070.56	
HP INC.	349125	01/31/20	OTHER EXPENSES	651-5023990	845.95	
INDIANAPOLIS CONCRETE	349126	01/31/20	OTHER EXPENSES	601-5023990	942.00	3,096.51
JONES & HENRY ENGINEER IN	349127	01/31/20	OTHER EXPENSES	601-5023990	4,420.40	942.00
JONES & HENRY ENGINEER IN	349127	01/31/20	OTHER EXPENSES	659-5023990	1,880.00	
JONES & HENRY ENGINEER IN	349127	01/31/20	OTHER EXPENSES	652-5023990	6,255.00	
JONES & HENRY ENGINEER IN	349127	01/31/20	OTHER EXPENSES	652-5023990	3,269.00	
KIRBY RISK CORPORATION	349128	01/31/20	OTHER EXPENSES	651-5023990	11.44	15,824.40
KIRBY RISK CORPORATION	349128	01/31/20	OTHER EXPENSES	651-5023990	3.02	
KIRBY RISK CORPORATION	349128	01/31/20	OTHER EXPENSES	651-5023990	25.12	
KIRBY RISK CORPORATION	349128	01/31/20	OTHER EXPENSES	651-5023990	111.69	
KIRBY RISK CORPORATION	349128	01/31/20	OTHER CONT SERVICES	1208-4350900	67.57	
LEACH & RUSSELL	349129	01/31/20	OTHER CONT SERVICES	1208-4350900	35,812.85	218.84
MACALLISTER MACHINERY CO	349130	01/31/20	OTHER EXPENSES	651-5023990	411.00	35,812.85
MADDOX INDUSTRIAL CONTRAC	349131	01/31/20	OTHER EXPENSES	651-5023990	5,725.00	411.00
MECHANICAL CONTRACTING SE	349132	01/31/20	OTHER EXPENSES	601-5023990	450.00	5,725.00
MENARDS - FISHERS	349133	01/31/20	86380	651-5023990	84.15	450.00
MENARDS - FISHERS	349133	01/31/20	87897	651-5023990	199.61	
MENARDS - FISHERS	349133	01/31/20	87897	651-5023990	399.00	
MENARDS - FISHERS	349133	01/31/20	87925	651-5023990	19.37	
MENARDS - FISHERS	349133	01/31/20	88479	651-5023990	89.72	
MENARDS - FISHERS	349133	01/31/20	88877	651-5023990	158.26	
PEARSON FORD, INC	349134	01/31/20	OTHER EXPENSES	601-5023990	114.94	950.11
PEARSON FORD, INC	349134	01/31/20	8' PLOW FOR F-250	2201-4467000 103725	5,685.00	
PRECISION CONCRETE INC	349135	01/31/20	OTHER CONT SERVICES	2201-4350900	2,787.00	5,799.94
THE UPS STORE #2537	349136	01/31/20	POSTAGE	2201-4342100	10.76	2,787.00
THE UPS STORE #2537	349136	01/31/20	POSTAGE	2201-4342100	122.14	
THE UPS STORE #2537	349136	01/31/20	POSTAGE	2201-4342100	11.63	
THE UPS STORE #2537	349136	01/31/20	POSTAGE	2201-4342100	10.12	
RED WING BUSINESS ADVANTA	349137	01/31/20	OTHER EXPENSES	651-5023990	165.74	154.65
REEL PIPE AND VALVE COMPA	349138	01/31/20	OTHER EXPENSES	651-5023990	41.60	165.74
RUNYON EQUIPMENT RENTAL	349139	01/31/20	BOTTLED GAS	2201-4231100	161.75	41.60
SERVICE PIPE & SUPPLY INC	349140	01/31/20	OTHER EXPENSES	651-5023990	13.78	161.75
SITEONE LANDSCAPE SUPPLY,	349141	01/31/20	746313661	1207-4350400 103684	74.40	13.78
SITEONE LANDSCAPE SUPPLY,	349141	01/31/20	746313661	1207-4350400 103684	-123.82	
SITEONE LANDSCAPE SUPPLY,	349141	01/31/20	746313661	1207-4350400 103684	-309.55	
SITEONE LANDSCAPE SUPPLY,	349141	01/31/20	746313661	1207-4350400 103684	399.06	
SITEONE LANDSCAPE SUPPLY,	349141	01/31/20	746313661	1207-4350400 103684	18,581.36	
SITEONE LANDSCAPE SUPPLY,	349141	01/31/20	746313661	1207-4350400 103684	-35.00	

18,586.45

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TRAYNOR & ASSOCIATES, INC	349142	01/31/20	OTHER EXPENSES	601-5023990	1,500.00	1,500.00
WESSLER ENGINEERING, INC	349143	01/31/20	OTHER EXPENSES	659-5023990	3,937.50	3,937.50
WIESE PLANNING & ENG INC	349144	01/31/20	OTHER EXPENSES	651-5023990	802.85	
WIESE PLANNING & ENG INC	349144	01/31/20	OTHER EXPENSES	651-5023990	138.91	
WIESE PLANNING & ENG INC	349144	01/31/20	OTHER EXPENSES	651-5023990	1,310.35	
WIESE PLANNING & ENG INC	349144	01/31/20	OTHER EXPENSES	651-5023990	214.19	
XYLEM DEWATERING SOLUTION	349145	01/31/20	OTHER CONT SERVICES	1208-4350900	1,300.00	2,466.30
XYLEM WATER SOLUTIONS USA	349146	01/31/20	OTHER CONTRACTED SERVICES	1208-R4350900 101854	1,560.60	1,300.00
CARMEL CITY COURT	349147	02/03/20	OTHER EXPENSES	1192-5023990	171.00	1,560.60
GREATAMERICA FINANCIAL SE	349148	02/06/20	TELEPHONE LINE CHARGES	911-4344000	103.10	171.00
GREATAMERICA FINANCIAL SE	349148	02/06/20	COMMUNICATION EQUIPMENT	1115-4463100	3,976.37	
GREATAMERICA FINANCIAL SE	349148	02/06/20	TELEPHONE LINE CHARGES	209-4344000	103.10	
CONSTELLATION NEWENERGY G	349149	02/06/20	NATURAL GAS	2201-4349000	2,062.57	4,182.57
HAMILTON COUNTY AUDITOR-P	349150	02/06/20	OTHER EXPENSES	210-5023990	520.00	2,062.57
HAMILTON COUNTY AUDITOR-P	349150	02/06/20	OTHER EXPENSES	210-5023990	170.00	
I.C.O. TRAINING FUND	349151	02/06/20	OTHER EXPENSES	210-5023990	12.00	690.00
BLAINE MALLABER	349152	02/06/20	OTHER FEES & LICENSES	1110-4358300	15.00	12.00
CARMEL CLAY SCHOOLS	349153	02/06/20	BUS TRIPS	1081-4343006	2,292.92	15.00
BLUE GAVEL PRESS	349154	02/06/20	SUBSCRIPTIONS	1125-4355200	129.06	2,292.92
COMMUNITY OCCUPATIONAL HE	349155	02/06/20	MEDICAL FEES	1081-4340700	100.00	129.06
INDY WITH KIDS	349156	02/06/20	MARKETING & PROMOTIONS	1091-4341991	8,223.00	100.00
CONSTELLATION NEWENERGY G	349157	02/06/20	NATURAL GAS	1125-4349000	276.96	8,223.00
CONSTELLATION NEWENERGY G	349157	02/06/20	NATURAL GAS	1091-4349000	4,634.17	
FREDDY DELFIN	349158	02/06/20	CELLULAR PHONE FEES	1091-4344100	25.00	4,911.13
ELLIS MECHANICAL & ELECTR	349159	02/06/20	CEN PARK HVAC MAINTENANCE	1125-R4350100 52494	100.00	25.00
ELLIS MECHANICAL & ELECTR	349159	02/06/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	283.40	
ELLIS MECHANICAL & ELECTR	349159	02/06/20	BUILDING REPAIRS & MAINT	1093-4350100	371.00	
HAL ESPEY	349160	02/06/20	2019 PARK BOARD MTG VIDEO	1125-R4341999 53399	1,050.00	754.40
JACK LAURIE GROUP	349161	02/06/20	BUILDING REPAIRS & MAINT	1093-4350100	3,910.00	1,050.00
PROFESSIONAL SPORTS PUBLI	349162	02/06/20	CLASSIFIED ADVERTISING	1081-4346000	500.00	3,910.00
PROFESSIONAL SPORTS PUBLI	349162	02/06/20	CLASSIFIED ADVERTISING	1091-4346000	500.00	
SMITHGROUP INC	349163	02/06/20	PROFESSIONAL SERVICES	106-R5023990 41101	2,042.22	1,000.00
RAY MARKETING BY PROFORMA	349164	02/06/20	MARKETING & PROMOTIONS	1091-4341991	1,830.00	2,042.22
ADP INC	349165	02/06/20	SOFTWARE SUPPORT	1201-R4341903 103575	55.72	1,830.00
						55.72

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AMERICAN STRUCTURE POINT,	349166	02/06/20	BUILDING REPAIRS/MAINTENA	1205-R4350100	102481	2,562.30	
AMERICAN STRUCTURE POINT,	349166	02/06/20	CONSTRUC INSPEC 1600885	202-R4350900	102929	70.28	
AMERICAN STRUCTURE POINT,	349166	02/06/20	CONSTRUC INSPEC 1600885	900-R4359043	102929	281.11	
AMERICAN STRUCTURE POINT,	349166	02/06/20	PROJ 19-04; DOC: 9/18/19	202-R4350900	103087	14,127.75	
BAM TREE INC	349167	02/06/20	OTHER CONT SERVICES	1192-4350900		5,850.00	17,041.44
BASTIN LOGAN WATER SERVIC	349168	02/06/20	OTHER EXPENSES	601-5023990		18,300.00	5,850.00
CENTER FOR THE PERFORMING	349169	02/06/20	OTHER CONT SERVICES	1208-4350900		88,026.58	18,300.00
CENTER FOR THE PERFORMING	349169	02/06/20	CPA ANNIVERS SPONSORSHIP	1203-R4359003	103602	45,000.00	
CENTRAL INDIANA HARDWARE	349170	02/06/20	STATION 41 DAYROOM DOORS	1120-R4350100	102013	21,324.52	133,026.58
TIDE CLEANERS	349171	02/06/20	LAUNDER TURN OUT GEAR	1120-R4350600	103053	1,511.38	21,324.52
TIDE CLEANERS	349171	02/06/20	LAUNDER TURN OUT GEAR	1120-R4350600	103053	2,252.26	
TIDE CLEANERS	349171	02/06/20	LAUNDER TURN OUT GEAR	1120-R4350600	103053	462.00	
TIDE CLEANERS	349171	02/06/20	LAUNDER TURN OUT GEAR	1120-R4350600	103053	898.00	
TIDE CLEANERS	349171	02/06/20	LAUNDER TURN OUT GEAR	1120-R4350600	103053	681.00	
TIDE CLEANERS	349171	02/06/20	LAUNDER TURN OUT GEAR	1120-R4350600	103053	2,740.00	
TIDE CLEANERS	349171	02/06/20	LAUNDER TURN OUT GEAR	1120-R4350600	103053	424.50	8,969.14
EVERETT J PRESCOTT INC	349172	02/06/20	OTHER EXPENSES	601-5023990		58.00	58.00
GINGER GAUCHO LLC	349173	02/06/20	OTHER EXPENSES	601-5023990		3,000.00	3,000.00
GORDON FLESCH CO., INC.	349174	02/06/20	EQUIPMENT MAINT CONTRACTS	1120-4351501		254.89	254.89
I C C BUSINESS PRODUCTS	349175	02/06/20	EQUIPMENT MAINT CONTRACTS	1120-4351501		66.67	66.67
KRONOS	349176	02/06/20	CLOUD UPGRADE WORKFORCE	102-R4463202	101917	59.06	59.06
LEACH & RUSSELL	349177	02/06/20	BUILDING REPAIRS & MAINT	1110-4350100		405.00	405.00
MAC DESIGNS INC	349178	02/06/20	OTHER EXPENSES	851-5023990		715.00	715.00
NAPA AUTO PARTS INC	349179	02/06/20	OTHER MISCELLANEOUS	2200-4239099		19.99	19.99
OFFICE DEPOT INC	349180	02/06/20	OFFICE SUPPLIES	1203-R4230200	103600	215.06	215.06
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CHANNEL PRODUCTIONS	1203-4341970	103724	2,159.99	
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CHANNEL PRODUCTIONS	1203-4341970	103724	1,735.90	
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CHANNEL PRODUCTIONS	1203-4341970	103724	2,721.46	
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CHANNEL PRODUCTIONS	1203-4341970	103724	242.73	
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	2,024.45	
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	1,644.30	
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	970.82	
OMNI CENTRE FOR PUBLIC ME	349181	02/06/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	51.05	11,550.70
PROMOTIONS PLUS INC	349182	02/06/20	PROMOTIONAL PRINTING	1110-4345002		1,213.79	1,213.79
RUNYON EQUIPMENT RENTAL	349183	02/06/20	PAINT	2201-4236400		4.95	
RUNYON EQUIPMENT RENTAL	349183	02/06/20	BOTTLED GAS	2201-4231100		61.75	66.70
RYAN FIREPROTECTION INC	349184	02/06/20	BUILDING REPAIRS & MAINT	1205-4350100		412.50	412.50
SAVATREE LLC	349185	02/06/20	OTHER EXPENSES	601-5023990		10,350.00	10,350.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SYMBOL ARTS	349186	02/06/20	BRASS CHALLENGE COIN	852-R5023990 103091	1,310.00	1,310.00
T P I UTILITY CONSTRUCTIO	349187	02/06/20	OTHER EXPENSES	601-5023990	78,600.00	78,600.00
A T & T MOBILITY	349188	02/07/20	287288700981X01192020	1120-4344100	1,275.68	1,275.68
CARMEL CLAY SCHOOLS-FUEL	349189	02/07/20	GASOLINE	2200-4231400	317.59	
CARMEL CLAY SCHOOLS-FUEL	349189	02/07/20	GASOLINE	1110-4231400	22,855.30	
DIRECT TV	349190	02/07/20	OTHER RENTAL & LEASES	1115-4353099	138.99	23,172.89
DUKE ENERGY	349191	02/07/20	ELECTRICITY	1120-4348000	976.42	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	1205-R4348000 103598	105.50	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	87.17	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	129.90	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	64.27	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	91.66	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	81.74	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	85.70	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	20.58	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	79.87	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	42.72	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	344.91	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	291.56	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	325.87	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	378.04	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	270.97	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	13.32	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	2201-4348000	23.38	
DUKE ENERGY	349191	02/07/20	ELECTRICITY	1120-4348000	117.13	
GREATAMERICA FINANCIAL SE	349192	02/07/20	OTHER EXPENSES	601-5023990	1,108.32	3,530.71
GREATAMERICA FINANCIAL SE	349192	02/07/20	OTHER EXPENSES	651-5023990	309.30	
GREATAMERICA FINANCIAL SE	349193	02/07/20	OTHER EXPENSES	651-5023990	309.30	1,417.62
GREATAMERICA FINANCIAL SE	349193	02/07/20	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	349193	02/07/20	COMMUNICATION EQUIPMENT	1115-4463100	3,531.14	
GREATAMERICA FINANCIAL SE	349193	02/07/20	TELEPHONE LINE CHARGES	911-4344000	103.10	
GREATAMERICA FINANCIAL SE	349193	02/07/20	TELEPHONE LINE CHARGES	209-4344000	103.10	
IPL	349195	02/07/20	ELECTRICITY	1120-4348000	609.15	5,154.96
IPL	349195	02/07/20	ELECTRICITY	1120-4348000	1,730.95	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	101.00	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	64.79	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	88.26	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	108.71	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	106.13	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	123.97	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	466.87	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	202.94	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	130.87	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	84.91	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	68.71	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	162.13	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	62.36	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	77.75	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	42.77	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	102.85	

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IPL	349195	02/07/20	ELECTRICITY	2201-4348000	62.05	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	225.91	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	98.45	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	104.50	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	169.52	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	118.23	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	78.64	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	89.77	
IPL	349195	02/07/20	ELECTRICITY	2201-4348000	94.13	
IPL	349195	02/07/20	OTHER EXPENSES	601-5023990	40,161.20	
						45,537.52
VERIZON WIRELESS	349196	02/07/20	CELLULAR PHONE FEES	1701-4344100	-112.27	
VERIZON WIRELESS	349196	02/07/20	CELLULAR PHONE FEES	1701-4344100	137.16	
						24.89
VERIZON WIRELESS	349197	02/07/20	CELLULAR PHONE FEES	2201-4344100	10.02	
						10.02
VERIZON WIRELESS	349198	02/07/20	CELLULAR PHONE FEES	1110-4344100	4,169.48	
						4,169.48
VERIZON WIRELESS	349199	02/07/20	CELLULAR PHONE FEES	1120-4344100	2,070.71	
						2,070.71
VERIZON WIRELESS	349200	02/07/20	OTHER EXPENSES	601-5023990	130.53	
VERIZON WIRELESS	349200	02/07/20	OTHER EXPENSES	651-5023990	140.56	
						271.09
VERIZON WIRELESS	349201	02/07/20	OTHER CONT SERVICES	922-4350900	146.21	
VERIZON WIRELESS	349201	02/07/20	CELLULAR PHONE FEES	1205-4344100	190.73	
VERIZON WIRELESS	349201	02/07/20	CELLULAR PHONE FEES	1201-4344100	110.37	
						447.31
VERIZON WIRELESS	349202	02/07/20	CELLULAR PHONE FEES	1115-4344100	827.63	
						827.63
VERIZON WIRELESS	349203	02/07/20	CELLULAR PHONE FEES	1702-4344100	226.78	
						226.78
VERIZON WIRELESS	349204	02/07/20	CELLULAR PHONE FEES	1120-4344100	664.70	
						664.70
VERIZON WIRELESS	349205	02/07/20	CELLULAR PHONE FEES	1203-4344100	522.47	
						522.47
VERIZON WIRELESS	349206	02/07/20	OTHER CONT SERVICES	1801-4350900	60.02	
						60.02
VERIZON WIRELESS	349207	02/07/20	CELLULAR PHONE FEES	1110-4344100	144.17	
						144.17
VERIZON WIRELESS	349208	02/07/20	ENGINEERING CELL EXPENSE	2200-R4344100 103555	280.39	
						280.39
VERIZON WIRELESS	349209	02/07/20	CELLULAR PHONE FEES	1192-4344100	1,163.22	
						1,163.22
WEX BANK	349210	02/07/20	GASOLINE	1120-4231400	249.64	
						249.64
WEX BANK	349211	02/07/20	GASOLINE	1110-4231400	41.16	
						41.16
WEX BANK	349212	02/07/20	GASOLINE	1120-4231400	196.74	
						196.74
CHAD AMOS	349213	02/07/20	EXTERNAL TRAINING TRAVEL	1110-4343002	161.98	
						161.98
ANNE ESSEX	349214	02/07/20	TUITION REIMBURSEMENT	1701-4128000	1,570.53	
						1,570.53
KIP BENBOW	349215	02/07/20	EXTERNAL TRAINING TRAVEL	1120-4343002	573.60	
KIP BENBOW	349215	02/07/20	GASOLINE	1120-4231400	29.60	
						603.20
BENEFIT PLANNING CONSULTA	349216	02/07/20	OTHER EXPENSES	301-5023990	536.75	
						536.75

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BODIES BY NANCY LLC	349217	02/07/20	OTHER EXPENSES	301-5023990	320.00	320.00
BRADEN BUSINESS SYS, INC	349218	02/07/20	COPIER	1110-4353004	676.00	
BRADEN BUSINESS SYS, INC	349218	02/07/20	COPIER LEASE MAINTENANCE	1203-R4353004 103202	123.08	799.08
BRIGHT HOUSE NETWORKS	349219	02/07/20	000513401012520	1115-4344200	114.98	114.98
BRIGHT HOUSE NETWORKS	349220	02/07/20	000810401012420	601-5023990	78.95	78.95
BRIGHT HOUSE NETWORKS	349221	02/07/20	000859701013020	1115-4344200	168.94	168.94
BRIGHT HOUSE NETWORKS	349222	02/07/20	001103001013020	1208-4349500	78.95	78.95
BRIGHT HOUSE NETWORKS	349223	02/07/20	001136101011420	1110-4355400	157.90	157.90
BRIGHT HOUSE NETWORKS	349224	02/07/20	058931901012620	1110-4355400	164.00	164.00
CARMEL FLORIST LLC	349225	02/07/20	OTHER EXPENSES	601-5023990	49.68	49.68
CARMEL POSTMASTER	349226	02/07/20	OTHER EXPENSES	601-5023990	330.00	330.00
CARMEL UTILITIES	349227	02/07/20	WATER & SEWER	1205-4348500	22.42	
CARMEL UTILITIES	349227	02/07/20	WATER & SEWER	1120-4348500	327.59	
CARMEL UTILITIES	349227	02/07/20	WATER & SEWER	1120-4348500	168.76	
CARMEL UTILITIES	349227	02/07/20	WATER & SEWER	1207-4348500	569.43	1,088.20
GARY CARTER	349228	02/07/20	OTHER CONT SERVICES	1120-4350900	323.92	323.92
JULIE CAVANAUGH	349229	02/07/20	EXTERNAL TRAINING TRAVEL	1110-4343002	46.57	46.57
DAVID COBURN	349230	02/07/20	OTHER EXPENSES	601-5023990	134.11	134.11
CONSTELLATION NEWENERGY G	349231	02/07/20	OTHER EXPENSES	601-5023990	1,157.51	1,157.51
STEVE COOK	349232	02/07/20	OTHER EXPENSES	601-5023990	35.00	35.00
ROBERT COX	349233	02/07/20	OTHER EXPENSES	601-5023990	19.05	19.05
DAVID WEEKLEY HOMES	349234	02/07/20	OTHER EXPENSES	601-5023990	27.75	
DAVID WEEKLEY HOMES	349234	02/07/20	OTHER EXPENSES	601-5023990	24.62	
DAVID WEEKLEY HOMES	349234	02/07/20	OTHER EXPENSES	601-5023990	40.29	
DAVID WEEKLEY HOMES	349234	02/07/20	OTHER EXPENSES	601-5023990	25.92	
DAVID WEEKLEY HOMES	349234	02/07/20	OTHER EXPENSES	601-5023990	24.62	
DAVID WEEKLEY HOMES	349234	02/07/20	OTHER EXPENSES	601-5023990	52.83	196.03
DDV SOCIETE	349235	02/07/20	OTHER EXPENSES	601-5023990	6.46	6.46
CARRIE & LARRY DELIA	349236	02/07/20	OTHER EXPENSES	601-5023990	42.82	42.82
AARON DIETZ	349237	02/07/20	EXTERNAL TRAINING TRAVEL	1110-4343002	70.00	70.00
TYLER ESPEY	349238	02/07/20	OTHER EXPENSES	601-5023990	45.87	45.87
NELLY GHAOUI	349239	02/07/20	OTHER EXPENSES	601-5023990	105.15	105.15
ADAM GODFREY	349240	02/07/20	OTHER EXPENSES	601-5023990	42.17	42.17
DEREK S GRyna	349241	02/07/20	OTHER EXPENSES	601-5023990	4.95	

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DAVID HABOUSH	349242	02/07/20	OTHER RENTAL & LEASES	1120-4353099	309.00	4.95
ALEXANDRA HALL	349243	02/07/20	OTHER EXPENSES	601-5023990	53.49	309.00
HAMILTON COUNTY TREASURER	349244	02/07/20	OTHER EXPENSES	101-5023990	8,911.00	53.49
HAMILTON COUNTY TREASURER	349245	02/07/20	CITY'S SHARE OF MEDICARE	1110-4124000	282.75	8,911.00
HAMILTON COUNTY TREASURER	349245	02/07/20	PART-TIME	1110-4111000	19,500.00	
HAMILTON COUNTY TREASURER	349245	02/07/20	CITY'S SHARE OF FICA	1110-4121000	1,209.00	
ADAM HARRINGTON	349246	02/07/20	EXTERNAL TRAINING TRAVEL	1120-4343002	284.96	20,991.75
PATRICIA HENRY	349247	02/07/20	OTHER EXPENSES	601-5023990	22.71	284.96
TOMISUE HILBERT	349248	02/07/20	OTHER EXPENSES	601-5023990	45.80	22.71
TOM HILL	349249	02/07/20	OTHER EXPENSES	601-5023990	20.24	45.80
JAMES HOBBS	349250	02/07/20	POSTAGE	2201-4342100	8.80	20.24
JEFFREY J HORNER	349251	02/07/20	EXTERNAL TRAINING TRAVEL	1110-4343002	42.00	8.80
INDIANA UNIVERSITY HEALTH	349252	02/07/20	OTHER EXPENSES	301-5023990	43,414.46	42.00
INDIANA UNIVERSITY HEALTH	349252	02/07/20	OTHER EXPENSES	301-5023990	670.48	
INDIANA UNIVERSITY HEALTH	349252	02/07/20	OTHER EXPENSES	301-5023990	24,488.32	
INST OF POLICE TECHNOLOGY	349253	02/07/20	EXTERNAL INSTRUCT FEES	1110-4357004	1,095.00	68,573.26
KATELYN KALUS	349254	02/07/20	OTHER EXPENSES	601-5023990	101.98	1,095.00
JOSLYN KASS	349255	02/07/20	OFFICE SUPPLIES	1192-4230200	45.47	101.98
HEENA KHATRI	349256	02/07/20	OTHER EXPENSES	601-5023990	150.00	45.47
CAROL KLINE	349257	02/07/20	OTHER EXPENSES	601-5023990	43.14	150.00
LENNAR	349258	02/07/20	OTHER EXPENSES	601-5023990	5.57	43.14
LENNAR	349258	02/07/20	OTHER EXPENSES	601-5023990	5.57	
LENNAR	349258	02/07/20	OTHER EXPENSES	601-5023990	5.57	
LENNAR	349258	02/07/20	OTHER EXPENSES	601-5023990	5.57	
LENNAR	349258	02/07/20	OTHER EXPENSES	601-5023990	5.57	
LENNAR	349258	02/07/20	OTHER EXPENSES	601-5023990	5.57	
LOOPNET	349259	02/07/20	MONTHLY SERVICES	1203-R4359300 102729	550.00	33.42
METRO FIBERNET LLC	349260	02/07/20	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	550.00
DOUG & JENNIFER MILLER	349261	02/07/20	OTHER EXPENSES	601-5023990	320.00	2,698.00
MNSF T2 SPE LLC	349262	02/07/20	OTHER EXPENSES	601-5023990	17.42	320.00
SUNIL MOHANDAS	349263	02/07/20	OTHER EXPENSES	601-5023990	39.48	17.42
NATHAN SCHUCK	349264	02/07/20	UNIFORMS	1110-4356001	149.99	39.48
DANIEL NEFF	349265	02/07/20	OTHER EXPENSES	601-5023990	39.59	149.99
						39.59

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PETTY CASH	349266	02/07/20	EXTERNAL TRAINING TRAVEL	1110-4343002	18.00	18.00
PETTY CASH - BROOKSHIRE G	349267	02/07/20	POSTAGE	1207-4342100	55.00	55.00
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	292.21	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	147.33	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	151.85	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	27.75	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	150.46	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	35.59	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	40.29	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	24.62	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	110.27	
PULTE GROUP 1050	349268	02/07/20	OTHER EXPENSES	601-5023990	147.33	
PURE WATER PARTNERS	349269	02/07/20	OTHER MISCELLANEOUS	2200-4239099	55.00	1,127.70
READY REFRESH BY NESTLE	349270	02/07/20	OTHER CONT SERVICES	1801-4350900	73.90	55.00
REPUBLIC WASTE SERVICES O	349271	02/07/20	2020 TRASH SERVICE	1120-4350101 103262	91.00	73.90
REPUBLIC WASTE SERVICES O	349272	02/07/20	TRASH COLLECTION	1110-4350101	290.50	91.00
REPUBLIC WASTE SERVICES O	349273	02/07/20	NEW 2020 CONTRACT	1115-R4350101 103223	65.00	290.50
REPUBLIC WASTE SERVICES O	349274	02/07/20	STREET DEPT TRASH SERVICE	2201-R4350100 103224	86.30	65.00
REPUBLIC WASTE SERVICES O	349275	02/07/20	TRASH COLLECTION	1110-4350101	65.00	86.30
MARK RIEBEL	349276	02/07/20	OTHER EXPENSES	601-5023990	5.74	65.00
ERIC RUSSELL	349277	02/07/20	EXTERNAL TRAINING TRAVEL	2201-4343002	1,303.95	5.74
KEN SCHINDLER	349278	02/07/20	OTHER EXPENSES	601-5023990	5.57	1,303.95
SIMPLIFILE	349279	02/07/20	RECORDING FEES	1702-4340600	94.00	5.57
JULIE & FARON SKELTON	349280	02/07/20	OTHER EXPENSES	601-5023990	51.65	94.00
JASON STICKNEY	349281	02/07/20	OTHER EXPENSES	601-5023990	55.25	51.65
TOSHIBA BUSINESS SOLUTION	349282	02/07/20	EQUIPMENT MAINT CONTRACTS	2201-4351501	64.71	55.25
TOSHIBA FINANCIAL SERVICE	349283	02/07/20	COPIER LEASE ARTS & DESGI	1203-R4353004 103437	138.39	64.71
TOSHIBA FINANCIAL SERVICE	349283	02/07/20	COPIER LEASE/SERVICES	1203-R4353004 102728	88.21	226.60
TOSHIBA FINANCIAL SERVICE	349284	02/07/20	COPIER LEASE	2200-R4353004 103556	575.54	575.54
TOSHIBA FINANCIAL SERVICE	349285	02/07/20	COPIER LEASE	1160-R4353004 103138	325.20	325.20
TREASURER OF STATE	349286	02/07/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	80.00
TREASURER OF STATE	349286	02/07/20	EXTERNAL TRAINING TRAVEL	1110-4343002	40.00	
PETER WALLACE	349287	02/07/20	OTHER EXPENSES	601-5023990	162.24	162.24
KURT WEDDINGTON	349288	02/07/20	REPAIR PARTS	1120-4237000	7.95	7.95
BENJAMIN WEIR	349289	02/07/20	OTHER EXPENSES	601-5023990	40.07	

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KEVIN WHITED	349290	02/07/20	EXTERNAL INSTRUCT FEES	1203-4357004	575.00	40.07
KEVIN WHITED	349290	02/07/20	ORGANIZATION & MEMBER DUE	1203-4355300	190.00	
KEVIN WHITED	349290	02/07/20	EXTERNAL TRAINING TRAVEL	1203-4343002	418.80	
MARSHA WICKERSHAM	349291	02/07/20	OTHER EXPENSES	601-5023990	172.61	1,183.80
WINDSTREAM	349292	02/07/20	TELEPHONE LINE CHARGES	1115-4344000	4,353.48	172.61
SACHIKO YOSHII	349293	02/07/20	OTHER EXPENSES	601-5023990	79.99	4,353.48
ANDREW YOUNG	349294	02/07/20	EXTERNAL INSTRUCT FEES	1120-4357004	75.00	79.99
DAN ELLIOTT BLDRS	349295	02/07/20	OTHER EXPENSES	601-5023990	23.68	75.00
REMAX PROPERTY MGMT	349296	02/07/20	OTHER EXPENSES	601-5023990	70.59	23.68
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	95.90	70.59
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	603.97	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	126.24	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	10.18	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	1,467.27	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	150.97	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1091-4348000	4,559.82	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1091-4348000	25,433.66	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	110-4348000	1,018.39	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	67.99	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	1125-4348000	22.99	
DUKE ENERGY	349297	02/07/20	ELECTRICITY	110-4348000	298.18	
IPL	349298	02/07/20	ELECTRICITY	1125-4348000	126.02	33,855.56
IPL	349298	02/07/20	ELECTRICITY	1125-4348000	69.35	
IPL	349298	02/07/20	ELECTRICITY	1125-4348000	716.47	
IPL	349298	02/07/20	ELECTRICITY	1125-4348000	40.09	
IPL	349298	02/07/20	ELECTRICITY	110-4348000	716.48	
VERIZON WIRELESS	349299	02/07/20	CELLULAR PHONE FEES	1081-4344100	522.34	1,668.41
VERIZON WIRELESS	349299	02/07/20	CELLULAR PHONE FEES	1091-4344100	120.04	
VERIZON WIRELESS	349300	02/07/20	CELLULAR PHONE FEES	1125-4344100	651.05	642.38
ACE-PAK PRODUCTS INC	349301	02/07/20	OTHER MAINT SUPPLIES	1093-4238900	713.11	651.05
AMERICAN RED CROSS-HLTH &	349302	02/07/20	SAFETY SUPPLIES	1081-4239012	90.00	713.11
B & H PHOTO-VIDEO, INC	349303	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	88.96	90.00
CORVUS JANITORIAL OF INDI	349304	02/07/20	CLEANING SERVICES	110-4350600	352.00	88.96
CORVUS JANITORIAL OF INDI	349304	02/07/20	CLEANING SERVICES	110-4350600	1,200.00	
CORVUS JANITORIAL OF INDI	349304	02/07/20	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	349304	02/07/20	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	349304	02/07/20	MAINT OFFICE CLEANING 202	1125-4350600 53912	340.00	
ALPHA CARD	349305	02/07/20	GENERAL PROGRAM SUPPLIES	1092-4239039	1,170.73	19,977.00
CARDMEMBER SERVICE	349306	02/07/20	TRAVEL FEES & EXPENSES	1125-4343000	1,653.93	1,170.73
CARDMEMBER SERVICE	349306	02/07/20	ORGANIZATION & MEMBER DUE	1125-4355300	752.00	
CARDMEMBER SERVICE	349306	02/07/20	CABLE SERVICE	1125-4349500	99.98	

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CARDMEMBER SERVICE	349306	02/07/20	EXTERNAL INSTRUCT FEES	1125-4357004	3,713.67	
CARDMEMBER SERVICE	349306	02/07/20	TELEPHONE LINE CHARGES	1125-4344000	74.59	
CARDMEMBER SERVICE	349306	02/07/20	TELEPHONE LINE CHARGES	110-4344000	46.47	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	361.59	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	657.74	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	190.44	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	127.07	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	85.21	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	359.67	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	782.40	
CARDMEMBER SERVICE	349306	02/07/20	MARKETING & PROMOTIONS	1081-4341991	186.50	
CARDMEMBER SERVICE	349306	02/07/20	CLASSIFIED ADVERTISING	1081-4346000	961.46	
CARDMEMBER SERVICE	349306	02/07/20	MARKETING & PROMOTIONS	1091-4341991	395.58	
CARDMEMBER SERVICE	349306	02/07/20	TELEPHONE LINE CHARGES	1091-4344000	185.38	
CARDMEMBER SERVICE	349306	02/07/20	CLASSIFIED ADVERTISING	1091-4346000	30.43	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1092-4239039	15.99	
CARDMEMBER SERVICE	349306	02/07/20	BUILDING REPAIRS & MAINT	1093-4350100	235.91	
CARDMEMBER SERVICE	349306	02/07/20	REPAIR PARTS	1093-4237000	517.50	
CARDMEMBER SERVICE	349306	02/07/20	OTHER MAINT SUPPLIES	1093-4238900	92.17	
CARDMEMBER SERVICE	349306	02/07/20	GENERAL PROGRAM SUPPLIES	1096-4239039	353.01	
						11,878.69
GAYLE CARLSON	349307	02/07/20	REFUNDS AWARDS & INDEMITY	1096-4358400	26.00	26.00
CARMEL WELDING & SUPP INC	349308	02/07/20	REPAIR PARTS	1125-4237000	3.64	
CARMEL WELDING & SUPP INC	349308	02/07/20	EQUIPMENT REPAIRS & MAINT	1125-4350000	59.50	
						63.14
CHARDON LABORATORIES INC	349309	02/07/20	BUILDING REPAIRS & MAINT	1093-4350100	250.00	250.00
CINTAS CORPORATION #18	349310	02/07/20	OTHER MAINT SUPPLIES	1093-4238900	650.34	
CINTAS CORPORATION #18	349310	02/07/20	OTHER MAINT SUPPLIES	1093-4238900	628.34	
						1,278.68
COMMUNITY OCCUPATIONAL HE	349311	02/07/20	MEDICAL FEES	1081-4340700	100.00	100.00
DELL MARKETING LP	349312	02/07/20	OFFICE SUPPLIES	1125-4230200	165.83	165.83
DESTINATION TRAVEL NETWOR	349313	02/07/20	MARKETING & PROMOTIONS	1091-4341991	230.00	230.00
ENVIRONMENTAL LABORATORIE	349314	02/07/20	OTHER CONT SERVICES	1094-4350900	50.00	50.00
FUN EXPRESS	349315	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	64.36	
FUN EXPRESS	349315	02/07/20	GENERAL PROGRAM SUPPLIES	1096-4239039	37.70	
						102.06
FITNESS & EXERCISE SERVIC	349316	02/07/20	REPAIR PARTS	1096-4237000	40.35	40.35
GRAINGER	349317	02/07/20	OTHER MAINT SUPPLIES	1093-4238900	130.68	130.68
GRAYBAR ELECTRIC CO, INC	349318	02/07/20	REPAIR PARTS	1093-4237000	1,903.75	1,903.75
GREEN TOUCH SERVICES, INC	349319	02/07/20	MIDTOWN MONON LANDSCAPE	1125-R4350400 53517	480.00	
GREEN TOUCH SERVICES, INC	349319	02/07/20	GROUNDS MAINTENANCE	1094-4350400	696.00	
GREEN TOUCH SERVICES, INC	349319	02/07/20	GROUNDS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	349319	02/07/20	GROUNDS MAINTENANCE	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	349319	02/07/20	GROUNDS MAINTENANCE	1093-4350400	450.00	
						2,751.00
GRUNAU COMPANY INC OF IND	349320	02/07/20	OTHER CONT SERVICES	1093-4350900	1,080.00	1,080.00
HAMILTON COUNTY SPORTS CO	349321	02/07/20	FIELD TRIPS	1081-4343007	372.00	372.00

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NEAR NORTH TITLE GROUP	349322	02/07/20	TITLE SEARCH SERVICES	1125-4341999	54015	500.00	
HUFCOR INC	349323	02/07/20	REPAIR PARTS	110-4237000		58.50	500.00
INDIANA DEPT OF ENVIRONME	349324	02/07/20	OTHER FEES & LICENSES	1125-4358300		100.00	58.50
INDIANA DEPT OF ENVIRONME	349324	02/07/20	OTHER FEES & LICENSES	1125-4358300		100.00	
KONICA MINOLTA BUSINESS S	349325	02/07/20	COPIER	1091-4353004		872.30	200.00
KONICA MINOLTA BUSINESS S	349325	02/07/20	COPIER	1081-4353004		290.76	
LINDSAY LABAS	349326	02/07/20	CELLULAR PHONE FEES	1125-4344100		50.00	1,163.06
THE LIFE GUARD STORE INC	349327	02/07/20	SMALL TOOLS & MINOR EQUIP	1094-4238000		398.00	50.00
LOWE'S COMPANIES INC	349328	02/07/20	BUILDING MATERIAL	1125-4235000		347.70	398.00
LOWE'S COMPANIES INC	349328	02/07/20	SMALL TOOLS & MINOR EQUIP	1093-4238000		-29.50	
MAGERS BOOKKEEPING SERVIC	349329	02/07/20	OTHER PROFESSIONAL FEES	1081-4341999		450.00	318.20
MAGERS BOOKKEEPING SERVIC	349329	02/07/20	OTHER PROFESSIONAL FEES	1091-4341999		435.00	
MAGERS BOOKKEEPING SERVIC	349329	02/07/20	OTHER PROFESSIONAL FEES	1125-4341999		120.00	
MAGERS BOOKKEEPING SERVIC	349329	02/07/20	OTHER PROFESSIONAL FEES	110-4341999		175.00	
MOE'S SOUTHWEST GRILL	349330	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		100.98	1,180.00
MIKE NORMAND	349331	02/07/20	CELLULAR PHONE FEES	1091-4344100		25.00	100.98
PANERA BREAD	349332	02/07/20	SPECIAL PROJECTS	1125-4359000		289.90	25.00
PITNEY BOWES INC.	349333	02/07/20	POSTAGE METER LEASE	1125-4353003	53770	137.34	289.90
RAY'S TRASH SERVICE INC	349334	02/07/20	MONON BLVD TRASH SERVICE	1125-R4350900	53417	142.00	137.34
REPUBLIC WASTE SERVICES O	349335	02/07/20	WESTERMEIER COMMONS TRASH	1125-4350101	53966	44.00	142.00
REPUBLIC WASTE SERVICES O	349335	02/07/20	2020 OFFICE TRASH SERVICE	1125-4350101	53949	205.00	
REPUBLIC WASTE SERVICES O	349335	02/07/20	TRASH COLLECTION	110-4350101		75.00	
REPUBLIC WASTE SERVICES O	349335	02/07/20	TRASH COLLECTION	110-4350101		75.00	
REPUBLIC WASTE SERVICES O	349335	02/07/20	TRASH COLLECTION	1091-4350101		446.61	845.61
RUNYON EQUIPMENT RENTAL	349336	02/07/20	BUILDING MATERIAL	1093-4235000		440.00	440.00
S & S CRAFTS WORLDWIDE IN	349337	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		164.38	
S & S CRAFTS WORLDWIDE IN	349337	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		397.02	
S & S CRAFTS WORLDWIDE IN	349337	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		22.39	583.79
SOUTHERN ROCK RESTAURANTS	349338	02/07/20	OTHER MISCELLANEOUS	1081-4239099		35.80	35.80
STAPLES BUSINESS ADVANTAG	349339	02/07/20	OFFICE SUPPLIES	1081-4230200		107.78	
STAPLES BUSINESS ADVANTAG	349339	02/07/20	OFFICE SUPPLIES	1125-4230200		136.24	
STAPLES BUSINESS ADVANTAG	349339	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		131.67	375.69
STERICYCLE INC	349340	02/07/20	OTHER CONT SERVICES	1094-4350900		43.89	43.89
VIBENOMICS, INC.	349341	02/07/20	MARKETING & PROMOTIONS	1091-4341991		450.00	450.00
WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		299.27	
WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		148.66	
WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		475.53	
WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039		135.53	

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WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	358.21	
WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	193.78	
WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	359.89	
WAL-MART COMMUNITY	349342	02/07/20	GENERAL PROGRAM SUPPLIES	1081-4239039	108.12	
						2,078.99
WRISTBAND RESOURCES	349343	02/07/20	GENERAL PROGRAM SUPPLIES	1096-4239039	153.26	
						153.26
360 PROPERTIES LLC	349344	02/11/20	CLEANING SERVICES	1115-4350600	500.00	
						500.00
A CLASSIC PARTY RENTAL	349345	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	786.40	
						786.40
ACTION EQUIPMENT INC	349346	02/11/20	GARAGE & MOTOR SUPPLIES	2201-4232100	1,690.00	
						1,690.00
ACTION PEST CONTROL, INC	349347	02/11/20	OTHER EXPENSES	601-5023990	90.00	
						90.00
ACTORS THEATER OF INDIANA	349348	02/11/20	SUPPORT FOR THE ARTS	1160-4355101	240,000.00	
						240,000.00
AG PRODUCTIONS, LLC	349349	02/11/20	ONLINE VIDEO CONTENT	1203-4341970	1,000.00	
				103754		1,000.00
ALPINE GROUP	349350	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	725.00	
						725.00
AMAZON CAPITAL SERVICES	349351	02/11/20	1FMFNJ3DPDVN	2201-4238900	1,352.74	
						1,352.74
AMAZON CAPITAL SERVICES	349352	02/11/20	1JCTQ4DCFFYYD	1110-4230200	76.94	
AMAZON CAPITAL SERVICES	349352	02/11/20	1DC44HFH3K9J	1110-4230200	85.44	
AMAZON CAPITAL SERVICES	349352	02/11/20	13HDHNR494K	1110-4238900	196.92	
AMAZON CAPITAL SERVICES	349352	02/11/20	1N4DPT4G4VK7	1110-4230200	45.84	
						405.14
AMAZON CAPITAL SERVICES	349353	02/11/20	1NVT34Q7MC6G	1115-4467099	1,599.00	
						1,599.00
AMAZON CAPITAL SERVICES	349354	02/11/20	FURNITURE & FIXTURES	102-4463000	198.80	
AMAZON CAPITAL SERVICES	349354	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	85.67	
AMAZON CAPITAL SERVICES	349354	02/11/20	REPAIR PARTS	1120-4237000	29.98	
AMAZON CAPITAL SERVICES	349354	02/11/20	HARDWARE	102-4463201	583.89	
AMAZON CAPITAL SERVICES	349354	02/11/20	OFFICE SUPPLIES	1120-4230200	63.95	
AMAZON CAPITAL SERVICES	349354	02/11/20	OTHER MAINT SUPPLIES	1120-4238900	80.00	
AMAZON CAPITAL SERVICES	349354	02/11/20	REPAIR PARTS	1120-4237000	25.89	
AMAZON CAPITAL SERVICES	349354	02/11/20	1VXC�WYH7613	1120-4237000	106.20	
AMAZON CAPITAL SERVICES	349354	02/11/20	13XKXMP31MPR	1120-4237000	275.80	
						1,450.18
AMAZON CAPITAL SERVICES	349355	02/11/20	1P7LY9GYLXLH	1192-R4239002	728.44	
AMAZON CAPITAL SERVICES	349355	02/11/20	BOOKS/MEDIA URBAN FORESTR	1192-R4239002	103508	
						828.60
AMAZON CAPITAL SERVICES	349356	02/11/20	OTHER MAINT SUPPLIES	1205-4238900	44.25	
						44.25
AMAZON CAPITAL SERVICES	349357	02/11/20	14XKL9XG1QVL	1207-4230200	39.50	
						39.50
AMAZON CAPITAL SERVICES	349358	02/11/20	19DJC7LK7WCR	1701-4230200	74.99	
AMAZON CAPITAL SERVICES	349358	02/11/20	1VXC�WYH7613	1701-4230200	70.80	
						145.79
AMERICAN HEART ASSOC INC	349359	02/11/20	INTERNAL TRAINING FEES	1120-4357001	985.00	
						985.00
AMERICAN TRAFFIC SAFETY	349360	02/11/20	INSTRUCTOR TRAINING	2201-4357004	565.00	
				103752		565.00
ANGEL OAKS TREE SERVICE	349361	02/11/20	LANDSCAPE SERV/TREE REMOV	1192-R4350400	4,905.00	
ANGEL OAKS TREE SERVICE	349361	02/11/20	LANDSCAPE/TREE REMOVAL	1192-R4350400	102930	
						8,638.75
						13,543.75
ANTHEM BLUE CROSS BLUE SH	349362	02/11/20	OTHER EXPENSES	102-5023990	149.16	

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ARAB TERMITE & PEST CONTR	349363	02/11/20	OTHER CONT SERVICES	1120-4350900		60.00	149.16
ARAB TERMITE & PEST CONTR	349363	02/11/20	OTHER CONT SERVICES	1120-4350900		33.00	
ARAB TERMITE & PEST CONTR	349363	02/11/20	OTHER CONT SERVICES	1120-4350900		50.00	
ARTISTS DEVELOPMENT COMPA	349364	02/11/20	2019 BOOKINGS/PERFORMANCE	1203-R4359300	102474	500.00	143.00
ASCENSION ST VINCENT PUBL	349365	02/11/20	MEDICAL EXAM FEES	1110-4340701		910.79	500.00
ASCENSION ST VINCENT PUBL	349365	02/11/20	FIREFIGHTER PHYSICALS	1120-R4340701	102953	1,017.25	
ASCENSION ST VINCENT PUBL	349365	02/11/20	MEDICAL EXAM FEES	1120-4340701		8,151.99	10,080.03
ASSOC CERTIFIED FRAUD EXA	349366	02/11/20	ORGANIZATION & MEMBER DUE	1110-4355300		195.00	195.00
AUTOZONE INC	349367	02/11/20	OTHER EXPENSES	601-5023990		298.99	298.99
AXON ENTERPRISE INC	349368	02/11/20	OTHER EQUIPMENT	1110-4467099		197,709.00	
AXON ENTERPRISE INC	349368	02/11/20	CAMERAS-BODY & IN-CAR	1110-R4467099	103532	180,000.00	
AXON ENTERPRISE INC	349368	02/11/20	INTERVIEW ROOM CARME PMT	1110-R4467099	103568	29,158.00	
AXON ENTERPRISE INC	349368	02/11/20	INTERVIEW ROOM CARME PMT	1110-R4467099	103568	4,842.00	411,709.00
BGI FITNESS	349369	02/11/20	OTHER CONT SERVICES	1120-4350900		130.00	
BANKS & BROWER, LLC	349370	02/11/20	PAUPER ATTORNEY FEES	506-4341952		1,666.66	130.00
BASTIN LOGAN WATER SERVIC	349371	02/11/20	OTHER EXPENSES	604-5023990		11,138.00	1,666.66
BEC ENTERPRISES LLC	349372	02/11/20	REPAIR PARTS	2201-4237000		1,633.59	11,138.00
BETH MAIER PHOTOGRAPHY	349373	02/11/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	300.00	1,633.59
BETH MAIER PHOTOGRAPHY	349373	02/11/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	150.00	
BLUETARP FINANCIAL	349374	02/11/20	OTHER EXPENSES	601-5023990		81.92	450.00
BLUETARP FINANCIAL	349374	02/11/20	OTHER EXPENSES	601-5023990		64.96	
BOUND TREE MEDICAL LLC	349375	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011		1,438.80	146.88
BOUND TREE MEDICAL LLC	349375	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011		1,870.00	
BOUND TREE MEDICAL LLC	349375	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011		564.30	3,873.10
BOWEN ENGINEERING CORP	349376	02/11/20	OTHER EXPENSES	651-5023990		220,500.00	220,500.00
BRENNTAG MID SOUTH INC	349377	02/11/20	OTHER EXPENSES	601-5023990		430.86	
BRENNTAG MID SOUTH INC	349377	02/11/20	OTHER EXPENSES	601-5023990		1,006.20	
BRENNTAG MID SOUTH INC	349377	02/11/20	OTHER EXPENSES	601-5023990		330.65	1,767.71
BUTLER UNIVERSITY	349378	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003		100.00	100.00
C. L. COONROD & COMPANY	349379	02/11/20	PROFESSIONAL ACCOUNT SERV	1160-4340303	103646	19,802.00	19,802.00
CARMEL TROPHIES PLUS LLC	349380	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003		6.50	6.50
CARMEL WELDING & SUPP INC	349381	02/11/20	REPAIR PARTS	2201-4237000		210.72	
CARMEL WELDING & SUPP INC	349381	02/11/20	REPAIR PARTS	1120-4237000		33.19	
CARMEL WELDING & SUPP INC	349381	02/11/20	SMALL TOOLS & MINOR EQUIP	1192-4238000		116.80	
CARMEL WELDING & SUPP INC	349381	02/11/20	FIELD PERSONNEL SUPPLIES	1192-R4237000	103385	692.69	1,053.40
CARMEL YOUTH ASSISTANCE,	349382	02/11/20	MAYOR'S YOUTH COUNCIL	854-4359033		220.00	220.00
CHOICE SCREENING INC	349383	02/11/20	OTHER CONT SERVICES	1120-4350900		315.00	



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EAN SERVICES, LLC	349401	02/11/20	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	349401	02/11/20	AUTOMOBILE LEASE	1110-4352600	853.30	
SHERATON DALLAS HOTEL	349402	02/11/20	EXTERNAL TRAINING TRAVEL	1110-4343002	2,804.76	1,706.60
ELIZABETH MILLER DESIGN L	349403	02/11/20	OTHER EXPENSES	852-5023990	200.00	2,804.76
EMS EDUCATION.NET, LLC	349404	02/11/20	SUBSCRIPTIONS	1120-4355200	9,075.00	200.00
ENGLEDOW, INC	349405	02/11/20	FLOWER MAINTENANCE	1206-4350400	27,594.45	9,075.00
ENGLEDOW, INC	349405	02/11/20	FLOWER MAINTENANCE	1206-4350400	8.34	
ENGLEDOW, INC	349405	02/11/20	FLOWER MAINTENANCE	2201-4350900	103662	
ENGLEDOW, INC	349405	02/11/20	FLOWER MAINTENANCE	2201-4350900	103662	
ENGLEDOW, INC	349405	02/11/20	FLOWER MAINTENANCE	1206-R4350900	102704	
EVERETT J PRESCOTT INC	349406	02/11/20	OTHER EXPENSES	601-5023990	527.80	38,623.18
EXTRA SPACE MGMT INC	349407	02/11/20	OTHER RENTAL & LEASES	1110-4353099	438.00	527.80
FASTENAL COMPANY	349408	02/11/20	POSTS & HARDWARE	2201-4239032	67.11	
FASTENAL COMPANY	349408	02/11/20	POSTS & HARDWARE	2201-4239032	1,862.77	438.00
FEDEX	349409	02/11/20	POSTAGE	1203-4342100	959.98	1,929.88
FEDEX OFFICE	349410	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	15.25	
FEDEX OFFICE	349410	02/11/20	OFFICIAL FORMS	1192-4230000	451.00	959.98
FORCE SCIENCE INSTITUTE	349411	02/11/20	EXTERNAL INSTRUCT FEES	1110-4357004	1,650.00	466.25
FOREMOST PROMOTIONS	349412	02/11/20	72 COFFEE MUGS	1110-4342100	53.38	1,650.00
FOREMOST PROMOTIONS	349412	02/11/20	72 COFFEE MUGS	1110-4345002	103668	
FREDERICKS, INC	349413	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	432.00	708.58
GENERAL SHALE & BRICK	349414	02/11/20	CEMENT	2201-4236200	190.00	432.00
GIBSON TELDATA INC	349415	02/11/20	DESK PHONES-BROWN & SHEST	1192-4463100	103682	
GIBSON TELDATA INC	349415	02/11/20	PHONE FOR PREVENTION	102-4463100	103653	
GIBSON TELDATA INC	349415	02/11/20	REPLACE HEADSET	102-4463100	103670	
GLOBAL EMERGENCY PRODUCTS	349416	02/11/20	AUTO REPAIR & MAINTENANCE	1120-4351000	115.00	1,305.00
GPS INDUSTRIES	349417	02/11/20	OTHER PROFESSIONAL FEES	1207-4341999	210.78	115.00
GRAYBAR ELECTRIC CO, INC	349418	02/11/20	COMMUNICATION EQUIPMENT	102-4463100	86.00	210.78
GRAYBAR ELECTRIC CO, INC	349418	02/11/20	BATTERY BACKUPS NET RACKS	102-4463100	103712	
GRAYBAR ELECTRIC CO, INC	349418	02/11/20	POSTAGE	1110-4342100	25.93	
GRAYBAR ELECTRIC CO, INC	349418	02/11/20	UPS AVR RM/T	1110-4230200	103689	
GREENWAYS FOUNDATION, INC	349419	02/11/20	EXTERNAL TRAINING TRAVEL	1192-4343002	1,000.00	3,683.43
HACH COMPANY	349420	02/11/20	OTHER EXPENSES	601-5023990	7,700.52	1,000.00
HAPPY VALLEY SAND & GRAVE	349421	02/11/20	OTHER EXPENSES	601-5023990	1,035.27	7,700.52
HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	319.53	
HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	45.42	
HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	586.44	1,035.27

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HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	31.00	
HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	15.50	
HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	122.42	
HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	319.53	
HENRY SCHEIN INC	349422	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	27.40	
HERITAGE CRYSTAL CLEAN, L	349423	02/11/20	OTHER EXPENSES	651-5023990	50.00	1,467.24
HP INC.	349424	02/11/20	MONITOR	1203-4463100	149.00	50.00
HP INC.	349424	02/11/20	COMPUTER HARDWARE	1115-R4463201	50.00	
HP INC.	349424	02/11/20	COMPUTER HARDWARE	1115-R4463201	180.00	
HP INC.	349424	02/11/20	COMPUTER HARDWARE	1115-R4463201	1,136.00	
HP INC.	349424	02/11/20	COMPUTER HARDWARE	1115-R4463201	360.00	
HP INC.	349424	02/11/20	BILLING COMPUTERS	102-4463201	1,367.10	
HOME2 SUITES-HILTON EDMON	349425	02/11/20	EXTERNAL TRAINING TRAVEL	1110-4343002	1,254.33	3,242.10
MARK HULETT	349426	02/11/20	INTERNAL INSTRUCT FEES	1120-4357003	625.00	1,254.33
MARK HULETT	349426	02/11/20	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
HUMANE SOCIETY FOR HAMILT	349427	02/11/20	ANIMAL SERVICES	1110-4357600	6,141.00	1,250.00
I C C BUSINESS PRODUCTS	349428	02/11/20	EQUIPMENT MAINT CONTRACTS	1120-4351501	100.29	6,141.00
I U P P S	349429	02/11/20	OTHER PROFESSIONAL FEES	1115-4341999	513.00	100.29
I U P P S	349429	02/11/20	OTHER CONT SERVICES	2201-4350900	628.90	
INDIANA ASSOC OF CHIEFS O	349430	02/11/20	ORGANIZATION & MEMBER DUE	1110-4355300	665.00	1,141.90
INDIANA POLYGRAPH ASSOCIA	349431	02/11/20	ORGANIZATION & MEMBER DUE	1110-4355300	75.00	665.00
INDIANAPOLIS INDIANS	349432	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	125.00	75.00
IRVING MATERIALS INC	349433	02/11/20	GRAVEL	2201-4236000	241.72	125.00
IU HEALTH WORKPLACE SERVI	349434	02/11/20	GENERAL INSURANCE	1205-4347500	991.80	241.72
IU HEALTH WORKPLACE SERVI	349434	02/11/20	TESTING FEES	1201-4358800	30.00	
HOOK AND LADDER LANDSCAPI	349435	02/11/20	HOURLY RATE: CODE ENFORCE	1192-R4350900	400.00	1,021.80
JIM RUSSELL PLUMBING & HE	349436	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	2,794.00	400.00
JIM RUSSELL PLUMBING & HE	349436	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	340.00	
KENNEY OUTDOOR SOLUTIONS	349437	02/11/20	EQUIPMENT REPAIRS & MAINT	1207-4350000	644.86	3,134.00
KIRBY RISK CORPORATION	349438	02/11/20	OTHER EXPENSES	601-5023990	170.48	
KIRBY RISK CORPORATION	349438	02/11/20	OTHER EXPENSES	601-5023990	27.78	
KIT MEDIA INC	349439	02/11/20	2019 ADVERTISEMENTS	1203-R4346500	1,678.00	198.26
KJI INSTITUTE FOR THE ART	349440	02/11/20	MLK PROGRAM PROF SERVICES	1203-R4359003	2,500.00	1,678.00
L E I U	349441	02/11/20	EXTERNAL INSTRUCT FEES	1110-4357004	1,350.00	2,500.00
L E I U	349441	02/11/20	ORGANIZATION & MEMBER DUE	1110-4355300	595.00	
LEXISNEXIS	349442	02/11/20	LIBRARY REF MATERIALS	506-4469000	75.00	1,945.00
LOWE'S COMPANIES INC	349443	02/11/20	REPAIR PARTS	1120-4237000	25.14	75.00

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MACO PRESS INC	349444	02/11/20	ADDITIONAL FOGS	1120-4230100 103675	632.07	25.14
MAIN STREET TREATS, INC	349445	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	300.00	632.07
MAIN STREET TREATS, INC	349445	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	75.00	
MASTER TRANSLATION SERVIC	349446	02/11/20	INTERPRETER FEES	506-4341954	1,102.00	375.00
MEDLINE INDUSTRIES, INC	349447	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011	846.00	1,102.00
MEG & ASSOCIATES LLC	349448	02/11/20	EVENT PLANNING & MEDIA	1203-4359003 103658	2,650.00	846.00
MENARDS, INC	349449	02/11/20	88833	601-5023990	36.93	2,650.00
MENARDS, INC	349449	02/11/20	89076	601-5023990	106.25	
MENARDS, INC	349449	02/11/20	OTHER EXPENSES	601-5023990	121.49	
MENARDS, INC	349449	02/11/20	OTHER EXPENSES	651-5023990	121.49	
MENARDS, INC	349450	02/11/20	89315	2201-4238900	479.00	386.16
MENARDS, INC	349451	02/11/20	89232	1120-4239099	119.70	479.00
MENARDS, INC	349451	02/11/20	89151	1120-4239099	47.88	
MENARDS, INC	349451	02/11/20	89313	1120-4237000	45.98	
MENARDS, INC	349451	02/11/20	89258	1120-4237000	54.17	
MENARDS, INC	349451	02/11/20	89134	1120-4237000	20.97	
MENARDS, INC	349451	02/11/20	88939	1120-4237000	164.31	
MENARDS, INC	349451	02/11/20	88823	1120-4237000	5.59	
MENARDS, INC	349451	02/11/20	89554	1120-4239099	19.99	
MENARDS, INC	349452	02/11/20	89148	1207-4350100	860.32	478.59
MENARDS, INC	349452	02/11/20	89630	1207-4350400	24.75	
MENARDS, INC	349452	02/11/20	89674	1207-4350100	39.95	
MINERVA BUNKER GEAR CLEAN	349453	02/11/20	CLEANING SERVICES	1120-4350600	4,784.75	925.02
MUNICIPAL EMERGENCY SERVI	349454	02/11/20	SAFETY ACCESSORIES	1120-4356003	241.00	4,784.75
MUNICIPAL EMERGENCY SERVI	349454	02/11/20	SAFETY ACCESSORIES	1120-4356003	282.00	
MUNICIPAL EMERGENCY SERVI	349454	02/11/20	SAFETY ACCESSORIES	1120-4356003	319.04	
MUNICIPAL EMERGENCY SERVI	349454	02/11/20	SAFETY ACCESSORIES	1120-4356003	573.30	
MUNICIPAL EMERGENCY SERVI	349454	02/11/20	SAFETY ACCESSORIES	1120-4356003	563.00	
MUNICIPAL EMERGENCY SERVI	349454	02/11/20	SAFETY ACCESSORIES	1120-4356003	1,392.92	
MUSSELMAN FARMS	349455	02/11/20	OTHER EXPENSES	601-5023990	396.00	3,371.26
NAPA AUTO PARTS INC	349456	02/11/20	AUTO REPAIR & MAINTENANCE	1192-4351000	39.98	396.00
NATIONAL FIRE PROTECTION	349457	02/11/20	SUBSCRIPTIONS	1120-4355200	1,495.00	39.98
NELSON ALARM COMPANY	349458	02/11/20	OTHER CONT SERVICES	1115-4350900	85.00	1,495.00
NELSON ALARM COMPANY	349458	02/11/20	OTHER CONT SERVICES	1115-4350900	1,720.00	
NOISE BARRIERS LLC	349459	02/11/20	CONTRACTED SERVICES	1208-R4350900 103026	190,500.00	1,805.00
OURAY SPORTSWEAR LLC	349460	02/11/20	GOLF SOFTGOODS	1207-4356006	622.75	190,500.00
OURAY SPORTSWEAR LLC	349460	02/11/20	GOLF SOFTGOODS	1207-4356006	508.50	
OBERER'S FLOWERS	349461	02/11/20	PROMOTIONAL FUNDS	1160-4355100	95.00	1,131.25
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1160-4230200	187.18	95.00

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OFFICE DEPOT	349462	02/11/20	PROMOTIONAL FUNDS	1160-4355100	57.20	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1801-4230200	9.44	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1801-4230200	63.06	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1801-4230200	32.48	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1702-4230200	139.58	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1702-4230200	43.98	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1702-4230200	3.29	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1702-4230200	30.45	
OFFICE DEPOT	349462	02/11/20	OFFICE SUPPLIES	1702-4230200	64.98	
OFFICE DEPOT	349462	02/11/20	OFFICE EQUIPMENT	1702-4464000	25.99	
						657.63
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1115-4230200	26.99	
OFFICE DEPOT INC	349464	02/11/20	OTHER EXPENSES	601-5023990	5.65	
OFFICE DEPOT INC	349464	02/11/20	OTHER EXPENSES	651-5023990	5.64	
OFFICE DEPOT INC	349464	02/11/20	OTHER EXPENSES	651-5023990	52.10	
OFFICE DEPOT INC	349464	02/11/20	OTHER EXPENSES	651-5023990	21.99	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	212.45	
OFFICE DEPOT INC	349464	02/11/20	OTHER MISCELLANEOUS	1110-4239099	321.59	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	144.93	
OFFICE DEPOT INC	349464	02/11/20	OTHER MISCELLANEOUS	1110-4239099	30.98	
OFFICE DEPOT INC	349464	02/11/20	OTHER MISCELLANEOUS	1110-4239099	22.24	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	52.29	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1180-4230200	424.75	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1180-4230200	14.52	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1180-4230200	40.98	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1120-4230200	44.92	
OFFICE DEPOT INC	349464	02/11/20	REPAIR PARTS	1120-4237000	100.22	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1120-4230200	13.51	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1120-4230200	107.53	
OFFICE DEPOT INC	349464	02/11/20	REPAIR PARTS	1120-4237000	359.18	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1120-4230200	24.30	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1120-4230200	22.46	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1120-4230200	43.53	
OFFICE DEPOT INC	349464	02/11/20	OTHER MISCELLANEOUS	1110-4239099	136.95	
OFFICE DEPOT INC	349464	02/11/20	OTHER MISCELLANEOUS	1110-4239099	64.85	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	76.38	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	12.81	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	79.98	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	81.78	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	98.92	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	80.34	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	1.78	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1110-4230200	24.00	
OFFICE DEPOT INC	349464	02/11/20	OTHER MISCELLANEOUS	1115-4239099	19.89	
OFFICE DEPOT INC	349464	02/11/20	OFFICE SUPPLIES	1115-4230200	89.62	
						2,860.05
OLD TOWN SHOPS PROP. ASSO	349465	02/11/20	UNIT 4 MARCH 2020	1208-4350900	682.54	
						682.54
OLD TOWN SHOPS PROP. ASSO	349466	02/11/20	UNIT 1 MARCH 2020	1208-4350900	423.49	
						423.49
OLD TOWN SHOPS PROP. ASSO	349467	02/11/20	UNIT 2 MARCH 2020	1208-4350900	399.55	
						399.55
OMNI CENTRE FOR PUBLIC ME	349468	02/11/20	CABLE CHANNEL PRODUCTIONS	1203-4341970	103724	3,227.41
OMNI CENTRE FOR PUBLIC ME	349468	02/11/20	CABLE CHANNEL PRODUCTIONS	1203-4341970	103724	1,914.10
OMNI CENTRE FOR PUBLIC ME	349468	02/11/20	CABLE CHANNEL PRODUCTIONS	1203-4341970	103724	246.53
						5,388.04
ON SITE SUPPLY	349469	02/11/20	OTHER EXPENSES	601-5023990	216.00	
						216.00

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ONEZONE	349470	02/11/20	LUNCHEONS & EVENTS	1203-4359300	103755	50.00	
ONEZONE	349470	02/11/20	LUNCHEONS & EVENTS	1203-4359300	103755	250.00	
ONEZONE	349470	02/11/20	LUNCHEONS & EVENTS	1203-4359300	103755	110.00	
ONEZONE	349470	02/11/20	2019 TASTE OF CHAMBER	1203-R4359300	102887	140.00	
OFFICE PRIDE	349471	02/11/20	OTHER CONT SERVICES	1801-4350900		325.00	550.00
O'REILLY AUTO PARTS	349472	02/11/20	REPAIR PARTS	1120-4237000		1,087.17	325.00
OXFORD SUITES	349473	02/11/20	EXTERNAL TRAINING TRAVEL	1110-4343002		433.64	1,087.17
OVERHEAD DOOR CO OF INDIA	349474	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100		177.47	433.64
PAH UPHOLSTERY CO	349475	02/11/20	FURNITURE & FIXTURES	1205-R4463000	103569	2,955.60	177.47
PARTY DIRECT INC	349476	02/11/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003		94.40	2,955.60
PARTY TIME RENTAL INC	349477	02/11/20	HOLIDAY EVENTS RENTALS	1203-R4359003	103475	124.75	94.40
PEARSON FORD, INC	349478	02/11/20	AUTO REPAIR & MAINTENANCE	2201-4351000		279.45	124.75
PENN CARE INC.	349479	02/11/20	STOP THE BLEED KITS	1120-R4359000	103221	26,875.00	279.45
PENN CARE INC.	349479	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011		61.90	
PENN CARE INC.	349479	02/11/20	SPECIAL DEPT SUPPLIES	102-4239011		707.60	
PIP	349480	02/11/20	SIGNAGE & PRINTING	1203-4359003	103753	1,213.75	27,644.50
PIP	349480	02/11/20	SIGNAGE & PRINTING	1203-4359003	103753	75.93	
PIP	349480	02/11/20	STATIONARY & PRNTD MATERL	1203-4230100		88.00	
PLYMATE	349481	02/11/20	OTHER RENTAL & LEASES	1110-4353099		57.24	1,377.68
PLYMATE	349481	02/11/20	OTHER EXPENSES	601-5023990		320.30	
PLYMATE	349481	02/11/20	CLEANING SERVICES	1205-4350600		240.74	
PLYMATE	349481	02/11/20	CLEANING SERVICES	1205-4350600		28.93	
POMP'S TIRE	349482	02/11/20	OTHER EXPENSES	601-5023990		584.48	647.21
POMP'S TIRE	349482	02/11/20	OTHER EXPENSES	601-5023990		230.00	
PRESTIGE PERFORMANCE II I	349483	02/11/20	PROMOTIONAL FUNDS	1180-4355100		129.84	814.48
PROMOTIONS PLUS INC	349484	02/11/20	NAVY CAP W/ CPD LOGO (25)	1110-4356001	103666	450.00	129.84
PUBLIC AGENCY TRNG COUNCI	349485	02/11/20	EXTERNAL INSTRUCT FEES	1110-4357004		325.00	450.00
PURDUE CONFERENCES	349486	02/11/20	40259-1266-0331-0335	2201-4343002		80.00	325.00
PURDUE CONFERENCES	349486	02/11/20	40259-1266-0330-0334	2201-4343002		75.00	
PURDUE CONFERENCES	349486	02/11/20	40259-1266-0332-0336	2201-4343002		75.00	
PURDUE CONFERENCES	349486	02/11/20	40259-1266-0333-0337	2201-4343002		75.00	
PURDUE CONFERENCES	349486	02/11/20	40259-1266-0329-0333	2201-4343002		75.00	
R.D. FILIP, INC	349487	02/11/20	OTHER MAINT SUPPLIES	1205-4238900		184.51	380.00
REALWHEELS COVER CO. INC.	349488	02/11/20	REPAIR PARTS	1120-4237000		24.22	184.51
REYNOLDS FARM EQUIPMENT	349489	02/11/20	REPAIR PARTS	1120-4237000		72.41	24.22
RIETH-RILEY CONSTRUCTION	349490	02/11/20	BITUMINOUS MATERIALS	2201-4236300		1,640.82	72.41
RITZ SAFETY	349491	02/11/20	OTHER EXPENSES	601-5023990		844.25	1,640.82



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U N COMMUNICATIONS, INC	349513	02/11/20	MLK DAY EVENT PROGRAM	1203-R4359003	103560	623.00	623.00
THE UNIFORM HOUSE, INC.	349514	02/11/20	COLLAR PINS	1120-R4356002	103175	1,650.00	
THE UNIFORM HOUSE, INC.	349514	02/11/20	UNIFORMS	1120-4356001		7,335.77	8,985.77
UNITED LABORATORIES INC	349515	02/11/20	GARAGE & MOTOR SUPPIES	2201-4232100		1,020.67	1,020.67
UNITED STATES GOLF ASSOC.	349516	02/11/20	ORGANIZATION & MEMBER DUE	1207-4355300		150.00	150.00
VERITEQUE USA INC	349517	02/11/20	MARIJUANA TEST KITS	1110-4239099	103701	816.00	816.00
VERMEER OF INDIANA INC	349518	02/11/20	REPAIR PARTS	1192-4237000		35.49	35.49
SHAMROCK SELF STORAGE	349519	02/11/20	OTHER RENTAL & LEASES	1110-4353099		259.00	259.00
WHITE'S ACE HARDWARE	349520	02/11/20	ACCOUNT 395	1115-4239099		6.88	6.88
WILDMAN BUSINESS GROUP	349521	02/11/20	OTHER EXPENSES	601-5023990		297.25	
WILDMAN BUSINESS GROUP	349521	02/11/20	OTHER EXPENSES	601-5023990		50.21	347.46
WYANT PHOTOGRAPHY	349522	02/11/20	ECONOMIC DEVELOPMENT	1203-4359300		1,000.00	1,000.00
DIAMOND PRODUCTIONS	349523	02/11/20	OTHER EXPENSES	852-5023990		500.00	500.00
JAF PROPERTY SERVICES	349524	02/11/20	OTHER CONT SERVICES	1801-4350900		95.00	
JAF PROPERTY SERVICES	349524	02/11/20	BUILDING REPAIRS & MAINT	1110-4350100		1,345.00	1,440.00
982-PRAXAIR DISTRIBUTION	349525	02/11/20	BOTTLED GAS	1120-4231100		268.95	268.95
ACORN WOODWORKS, INC	349526	02/11/20	REPAIR PARTS	2201-4237000		1,938.00	1,938.00
AMAZON CAPITAL SERVICES	349527	02/11/20	1GWYHXWN4W4K	1120-4230200		30.11	
AMAZON CAPITAL SERVICES	349527	02/11/20	143PJHJD3PH3	1120-4237000		183.42	
AMAZON CAPITAL SERVICES	349527	02/11/20	1C9R1GM11F9C	1120-4239002		238.00	
AMAZON CAPITAL SERVICES	349527	02/11/20	1C9R1GM11F9C	1120-4239099		39.00	
AMAZON CAPITAL SERVICES	349527	02/11/20	1C9R1GM11F9C	1120-4230200		44.33	
AMAZON CAPITAL SERVICES	349527	02/11/20	1C9R1GM11F9C	1120-4237000		39.34	
AMAZON CAPITAL SERVICES	349527	02/11/20	1GVVMJWD6M69	1120-4237000		25.98	600.18
ARAB TERMITE & PEST CONTR	349528	02/11/20	OTHER CONT SERVICES	1120-4350900		50.00	
ARAB TERMITE & PEST CONTR	349528	02/11/20	OTHER CONT SERVICES	1120-4350900		125.00	175.00
BOONE CO RESOURCE RECOVER	349529	02/11/20	BUILDING REPAIRS & MAINT	2201-4350100		1,462.00	1,462.00
CARMEL TROPHIES PLUS LLC	349530	02/11/20	OTHER CONT SERVICES	1120-4350900		5.00	
CARMEL TROPHIES PLUS LLC	349530	02/11/20	OTHER MISCELLANEOUS	1401-4239099		201.00	206.00
CERES SOLUTIONS	349531	02/11/20	DIESEL FUEL	1120-4231300		750.65	750.65
CINTAS CORPORATION #18	349532	02/11/20	LAUNDRY SERVICE	2201-4356501		571.98	571.98
TIDE CLEANERS	349533	02/11/20	CLEANING SERVICES	1120-4350600		249.50	249.50
CLARK DIETZ, INC	349534	02/11/20	INDOT LPA CONSTRUC INSPEC	202-R4340100	101751	4,872.78	
CLARK DIETZ, INC	349534	02/11/20	INDOT LPA CONSTRUC INSPEC	211-R4340100	101751	3,651.21	
CLARK DIETZ, INC	349534	02/11/20	INDOT LPA CONSTRUC INSPEC	211-R4340100	101751	6,339.85	14,863.84
CROWN TROPHY	349535	02/11/20	OTHER MISCELLANEOUS	1401-4239099		16.00	

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DISNEY'S YACHT CLUB RESOR	349536	02/11/20	EXTERNAL TRAINING TRAVEL	1120-4343002	1,165.53	16.00
FASTENAL COMPANY	349537	02/11/20	POSTS & HARDWARE	2201-4239032	16.80	1,165.53
FREDERICKS, INC	349538	02/11/20	CABLE MANAGEMENT TRAYS	1120-R4350100	1,265.00	16.80
FREDERICKS, INC	349538	02/11/20	OTHER CONT SERVICES	2201-4350900	2,200.00	16.80
GREATER INDIANA CLEAN CIT	349539	02/11/20	ORGANIZATION & MEMBER DUE	2201-4355300	500.00	3,465.00
I C S SOFTWARE LTD	349540	02/11/20	OTHER CONT SERVICES	1120-4350900	300.00	500.00
IMS ELECTRIC INC.	349541	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	785.00	300.00
INTERNTL ASSOC OF ARSON I	349542	02/11/20	EXTERNAL INSTRUCT FEES	1120-4357004	285.00	785.00
JACOB-DIETZ, INC	349543	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	916.10	285.00
JIM RUSSELL PLUMBING & HE	349544	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	439.00	916.10
KNOX CO	349545	02/11/20	KEY SECURE 6 & ACCESSORIE	102-4467099	5,979.00	439.00
KNOX CO	349545	02/11/20	KNOX CLOUD	102-4463202	1,311.00	439.00
KUSSMAUL ELECTRONICS CO I	349546	02/11/20	REPAIR PARTS	1120-4237000	434.32	7,290.00
LEACH & RUSSELL	349547	02/11/20	BUILDING REPAIRS & MAINT	1205-4350100	980.00	434.32
LIBERTY ART WORKS, INC	349548	02/11/20	SERVICE AWARDS	1120-R4350900	9,755.00	980.00
MACO PRESS INC	349549	02/11/20	STATIONARY & PRNTD MATERL	1120-4230100	57.55	9,755.00
MENARDS - FISHERS	349550	02/11/20	95452	1120-4231300	67.96	57.55
MENARDS - FISHERS	349551	02/11/20	86380	1206-4238900	84.15	67.96
MENARDS - FISHERS	349551	02/11/20	90628	1206-4238900	20.46	67.96
MENARDS, INC	349552	02/11/20	89680	2201-4238900	21.87	104.61
MENARDS, INC	349553	02/11/20	89633	1120-4237000	43.93	21.87
MENARDS, INC	349553	02/11/20	89694	1120-4239012	167.16	21.87
MENARDS, INC	349553	02/11/20	89739	1120-4238900	1,081.09	21.87
MID-AMERICA FIRE & SAFETY	349554	02/11/20	EQUIPMENT L340/345	102-R4467099	4,675.50	1,292.18
MIDWEST ACCESSIBILITY	349555	02/11/20	BUILDING REPAIRS & MAINT	1120-4350100	300.00	4,675.50
NAPA AUTO PARTS INC	349556	02/11/20	REPAIR PARTS	2201-4237000	408.31	300.00
NAPA AUTO PARTS NOBLES &	349557	02/11/20	SHORT PD 347679	1120-4237000	.05	408.31
NAPA AUTO PARTS NOBLES &	349557	02/11/20	REPAIR PARTS	1120-4237000	14.74	35.51
NAPA AUTO PARTS NOBLES &	349557	02/11/20	REPAIR PARTS	1120-4237000	20.72	35.51
ONEZONE	349558	02/11/20	CHAMBER LUNCHEON FEES	1401-4343005	175.00	175.00
OTTO'S PARKING MARKING	349559	02/11/20	REPAIR PARTS	2201-4237000	195.50	175.00
PENN CARE INC.	349560	02/11/20	EMS EQUIP	102-4467006	900.00	195.50
						900.00

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PROMOTIONS PLUS INC	349561	02/11/20	PROMOTIONAL FUNDS	1401-4355100	330.00	
REDLEE/SCS INC	349562	02/11/20	JANITORIAL SERVICES	1206-4350900 103629	1,500.00	330.00
RUNYON EQUIPMENT RENTAL	349563	02/11/20	BOTTLED GAS	2201-4231100	37.50	1,500.00
RUNYON EQUIPMENT RENTAL	349563	02/11/20	GARAGE & MOTOR SUPPLIES	1120-4232100	144.00	
STRYKER MEDICAL	349564	02/11/20	OTHER CONT SERVICES	1120-4350900	1,928.62	181.50
TERMINAL SUPPLY CO	349565	02/11/20	REPAIR PARTS	2201-4237000	1,555.28	1,928.62
TERMINAL SUPPLY CO	349565	02/11/20	REPAIR PARTS	2201-4237000	-1,470.00	
TYLER TECHNOLOGIES, INC.	349566	02/11/20	EXTERNAL INSTRUCT FEES	1120-4357004	975.00	85.28
VIVE EXTERIOR DESIGN	349567	02/11/20	SNOW REMOVAL	1206-4350900 103631	175.50	975.00
VIVE EXTERIOR DESIGN	349567	02/11/20	SNOW REMOVAL	1206-4350900 103631	375.38	
VIVE EXTERIOR DESIGN	349567	02/11/20	SNOW REMOVAL	2201-R4350900 103550	307.13	
VIVE EXTERIOR DESIGN	349567	02/11/20	SNOW REMOVAL	2201-R4350900 103550	994.50	
VIVE EXTERIOR DESIGN	349567	02/11/20	SNOW REMOVAL	2201-R4350900 103550	585.00	
VIVE EXTERIOR DESIGN	349567	02/11/20	GROUNDS MAINTENANCE	1205-4350400	487.50	2,925.01
VOIANCE LANGUAGE SERVICES	349568	02/11/20	REMOTE INTERPRETATION SER	1120-R4350900 103122	11.48	11.48
W A JONES TRUCK BODIES &	349569	02/11/20	REPAIR PARTS	2201-4237000	909.90	909.90
DUKE ENERGY	349570	02/11/20	ELECTRICITY	1125-4348000	31.14	
DUKE ENERGY	349570	02/11/20	ELECTRICITY	1125-4348000	162.96	194.10
VECTREN ENERGY	349571	02/11/20	0262017220055889065	110-4349000	406.17	406.17
VERIZON WIRELESS	349572	02/11/20	CELLULAR PHONE FEES	1081-4344100	903.30	903.30
ARAB TERMITE & PEST CONTR	349573	02/11/20	2020 PEST CONTROL	1125-4350100 54019	56.00	
ARAB TERMITE & PEST CONTR	349573	02/11/20	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	349573	02/11/20	BUILDING REPAIRS & MAINT	1093-4350100	78.00	212.00
AUTOMATED BUSINESS MACHIN	349574	02/11/20	OFFICE SUPPLIES	1091-4230200	852.46	852.46
KURTIS BAUMGARTNER	349575	02/11/20	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
BLUETARP FINANCIAL	349576	02/11/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	75.00	
BLUETARP FINANCIAL	349576	02/11/20	OTHER MAINT SUPPLIES	1093-4238900	47.94	122.94
CDW GOVERNMENT INC	349577	02/11/20	OFFICE SUPPLIES	1125-4230200	90.90	90.90
CARMEL UTILITIES	349578	02/11/20	WATER & SEWER	1125-4348500	192.98	
CARMEL UTILITIES	349578	02/11/20	WATER & SEWER	1125-4348500	393.38	
CARMEL UTILITIES	349578	02/11/20	WATER & SEWER	110-4348500	171.88	
CARMEL UTILITIES	349578	02/11/20	WATER & SEWER	1125-4348500	79.50	
CARMEL UTILITIES	349578	02/11/20	WATER & SEWER	1125-4348500	5.68	843.42
CARMEL WELDING & SUPP INC	349579	02/11/20	SMALL ENGINE SUPPLIES	1125-4237000 54004	132.31	
CARMEL WELDING & SUPP INC	349579	02/11/20	SMALL ENGINE SUPPLIES	1125-4238900 54004	616.87	749.18
CAROLYN ELIZABETH CASE	349580	02/11/20	MARKETING & PROMOTIONS	1091-4341991	525.00	525.00
COMMERCIAL OFFICE ENVIROM	349581	02/11/20	FURNITURE & FIXTURES	1081-4463000	39,960.07	39,960.07

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CURRENT PUBLISHING	349582	02/11/20	CLASSIFIED ADVERTISING	1081-4346000	275.00	
CURRENT PUBLISHING	349582	02/11/20	CLASSIFIED ADVERTISING	1091-4346000	275.00	
DESTINATION TRAVEL NETWOR	349583	02/11/20	MARKETING & PROMOTIONS	1091-4341991	264.50	550.00
DISCOUNT SCHOOL SUPPLIES	349584	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	46.45	
DISCOUNT SCHOOL SUPPLIES	349584	02/11/20	GENERAL PROGRAM SUPPLIES	1096-4239039	236.19	
CULLIGAN OF INDIANAPOLIS	349585	02/11/20	31705451	1093-4238900	378.00	264.50
ELLIS MECHANICAL & ELECTR	349586	02/11/20	OTHER CONT SERVICES	1093-4350900	3,311.00	
ELLIS MECHANICAL & ELECTR	349586	02/11/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	11,248.00	282.64
ENVIRONMENTAL LABORATORIE	349587	02/11/20	OTHER CONT SERVICES	1094-4350900	50.00	378.00
FAIRCHILD COMMUNICATION S	349588	02/11/20	OTHER CONT SERVICES	110-4350900	360.00	50.00
FUN EXPRESS	349589	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	31.98	360.00
FUN EXPRESS	349589	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	155.27	
GORDON PLUMBING SERVICE,	349590	02/11/20	SERVICE CALL-TOILETS	1125-4350100 54098	389.97	187.25
GRAYBAR ELECTRIC CO, INC	349591	02/11/20	REPAIR PARTS	1093-4237000	24.00	389.97
GREEN TOUCH SERVICES, INC	349592	02/11/20	GROUNDS MAINTENANCE	1093-4350400	900.00	24.00
GREEN TOUCH SERVICES, INC	349592	02/11/20	GROUNDS MAINTENANCE	1093-4350400	1,650.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	GROUNDS MAINTENANCE	110-4350400	600.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	1,026.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	1,620.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	395.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	600.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	260.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	70.50	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	180.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	160.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	300.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	300.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	58.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	64.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	183.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	630.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	692.50	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	120.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	140.00	
GREEN TOUCH SERVICES, INC	349592	02/11/20	2019 PARKS LANDSCAPING	1125-R4350400 52379	300.00	10,249.00
DEBRA GRISHAM, ATTORNEY A	349593	02/11/20	LEGAL FEES	1125-4340000	8,131.20	
DEBRA GRISHAM, ATTORNEY A	349593	02/11/20	OTHER EXPENSES	106-5023990	588.00	
FERGUSON FACILITIES SUPPL	349594	02/11/20	OTHER MAINT SUPPLIES	1096-4238900	885.94	8,719.20
INDIANAPOLIS RADIO	349595	02/11/20	MARKETING & PROMOTIONS	1091-4341991	10,670.00	
INDIANAPOLIS RADIO	349595	02/11/20	MARKETING & PROMOTIONS	1091-4341991	2,500.00	
IRON MOUNTAIN INC	349596	02/11/20	OTHER PROFESSIONAL FEES	1081-4341999	49.50	13,170.00
IRON MOUNTAIN INC	349596	02/11/20	OTHER PROFESSIONAL FEES	1091-4341999	49.50	
J & K COMMUNICATIONS, INC	349597	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	446.00	99.00

SUNGARD PENTAMATION, INC.  
 DATE: 02/11/2020  
 TIME: 10:41:56

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						446.00
KROGER CO	349598	02/11/20	SPECIAL PROJECTS	1125-4359000	118.69	
KROGER CO	349598	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	72.64	
KROGER CO	349598	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	132.42	
KROGER CO	349598	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	144.50	
KROGER CO	349598	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	49.47	
KROGER CO	349598	02/11/20	GENERAL PROGRAM SUPPLIES	1096-4239039	83.27	
						600.99
LEE SUPPLY CORP - CARMEL	349599	02/11/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	235.90	
						235.90
MAC DESIGNS INC	349600	02/11/20	STAFF CLOTHING	1096-4356004	207.00	
						207.00
MAGERS BOOKKEEPING SERVIC	349601	02/11/20	OTHER PROFESSIONAL FEES	1125-4341999	37.50	
						37.50
ERIC MEHL	349602	02/11/20	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
MIDWEST PARENTING PUBLICA	349603	02/11/20	MARKETING & PROMOTIONS	1082-4341991	299.00	
MIDWEST PARENTING PUBLICA	349603	02/11/20	MARKETING & PROMOTIONS	1082-4341991	1,590.00	
MIDWEST PARENTING PUBLICA	349603	02/11/20	MARKETING & PROMOTIONS	1082-4341991	125.00	
						2,014.00
MR. B'S LAWN MAINTENANCE	349604	02/11/20	TRIM HARD WOOD TREES	1125-4350400 53924	7,050.00	
						7,050.00
OAK SECURITY GROUP, LLC	349605	02/11/20	PADLOCK & CORES	1125-4235000 54025	98.52	
OAK SECURITY GROUP, LLC	349605	02/11/20	PADLOCK & CORES	1125-4238900 54025	258.95	
						357.47
ON RAMP INDIANA INC	349606	02/11/20	BUILDING REPAIRS & MAINT	1093-4350100	1,350.00	
ON RAMP INDIANA INC	349606	02/11/20	INFO SYS MAINT/CONTRACTS	1125-4341955	1,012.00	
ON RAMP INDIANA INC	349606	02/11/20	INFO SYS MAINT/CONTRACTS	1081-4341955	220.00	
ON RAMP INDIANA INC	349606	02/11/20	INFO SYS MAINT/CONTRACTS	1091-4341955	1,100.00	
						3,682.00
PANERA BREAD	349607	02/11/20	SPECIAL PROJECTS	1125-4359000	119.20	
						119.20
PICKETT & ASSOCIATES, LLC	349608	02/11/20	MARKETING & PROMOTIONS	1081-4341991	1,056.57	
PICKETT & ASSOCIATES, LLC	349608	02/11/20	MARKETING & PROMOTIONS	1091-4341991	4,226.28	
						5,282.85
PRESIDIO INFRASTRUCTURE S	349609	02/11/20	COMPUTER EQUIPMENT	1091-4463200	2,625.00	
PRESIDIO INFRASTRUCTURE S	349609	02/11/20	BUILDING REPAIRS & MAINT	110-4350100	1,332.50	
						3,957.50
REGAL ENTERTAINMENT GROUP	349610	02/11/20	FIELD TRIPS	1081-4343007	1,200.40	
						1,200.40
RICHESON CONTRACTING, INC	349611	02/11/20	BUILDING REPAIRS & MAINT	110-4350100	1,665.00	
						1,665.00
CABIN RESTAURANT	349612	02/11/20	ADULT CONTRACTORS	1081-4340800	400.00	
						400.00
S & S CRAFTS WORLDWIDE IN	349613	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	3.92	
						3.92
SCHNEIDER CORPORATION	349614	02/11/20	CP SUPPLEMENTAL SERVICES	103-R4460706 52129	5,570.64	
						5,570.64
SCHOLASTIC INC	349615	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	77.48	
						77.48
SELECTIVE SYSTEMS INC.	349616	02/11/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,343.00	
						1,343.00
SOUTHERN ROCK RESTAURANTS	349617	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	68.25	
						68.25
STAPLES BUSINESS ADVANTAG	349618	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	24.79	
STAPLES BUSINESS ADVANTAG	349618	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	15.79	
STAPLES BUSINESS ADVANTAG	349618	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	44.99	
STAPLES BUSINESS ADVANTAG	349618	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	26.97	

SUNGARD PENTAMATION, INC.  
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 TIME: 10:41:56

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 31  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	349618	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	9.98	
STAPLES BUSINESS ADVANTAG	349618	02/11/20	GENERAL PROGRAM SUPPLIES	1081-4239039	9.98	
T-METAL WORKS, INC.	349619	02/11/20	LIFT STA PRIVACY SCREEN	106-R5023990 53804	7,370.00	132.50
						7,370.00
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	1125-4348500	61.39	
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	1125-4348500	97.93	
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	1125-4348500	19.17	
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	1091-4348500	732.85	
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	1091-4348500	1,133.15	
TRICO REGIONAL SEWER UTIL	349620	02/11/20	WATER & SEWER	110-4348500	103.65	
						2,216.78
URBAN AIR ADVENTURE PARK	349621	02/11/20	FIELD TRIPS	1081-4343007	1,104.00	
						1,104.00
W T T S FM 92.3	349622	02/11/20	MARKETING & PROMOTIONS	1091-4341991	3,225.00	
W T T S FM 92.3	349622	02/11/20	MARKETING & PROMOTIONS	1091-4341991	4,300.00	
						7,525.00
RAY MARKETING BY PROFORMA	349623	02/11/20	GENERAL PROGRAM SUPPLIES	1092-4239039	1,325.00	
RAY MARKETING BY PROFORMA	349623	02/11/20	STAFF CLOTHING	1092-4356004	249.50	
RAY MARKETING BY PROFORMA	349623	02/11/20	STAFF CLOTHING	1091-4356004	16.50	
						1,591.00
DUKE ENERGY	349624	02/11/20	ELECTRICITY	2201-4348000	47.92	
DUKE ENERGY	349624	02/11/20	ELECTRICITY	1120-4348000	1,659.00	
						1,706.92
IPL	349625	02/11/20	ELECTRICITY	2201-4348000	52.71	
IPL	349625	02/11/20	ELECTRICITY	2201-4348000	103.99	
						156.70
VECTREN ENERGY	349626	02/11/20	026004319585112532	1120-4349000	412.80	
VECTREN ENERGY	349626	02/11/20	026001404585278928	1120-4349000	405.55	
VECTREN ENERGY	349626	02/11/20	026004319585846772	1120-4349000	351.76	
VECTREN ENERGY	349626	02/11/20	026004319585857310	1120-4349000	549.46	
VECTREN ENERGY	349626	02/11/20	026004319585232992	1120-4349000	244.42	
						1,963.99
VERIZON WIRELESS	349627	02/11/20	CELLULAR PHONE FEES	1701-4344100	137.16	
						137.16
VERIZON WIRELESS	349628	02/11/20	CELLULAR PHONE FEES	2200-4344100	291.12	
						291.12
BRADEN BUSINESS SYS,INC	349629	02/11/20	OTHER RENTAL & LEASES	1207-4353099	90.00	
						90.00
CARMEL CLAY PARKS & RECRE	349630	02/11/20	OTHER EXPENSES	301-5023990	1,100.75	
						1,100.75
CARMEL UTILITIES	349631	02/11/20	WATER & SEWER	1120-4348500	185.56	
CARMEL UTILITIES	349631	02/11/20	WATER & SEWER	1120-4348500	102.27	
CARMEL UTILITIES	349631	02/11/20	WATER & SEWER	1120-4348500	124.40	
						412.23
EMS TODAY	349632	02/11/20	EXTERNAL INSTRUCT FEES	1120-4357004	575.00	
						575.00
DAVID S. FINN	349633	02/11/20	TRAVEL & LODGING	1120-4343003	274.46	
						274.46
JAMES HOBBS	349634	02/11/20	POSTAGE	2201-4342100	8.00	
						8.00
BRIGHT HOUSE NETWORKS	349635	02/11/20	000311903012720	1207-4349500	254.59	
						254.59
TRICO REGIONAL SEWER UTIL	349636	02/11/20	2000130154000	1120-4348500	96.00	
TRICO REGIONAL SEWER UTIL	349636	02/11/20	WATER & SEWER	1120-4348500	78.84	
TRICO REGIONAL SEWER UTIL	349636	02/11/20	WATER & SEWER	2201-4348500	373.87	

SUNGARD PENTAMATION, INC.  
DATE: 02/11/2020  
TIME: 10:41:56

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32  
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANA DRUG ENFORCEMENT	349071	01/31/20	EXTERNAL INSTRUCT FEES	911-4357004	2,475.00	548.71
SOLLENBERGER RENTAL MANAG	349096	01/31/20	RENT PAYMENTS	911-4352500	5,407.00	2,475.00
						5,407.00
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	2,939,254.25	
	TOTAL WRITTEN CHECKS		2,939,254.25			

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.

  
\_\_\_\_\_  
CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 33 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 2,939,254.25 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020 PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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\_\_\_\_\_  
COUNCIL PRESIDENT  
\_\_\_\_\_  
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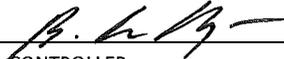
ATTEST:

\_\_\_\_\_  
CITY CLERK

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

Name	Num	Date	Description	Account	Check Amount
Lauth Property Group LLC	10254	01/13/2020	Mohawk Landings -fees	902-4341999	2,003.65
Carmel Utilities	10255	01/13/2020	Mohawk Landings -fees	902-4341999	44.84
					\$ 2,048.49

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

  
 \_\_\_\_\_  
 CONTROLLER

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 \$ 2,048.49 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:

\_\_\_\_\_  
 CITY CLERK

**Total Gross PENSION PAYROLL for checks dated 2/1/2020**

\$99,408.50

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.

  
Controller

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 **\$99,408.50** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

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

\_\_\_\_\_  
Council President

\_\_\_\_\_

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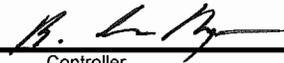
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# Monthly Report of Electronic Transfers

For the Month/Year of: **January 31, 2020**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
01/06/20	Quality Leasing	599.42	101 / 1160	4352600	Mayor's Car Lease
01/06/20	York Risk Services Group	5,245.00	302	5023990	Workers Comp
01/06/20	York Risk Services Group	7,283.70	302	5023990	Workers Comp
01/09/20	Allied Republic Services	101,074.11	601	5023990	Utility Payment
01/09/20	VSP	10,678.92	301	5023990	Medical Payment
01/10/20	Anthem	608,310.28	301	5023990	Medical Payment
01/13/20	Bank of New York Mellon	1,426,500.00	405	4354004	Bond Payment
01/13/20	Huntington	470,572.93	902	4354024	Bond Payment
01/13/20	Regions Equipment Finance	1,442.46	101 / 1125	4352600	Capital Lease Payment
01/13/20	Regions Equipment Finance	2,893.91	101 / 1110	4465001	Capital Lease Payment
01/13/20	Regions Equipment Finance	4,458.86	101 / 1115	4463201	Capital Lease Payment
01/13/20	Regions Equipment Finance	5,124.68	101 / 1115	4463201	Capital Lease Payment
01/13/20	Regions Equipment Finance	7,439.28	101 / 1115	4465001	Capital Lease Payment
01/13/20	Regions Equipment Finance	12,907.70	101 / 1115	4463201	Capital Lease Payment
01/13/20	Regions Equipment Finance	13,321.89	101 / 1115	4463201	Capital Lease Payment
01/13/20	Regions Equipment Finance	13,744.23	102	4465003	Capital Lease Payment
01/13/20	Regions Equipment Finance	16,949.09	101 / 1110	4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	21,055.04	102	4465002	Capital Lease Payment
01/13/20	Regions Equipment Finance	21,213.56	101 / 1192	4465001 / 4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	23,532.27	101 / 1110	4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	24,134.86	201	4465001	Capital Lease Payment
01/13/20	Regions Equipment Finance	24,564.76	101 / 1115	4463201	Capital Lease Payment
01/13/20	Regions Equipment Finance	25,388.28	601 / 604	5023990	Capital Lease Payment
01/13/20	Regions Equipment Finance	26,910.88	101 / 1207	4353099	Capital Lease Payment
01/13/20	Regions Equipment Finance	32,664.17	201	4465001	Capital Lease Payment
01/13/20	Regions Equipment Finance	35,647.86	102	4465002	Capital Lease Payment
01/13/20	Regions Equipment Finance	43,721.56	102	4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	45,397.45	101 / 1205	4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	54,544.44	101 / 1110	54544.44	Capital Lease Payment
01/13/20	Regions Equipment Finance	73,275.28	101 / 1192	4351502	Capital Lease Payment
01/13/20	Regions Equipment Finance	91,204.83	101 / 1110	4465001 / 4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	93,814.67	various	various	Capital Lease Payment
01/13/20	Regions Equipment Finance	121,190.97	101	4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	122,058.19	101 / 102	4352600 / 4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	136,082.57	101 / 102 / 201	4465001 / 4467099	Capital Lease Payment
01/13/20	Regions Equipment Finance	166,723.77	various	various	Capital Lease Payment
01/15/20	Bank of New York Mellon	149,000.00	651	5023990	Bond Payment
01/21/20	Anthem	209,463.38	301	5023990	Medical Payment
01/24/20	Anthem	426,449.33	301	5023990	Medical Payment
01/28/20	Allied Republic Services	323,377.38	601	5023990	Utility Payment
01/30/20	Anthem	114,332.83	301	5023990	Medical Payment
01/30/20	Lake City	126,579.66	902	4460890	Bond Payment
		<u>\$ 5,240,874.43</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.

  
\_\_\_\_\_  
Controller

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 \$ 5,240,874.43 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.

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\_\_\_\_\_  
Council President  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# CARMEL CLAY PUBLIC LIBRARY



CONNECT | DISCOVER

## Annual Report 2020

# **Our Mission:** to inspire lifelong discovery, facilitate collaboration, and connect people with resources.

## **STRATEGIC GOALS**

### **RELATIONSHIPS**

Adults, teens, and children will encounter welcoming places and helpful and knowledgeable staff in a user-focused, community-supported institution.

### **PROGRAMS & EXPERIENCES**

Adults, teens, and children will be able to engage in programs developed, hosted, and/or sponsored by the library, resulting in memorable and fulfilling experiences.

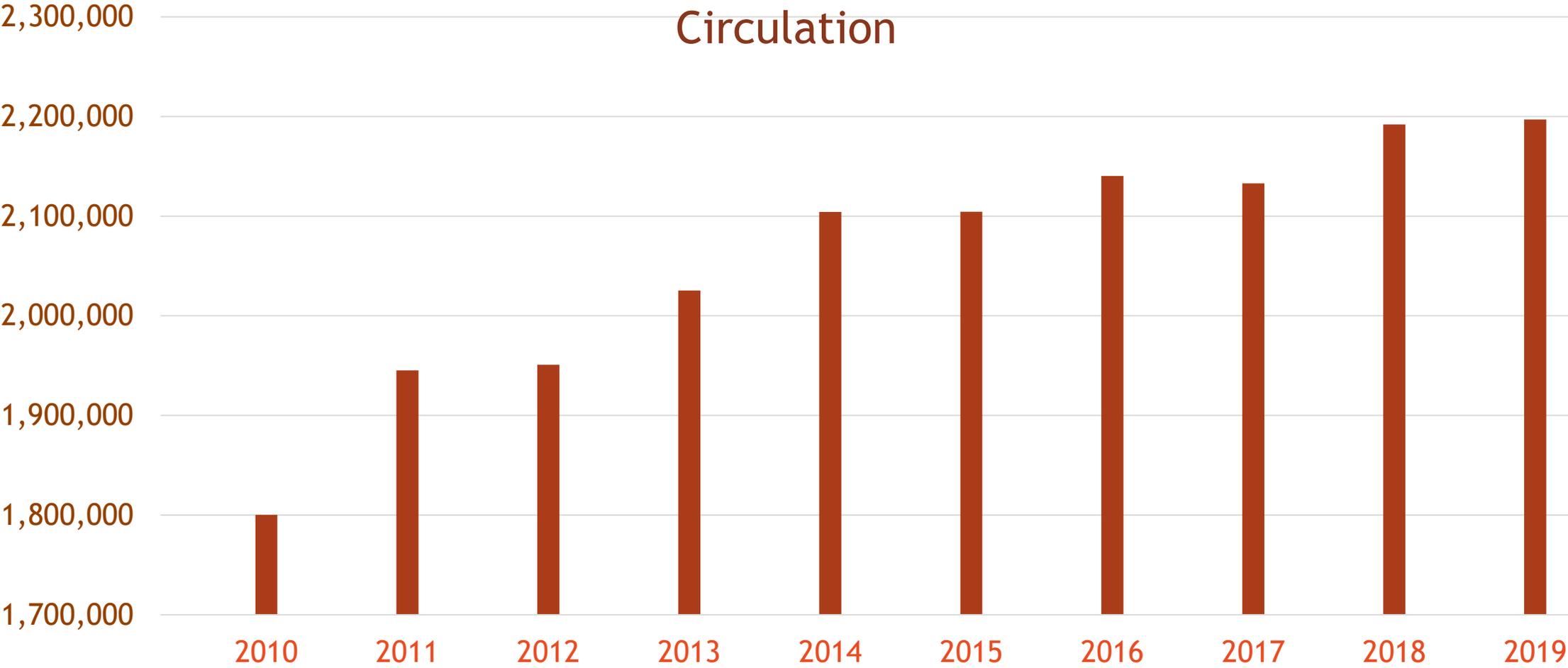
### **PRODUCTS & SERVICES**

Adults, teens, and children will access information through a diverse collection of materials, a variety of delivery methods, and user-focused services.

### **ENVIRONMENTS**

Adults, teens, and children will be able to enjoy beautiful indoor and outdoor spaces to meet their evolving needs for learning, leisure, gathering, and working.

# Our Library: well loved and well utilized



# Programs and Visits



- 1,869 programs offered in 2019 with 72,609 in Attendance
- 584,164 visits to the library
  - 10,482 visits to the Digital Media Lab
  - 12,658 visits to the Mobile Library
- 909 Teen Volunteers
- 140 Teen Library Council

# Virtual Library Resources: 2019

**Libby:** a growing collection of downloadable audio and ebooks. 122,391 ebooks and 92,623 downloadable audiobooks circulated in 2019.

**Hoopla:** a collection of ebooks, downloadable audio, music, and videos. 38,304 in content circulated in 2019.

**Kanopy:** premium video content. 3,965 movies/documentaries streamed in 2019.

**Tutor.com:** access to a tutor 24/7 in 40+ subjects including Math, Science and English. In 2019, we averaged 120 sessions per month.

**RB Digital:** digital magazine collection, 6,966 in circulation in 2019.

**Pronunciator:** personalized language learning with 747 sessions in 2019.

**pronunciator:** Learn a new language!



# Preparing for Change: new web site in 2020

ATTEND



Calendar & Event  
Management

RESERVE



Room Booking &  
Asset Management

BROADCAST



Digital  
Signage

communico  
REACH · CONNECT · GROW

BIBLIO  
COMMONS  
Love your online library

*New Logo coming soon!  
(top secret...stay tuned!)*

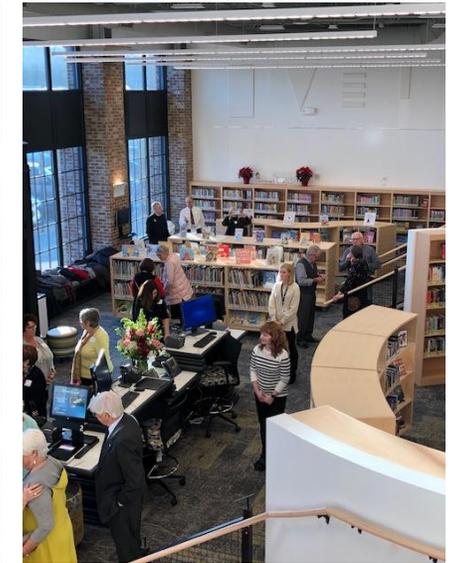
# Preparing for Change: developing a vision

Amid the changing trends and demographics, we underwent a space study. Our goal was to find ways to expand services to a growing community. Workshops with staff, board, stakeholders, and community were held in 2017-2018. **The master vision process culminated in April 2018.**

2017 Community Survey:  
3 out of 4 residents have a library card. Users reported a very healthy 96% satisfaction rate in the library.

The most immediate next step was to pursue an opportunity to create the library's first branch location in its 100-plus year history.





## The Joyce Winner West Branch

- Our partners: **Rowland Design, Stenz Construction, CTI Construction**
- Opened to the public on January 6, 2020.
- Features: popular collection, drive up book return, holds pickup and courier service, conservatory, friendly staff!
- January usage:
  - 9,606 circulation
  - 8,511 visits



# Carmel Clay Public Library Foundation

- In 2019 the Foundation brought in **17 New York Times best selling authors**. Nearly 2,000 attendees enjoyed listening and learning during this author presentations.
- Pictured right is author, scholar, and lecturer Dr. Elliot Engel presenting a fascinating look at Winston Churchill. **Demand was so large** that the event had to be moved to the Carmel High School.



# Preparing for change: our partners in realizing a new vision for our main library



RATIO

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The **SKILLMAN** Corporation



**VERIDUS**  
GROUP

# Project Goals



Create adequate and safe parking and building access both for drivers and pedestrians



Increase capacity for larger and multiple events/programs



Develop state-of-the-art Young Adult space to create more engagement opportunities and expand services.



Update and expand the Children and Youth spaces, in particular Quest Lab and program rooms



Increase seating and meeting space for tutoring / study



Additional access to new and existing technologies



Shape outdoor spaces for additional program opportunities



Extend the architectural presence of the Arts + Design District



Be environmentally responsible and reduce building energy use



# Expanded Campus



- Integrated Digital Media Lab
- Expanded Teen Area
- New enhanced Storytime Room
- Drive up Book Return
- Second Floor Access to Facility
- Expanded Program Room
- Outdoor Space

# View from Main Street: a 21<sup>st</sup> Century Carmel Library





SMITHGROUP

Carmel • Clay  
Parks & Recreation

Carmel White River Regional Corridor

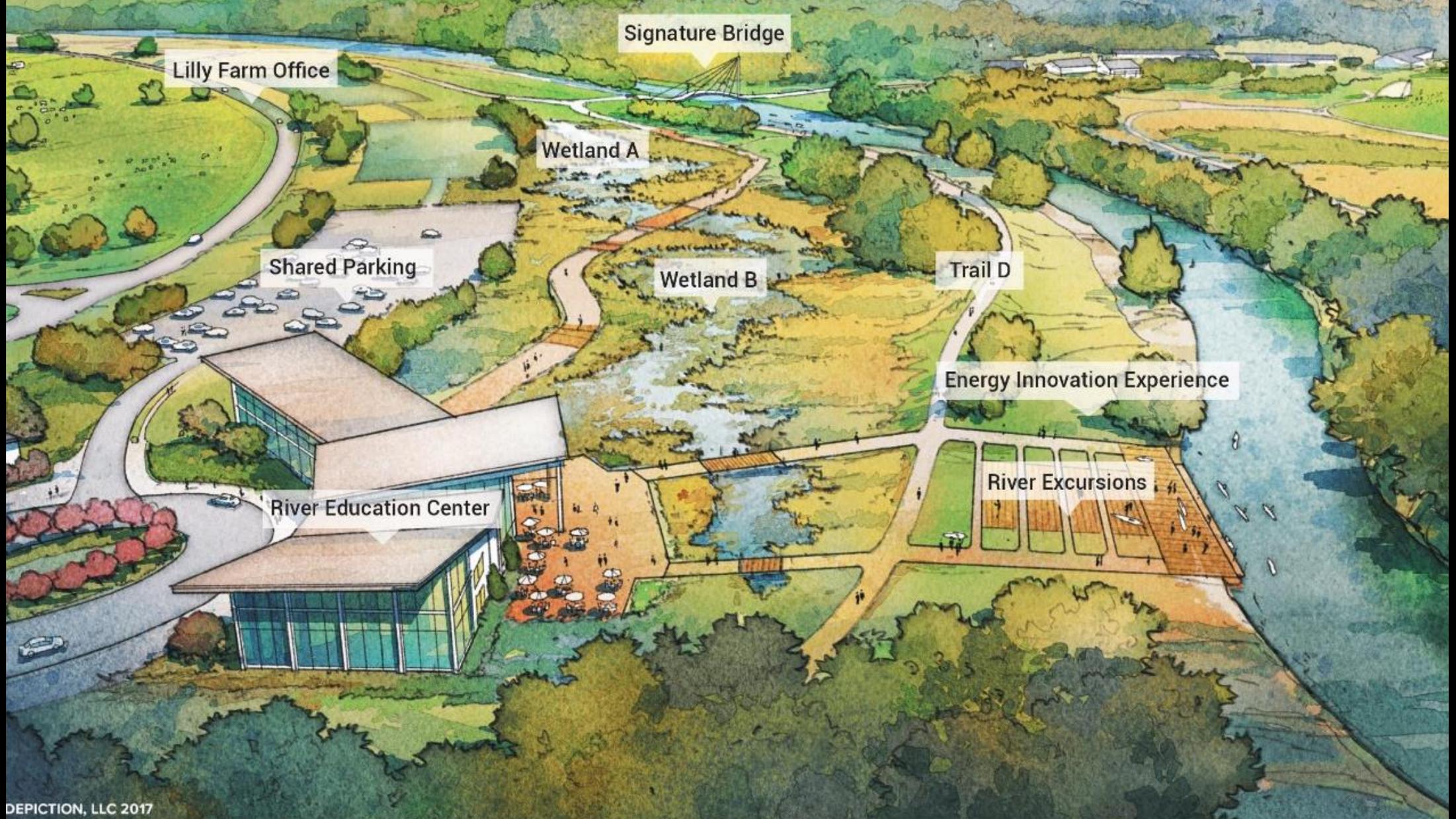
West Regional Corridor

Reimagine Existing Parks

Celebrate Nature



Hazel  
Landing  
Park



DEPICTION, LLC 2017

# River Education Center

Conner Prairie – Carmel

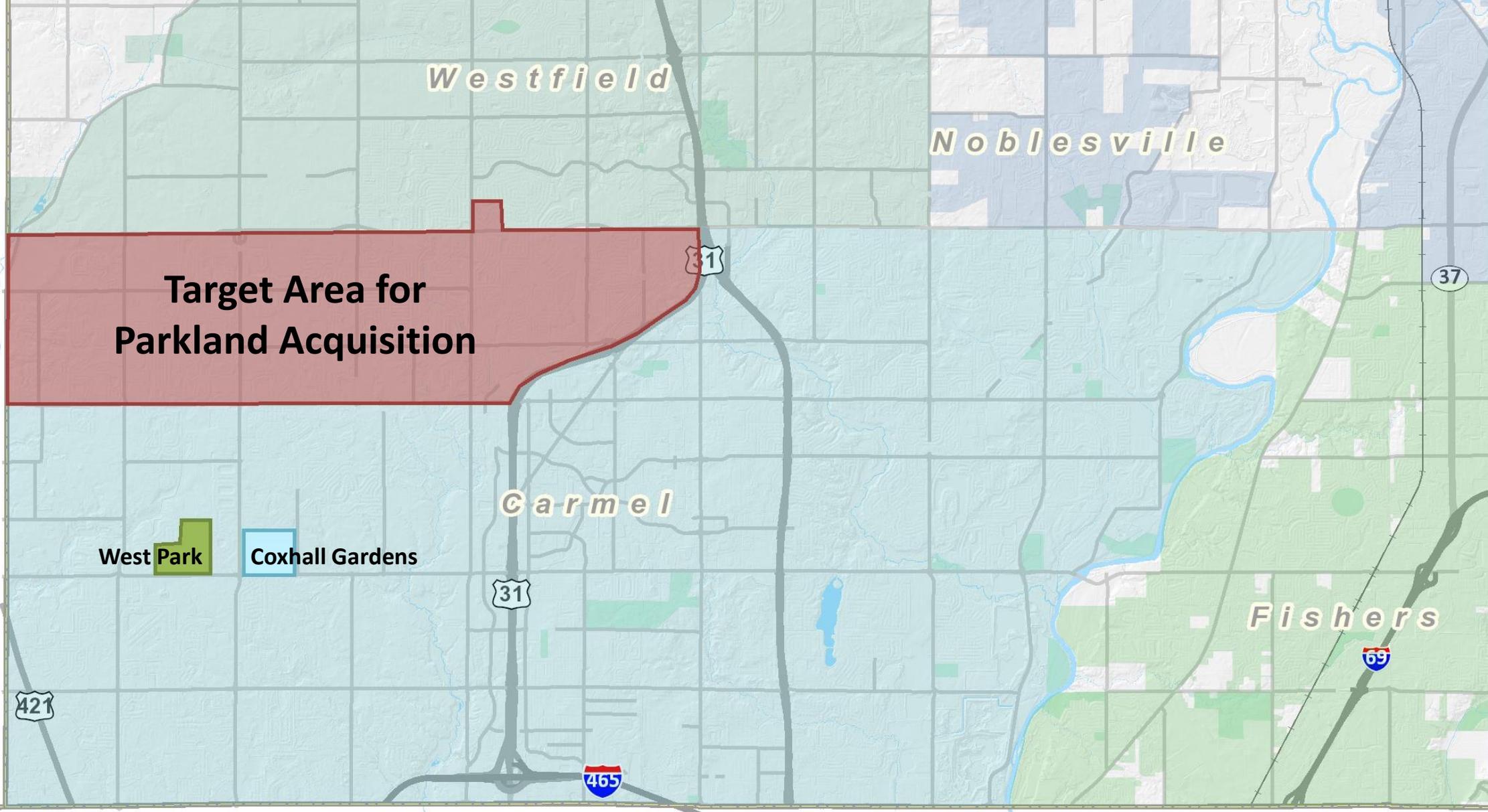
Carmel White River Regional Corridor

West Regional Corridor

Reimagine Existing Parks

Celebrate Nature

Boone Co



Westfield

Noblesville

**Target Area for  
Parkland Acquisition**

31

37

Carmel

West Park

Coxhall Gardens

31

Fishers

69

421

465

Marion Co

Carmel White River Regional Corridor

West Regional Corridor

Reimagine Existing Parks

Celebrate Nature

## 2020 Construction

- Central Park\*
- Carey Grove Park
- Flowing Well Park
- West Park
- Meadowlark Park (*fall*)

## 2021 Construction

- Inlow Park
- River Heritage Park

## 2020-21 City Projects

- 111<sup>th</sup> Street Roundabouts
- Fiber Loop
- Japanese/Chinese Garden
- Monon Greenway (*Carmel Drive to City Center Drive*)



**REIMAGINING**  
*parks*

# West Park

Youth Focus Groups | 10.22.2019

# West Park 2016 Master Plan

1. Neighborhood Connection
2. Ecological Restoration & Management
3. Expanded Hill
4. Multi-Use Pavilion (Hillside Concept)
5. Flex Lawn/Performance Space
6. Interactive Trails/ Boardwalks
7. Trail Link
8. Program Pavilion and Adventure Play
9. Activity Core
10. Parking
11. Picnic/ Day Camp
12. Multi-Use Pavilion (Waterside Concept)
13. Drop-Off
14. Flex Meadow
15. Pond Expansion
16. Pedestrian Bridge
17. Boardwalk
18. Enhanced 116th Street
19. Intersection Improvements



**Focus Area**



## SHEET NOTES

1. REFER TO THE SCHEMATIC DESIGN REPORT FOR DETAILED IMAGES AND DESCRIPTIONS OF THE SITE ELEMENTS.
2. SEVERAL OF THE SITE ELEMENTS SHOWN HAVE BEEN IDENTIFIED AS ADEQUATE. REFER TO THE SCHEMATIC DESIGN REPORT FOR AN EXHIBIT SHOWING THE ADEQUATE ALTERNATES.

## KEYED NOTES

- (A) 10' WIDE ASPHALT TRAIL AT 116TH STREET
- (B) EXISTING HAPPIE CIRCLE
- (C) CONNECTOR ROAD & WETLAND CROSSING
- (D) EXISTING DETENTION POND
- (E) EXISTING PRAIRIE MAINT. TO PROTECT IN PLACE
- (F) CONVERT EXISTING SPLASH PAD & TERRACED BOULDER SEATING INTO OUTDOOR CLASSROOM
- (G) EXISTING PARKING LOT ENHANCEMENT
- (H) PARKING LOT EXPANSION
- (I) EXISTING SMH TRAILS TO REMAIN
- (J) 10' WIDE CONCRETE TRAIL (TYP.)
- (K) PICNIC SHELTERS
- (L) 10' WIDE ASPHALT TRAIL (TYP.)
- (M) WET PRAIRIE
- (N) REALIGNED ENTRY ROAD

## LEGEND

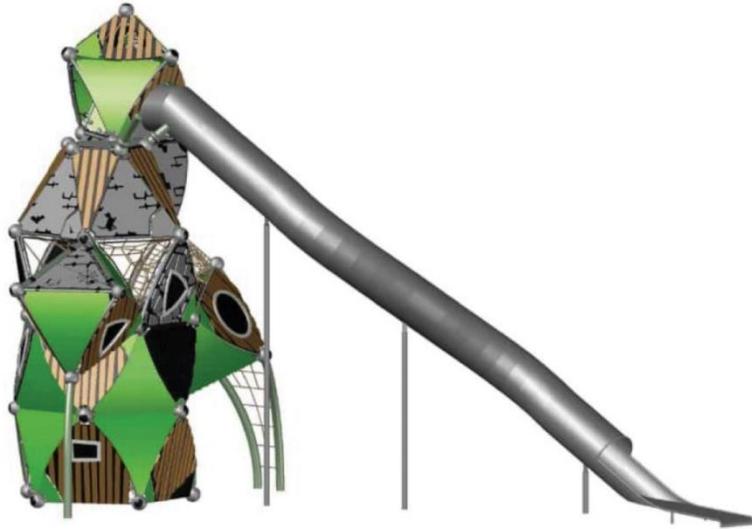
- POURED-IN-PLACE RUBBER PLAY SURFACING
- SPRAYGROUND
- LAWN
- NATIVE UPLAND SEED MIX
- WET PRAIRIE / BIOSWALE
- ORNAMENTAL PLANTING BED
- SEAWALL
- BRIDGE
- ASPHALT PAVEMENT
- ASPHALT RESURFACING
- CONCRETE PAVEMENT
- RETAINING WALL
- BOULDERS
- DECIDUOUS SHADE TREE
- DECIDUOUS ORNAMENTAL TREE
- DELINEATED WETLAND BOUNDARY
- WETLAND MITIGATION BOUNDARY



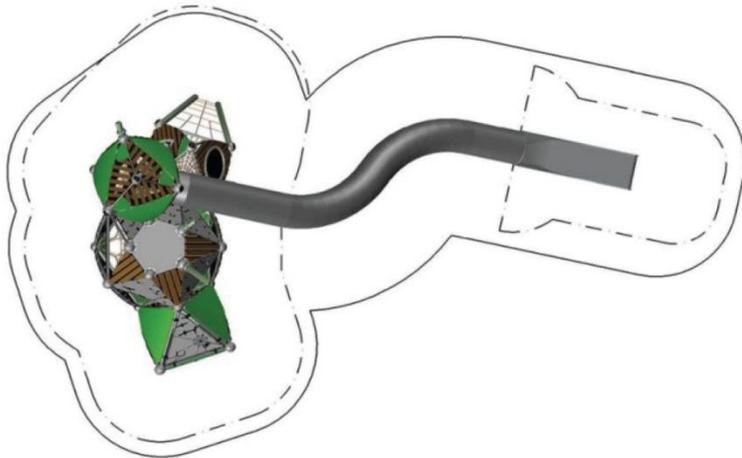




Design Concept



12 Embankment slide (add alternate)



11 5-12 year old play structure by Berliner (base bid)



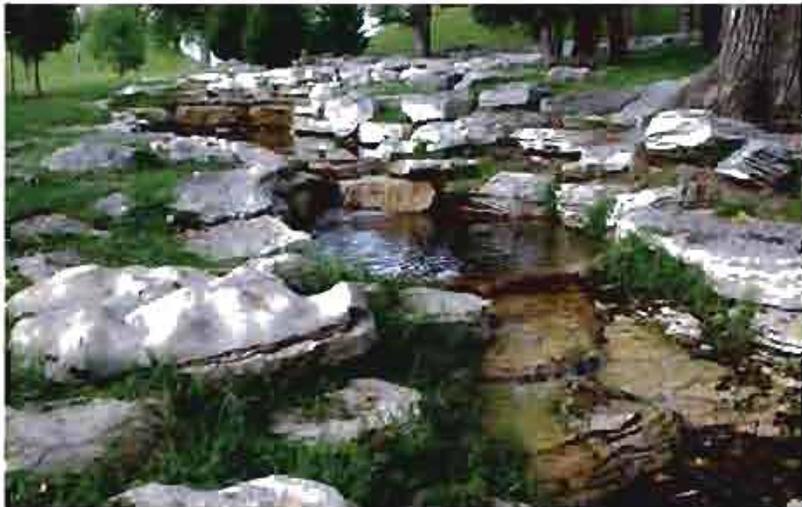
Upland forest play area



13 Terraced stone walls (base bid)



Retaining walls



14 Boulder creek edge (base bid)



15 Sculpted concrete water walls (base bid)



1 Robinia posts as blades of grass (base bid)



2 Half balls by Goric (base bid)



3 Swings by Playworld (base bid)



4 Climbing structures by Berliner (1 base bid; 1 add alternate)



5 Accessible spinner by Playworld (base bid)



6 2-5 year old play structure by Berliner (add alternate)



7 Music play by Playworld (5 congas; small and large cabasa) (add alternate)



Lower prairie themed play area

# Meadowlark Park

Community Input Meeting | 11.20.2019

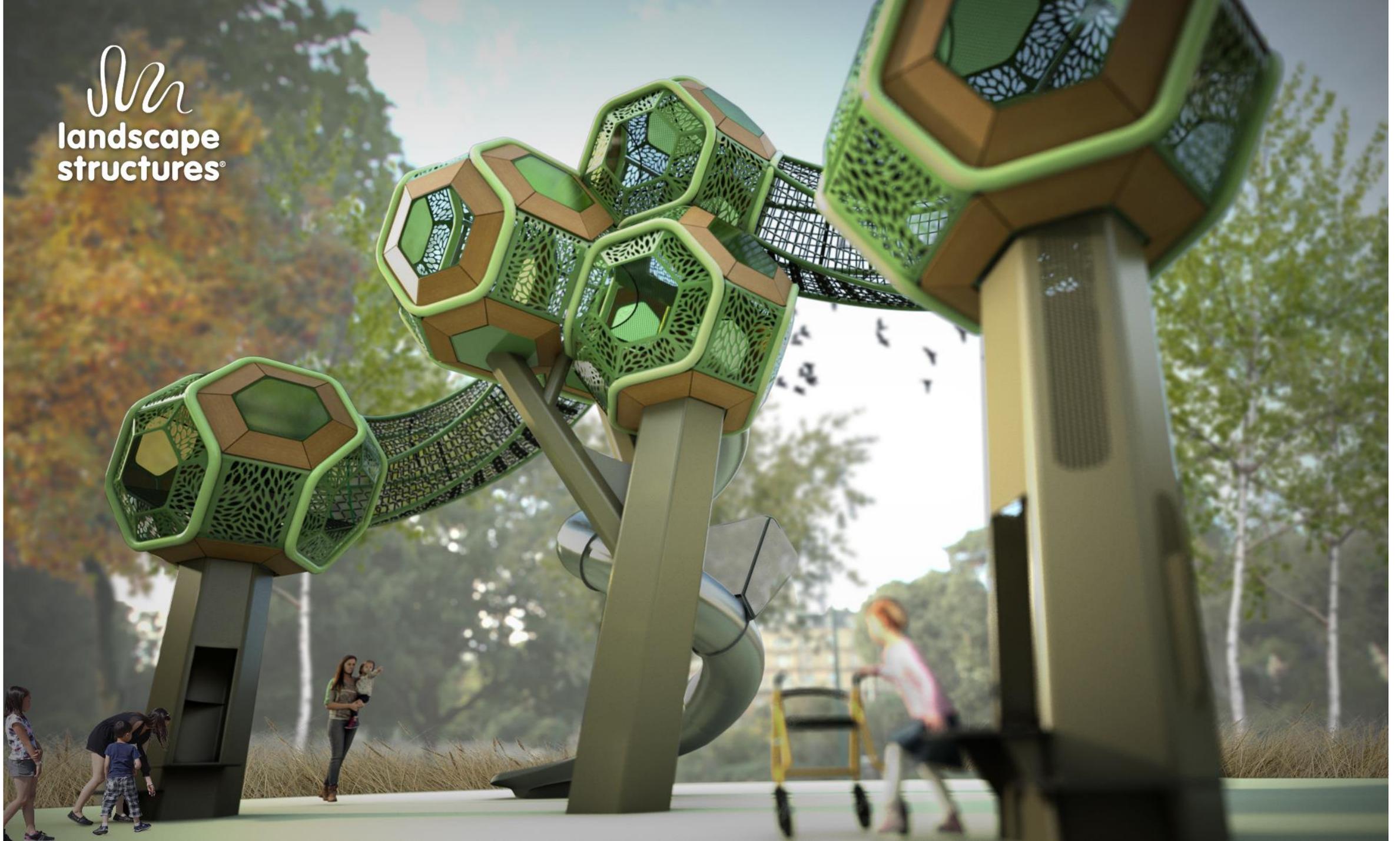
- Playground
- Picnic & Shade Shelters
- Restrooms
- Shade Structures
- Pickleball Courts
- Basketball Court
- Native Plant Restoration
- Boardwalk
- Resurface Trail
- Bridge Repair
- Parking Lot

FISHING PIER



Design Concept

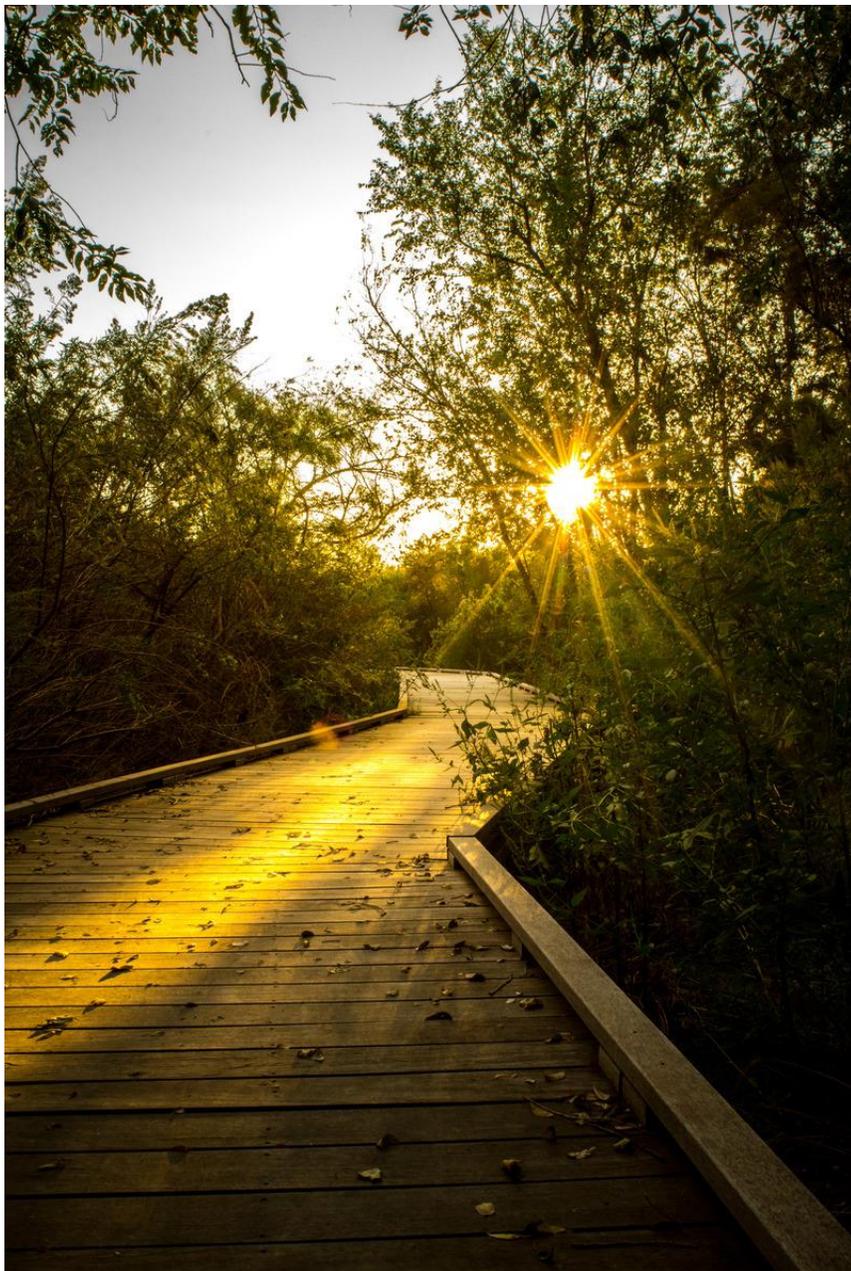
*SM*  
landscape  
structures®





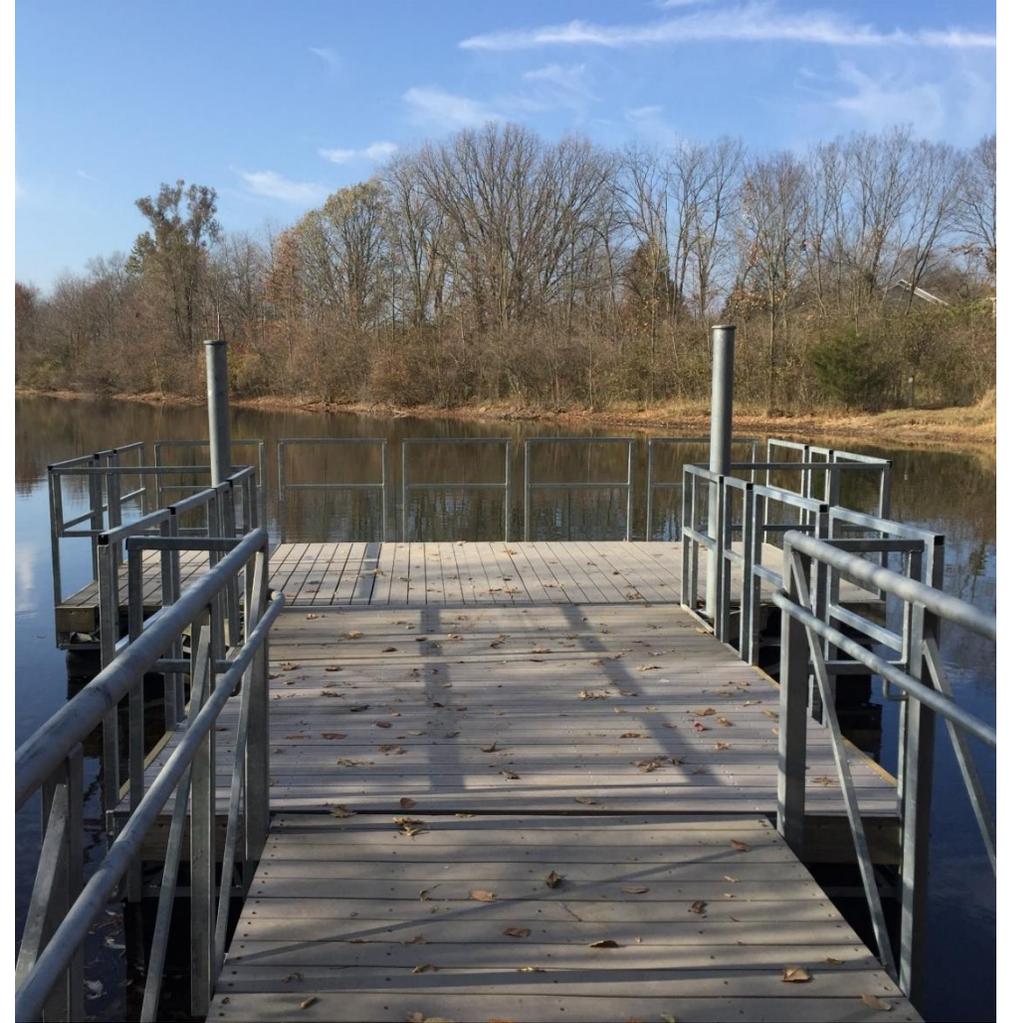


Design Concept



Design Concept





Design Concept

# REIMAGINING *parks*

For more information, please visit...

**[carmelclayparks.com/reimagining-parks](https://carmelclayparks.com/reimagining-parks)**

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

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

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

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

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

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

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

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

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

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

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

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

Ordinance D-2488-19  
Page One of Three Pages

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/27/19 at 10:41 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

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

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

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

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

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

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

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

*[signature page follows]*

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

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

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Jeff Worrell, President

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Anthony Green

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Laura D. Campbell, Vice-President

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H. Bruce Kimball

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Ronald E. Carter

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Kevin D. Rider

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Sue Finkam

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ATTEST:

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

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

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

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

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

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ATTEST:

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

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Ordinance D-2488-19  
Page Three of Three Pages

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This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/27/19 at 10:41 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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.

Ordinance D-2507-19

Page One of Three

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:

49  
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.

64  
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.

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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

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Anthony Green

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Laura D. Campbell, Vice-President

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H. Bruce Kimball

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Ronald E. Carter

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Kevin D. Rider

\_\_\_\_\_  
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

Ordinance D-2507-19  
Page Three of Three

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.

# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-650-20  
**DATE:** February 7, 2020

Please find information on the following item forwarded by the Plan Commission. This item will appear on your February 17<sup>th</sup> agenda.

**Forwarded with a favorable recommendation:**

**Ordinance Z-649-19 (Docket No. 19120001 Z): Hamilton Crossing Retail C2 Rezone.**

The applicant seeks to rezone 7 parcels, including addresses 12195 – 12501 North Meridian Street, from the MC/Meridian Corridor District to the C-2/Mixed Use District. The site is generally located at the southeast corner of Meridian Street and Carmel Drive, and includes the Hamilton Crossing Retail Center, Hampton Inn, and a former standalone restaurant. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

**Project Overview:**

Enclosed is a copy of the proposed ordinance, including a location map. The property is currently zoned MC/Meridian Corridor District. The purpose of this proposal is to position an existing shopping center on approximately 14 acres along the Meridian Corridor for future redevelopment in partnership with the Carmel Redevelopment Commission. As indicated on the included map, the rezone proposal includes the Hamilton Crossing shopping center, Hampton Inn, and a former standalone restaurant at the southeast corner of Meridian Street and Carmel Drive.

There are no specific building or site plans to review at this time; however, a DP/ADLS public hearing will be held by the Plan Commission Hearing Officer as is standard for the C2 District.

The standards of the **C2/Mixed Use District** are established in Article 2, Sections 2.35 & 2.36 of the Carmel Unified Development Ordinance. You may view the Unified Development Ordinance online by clicking on *Codes & Ordinances* in the Department of Community Services' website: [www.carmeldocs.com](http://www.carmeldocs.com).

**Plan Commission Overview:**

The Department presented a location map which outlined the proposal, and noted the declining occupancy in the center in recent years. The Plan Commission asked for an overview of the history of the site. Staff explained the change in vehicular access with the US 31 upgrade, and highlighted the general under-utilization of the site with a single story retail strip center in comparison with more intense development along the corridor. No members of the public spoke at the public hearing. The Plan Commission ultimately forwarded the proposed rezoning to City Council with a favorable recommendation.

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

1. Plan Commission Certification (expires April 26, 2020).
2. Proposed Ordinance Z-650-20

**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-650-20**

**Hamilton Crossing Retail Rezone - MC to C2**

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

CARMEL CITY CLERK  
JAN 27 2020  
12:53 pm

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 19120001 Z**) petitioning to rezone 7 parcels to C2/Mixed Use District.

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

At its regularly scheduled meeting of January 21, 2020, the Carmel Plan Commission voted Seven (7) in Favor, Zero (0) Opposed, Two (2) Absent, to forward to the Common Council the proposed **Ordinance No. Z-650-20** 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 Sunday, April 26, 2020.

CARMEL PLAN COMMISSION

BY: Brad Grabow  
Brad Grabow, President

ATTEST:

Joe Shestak  
Joe Shestak, Secretary  
Carmel Plan Commission  
Dated: January 27, 2020

**ORDINANCE Z-650-20**

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

*Rezoning 7 parcels located at the southeast corner of Meridian Street and Carmel Drive from the  
MC/Meridian Corridor District to the C2/Mixed Use District*

**Synopsis:**

This ordinance rezones 7 parcels located at the southeast corner of Meridian Street and Carmel Drive to the C2/Mixed Use District for the purpose of facilitating the redevelopment of the Hamilton Crossing retail center.

**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, January 21, 2020, to Docket No. 19120001 Z regarding the rezoning of 7 parcels located at the southeast corner of Meridian Street and Carmel Drive, described and illustrated in **Exhibit A**, which is incorporated herein by this reference (the “Real Property Parcels”).

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

**Section I:** That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the MC/Meridian Corridor District to the C2/Mixed Use 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.

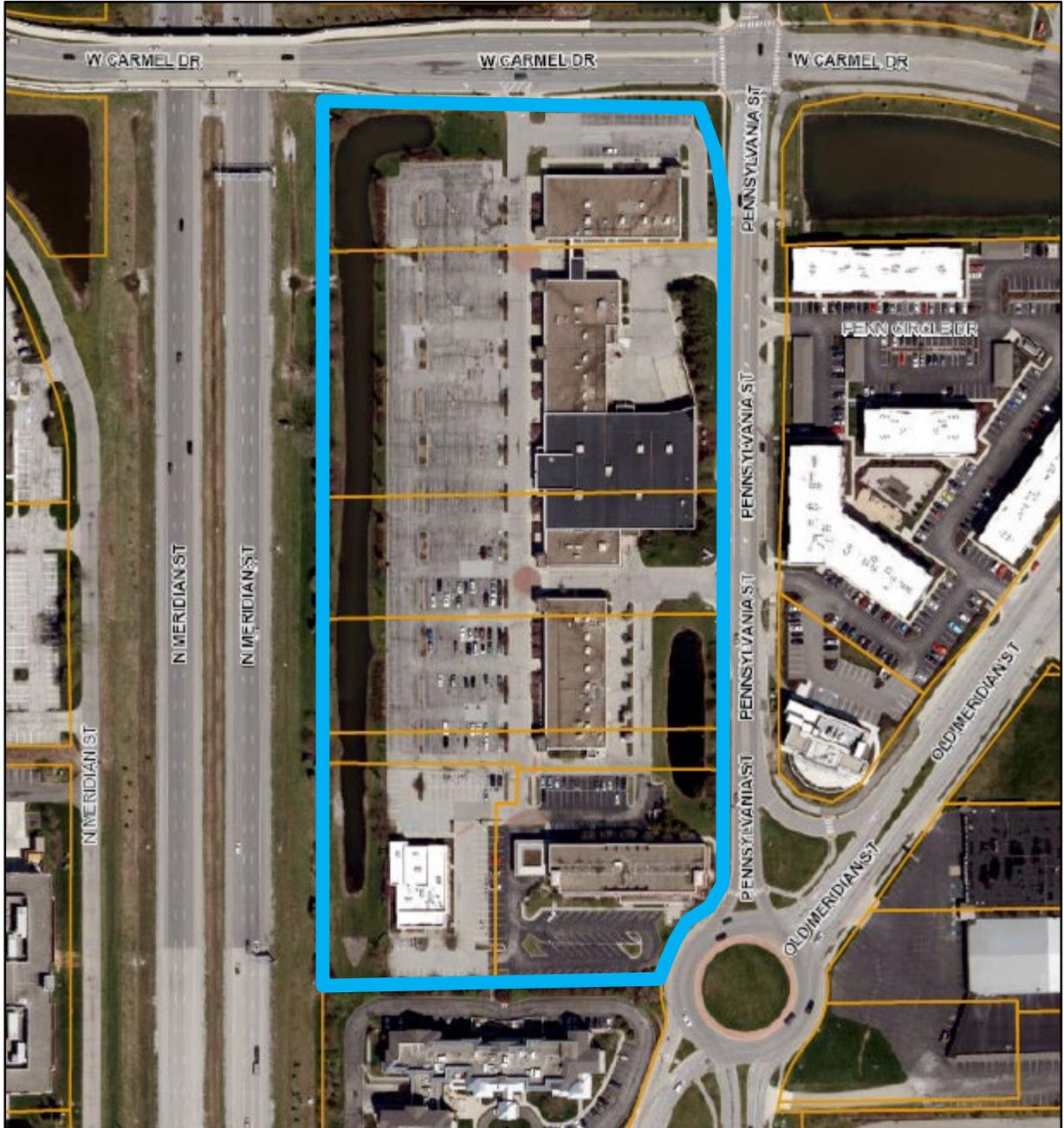
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**EXHIBIT A**

**PROPERTY DESCRIPTION & LOCATION MAP**

<b><u>Tax Parcel ID:</u></b>	<b><u>Address:</u></b>	<b><u>Description:</u></b>
16-09-35-00-00-010.000	12213 N Meridian St	Acreege 0.60 Section 35, Township 18, Range 3
16-09-35-00-00-010.002	12195 N Meridian St	Acreege 1.60 Section 35, Township 18, Range 3
16-09-35-00-00-010.003	12197 N Meridian St	Acreege 1.75 Section 35, Township 18, Range 3
16-09-35-00-00-008.000	12435 N Meridian St	Acreege 2.00 Section 35, Township 18, Range 3
16-09-35-00-00-009.000	0 Meridian St N	Acreege 2.05 Section 35, Township 18, Range 3
16-09-26-00-00-016.002	12501 N Meridian St	Acreege 2.24 Section 26, Township 18, Range 3
16-09-35-00-00-007.000	12435 N Meridian St	Acreege 4.02 Section 35, Township 18, Range 3

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47 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2020, by a vote of \_\_\_\_  
48 ayes and \_\_\_\_ nays.

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

53 \_\_\_\_\_  
54 Laura D. Campbell, President

\_\_\_\_\_   
Sue Finkam, Vice-President

57 \_\_\_\_\_  
58 H. Bruce Kimball

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

61 \_\_\_\_\_  
62 Anthony Green

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

65 \_\_\_\_\_  
66 Tim Hannon

\_\_\_\_\_   
Miles Nelson

69 \_\_\_\_\_  
70 Adam Aasen

72 ATTEST:

75 \_\_\_\_\_  
76 Sue Wolfgang, Clerk

78 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2020, at  
79 \_\_\_\_\_ .M.

82 \_\_\_\_\_  
83 Sue Wolfgang, Clerk

85 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2020, at  
86 \_\_\_\_\_ .M.

89 \_\_\_\_\_  
90 James Brainard, Mayor

92 ATTEST:

95 \_\_\_\_\_  
96 Sue Wolfgang, Clerk

98 Prepared by:  
99 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
100

**ORDINANCE D-2511-20**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 6, ARTICLE 5 DIVISION III, SECTION 6-99 AND ADDING  
CHAPTER 6, ARTICLE 5, DIVISION III, SECTION 6-102 TO THE CARMEL CITY CODE**

**Synopsis: This ordinance updates and strengthens the welfare protections provided to animals within the City’s corporate limits and regulates commercial animal establishments.**

**WHEREAS**, pursuant to Indiana Code § 36-8-2-4, the City of Carmel (the “City”) may regulate conduct, use, or possession of property that might endanger the public health, safety, or welfare; and

**WHEREAS**, it is in the interest of public health, safety, and welfare of the citizens and animals residing in the City to update and strengthen the welfare protections provided to animals within the City’s corporate limits and to regulate commercial animal establishments to ensure that all animals receive humane and appropriate care.

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

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

Section 2. Chapter 6, Article 5, Division III, Section 6-99 of the Carmel City Code is hereby amended and shall read as follows:

“§ 6-99 General Animal Care.

**(a) *Definitions.***

**(1) “Adequate Food” means providing the appropriate quantity of non-contaminated and nutritionally adequate food, fed according to age, size, species and breed requirements, which is sufficient to prevent starvation, malnutrition, or risk to the Animal’s health. Garbage or spoiled or rancid food is not considered Adequate Food.**

**(2) “Adequate Shelter” means shelter that:**

- (i) Is structurally sound, maintained in good repair, and constructed with material that protects the Animal from injury;**
- (ii) Allows the Animal easy access in and out;**
- (iii) Has a weather resistant top, bottom, and sides;**
- (iv) Has an opening on no more than one side that allows the Animal to remain dry;**
- (v) Has a floor that is level, dry, and, if necessary, raised to prevent water/snow from entering the structure;**

Ordinance D-2511-20

Page One of Nine

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on January 9, 2020, at 4:06 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

- 47 (vi) Has a solid roof sloped away from the entrance, is free from cracks, depressions, and  
48 rough areas that might be conducive to insects, parasites, and other pests;  
49 (vii) Will protect the Animal from all elements of the weather;  
50 (viii) Provides access to adequate, dry bedding material, or other means of protection  
51 from the weather that will allow the Animal to retain body heat when the temperature is  
52 colder than what an Animal of that breed and condition can comfortably tolerate, or, the  
53 Animal must have continued and uninterrupted access to a climate controlled facility;  
54 (ix) Provides access to adequate shade during daylight hours—provided by trees, a tarp,  
55 or other means—that prevents overheating or discomfort to the Animal when the  
56 temperature is warmer than what an Animal of that breed and condition can comfortably  
57 tolerate, or, the Animal must have continued and uninterrupted access to a climate-  
58 controlled facility; and  
59 (x) Is adequately monitored during extreme weather conditions and temperatures  
60 (including a heat advisory, wind chill warning, or tornado warning that has been issued  
61 by a local, state, or national authority) by a competent person or, continued and  
62 uninterrupted access to a climate controlled facility.  
63

64 (3) “Adequate Space” means any area in which an Animal is confined and is suitable for the  
65 Animal’s species, size, age, and breed—allowing the Animal to turn about freely, stand erect  
66 with the Animal’s head up, sit, lie, and move comfortably and in a normal position. Sick and  
67 injured Animals should be confined as directed by an Authorized Veterinarian.  
68

69 (4) “Adequate Veterinary Care” means care provided under the direction of an Authorized  
70 Veterinarian and includes medical care necessary to maintain an Animal’s health and prevent  
71 unnecessary suffering. Adequate care is based on age, species and breed, and the potential for a  
72 disease or condition to spread to other Animals or humans, including but not limited to: (i)  
73 ongoing infections; (ii) infestation of parasites; (iii) any disease; or (iv) any medical condition or  
74 injury where withholding or neglecting to provide such care would endanger the health or  
75 welfare of the Animal.  
76

77 (5) “Adequate Water” means water that is clean, fresh, and potable water sufficient to prevent  
78 dehydration, properly sustain health, and prevent significant risk to the Animal’s health. Snow,  
79 ice, rancid, or contaminated water is excluded from the definition of Adequate Water.  
80

81 (6) “Animal” means every living non-human vertebrate creature.  
82

83 (7) “Authorized Veterinarian” means any person licensed or permitted to practice veterinary  
84 medicine under the laws of the state, and having had no previous judgements related to their  
85 practice of veterinary medicine.  
86  
87  
88  
89

92 (8) "Backyard Breeding" means individuals who:

- 93 (i) Allow for the careless home breeding of more than one (1) female dog at a time;
- 94 (ii) Sell un-weaned (under eight (8) weeks old) and/or diseased puppies; or
- 95 (iii) Breed more than one (1) female dog, for commercial reasons, that have not obtained
- 96 the applicable Breeder's Permit.

97 This definition does not apply to humane societies, rescue groups, or foster homes.

98  
99 (9) "Livestock" includes horses, cows, goats, pigs, or any other four-legged Animal,  
100 excluding dogs and cats, used for pleasure or for profit. Fowl are expressly included within this  
101 definition. The regulation of Livestock is generally governed under Indiana Code Title 15 and  
102 Indiana Administrative Code Title 345.

103  
104 (10) "Owner" means any person who owns, harbors, keeps, feeds, maintains, or has lawful  
105 possession of an Animal, or knowingly causes or knowingly permits an Animal to be harbored or  
106 kept in his or her care or to remain on or about his or her premises for thirty (30) consecutive  
107 days or more; provided, however, this shall not include a person hired or acting as custodian of  
108 the Animal for its Owner, and shall not include colony caretakers of registered colonies of feral  
109 cats.

110  
111 (11) "Unsanitary Conditions" means Animal housing or quarters, including exercise areas, that  
112 are contaminated by health hazards, irritants, items or conditions that endanger or pose a risk to  
113 an Animal's health, including but not limited to:

- 114 (i) Excessive Animal waste, garbage, or trash;
- 115 (ii) Excessive standing water or mud;
- 116 (iii) Rancid or contaminated food or water;
- 117 (iv) Fumes, foul, or noxious odor, air, hazardous chemicals, or poisons;
- 118 (v) Decaying material;
- 119 (vi) Uncontrolled parasite(s) or rodent infestation(s); or
- 120 (vii) Areas that expose the Animal to the risk of injury, illness, or death from nails,  
121 screws, broken glass, broken boards, pits, poisons, sharp implements, or other potentially  
122 harmful items.

123  
124  
125 (b) Every person responsible for any aAnimal located within the City shall ensure that such aAnimal:

126 (a1) Has immediate access to Adequate Space and is kept in a clean, sanitary, and healthy  
127 manner and is not confined so as to be forced to stand, sit, or lie in excrement.

128 (b2) Has Adequate sufficient wholesome fFood and Adequate wWater which is proper and  
129 nutritional for that species of animal.

130 (e3) Has immediate access to a proper and aAdequate Shelter (excluding Livestock)structure  
131 provided that is kept in a sanitary manner and that will protect the animal from all elements of  
132 the weather and will allow the animal to stand, sit and lie down without restriction.

137 (d4) Receives ~~proper~~ Adequate ~~v~~Veterinary ~~e~~Care by an Authorized Veterinarian as  
138 necessary to treat illness, disease, and/or injury, to prevent the transmission of disease to other  
139 animals or human beings and to promote good animal health.

140 (e5) Is not beaten, cruelly treated, overloaded, overworked, or otherwise abused.

141 (f6) Is not abandoned, neglected, or tortured.

142 (g7) Does not become a public nuisance under the Carmel City Code, Ind. Code, Section  
143 34-1-51-1, or otherwise.

144 (h8) Does not, unprovoked, bite, kick, butt, claw, assault, attack, or otherwise create a danger  
145 to the health and/or safety of other aAnimals or human beings.

146 (i9) Is properly vaccinated and/or licensed as required by law.

147 (j10) Is prevented from running at large on property other than private property owned or  
148 lawfully occupied by its Owner by means of a leash, chain, or other appropriate physical  
149 restraint.

150 (k11) Is not left unattended in a vehicle when the conditions in that vehicle would constitute  
151 a health hazard to the aAnimal.

152 (l12) Is not transported in the open bed of a vehicle unless confined in an appropriate manner  
153 so as to reasonably prevent the aAnimal from jumping or being thrown from same.

154 (m13) Does not defecate on the property of another unless the person responsible for the  
155 aAnimal immediately thereafter removes or has removed from such property as much of the  
156 feces as is reasonably possible.

157 (14) Is not kept in Unsanitary Conditions.

158 (15) That is three (3) months of age or older (excluding livestock), bears one of the following  
159 permanent means of identification:

160 (i) A durable collar with a permanent tag bearing the Owner's current name and telephone  
161 number; or

162 (ii) An implanted microchip with a registered identification number that can be read by a  
163 standard microchip scanner.

164  
165 (c) Any person tethering an Animal (excluding Livestock) in the City's corporate limits shall comply  
166 with the following requirements:

167 (1) An Animal shall not be tethered for an excessive period of time, and may not be tethered  
168 for more than sixteen (16) hours in a twenty-four (24) hour period. In determining whether  
169 the tethering period is excessive, the officer shall take into account the Animal's breed, age,  
170 and condition.

171 (2) An Animal shall not be tethered or confined at a vacant structure or premises for any  
172 purpose or time when it is not monitored by a competent person who is present at the property  
173 for the duration of such tethering or confinement.

174 (3) During the duration of the tethering, the Animal must have Adequate Shelter from the  
175 weather, and be free from becoming entangled with the tether.

182 (4) The tether must be at least twelve (12) feet in length with operational swivels on both  
183 ends. If the Animal is attached to a trolley system, the running line must be at least twelve  
184 (12) feet in length and the tether length must be greater than the height of the running line.

185 (5) An Animal shall not be tethered by use of a choke collar nor by any rope, chain, or cord  
186 directly attached to the animal's neck, or in any manner that could harm or cause pain or  
187 discomfort to the Animal.

188 (6) The tether must be not of a weight heavy enough to cause physical damage to the  
189 Animal's neck or body.

190 (7) The tether must be able to move freely in all directions and attached in a manner so that it  
191 cannot wrap around vertical items such as a barrel, pole, or tree.

192 (8) An Animal shall not be tethered unless it is monitored by a competent person who is  
193 present at the property for the duration of such tethering.

194  
195 A person violating this subsection may be fined \$500.00 per occurrence.

196  
197 (d) Backyard Breeding shall not be permitted in the City's corporate boundaries.

198  
199 (e) It is unlawful for any person or entity to intentionally or knowingly breed an Animal for the purpose  
200 of using the Animal or its offspring in an illegal activity, including, but not limited to, Animal fighting  
201 under Indiana Code Chapter 35-46-3.

202  
203 (f) Where appropriate, investigating law enforcement may use the Tufts Animal Care and Condition  
204 Scales as a tool to assist in determining the appropriate standard of care for a dog's safety and well-  
205 being based on its breed, age, body and health condition, and acclimation to the environment and  
206 weather conditions.

207  
208 (g) Citations for violation of this Section may be issued by any City Code Enforcement Officer,  
209 Community Service Officer, or any sworn member of the Carmel Police Department, at the discretion of  
210 the officer. Any officer empowered to act by law may, at the officer's discretion, impound any Animal  
211 if the Owner is believed to have violated this Section and the officer believes that that impoundment is  
212 necessary to protect the Animal's welfare. The procedures set forth for under Indiana Code subsections  
213 35-46-3-6(c) through (d), as the same may be amended from time to time, are incorporated herein by  
214 reference and shall apply to impoundments from alleged violations under this Section, and a court of  
215 competent jurisdiction, at its discretion, may appoint a licensed veterinarian or another appropriate  
216 individual to assist the court in this process.

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224  
225 Ordinance D-2511-20

226 Page Five of Nine

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on January 9, 2020, at 4:06 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

227 (h) A person finding and taking possession of a lost or stray Animal in the City's corporate limits must  
228 notify the Carmel Police Department within forty-eight (48) hours of finding and taking possession of  
229 the Animal. At the discretion of the Carmel Police Department, the lost Animal may be allowed to  
230 remain in the custody of the finder, be surrendered to the Hamilton County Human Society, or be cared  
231 for by other means. The cost of care, including veterinary and boarding care, for an Animal shall be the  
232 responsibility of the Animal's Owner(s). A person finding and taking possession of an Animal is  
233 obligated to comply with all rules and regulations of this Section while the Animal is in the finder's  
234 custody awaiting return to its actual Owner.

235  
236 (i) Nothing in this Section shall prohibit or restrict the use of livestock guard dogs, livestock working  
237 dogs, or dogs that are engaged in lawful hunting activities, if the dogs are accompanied and monitored  
238 by the Owner or custodian of the dogs.

239  
240 (j) Nothing in this Section shall restrict an Owner or keeper from allowing an Animal to be outside for  
241 reasonable amounts of time during extreme temperatures to relieve itself and exercise if the Animal is  
242 being monitored by a competent person.

243  
244 (k) Nothing in the Section shall be deemed to prohibit the humane slaughter of Livestock or poultry in  
245 conformance with all applicable rules and regulations of the state board of health and the United States  
246 Food and Drug Administration.

247  
248 (l) Nothing in this Section shall prohibit hunting or fishing, as permitted by the law of the state and the  
249 rules and regulations of the Indiana Department of Natural Resources.

250  
251 (m) Nothing in this Section shall prohibit the use of commercially sold poisons or devices for the  
252 control of rats, mice, groundhogs, moles, or other similar rodents as long as the person using the poisons  
253 or devices uses reasonable care to ensure that no other Animals are exposed to the risks imposed by the  
254 poisons or devices.

255  
256 (n) Except as otherwise stated in this Section, a person violating this Section may be fined up to  
257 \$2,500.00 per occurrence.

258  
259 (o) If a court finds that a person has violated this Section the court may, in its discretion, order other  
260 owned Animals be seized by law enforcement with ownership relinquished to the Humane Society for  
261 Hamilton County or another appropriate entity, order the forfeiture of future Animal ownership within  
262 the City of Carmel's corporate limits, order counseling, and/or order the Animal's Owner to pay  
263 restitution.

264  
265 (p) This Section does not to replace state laws but is considered supplementary and in addition to the  
266 laws of the state and is to be fully enforced where not inconsistent with those laws. Any violation that is  
267 a violation of state law shall be enforced under the state statute.

268  
269  
270 Ordinance D-2511-20

271 Page Six of Nine

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on January 9, 2020, at 4:06 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

272           Section 3. Chapter 6, Article 5, Division III, Section 6-102 is hereby added to the Carmel City  
273 Code and shall read as follows:

274  
275 **§ 6-102 Commercial Animal Establishments.**

276  
277 **(a) “Commercial Animal Establishment” includes but is not limited to:**

- 278           (1) Auction;  
279           (2) Flea market;  
280           (3) Circus;  
281           (4) Riding school or stable;  
282           (5) Veterinary hospital;  
283           (6) Zoological Park;  
284           (7) Pet shop;  
285           (8) Pet grooming shop;  
286           (9) Kennels;  
287           (10) Permanent fairgrounds

288  
289  
290 **(b) Standards for Commercial Animal Establishments include all of the following:**

- 291           (1) The establishment must be operated in such a manner as not to constitute a public nuisance;  
292           (2) The establishment shall provide an isolation area for animals that are sick or diseased to be  
293           placed in so as not to spread disease to healthy animals;  
294           (3) All animals must be kept caged within a secure enclosure that provides for Adequate Space  
295           as defined in Carmel City Code Section 6-99, or they must be under the control of the Owner at  
296           all times;  
297           (4) The establishment must provide Adequate Shelter, Adequate Food, Adequate Water,  
298           Adequate Space, and Adequate Veterinary Care, as those terms are defined in Carmel City Code  
299           Section 6-99, to all animals kept on the premises, and must follow the requirements outlined in  
300           Section 6-99 as it pertains to animals kept outdoors;  
301           (5) The establishment shall not engage in any acts of cruelty, mistreatment, or neglect;  
302           (6) The establishment will not sell animals that are un-weaned or diseased; or  
303           (7) The establishment shall not purchase or sell any animal from a Puppy Mill or Backyard  
304           Breeder as defined in this Chapter.  
305           (8) Animals are not kept in Unsanitary Conditions, as defined in Carmel City Code Section 6-99.

306  
307  
308 **(c) Any City Code Enforcement Officer, Community Service Officer, or any sworn member of the**  
309 **Carmel Police Department may inspect any public area of a Commercial Animal Establishment’s**  
310 **premises during business hours and may request of the Establishment the opportunity to inspect any**  
311 **other area of the Establishment’s premises where animals are kept. If the Commercial Animal**  
312 **Establishment refuses to allow inspection, Corporation Counsel may petition a court of competent**  
313 **jurisdiction for an order allowing the inspection of the premises.**

314  
315 Ordinance D-2511-20  
316 Page Seven of Nine

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on January 9, 2020, at 4:06 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

317 (d) All Commercial Animal Establishments, other than a circus temporarily located within the City's  
318 corporate limits for less than ten (10) days per year, shall be located at a permanent building or facility  
319 and shall be permitted at that location by a special use permit or other applicable zoning permit,  
320 commercial breeding, and/or local breeder's permit, where applicable.

321  
322 (e) Citations for violation of this Section may be issued by any City Code Enforcement Officer,  
323 Community Service Officer, or any sworn member of the Carmel Police Department, at the officer's  
324 discretion.

325  
326 (f) Puppy Mills shall not be permitted in the City's corporate boundaries. "Puppy Mill" means any sized  
327 Commercial Animal Establishment that breeds more than one female dog at a time and does not adhere  
328 to good breeding, care, and sale practices, and are commercial operations that:

- 329 (1) Sell puppies without screening the purchaser;
- 330 (2) Sell un-weaned (under eight (8) weeks of age) or diseased puppies;
- 331 (3) Isolate breeding dogs from human interaction(s);
- 332 (4) House breeding dogs in crates, kennels, trailers, garages, barns, etc., without access to  
333 adequate light or exercise;
- 334 (5) Does not provide Adequate Shelter, Adequate Food, Adequate Water, Adequate Space, or  
335 Adequate Veterinary Care as those terms are defined in Carmel City Code Section 6-99; or
- 336 (6) Keeps animals in Unsanitary Conditions, as defined in Carmel City Code Section 6-99.

337  
338 (g) A person violating this Section may be fined up to \$2500.00 per occurrence.

339  
340 (h) This Section does not to replace state laws but is considered supplementary and in addition to the  
341 laws of the state and is to be fully enforced where not inconsistent with those laws. Any violation that is  
342 a violation of state law shall be enforced under the state statute."

343  
344 Section 4. The remaining provisions of Carmel City Code Chapter 6, Article 5, Division III are  
345 not affected by this Ordinance and shall remain in full force and effect.

346  
347 Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance  
348 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance,  
349 such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any  
350 other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun  
351 prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and  
352 penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance  
353 had not been adopted.

354  
355 Section 6. If any portion of this Ordinance is for any reason declared to be invalid by a court of  
356 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this  
357 Ordinance so long as enforcement of same can be given the same effect.

358  
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360  
361 Ordinance D-2511-20

362 Page Eight of Nine

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on January 9, 2020, at 4:06  
P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency  
or otherwise.

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

365  
366 PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by  
367 a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

368 COMMON COUNCIL FOR THE CITY OF CARMEL

369  
370  
371 \_\_\_\_\_ H. Bruce Kimball  
372 Laura D. Campbell, President

373  
374 \_\_\_\_\_ Miles Nelson  
375 Sue Finkam, Vice-President

376  
377 \_\_\_\_\_ Kevin D. Rider  
378 Adam Aasen

379  
380 \_\_\_\_\_ Jeff Worrell  
381 Anthony Green

382  
383 \_\_\_\_\_  
384 Tim Hannon

385 ATTEST:  
386 \_\_\_\_\_  
387 Sue Wolfgang, Clerk

388  
389  
390 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
391 \_\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_ .M.

392  
393 \_\_\_\_\_  
394 Sue Wolfgang, Clerk

395  
396 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
397 \_\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_ .M.

398  
399 \_\_\_\_\_  
400 James Brainard, Mayor

401 ATTEST:  
402 \_\_\_\_\_  
403 Sue Wolfgang, Clerk

404  
405 Ordinance D-2511-20  
406 Page Nine of Nine

**RESOLUTION NO. CC 02-17-20-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT  
OVER \$25,000 AND ASSOCIATED WITH CITY IMPROVEMENT PROJECTS**

**Synopsis: Authorizes the purchase of certain properties valued over \$25,000 that are necessary for various City road improvement projects.**

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

**WHEREAS**, the City has determined that some properties that it is interested in purchasing as part of City Improvement Projects may exceed Twenty-Five Thousand Dollars (\$25,000.00) in value.

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

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

Section 2. The City of Carmel, Indiana, is interested in purchasing the following described properties, or a portion thereof, that may be valued in excess of Twenty-Five Thousand Dollars (\$25,000.00) and which are associated with City road improvement projects:

- 1. Parcel No: 16-09-25-02-03-018.000  
Address: 120 3<sup>rd</sup> Ave NW  
City: Carmel  
Zip: 46032  
Deeded Owner: Crean, Karen A.
- 2. Parcel No: 17-13-02-00-00-001.011  
Address: 11505 Illinois St  
City: Carmel  
Zip: 46032  
Deeded Owner: CPUS The Bridges LP
- 3. Parcel No: 17-13-02-00-00-001.009  
Address: 11505 Illinois St  
City: Carmel  
Zip: 46032  
Deeded Owner: CPUS The Bridges LP

This Resolution was prepared by Jon A. Oberlander, Carmel Assistant Corporation Counsel, on 2/3/20 at 10:48 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.  
S:\Resolutions-CCC2020\CC 02-17-20-01 Right of Way Acquisition Resolution redline.doc

- 45 4. Parcel No: 17-13-02-00-00-001.001
- 46 Address: 11540 N. Meridian St
- 47 City: Carmel
- 48 Zip: 46032
- 49 Deeded Owner: Heartland Real Estate Holdings, LLC
- 50
- 51 5. Parcel No: 17-13-01-04-05-005.000
- 52 Address: 1649 E 111<sup>th</sup> St
- 53 City: Carmel
- 54 Zip: 46032
- 55 Deeded Owner: Gratz, Patricia M. & Theresa L.
- 56
- 57 6. Parcel No: 17-13-01-02-03-011.001
- 58 Address: 0 E 111<sup>th</sup> Street
- 59 City: Carmel
- 60 Zip: 46032
- 61 Deeded Owner: Goedde, Steven R. & Kathryn E.
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87 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
88 \_\_\_\_\_, 2020, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

89  
90 **COMMON COUNCIL FOR THE CITY OF CARMEL**

91  
92 \_\_\_\_\_  
93 Laura D. Campbell, President

\_\_\_\_\_  
Sue Finkam, Vice-President

94  
95  
96 \_\_\_\_\_  
97 H. Bruce Kimball

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

98  
99  
100 \_\_\_\_\_  
101 Anthony Green

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

102  
103  
104 \_\_\_\_\_  
105 Timothy J. Hannon

\_\_\_\_\_  
Miles Nelson

106  
107  
108 \_\_\_\_\_  
109 Adam Aasen

110  
111 **ATTEST:**

112 \_\_\_\_\_  
113 Sue Wolfgang, Clerk

114  
115 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
116 \_\_\_\_\_ 2020, at \_\_\_\_\_ .M.

117  
118 \_\_\_\_\_  
119 Sue Wolfgang, Clerk

120  
121 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
122 \_\_\_\_\_ 2020, at \_\_\_\_\_ .M.

123  
124 \_\_\_\_\_  
125 James Brainard, Mayor

126  
127 **ATTEST:**

128 \_\_\_\_\_  
129 Sue Wolfgang, Clerk

130  
131 Resolution CC 02-17-20-01  
132 Page Three of Three Pages



WESTFIELD BLVD

WESTFIELD BLVD

E 11th St

ECHO CREST DRE



FLUOROCORP

1ST ST NW

BROADWAY NW

1ST ST NW

BROADWAY NW

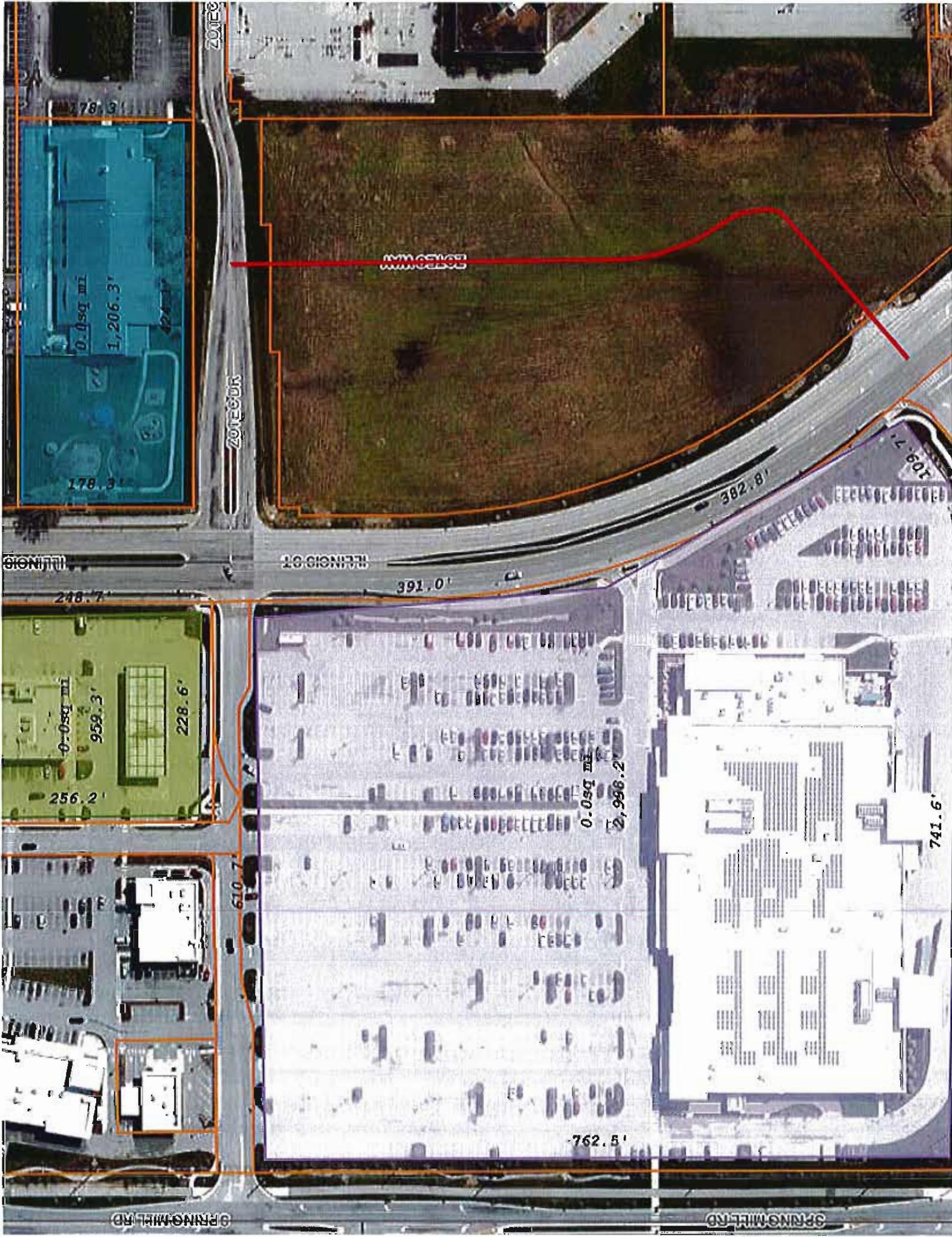
0.0 sq ft

41.0'

47.7'

77.5'

BOYD



ZONE C-1

ZONE C-2

SPRINGMILL RD

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ILLINOIS ST

BOYDWAY

178.3'

178.3'

248.7'

256.2'

228.6'

610.7'

391.0'

762.5'

382.8'

109.7'

741.6'

0.05sq mi  
1,206.3'

0.05sq mi  
959.3'

0.05sq mi  
2,956.2'