

**COMMON COUNCIL
MEETING AGENDA
MONDAY, APRIL 20, 2020 – 6:00 P.M.
VIA VIDEOCONFERENCE**

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
7. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. March 16, 2020 Regular Meeting
 2. March 30, 2020 Special Meeting
 3. April 6, 2020 Special Meeting
 - b. **Claims**
 1. Payroll \$2,944,257.72 and \$2,953,478.34
 2. General Claims \$1,956,941.10
 3. Retirement \$99,408.50
 4. Wires \$1,881,445.82
8. **ACTION ON MAYORAL VETOES**
9. **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.
10. **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. **Report on the Carmel Music and Film Festival**
- l. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

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

Synopsis:

Ordinance adds vehicle weight restrictions to various City streets.

- b. **Second Reading of Ordinance D-2513-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 5, Section 4-98 of the Carmel City Code; Sponsor: Councilor Finkam. **TABLED**

Synopsis:

This ordinance codifies the process of applying for economic development incentives from the City of Carmel.

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **Resolution CC 04-20-20-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest; Sponsor: Councilor Worrell

Synopsis:

Transfers the parcel upon which the Rotary Clock is located from the City of Carmel to the Carmel Redevelopment Commission in order to facilitate the redevelopment of the Lot One site at the corner of Rangeline Road and Main Street.

14. **AGENDA ADD-ON ITEMS**

15. **OTHER BUSINESS**

16. **ANNOUNCEMENTS**

17. **EXECUTION OF DOCUMENTS**

18. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, MARCH 16, 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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Councilor Finkam moved to amend the agenda and add Ordinance D-2516-20 under agenda add-on items. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for the vote. The motion to amend passed 9-0.

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INVOCATION

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Pastor Landon Porter, Northview Church, delivered the Invocation.

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Councilor Green led the Pledge of Allegiance.

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RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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There were none.

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RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

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There were none.

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COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

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Mayor Brainard addressed Council and outlined the steps the City is taking in response to Coronavirus (Covid-19).

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CONSENT AGENDA

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

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- a. **Approval of Minutes**

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47 1. March 2, 2020 Regular Meeting

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49 b. **Claims**

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51 1. Payroll \$2,964,440.90
52 2. General Claims \$3,798,241.99
53 3. Retirement \$99,408.50
54 4. Wires \$1,671,099.77
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56 **ACTION ON MAYORAL VETOES**

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58 There were none.
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60 **COMMITTEE REPORTS**

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62 Councilor Finkam reported that the Finance, Utilities and Rules Committee had met. D-2511-20 remains
63 is returning with amendments and a 4-0 favorable recommendation, D-2488-19 was discussed and
64 remains in committee, D-2512-20 is returning with a 4-0 positive recommendation.
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66 Councilor Green reported that the Land Use and Special Studies Committee had not met.
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69 **OTHER REPORTS – (at the first meeting of the month specified below):**

70
71 There were none.
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73 **OLD BUSINESS**

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75 Councilor President Campbell announced the **Tenth Reading of Ordinance D-2488-19**; An Ordinance of
76 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d)
77 and 8-58(a). Item remains in the Finance, Utilities and Rules Committee.
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79 Councilor President Campbell announced the **Third Reading of Ordinance D-2511-20**; An Ordinance of
80 the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division III, Section
81 6-99 and Adding Chapter 6, Article 5, Division III, Section 6-102 to the Carmel City Code. Item is
82 returning from the Finance, Utilities and Rules Committee with a positive 4-0 recommendation and
83 proposed amendments. Councilor Finkam moved to amend Ordinance D-2511-20 by inserting Version A
84 in whole. Councilor Rider seconded. There was no Council discussion. Council President Campbell called
85 for the vote. The motion to amend passed 9-0. Councilor Finkam moved to approve Ordinance D-2511-20
86 As Amended. Councilor Rider seconded. There was no Council discussion. Council President Campbell
87 called for the vote. **Ordinance D-2511-20 As Amended** was approved 9-0.
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89 Councilor President Campbell announced the **Second Reading of Ordinance D-2512-20**; An Ordinance
90 of the Common Council of the City of Carmel, Indiana, Authorizing the Acquisition, Construction and
91 Installation of Certain Improvements for the Sewage Works System of the City of Carmel, Indiana, the
92 Issuance of Revenue Bonds to Provide the Cost Thereof, the Collection, Segregation and Distribution of
93 the Revenues of Such System, the Safeguarding of the Interests of the Owners of Such Revenue Bonds
94 and Other Matters Connected Therewith, Including the Issuance of Notes in Anticipation of Such Bonds,

95 and Repealing Ordinances Inconsistent Herewith. Item is returning from the Finance, Utilities and Rules
96 Committee with a positive 4-0 recommendation. Councilor Finkam moved to approve Ordinance D-2512-
97 20. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for
98 the vote. **Ordinance D-2512-20** was approved 9-0

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100 **PUBLIC HEARINGS**

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102 There were none.

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104 **NEW BUSINESS**

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106 Councilor President Campbell announced the **First Reading of Ordinance D-2513-20**; An Ordinance of
107 the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 5, Section 4-98 of the
108 Carmel City Code. Council President Campbell tabled the item.

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110 Councilor President Campbell announced the **First Reading of Ordinance D-2514-20**; An Ordinance of
111 the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section
112 8-26(a) Designating Worksite Speed Limits on Certain City Streets. Councilor Rider moved to introduce
113 the item into business. Councilor Finkam seconded. Councilor Worrell presented the item to Council.
114 Councilor Rider moved to suspend the rules and act on this tonight. Councilor Kimball seconded. There
115 was no Council discussion. Council President Campbell called for the vote. The motion was approved 9-
116 0. Councilor Rider moved to approve Ordinance D-2514-20. Councilor Worrell seconded. There was no
117 Council discussion. Council President Campbell called for the vote. **Ordinance D-2514-20** was approved
118 9-0.

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120 Councilor President Campbell announced the **First Reading of Ordinance D-2515-20**; An Ordinance of
121 the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division 2, Section
122 3-33(a) of the Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor
123 Finkam seconded. Councilor Finkam presented the item to Council. Councilor Finkam moved to suspend
124 the rules and act on this tonight. Councilor Rider seconded. There was no Council discussion. Council
125 President Campbell called for the vote. The motion was approved 9-0. Councilor Finkam moved to
126 approve Ordinance D-2515-20. Councilor Rider seconded. There was no Council discussion. Council
127 President Campbell called for the vote. **Ordinance D-2515-20** was approved 9-0.

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129 **AGENDA ADD-ON ITEMS**

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131 Councilor President Campbell announced the **First Reading of Ordinance D-2516-20**; An Ordinance of
132 the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 3, Section 2-59 and
133 Chapter 2, Article 3, Section 2-86 to the Carmel City Code. Councilor Rider moved to introduce the item
134 into business. Councilor Finkam seconded. Councilor Finkam introduced the item to Council. Barb Lamb,
135 Director of Human Resources, presented on the item to Council. Councilor Aasen moved to suspend the
136 rules and act on this tonight. Councilor Rider seconded. There was no Council discussion. Council
137 President Campbell called for the vote. The motion was approved 9-0. Councilor Finkam moved to
138 approve Ordinance D-2516-20. Councilor Worrell seconded. There was no Council discussion. Council
139 President Campbell called for the vote. **Ordinance D-2516-20** was approved 9-0.

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141 **OTHER BUSINESS**

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143 **ANNOUNCEMENTS**

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There were none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Worrell adjourned the meeting at 7:01 p.m.

Respectfully submitted,

Sue Wolfgang, Clerk

Approved,

Laura Campbell, Council President

ATTEST:

Sue Wolfgang, Clerk

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**COMMON COUNCIL
SPECIAL MEETING MINUTES
MONDAY, MARCH 30, 2020 – 9:00 A.M.
VIA CONFERENCE CALL**

MEETING CALLED TO ORDER

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.

Council President Campbell called the meeting to order at 9:01 a.m.

CLAIMS

Councilor Rider moved to approve Claims. Councilor Aasen seconded. There was no Council discussion. Council President Campbell called for the vote. Claims were approved 9-0.

- a. General Claims \$5,412,996.23

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Campbell adjourned the meeting at 9:04 a.m.

Respectfully submitted,

Sue Wolfgang, Clerk

Approved,

Laura Campbell, Council President

ATTEST:

Sue Wolfgang, Clerk

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COMMON COUNCIL SPECIAL MEETING MINUTES

VIA TELECONFERENCE

MONDAY, April 6, 2020 – 9:00 A.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council President Laura Campbell; Council Members: Kevin D. Rider, Sue Finkam, Anthony Green, Tim Hannon, Miles Nelson, Jeff Worrell and Deputy Clerk Jacob Quinn were present.

Councilors Adam Aasen and H. Bruce Kimball were not present.

Council President Campbell called the meeting to order at 9:01 a.m.

AGENDA APPROVAL

The agenda was approved unanimously.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.

NEW BUSINESS

Councilor President Campbell announced the **First Reading of Ordinance D-2517-20**: An Ordinance of the Common Council of the City of Carmel, Indiana Repealing Chapter 2, Article 3, Section 2-59 and Amending Chapter 2, Article 3, Section 2-86 of the Carmel City Code. Councilor Finkam moved to introduce the item into business. Councilor Rider seconded. Councilor Nelson introduced the item to Council. Barb Lamb, Director of Human Resources, presented the item to Council. Benjamin Legge, Assistant Corporation Counsel, addressed Council. Councilor Finkam motion to amend by striking lines 213 and 214 and renumber accordingly. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for the vote. The motion was approved 7-0. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for the vote. The motion was approved 7-0. Councilor Finkam moved to approve Ordinance D-2517-20 As Amended. Councilor Rider seconded. There was no Council discussion. Council President Campbell called for the vote. **Ordinance D-2517-20 As Amended** was approved 7-0.

ANNOUNCEMENTS

There were none.

46 **EXECUTION OF DOCUMENT**

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48 **ADJOURNMENT**

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50 Council President Campbell adjourned the meeting at 9:28 a.m.

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52 Respectfully submitted,

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Sue Wolfgang, Clerk

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Approved,

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Laura Campbell, Council President

63 **ATTEST:**

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Sue Wolfgang, Clerk

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Total Gross Wages for REGULAR PAYROLL date 03/27/2020

\$2,001,333.70

Total Payroll Liabilities for REGULAR PAYROLL dated 03/27/2020

\$942,924.02

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 **\$2,944,257.72** 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

Total Gross Wages for REGULAR PAYROLL date 03/13/2020

\$2,017,147.64

Total Payroll Liabilities for REGULAR PAYROLL dated 03/13/2020

\$936,330.70

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 **\$2,953,478.34** 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: 04/13/2020
 TIME: 14:46:09

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
AMAZON CAPITAL SERVICES	351421	03/31/20	1XCVWCYJ7HJN	1110-4230200		79.53	
AMAZON CAPITAL SERVICES	351421	03/31/20	1V13WJKXPCTP	1110-4230200		58.97	
							138.50
BARNES & THORNBURG	351422	03/31/20	LEGAL FEES	1180-4340000		476.70	
BARNES & THORNBURG	351422	03/31/20	LEGAL FEES	1180-4340000		3,566.00	
BARNES & THORNBURG	351422	03/31/20	LEGAL FEES	1180-4340000		3,550.50	
							7,593.20
CARGILL INC SALT DIVISION	351423	03/31/20	SALT	2201-4236500	103638	33,862.31	
CARGILL INC SALT DIVISION	351423	03/31/20	SALT	2201-4236500	103638	41,954.31	
							75,816.62
CARMEL LOFTS LLC	351424	03/31/20	GARAGE MAINTENANCE	1206-4350900	103626	10,063.01	
							10,063.01
CHURCH CHURCH HITTLE & AN	351425	03/31/20	OTHER PROFESSIONAL FEES	1110-4341999		160.00	
							160.00
CINTAS CORPORATION #18	351426	03/31/20	LAUNDRY SERVICE	2201-4356501		598.41	
CINTAS CORPORATION #18	351426	03/31/20	LAUNDRY SERVICE	2201-4356501		195.21	
							793.62
CROWN TROPHY	351427	03/31/20	PROMOTIONAL PRINTING	1110-4345002		80.00	
							80.00
DAMAR STAFFING SOLUTIONS	351428	03/31/20	STAFFING CONTRACT	1180-R4341999	103170	1,494.95	
DAMAR STAFFING SOLUTIONS	351428	03/31/20	STAFFING CONTRACT	1180-R4341999	103170	1,525.88	
							3,020.83
DLH COUNSELING & CONSULTI	351429	03/31/20	OTHER PROFESSIONAL FEES	1110-4341999		300.00	
DLH COUNSELING & CONSULTI	351429	03/31/20	OTHER PROFESSIONAL FEES	1110-4341999		750.00	
							1,050.00
DOLAN CONSULTING GROUP LL	351430	03/31/20	EXTERNAL INSTRUCT FEES	1110-4357004		95.00	
DOLAN CONSULTING GROUP LL	351430	03/31/20	TRAFFIC SURVEY	1110-4350900	103711	22,500.00	
							22,595.00
GALLS INC.-CHICAGO	351431	03/31/20	UNIFORM ACCESSORIES	1110-4356002		17.02	
GALLS INC.-CHICAGO	351431	03/31/20	BIG EASY GLO KIT	1110-4239011	103826	4.23	
GALLS INC.-CHICAGO	351431	03/31/20	BIG EASY GLO KIT	1110-4239011	103826	67.28	
GALLS INC.-CHICAGO	351431	03/31/20	BIG EASY GLO KIT	1110-4239011	103826	888.49	
							977.02
ICE MILLER LLP	351432	03/31/20	LEGAL FEES	1180-4340000		3,863.50	
							3,863.50
INSIGHT PUBLIC SECTOR, IN	351433	03/31/20	VEEAM SUBSCRIPTION	1115-4355600	103879	1,222.64	
INSIGHT PUBLIC SECTOR, IN	351433	03/31/20	COVID-19 COMPUTER EQUIP	1115-4463201	103895	11,779.90	
INSIGHT PUBLIC SECTOR, IN	351433	03/31/20	VIDEO COLLABORATION KIT	1115-4463100	103881	1,794.00	
INSIGHT PUBLIC SECTOR, IN	351433*	03/31/20	VEEAM SUBSCRIPTION	1115-4355600	103879	-1,222.64	
INSIGHT PUBLIC SECTOR, IN	351433*	03/31/20	COVID-19 COMPUTER EQUIP	1115-4463201	103895	-11,779.90	
INSIGHT PUBLIC SECTOR, IN	351433*	03/31/20	VIDEO COLLABORATION KIT	1115-4463100	103881	-1,794.00	
							.00
KOORSEN FIRE & SECURITY I	351434	03/31/20	FIRE EXTINGUISHERS	1110-4239011	103831	860.00	
							860.00
KRIEG DEVAULT	351435	03/31/20	LEGAL FEES	1180-4340000		1,925.00	
KRIEG DEVAULT	351435	03/31/20	LEGAL FEES	1180-4340000		241.00	
KRIEG DEVAULT	351435	03/31/20	LEGAL FEES	1180-4340000		5,864.50	
KRIEG DEVAULT	351435	03/31/20	LEGAL FEES	1180-4340000		10,715.79	
KRIEG DEVAULT	351435	03/31/20	LEGAL FEES	1180-4340000		1,619.50	
							20,365.79
LOU'S GLOVES INC	351436	03/31/20	SAFETY SUPPLIES	1110-4239012		228.00	
							228.00
MENARDS, INC	351437	03/31/20	92836	2201-4238900		25.88	
MENARDS, INC	351437	03/31/20	92869	2201-4238900		51.70	
MENARDS, INC	351437	03/31/20	92848	2201-4238900		89.82	
MENARDS, INC	351437	03/31/20	92837	2201-4238900		78.36	
							245.76
MID-AMERICA ELEVATOR INC	351438	03/31/20	BUILDING REPAIRS & MAINT	1205-4350100		500.67	

SUNGARD PENTAMATION, INC.
 DATE: 04/13/2020
 TIME: 14:46:09

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
MID-AMERICA ELEVATOR INC	351438	03/31/20	EQUIP REPAIRS/MAINTENANCE	1205-R4350100	101349	9,124.33	
MORPHEY CONSTRUCTION INC	351439	03/31/20	STREET LIGHT REPAIRS	2201-4350080		8,200.00	9,625.00
MOTOROLA SOLUTIONS INC	351440	03/31/20	KNOB: FREQUENCY	1115-4350000	103769	39.90	8,200.00
NICHOLS PAPER & SUPPLY CO	351441	03/31/20	OTHER MISCELLANEOUS	1110-4239099		174.14	39.90
OFFICE DEPOT INC	351442	03/31/20	OTHER MISCELLANEOUS	1110-4239099		62.36	
OFFICE DEPOT INC	351442	03/31/20	OFFICE SUPPLIES	1110-4230200		52.29	
OFFICE DEPOT INC	351442	03/31/20	OTHER MISCELLANEOUS	1110-4239099		100.02	
OFFICE DEPOT INC	351442	03/31/20	OFFICE SUPPLIES	1110-4230200		79.98	
OFFICE DEPOT INC	351442	03/31/20	OFFICE SUPPLIES	1110-4230200		98.92	
OFFICE DEPOT INC	351442	03/31/20	OFFICE SUPPLIES	1115-4230200		66.39	
PADDACK WRECKER SERVICE,	351443	03/31/20	AUTO REPAIR & MAINTENANCE	2201-4351000		80.00	459.96
PAPER SYSTEMS INCORPORATE	351444	03/31/20	E-TICKET PERFERATED ROLL	1110-4230200	103842	940.50	80.00
PLYMATE	351445	03/31/20	OTHER RENTAL & LEASES	1110-4353099		57.24	940.50
POMP'S TIRE - LEBANON	351446	03/31/20	TIRES & TUBES	2201-4232000		23.00	57.24
POMP'S TIRE - LEBANON	351446	03/31/20	TIRES & TUBES	2201-4232000		45.37	
R E I REAL ESTATE SERVICE	351447	03/31/20	MONTHLY OPERATING EXPENSE	1206-4350900	103628	492.42	68.37
RIETH-RILEY CONSTRUCTION	351448	03/31/20	BITUMINOUS MATERIALS	2201-4236300		59.28	492.42
RITZ SAFETY	351449	03/31/20	SAFETY ACCESSORIES	2201-4356003		211.94	59.28
RUNYON EQUIPMENT RENTAL	351450	03/31/20	OTHER RENTAL & LEASES	2201-4353099		715.00	211.94
TRACTOR SUPPLY CO	351451	03/31/20	6035301200050860	2201-4238900		19.99	715.00
SHUCK'S WELDING & FABRICA	351452	03/31/20	STREET SIGNS	2201-4239031		3,610.00	19.99
UPS	351453	03/31/20	POSTAGE	1110-4342100		9.91	3,610.00
VENABLE LLP	351454	03/31/20	LEGAL FEES	1180-4340000		10,416.00	9.91
CITIZENS WESTFIELD	351455	03/31/20	OTHER EXPENSES	601-5023990		29.54	10,416.00
CITIZENS WESTFIELD	351455	03/31/20	OTHER EXPENSES	601-5023990		17.93	
CITIZENS WESTFIELD	351455	03/31/20	OTHER EXPENSES	601-5023990		14.06	
CITIZENS WESTFIELD	351455	03/31/20	OTHER EXPENSES	601-5023990		25.67	
DUKE ENERGY	351456	03/31/20	ELECTRICITY	1207-4348000		186.96	87.20
DUKE ENERGY	351456	03/31/20	ELECTRICITY	1207-4348000		29.05	
DUKE ENERGY	351456	03/31/20	ELECTRICITY	1207-4348000		3,089.35	
DUKE ENERGY	351456	03/31/20	OTHER EXPENSES	651-5023990		325.64	
DUKE ENERGY	351456	03/31/20	OTHER EXPENSES	651-5023990		53.53	
DUKE ENERGY	351456	03/31/20	OTHER EXPENSES	651-5023990		72.55	
DUKE ENERGY	351456	03/31/20	OTHER EXPENSES	651-5023990		39.21	
DUKE ENERGY	351456	03/31/20	OTHER EXPENSES	651-5023990		49.75	
DUKE ENERGY	351456	03/31/20	ELECTRICITY	2201-4348000		16.20	
VERIZON WIRELESS	351457	03/31/20	CELLULAR PHONE FEES	1207-4344100		83.97	3,862.24
JON ALVERSON	351458	03/31/20	COVID-19	102-4359016		119.88	83.97

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BRADEN BUSINESS SYS, INC	351459	03/31/20	COPIER	1110-4353004	250.00	119.88
BRIGHT HOUSE NETWORKS	351460	03/31/20	000513401032520	1115-4344200	114.98	250.00
BRIGHT HOUSE NETWORKS	351461	03/31/20	000810401032420	601-5023990	78.95	114.98
CARMEL UTILITIES	351462	03/31/20	WATER & SEWER	1207-4348500	571.08	78.95
CONSTELLATION NEWENERGY G	351463	03/31/20	OTHER EXPENSES	601-5023990	1,244.33	571.08
CRYSTAL EDMONDSON	351464	03/31/20	OFFICE SUPPLIES	2201-4230200	78.40	1,244.33
JUDY ERNER	351465	03/31/20	OTHER EXPENSES	651-5023990	1,513.60	78.40
ESTEBAN NAVARRETE	351466	03/31/20	SAFETY SUPPLIES	1110-4239012	70.06	1,513.60
GREGORY HOLLANDER	351467	03/31/20	OTHER EXPENSES	601-5023990	9.99	70.06
I C C BUSINESS PRODUCTS	351468	03/31/20	EQUIPMENT MAINT CONTRACTS	1120-4351501	55.65	9.99
LEE SUPPLY CORP - CARMEL	351469	03/31/20	OTHER EXPENSES	651-5023990	25.30	55.65
BENJAMIN LEGGE	351470	03/31/20	TRAVEL PER DIEMS	1180-4343004	62.16	25.30
EVERSTREAM GLC HOLDING CO	351471	03/31/20	INTERNET LINE CHARGES	1115-4344200	1,060.00	62.16
PITNEY BOWES	351472	03/31/20	OFFICE SUPPLIES	1701-4230200	396.60	1,060.00
SKYE POWELL	351473	03/31/20	OTHER EXPENSES	601-5023990	26.90	396.60
QUENCH	351474	03/31/20	OTHER MAINT SUPPLIES	2201-4238900	45.32	26.90
TOSHIBA BUSINESS SOLUTION	351475	03/31/20	EQUIPMENT MAINT CONTRACTS	2201-4351501	26.65	45.32
DUKE ENERGY	351476	04/02/20	ELECTRICITY	2201-4348000	51.47	26.65
DUKE ENERGY	351476	04/02/20	ELECTRICITY	2201-4348000	101.40	
DUKE ENERGY	351476	04/02/20	ELECTRICITY	2201-4348000	70.25	
DUKE ENERGY	351476	04/02/20	ELECTRICITY	2201-4348000	34.84	
DUKE ENERGY	351476	04/02/20	ELECTRICITY	2201-4348000	66.11	324.07
GREATAMERICA FINANCIAL SE	351477	04/02/20	COMMUNICATION EQUIPMENT	1115-4463100	3,531.14	
GREATAMERICA FINANCIAL SE	351477	04/02/20	TELEPHONE LINE CHARGES	911-4344000	103.10	
VERIZON WIRELESS	351478	04/02/20	CELLULAR PHONE FEES	2201-4344100	10.02	3,634.24
VERIZON WIRELESS	351479	04/02/20	CELLULAR PHONE FEES	1192-4344100	945.96	10.02
VERIZON WIRELESS	351480	04/02/20	TELEPHONE LINE CHARGES	911-4344000	162.38	945.96
ASHPAUGH ELECTRIC INC	351481	04/02/20	OTHER EXPENSES	1192-5023990	74.00	162.38
BARNES & THORNBURG	351482	04/02/20	LEGAL FEES	902-4340000	891.00	74.00
BARNES & THORNBURG	351482	04/02/20	LEGAL FEES	902-4340000	532.00	
BENEFIT PLANNING CONSULTA	351483	04/02/20	OTHER EXPENSES	301-5023990	536.75	1,423.00
BLUE CROSS BLUE SHIELD OF	351484	04/02/20	OTHER EXPENSES	102-5023990	639.20	536.75

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CENTRAL INDIANA DANCE ENS	351485	04/02/20	SUPPORT FOR THE ARTS	1160-4355101	15,000.00	639.20
CONSTELLATION NEWENERGY G	351486	04/02/20	NATURAL GAS	2201-4349000	1,902.32	15,000.00
JANET DAVIS	351487	04/02/20	OFFICE SUPPLIES	1701-4230200	79.98	1,902.32
HAMILTON COUNTY TREASURER	351488	04/02/20	OTHER EXPENSES	101-5023990	7,747.00	79.98
ADRIENNE KEELING	351489	04/02/20	EXTERNAL INSTRUCT FEES	1192-4357004	29.17	7,747.00
ADRIENNE KEELING	351489	04/02/20	EXTERNAL TRAINING FEES	1192-4357002	445.83	
MICHAEL MCNEELY	351490	04/02/20	OTHER CONT SERVICES	1120-4350900	59.38	475.00
PITNEY BOWES	351491	04/02/20	POSTAGE METER	1160-4353003	173.86	59.38
READY REFRESH BY NESTLE	351492	04/02/20	10C0121776199	1205-4239099	50.88	173.86
REPUBLIC WASTE SERVICES O	351493	04/02/20	TRASH COLLECTION	1205-4350101 103244	163.59	50.88
REPUBLIC WASTE SERVICES O	351494	04/02/20	NEW 2020 CONTRACT	1115-R4350101 103223	65.00	163.59
REPUBLIC WASTE SERVICES O	351495	04/02/20	TRASH COLLECTION	1205-4350101 103244	110.00	65.00
TOSHIBA BUSINESS SOLUTION	351496	04/02/20	EQUIPMENT MAINT CONTRACTS	2201-4351501	74.42	110.00
TOSHIBA FINANCIAL SERVICE	351497	04/02/20	COPIER LEASE	1160-R4353004 103138	325.20	74.42
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	539.00	325.20
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	731.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	192.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	3,773.00	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	423.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	115.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	462.00	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	269.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	731.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	154.00	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	269.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	2,887.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	1,001.00	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	1,970.00	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	154.00	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	115.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	3,256.50	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	154.00	
WALLACK SOMERS & HAAS PC	351498	04/02/20	LEGAL FEES	902-4340000	192.50	17,392.50
DUKE ENERGY	351499	04/02/20	ELECTRICITY	110-4348000	235.74	
DUKE ENERGY	351499	04/02/20	ELECTRICITY	1125-4348000	115.43	
DUKE ENERGY	351499	04/02/20	ELECTRICITY	1125-4348000	1,266.75	
DUKE ENERGY	351499	04/02/20	ELECTRICITY	1125-4348000	43.38	
DUKE ENERGY	351499	04/02/20	ELECTRICITY	1125-4348000	20.01	
ADP INC	351500	04/02/20	OTHER PROFESSIONAL FEES	1125-4341999	369.93	1,681.31
ADP INC	351500	04/02/20	OTHER PROFESSIONAL FEES	1081-4341999	1,048.13	
ADP INC	351500	04/02/20	OTHER PROFESSIONAL FEES	1091-4341999	1,664.68	
ADP INC	351500	04/02/20	OTHER PROFESSIONAL FEES	1125-4341999	539.54	

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ADP INC	351500	04/02/20	OTHER PROFESSIONAL FEES	1081-4341999	1,528.69	
ADP INC	351500	04/02/20	OTHER PROFESSIONAL FEES	1091-4341999	2,427.91	
						7,578.88
CHRISTIAN AMARO	351501	04/02/20	TRAVEL FEES & EXPENSES	1081-4343000	10.44	
						10.44
BLUEPAY PROCESSING, LLC	351502	04/02/20	1005662456410220	1081-4341999	232.50	
						232.50
BRIGHT HOUSE NETWORKS	351503	04/02/20	000687804032620	1125-4349500	104.98	
						104.98
CINTAS CORPORATION #18	351504	04/02/20	OTHER MAINT SUPPLIES	1125-4238900	349.96	
						349.96
COMMUNITY OCCUPATIONAL HE	351505	04/02/20	MEDICAL FEES	1081-4340700	250.00	
						250.00
DANGER ZONE CONSULTING	351506	04/02/20	EXTERNAL INSTRUCT FEES	1091-4357004	125.00	
						125.00
ELLIS MECHANICAL & ELECTR	351507	04/02/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,145.00	
ELLIS MECHANICAL & ELECTR	351507	04/02/20	BUILDING REPAIRS & MAINT	110-4350100	404.25	
ELLIS MECHANICAL & ELECTR	351507	04/02/20	BUILDING REPAIRS & MAINT	110-4350100	1,400.00	
ELLIS MECHANICAL & ELECTR	351507	04/02/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	4,770.00	
ELLIS MECHANICAL & ELECTR	351507	04/02/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	5,050.00	
ELLIS MECHANICAL & ELECTR	351507	04/02/20	2020 AO & PARK HVAC CONTR	1125-4350100	578.80	
				53837		14,348.05
ENVIRONMENTAL LABORATORIE	351508	04/02/20	OTHER CONT SERVICES	1094-4350900	50.00	
						50.00
GRAINGER	351509	04/02/20	OTHER MAINT SUPPLIES	1093-4238900	11.38	
GRAINGER	351509	04/02/20	RESTROOM FIXTURES-PARKS	1125-4238900	505.68	
				54271		517.06
GREEN TOUCH SERVICES, INC	351510	04/02/20	GROUNDS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	351510	04/02/20	GROUNDS MAINTENANCE	1093-4350400	850.00	
GREEN TOUCH SERVICES, INC	351510	04/02/20	GROUNDS MAINTENANCE	110-4350400	300.00	
						1,600.00
LINDSAY LABAS	351511	04/02/20	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
TIFFANY MCINTOSH	351512	04/02/20	REFUNDS AWARDS & INDEMITY	1096-4358400	105.00	
TIFFANY MCINTOSH	351512	04/02/20	REFUNDS AWARDS & INDEMITY	1096-4358400	105.00	
						210.00
MOE'S SOUTHWEST GRILL	351513	04/02/20	GENERAL PROGRAM SUPPLIES	1081-4239039	74.25	
MOE'S SOUTHWEST GRILL	351513	04/02/20	GENERAL PROGRAM SUPPLIES	1081-4239039	148.49	
MOE'S SOUTHWEST GRILL	351513	04/02/20	GENERAL PROGRAM SUPPLIES	1081-4239039	74.24	
						296.98
JANE NEVERS	351514	04/02/20	REFUNDS AWARDS & INDEMITY	1096-4358400	13.00	
						13.00
ON RAMP INDIANA INC	351515	04/02/20	INFO SYS MAINT/CONTRACTS	1125-4341955	704.00	
ON RAMP INDIANA INC	351515	04/02/20	INFO SYS MAINT/CONTRACTS	1081-4341955	968.00	
ON RAMP INDIANA INC	351515	04/02/20	INFO SYS MAINT/CONTRACTS	1091-4341955	220.00	
						1,892.00
ONEZONE	351516	04/02/20	ORGANIZATION & MEMBER DUE	1081-4355300	500.00	
ONEZONE	351516	04/02/20	ORGANIZATION & MEMBER DUE	1091-4355300	500.00	
						1,000.00
KELLY PATTERSON	351517	04/02/20	REFUNDS AWARDS & INDEMITY	1096-4358400	3.00	
						3.00
LINDA PIKE	351518	04/02/20	REFUNDS AWARDS & INDEMITY	1096-4358400	15.00	
						15.00
PROTECTION 1/ADT	351519	04/02/20	OTHER CONT SERVICES	1091-4350900	431.40	
PROTECTION 1/ADT	351519	04/02/20	OTHER CONT SERVICES	1091-4350900	489.60	
PROTECTION 1/ADT	351519	04/02/20	OTHER CONT SERVICES	1091-4350900	431.40	
PROTECTION 1/ADT	351519	04/02/20	AO SECURITY MONITORING	1125-4350900	431.40	
				54288		1,783.80

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PIZZA HUT	351520	04/02/20	GENERAL PROGRAM SUPPLIES	1081-4239039	184.00	184.00
RAY'S TRASH SERVICE INC	351521	04/02/20	OTHER CONT SERVICES	1125-4350900	11.12	
RAY'S TRASH SERVICE INC	351521	04/02/20	MONON BLVD TRASH SERVICE	1125-R4350900	65.84	
RAY'S TRASH SERVICE INC	351521	04/02/20	MONON BLVD ANNUAL SERVICE	1125-4350900	160.50	237.46
READY REFRESH BY NESTLE	351522	04/02/20	OTHER CONT SERVICES	1081-4350900	26.79	26.79
LYNN RUSSELL	351523	04/02/20	OFFICE SUPPLIES	1091-4230200	75.59	75.59
S & S CRAFTS WORLDWIDE IN	351524	04/02/20	GENERAL PROGRAM SUPPLIES	1081-4239039	31.92	
S & S CRAFTS WORLDWIDE IN	351524	04/02/20	GENERAL PROGRAM SUPPLIES	1081-4239039	285.89	
S & S CRAFTS WORLDWIDE IN	351524	04/02/20	GENERAL PROGRAM SUPPLIES	1081-4239039	535.94	853.75
SAFE SITTER INC	351525	04/02/20	GENERAL PROGRAM SUPPLIES	1096-4239039	639.00	639.00
STAPLES BUSINESS ADVANTAG	351526	04/02/20	OFFICE SUPPLIES	1081-4230200	295.15	
STAPLES BUSINESS ADVANTAG	351526	04/02/20	OFFICE SUPPLIES	1081-4230200	16.70	
STAPLES BUSINESS ADVANTAG	351526	04/02/20	OFFICE SUPPLIES	1091-4230200	19.29	331.14
RAY MARKETING BY PROFORMA	351527	04/02/20	STAFF CLOTHING	1091-4356004	753.99	
RAY MARKETING BY PROFORMA	351527	04/02/20	STAFF CLOTHING	1081-4356004	106.25	860.24
JOHN YATES	351528	04/02/20	REFUNDS AWARDS & INDEMITY	1096-4358400	10.00	10.00
LET'S GO SPORTS	351529	04/02/20	ADULT CONTRACTORS	1096-4340800	1,595.00	1,595.00
ROTARY CLUB OF CARMEL	351530	04/03/20	FEED THE FRONTLINE	1203-4359300	5,000.00	5,000.00
ROTARY CLUB OF CARMEL	351531	04/07/20	FEED THE FRONTLINES	1203-4359300	5,000.00	5,000.00
DUKE ENERGY	351532	04/08/20	ELECTRICITY	1125-4348000	85.52	
DUKE ENERGY	351532	04/08/20	ELECTRICITY	1125-4348000	30.30	
DUKE ENERGY	351532	04/08/20	ELECTRICITY	1125-4348000	526.41	
DUKE ENERGY	351532	04/08/20	ELECTRICITY	1125-4348000	10.05	
DUKE ENERGY	351532	04/08/20	ELECTRICITY	1125-4348000	139.19	
DUKE ENERGY	351532	04/08/20	ELECTRICITY	1091-4348000	3,691.40	
DUKE ENERGY	351532	04/08/20	ELECTRICITY	1091-4348000	23,732.54	
DUKE ENERGY	351532	04/08/20	ELECTRICITY	110-4348000	814.18	29,029.59
INDIANA DEPT OF WORKFORCE	351533	04/08/20	UNEMPLOYMENT CL-2017E	1125-R4110000	50649	287.00
IPL	351534	04/08/20	ELECTRICITY	1125-4348000	228.02	
IPL	351534	04/08/20	ELECTRICITY	1125-4348000	274.44	
IPL	351534	04/08/20	ELECTRICITY	1125-4348000	896.03	
IPL	351534	04/08/20	ELECTRICITY	1125-4348000	40.00	
IPL	351534	04/08/20	ELECTRICITY	110-4348000	636.74	2,075.23
VERIZON WIRELESS	351535	04/08/20	CELLULAR PHONE FEES	1081-4344100	522.34	
VERIZON WIRELESS	351535	04/08/20	CELLULAR PHONE FEES	1091-4344100	120.04	642.38
VERIZON WIRELESS	351536	04/08/20	CELLULAR PHONE FEES	1125-4344100	651.05	651.05
VERIZON WIRELESS	351537	04/08/20	CELLULAR PHONE FEES	1081-4344100	933.30	933.30
ORACLE ELEVATOR	351538	04/08/20	BUILDING REPAIRS & MAINT	1093-4350100	998.40	998.40
CHRISTIAN AMARO	351539	04/08/20	TRAVEL FEES & EXPENSES	1081-4343000	43.59	

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AMERICAN RED CROSS-HLTH &	351540	04/08/20	OTHER FEES & LICENSES	1096-4358300	266.00	43.59
AUTOMATED LOGIC	351541	04/08/20	BUILDING REPAIRS & MAINT	1093-4350100	780.00	266.00
BELMONT GRAPHICS LLC	351542	04/08/20	FOUNDERS INTERPRET SIGNS	853-R5023990 53805	3,730.00	780.00
CDW GOVERNMENT INC	351543	04/08/20	SOFTWARE LIC-PNR ADMIN	1125-4230200 54222	400.00	3,730.00
CARDMEMBER SERVICE	351545	04/08/20	OFFICE SUPPLIES	1125-4230200	190.80	400.00
CARDMEMBER SERVICE	351545	04/08/20	CLASSIFIED ADVERTISING	1125-4346000	199.00	
CARDMEMBER SERVICE	351545	04/08/20	CABLE SERVICE	1125-4349500	104.98	
CARDMEMBER SERVICE	351545	04/08/20	SUBSCRIPTIONS	1125-4355200	149.90	
CARDMEMBER SERVICE	351545	04/08/20	SPECIAL PROJECTS	1125-4359000	286.00	
CARDMEMBER SERVICE	351545	04/08/20	TELEPHONE LINE CHARGES	1125-4344000	74.69	
CARDMEMBER SERVICE	351545	04/08/20	TELEPHONE LINE CHARGES	110-4344000	268.76	
CARDMEMBER SERVICE	351545	04/08/20	OTHER MISCELLANEOUS	1081-4239099	680.00	
CARDMEMBER SERVICE	351545	04/08/20	COMPUTER EQUIPMENT	1081-4463200	1,996.15	
CARDMEMBER SERVICE	351545	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	156.32	
CARDMEMBER SERVICE	351545	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	308.12	
CARDMEMBER SERVICE	351545	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	98.25	
CARDMEMBER SERVICE	351545	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	204.72	
CARDMEMBER SERVICE	351545	04/08/20	OFFICE SUPPLIES	1081-4230200	166.37	
CARDMEMBER SERVICE	351545	04/08/20	MARKETING & PROMOTIONS	1081-4341991	436.50	
CARDMEMBER SERVICE	351545	04/08/20	CLASSIFIED ADVERTISING	1081-4346000	1,020.00	
CARDMEMBER SERVICE	351545	04/08/20	SOFTWARE	1081-4463202	49.39	
CARDMEMBER SERVICE	351545	04/08/20	OTHER MISCELLANEOUS	1082-4239099	890.89	
CARDMEMBER SERVICE	351545	04/08/20	MARKETING & PROMOTIONS	1091-4341991	436.50	
CARDMEMBER SERVICE	351545	04/08/20	TELEPHONE LINE CHARGES	1091-4344000	185.76	
CARDMEMBER SERVICE	351545	04/08/20	COMPUTER EQUIPMENT	1091-4463200	160.00	
CARDMEMBER SERVICE	351545	04/08/20	EXTERNAL INSTRUCT FEES	1091-4357004	224.96	
CARDMEMBER SERVICE	351545	04/08/20	OTHER MISCELLANEOUS	1093-4239099	393.89	
CARDMEMBER SERVICE	351545	04/08/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	8.25	
CARDMEMBER SERVICE	351545	04/08/20	GENERAL PROGRAM SUPPLIES	1096-4239039	34.95	
CARDMEMBER SERVICE	351545	04/08/20	GENERAL PROGRAM SUPPLIES	1096-4239039	611.79	9,336.94
CARMEL CLAY FOOD & NUTRIT	351546	04/08/20	FOOD & BEVERAGES	1081-4239040	7,422.42	7,422.42
CARMEL UTILITIES	351547	04/08/20	WATER & SEWER	1125-4348500	79.50	
CARMEL UTILITIES	351547	04/08/20	WATER & SEWER	1125-4348500	5.68	
CODELICIOUS	351548	04/08/20	ADULT CONTRACTORS	1096-4340800	700.00	85.18
JORDAN COLE	351549	04/08/20	REFUNDS AWARDS & INDEMITY	1081-4358400	100.00	700.00
CONSTELLATION NEWENERGY G	351550	04/08/20	NATURAL GAS	1125-4349000	270.57	100.00
CONSTELLATION NEWENERGY G	351550	04/08/20	NATURAL GAS	1091-4349000	3,013.03	
DIRECT FITNESS SOLUTIONS	351551	04/08/20	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	3,283.60
ELLIS MECHANICAL & ELECTR	351552	04/08/20	BUILDING REPAIRS & MAINT	110-4350100	474.61	696.66
ELLIS MECHANICAL & ELECTR	351552	04/08/20	HVAC SERVICE CALL	1125-4350100 54306	3,385.27	
ENVIRONMENTAL LABORATORIE	351553	04/08/20	OTHER CONT SERVICES	1094-4350900	40.00	3,859.88
HAL ESPEY	351554	04/08/20	PARKS BOARD VIDEOS	1125-4341999 54300	1,050.00	40.00
GORDON PLUMBING SERVICE,	351555	04/08/20	BUILDING REPAIRS & MAINT	1125-4350100	154.81	1,050.00

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GRUNAU COMPANY INC OF IND	351556	04/08/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	218.00	154.81
HAMILTON COUNTY COMMUNITY	351557	04/08/20	ADULT CONTRACTORS	1096-4340800	2,720.00	218.00
HOOSIER PORTABLE RESTROOM	351558	04/08/20	GROUNDS MAINTENANCE	1125-4350400	320.00	2,720.00
HOOSIER PORTABLE RESTROOM	351558	04/08/20	2019-20 INLOW PARK PORT-A	1125-R4350400	320.00	53713
IRON MOUNTAIN INC	351559	04/08/20	OTHER PROFESSIONAL FEES	1081-4341999	49.50	640.00
IRON MOUNTAIN INC	351559	04/08/20	OTHER PROFESSIONAL FEES	1091-4341999	49.50	
KROGER CO	351560	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	21.78	99.00
KROGER CO	351560	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	71.72	
KROGER CO	351560	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	82.63	
KROGER CO	351560	04/08/20	OTHER MISCELLANEOUS	1081-4239099	45.75	221.88
LOWE'S COMPANIES INC	351561	04/08/20	OTHER MAINT SUPPLIES	1125-4238900	205.60	
LOWE'S COMPANIES INC	351561	04/08/20	OFFICE SUPPLIES	1081-4230200	677.99	883.59
MAGERS BOOKKEEPING SERVIC	351562	04/08/20	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	351562	04/08/20	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	351562	04/08/20	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	351562	04/08/20	OTHER PROFESSIONAL FEES	110-4341999	175.00	1,180.00
ERIC MEHL	351563	04/08/20	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MID INDIANA MARINE, INC.	351564	04/08/20	BUILDING REPAIRS & MAINT	1094-4350100	2,125.00	2,125.00
NCSI	351565	04/08/20	CRIMINAL BACKGROUND CHEC	1081-4341990	222.00	
NCSI	351565	04/08/20	CRIMINAL BACKGROUND CHEC	1091-4341990	222.00	444.00
P F M CAR & TRUCK CARE CE	351566	04/08/20	AUTO REPAIR & MAINTENANCE	1125-4351000	72.71	72.71
PERRY WEATHER CONSULTING	351567	04/08/20	SUBSCRIPTIONS	1091-4355200	3,319.00	3,319.00
REPUBLIC WASTE SERVICES O	351568	04/08/20	TRASH COLLECTION	1091-4350101	292.49	292.49
REPUBLIC WASTE SERVICES O	351569	04/08/20	2020 OFFICE TRASH SERVICE	1125-4350101	205.00	205.00
STAPLES BUSINESS ADVANTAG	351570	04/08/20	OFFICE SUPPLIES	1081-4230200	650.34	
STAPLES BUSINESS ADVANTAG	351570	04/08/20	OFFICE SUPPLIES	1125-4230200	117.64	767.98
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	1125-4348500	61.39	
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	1125-4348500	100.79	
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	1125-4348500	19.17	
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	1091-4348500	721.41	
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	1091-4348500	1,210.37	
TRICO REGIONAL SEWER UTIL	351571	04/08/20	WATER & SEWER	110-4348500	100.79	2,282.56
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	33.40	
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	127.14	
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	54.13	
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	150.07	
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	25.76	
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	101.19	
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	155.51	

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WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	166.62	
WAL-MART COMMUNITY	351572	04/08/20	GENERAL PROGRAM SUPPLIES	1081-4239039	583.82	
						1,397.64
TAI CHI EVERY DAY, LLC	351573	04/08/20	ADULT CONTRACTORS	1096-4340800	785.40	
						785.40
CARMEL POSTMASTER	351574	04/08/20	OTHER EXPENSES	601-5023990	234.00	
CARMEL POSTMASTER	351574	04/08/20	OTHER EXPENSES	651-5023990	234.00	
						468.00
DIRECT TV	351575	04/08/20	OTHER RENTAL & LEASES	1115-4353099	138.99	
						138.99
DUKE ENERGY	351576	04/08/20	OTHER EXPENSES	651-5023990	24.20	
DUKE ENERGY	351576	04/08/20	OTHER EXPENSES	651-5023990	6,592.90	
DUKE ENERGY	351576	04/08/20	OTHER EXPENSES	651-5023990	19.61	
DUKE ENERGY	351576	04/08/20	OTHER EXPENSES	651-5023990	48.35	
DUKE ENERGY	351576	04/08/20	OTHER EXPENSES	651-5023990	52.80	
DUKE ENERGY	351576	04/08/20	ELECTRICITY	2201-4348000	68.21	
DUKE ENERGY	351576	04/08/20	ELECTRICITY	2201-4348000	12.29	
DUKE ENERGY	351576	04/08/20	ELECTRICITY	2201-4348000	30.39	
DUKE ENERGY	351576	04/08/20	ELECTRICITY	2201-4348000	60.28	
DUKE ENERGY	351576	04/08/20	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	351576	04/08/20	ELECTRICITY	1801-4348000	79.66	
						7,105.82
GREATAMERICA FINANCIAL SE	351577	04/08/20	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	351577	04/08/20	OTHER EXPENSES	651-5023990	309.30	
GREATAMERICA FINANCIAL SE	351577	04/08/20	TELEPHONE LINE CHARGES	209-4344000	103.10	
						1,520.72
IPL	351578	04/08/20	ELECTRICITY	1110-4348000	377.53	
IPL	351578	04/08/20	OTHER EXPENSES	651-5023990	2,102.67	
						2,480.20
VECTREN ENERGY	351579	04/08/20	0260043195858467720	1120-4349000	233.78	
VECTREN ENERGY	351579	04/08/20	0260014045852789282	1120-4349000	266.40	
VECTREN ENERGY	351579	04/08/20	0260043195851125328	1120-4349000	254.78	
						754.96
VERIZON WIRELESS	351580	04/08/20	CELLULAR PHONE FEES	1115-4344100	827.88	
						827.88
VERIZON WIRELESS	351581	04/08/20	CELLULAR PHONE FEES	1120-4344100	126.90	
						126.90
VERIZON WIRELESS	351582	04/08/20	CELLULAR PHONE FEES	2200-4344100	571.51	
						571.51
WEX BANK	351583	04/08/20	GASOLINE	1120-4231400	86.40	
						86.40
WEX BANK	351584	04/08/20	GASOLINE	1120-4231400	36.93	
						36.93
WEX BANK	351585	04/08/20	GASOLINE	1110-4231400	71.35	
						71.35
ANNE ESSEX	351586	04/08/20	TUITION REIMBURSEMENT	1701-4128000	1,515.76	
ANNE ESSEX	351586	04/08/20	TUITION REIMBURSEMENT	1701-4128000	1,586.74	
						3,102.50
AQUA FALLS BOTTLED WATER	351587	04/08/20	PROMOTIONAL FUNDS	1110-4355100	30.00	
						30.00
AQUA FALLS BOTTLED WATER	351588	04/08/20	PROMOTIONAL FUNDS	1110-4355100	10.00	
						10.00
AQUA FALLS BOTTLED WATER	351589	04/08/20	OFFICE SUPPLIES	1192-4230200	10.00	
						10.00
ASCENSION ST VINCENT PUBL	351590	04/08/20	COVID-19	301-4359016	897.27	
						897.27
BACKYARD LIVING	351591	04/08/20	OTHER EXPENSES	1192-5023990	364.26	
						364.26

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BRADEN BUSINESS SYS, INC	351592	04/08/20	COPIER	1110-4353004	968.77	
						968.77
BRADEN BUSINESS SYS, INC	351593	04/08/20	COPIER LEASE MAINTENANCE	1203-R4353004 103202	126.50	
						126.50
BRADEN BUSINESS SYS, INC	351594	04/08/20	OTHER RENTAL & LEASES	1207-4353099	93.28	
						93.28
BRIGHT HOUSE NETWORKS	351595	04/08/20	000682601040220	1205-4349500	140.48	
						140.48
BRIGHT HOUSE NETWORKS	351596	04/08/20	000859701033020	1115-4344200	168.80	
						168.80
BRIGHT HOUSE NETWORKS	351597	04/08/20	001103001033020	1208-4349500	78.95	
						78.95
CARMEL CLAY PARKS & RECRE	351598	04/08/20	OTHER EXPENSES	301-5023990	1,144.75	
						1,144.75
CARMEL UTILITIES	351599	04/08/20	WATER & SEWER	1120-4348500	305.68	
CARMEL UTILITIES	351599	04/08/20	WATER & SEWER	1120-4348500	142.13	
						447.81
CLAY TOWNSHIP	351600	04/08/20	TRASH COLLECTION	1120-4350101	107.39	
CLAY TOWNSHIP	351600	04/08/20	NATURAL GAS	1120-4349000	193.35	
CLAY TOWNSHIP	351600	04/08/20	NATURAL GAS	1120-4349000	152.35	
CLAY TOWNSHIP	351600	04/08/20	WATER & SEWER	1120-4348500	200.71	
CLAY TOWNSHIP	351600	04/08/20	WATER & SEWER	1120-4348500	151.56	
CLAY TOWNSHIP	351600	04/08/20	ELECTRICITY	1120-4348000	384.77	
						1,190.13
INSIGHT PUBLIC SECTOR, IN	351601	04/08/20	VIDEO COLLABORATION KIT	1115-4463100 103881	1,495.00	
INSIGHT PUBLIC SECTOR, IN	351601	04/08/20	COVID-19 COMPUTER EQUIP	1115-4463201 103895	11,779.90	
INSIGHT PUBLIC SECTOR, IN	351601	04/08/20	VEEAM SUBSCRIPTION	1115-4355600 103879	1,222.64	
						14,497.54
IU HEALTH WORKPLACE SERVI	351602	04/08/20	OTHER EXPENSES	301-5023990	22,077.07	
IU HEALTH WORKPLACE SERVI	351602	04/08/20	OTHER EXPENSES	301-5023990	3,867.27	
IU HEALTH WORKPLACE SERVI	351602	04/08/20	OTHER EXPENSES	301-5023990	51,333.15	
						77,277.49
DONALD KIRCH	351603	04/08/20	OTHER MISCELLANEOUS	1110-4239099	12.98	
						12.98
DAVID LITTLEJOHN	351604	04/08/20	ORGANIZATION & MEMBER DUE	1192-4355300	230.00	
						230.00
METRO FIBERNET LLC	351605	04/08/20	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
						2,698.00
METRO FIBERNET LLC	351606	04/08/20	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
READY REFRESH BY NESTLE	351607	04/08/20	OTHER CONT SERVICES	1801-4350900	67.90	
						67.90
READY REFRESH BY NESTLE	351608	04/08/20	OTHER MISCELLANEOUS	506-4239099	29.28	
						29.28
READY REFRESH BY NESTLE	351609	04/08/20	00C0127376093	601-5023990	11.35	
READY REFRESH BY NESTLE	351609	04/08/20	00C0127376093	651-5023990	11.36	
						22.71
READY REFRESH BY NESTLE	351610	04/08/20	10C7220327048	1701-4350900	73.06	
						73.06
REPUBLIC WASTE SERVICES O	351611	04/08/20	OTHER EXPENSES	601-5023990	72.00	
						72.00
REPUBLIC WASTE SERVICES O	351612	04/08/20	2020 TRASH SERVICE	1120-4350101 103262	107.25	
						107.25
REPUBLIC WASTE SERVICES O	351613	04/08/20	TRASH COLLECTION	1110-4350101	200.00	
						200.00
REPUBLIC WASTE SERVICES O	351614	04/08/20	2020 TRASH SERVICE	1120-4350101 103262	391.75	
						391.75
REPUBLIC WASTE SERVICES O	351615	04/08/20	OTHER EXPENSES	601-5023990	80.00	

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						80.00
REPUBLIC WASTE SERVICES O	351616	04/08/20	OTHER EXPENSES	601-5023990	282.44	282.44
REPUBLIC WASTE SERVICES O	351617	04/08/20	TRASH COLLECTION	1110-4350101	65.00	65.00
REPUBLIC WASTE SERVICES O	351618	04/08/20	OTHER EXPENSES	651-5023990	423.50	423.50
REPUBLIC WASTE SERVICES O	351619	04/08/20	OTHER EXPENSES	651-5023990	2,326.08	2,326.08
RIETH-RILEY CONSTRUCTION	351620	04/08/20	REISSUE FOR 347527	211-4350900	136,467.67	
RIETH-RILEY CONSTRUCTION	351620	04/08/20	REISSUE FOR 347527	211-4350900	146,452.94	
RIETH-RILEY CONSTRUCTION	351620	04/08/20	REISSUE FOR 347527	202-R4350900	30,250.31	
						313,170.92
BRIGHT HOUSE NETWORKS	351621	04/08/20	000311903032720	1207-4349500	254.25	254.25
TOSHIBA FINANCIAL SERVICE	351622	04/08/20	OTHER RENTAL & LEASES	1801-4353099	146.11	146.11
TOSHIBA FINANCIAL SERVICE	351623	04/08/20	COPIER	2200-4353004	287.77	287.77
TOSHIBA FINANCIAL SERVICE	351624	04/08/20	COPIER	1180-4353004	423.13	
TOSHIBA FINANCIAL SERVICE	351624	04/08/20	TOSHIBA COPIER	209-R4353004	211.56	634.69
TOSHIBA FINANCIAL SERVICE	351625	04/08/20	COPIER LEASE ARTS & DESGI	1203-R4353004	226.47	226.47
TRAVELERS	351626	04/08/20	GENERAL INSURANCE	1205-R4347500	4,759.65	
TRAVELERS	351626	04/08/20	GENERAL INSURANCE	1205-R4347500	3,670.50	8,430.15
HARI UMESHKUMAR PATEL	351627	04/08/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	50.58	
HARI UMESHKUMAR PATEL	351627	04/08/20	MAYOR'S YOUTH COUNCIL	854-4359033	6.78	57.36
VERIZON	351628	04/08/20	CELLULAR PHONE FEES	2201-4344100	2,707.60	2,707.60
VERIZON	351629	04/08/20	OTHER EXPENSES	601-5023990	130.53	
VERIZON	351629	04/08/20	OTHER EXPENSES	651-5023990	154.59	285.12
VERIZON	351630	04/08/20	CELLULAR PHONE FEES	1701-4344100	80.36	80.36
VERIZON	351631	04/08/20	CELLULAR PHONE FEES	1201-4344100	110.37	
VERIZON	351631	04/08/20	CELLULAR PHONE FEES	1205-4344100	190.73	301.10
VERIZON	351632	04/08/20	OTHER EXPENSES	651-5023990	1,976.46	1,976.46
VERIZON	351633	04/08/20	COVID-19	1110-4359016	1,185.19	1,185.19
VERIZON	351634	04/08/20	CELLULAR PHONE FEES	1203-4344100	1,091.94	1,091.94
VERIZON	351635	04/08/20	CELLULAR PHONE FEES	1110-4344100	257.16	257.16
VERIZON	351636	04/08/20	CELLULAR PHONE FEES	1180-4344100	66.41	66.41
VIRGIN PULSE, INC.	351637	04/08/20	OTHER EXPENSES	301-5023990	6,555.00	6,555.00
XEROX CORP	351638	04/08/20	OTHER EXPENSES	601-5023990	233.92	
XEROX CORP	351638	04/08/20	OTHER EXPENSES	651-5023990	233.92	467.84
911 FLEET & FIRE EQUIPMEN	351639	04/10/20	REPAIR PARTS	1120-4237000	768.70	
911 FLEET & FIRE EQUIPMEN	351639	04/10/20	REPAIR PARTS	1120-4237000	1,369.08	2,137.78

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A.M. LEONARD INC	351640	04/10/20	FIELD PERSONNEL SAFETY SU	1192-R4239012	103383	63.94	63.94
AAA EXTERMINATING INC	351641	04/10/20	BUILDING REPAIRS & MAINT	1205-4350100		90.69	90.69
ADVANCED TURF SOLUTIONS I	351642	04/10/20	INV4522227	1207-4350400	103683	200.00	200.00
ALFA LAVAL INC	351643	04/10/20	OTHER EXPENSES	651-5023990		358.09	358.09
AMAZON CAPITAL SERVICES	351644	04/10/20	1Y3WXRL3HWXQ	1192-R4239002	103508	185.99	185.99
AMAZON CAPITAL SERVICES	351645	04/10/20	1NNMJM94DYPM	102-4467099		539.00	539.00
AMAZON CAPITAL SERVICES	351646	04/10/20	14G3X7MY36D6	1115-4350000		857.98	
AMAZON CAPITAL SERVICES	351646	04/10/20	1XLFFV1LW97KD	1115-4237000		429.90	1,287.88
AMAZON CAPITAL SERVICES	351647	04/10/20	1VD1W1Q4JL9G	1120-4237000		22.16	
AMAZON CAPITAL SERVICES	351647	04/10/20	16JDVVMNDYML	1120-4230200		86.13	108.29
AMAZON CAPITAL SERVICES	351648	04/10/20	1C79RRYCNC7V	651-5023990		30.86	30.86
AMERICAN EAGLE EQUIPMENT	351649	04/10/20	EQUIPMENT REPAIRS & MAINT	1115-4350000		26.00	26.00
ANGEL OAKS TREE SERVICE	351650	04/10/20	TREE REMOVAL & SERVICES	1192-4350400	103771	2,043.75	
ANGEL OAKS TREE SERVICE	351650	04/10/20	TREE REMOVAL/LANDSCAPE	1192-R4350400	103134	1,726.25	3,770.00
ASCENSION ST VINCENT PUBL	351651	04/10/20	MEDICAL EXAM FEES	1120-4340701		389.52	
ASCENSION ST VINCENT PUBL	351651	04/10/20	FIREFIGHTER PHYSICALS	1120-R4340701	102953	1,427.24	1,816.76
AUTOMATIC IRRIGATION SUPP	351652	04/10/20	SUPPLIES	2201-4239034	103864	16,023.21	
AUTOMATIC IRRIGATION SUPP	351652	04/10/20	SUPPLIES	2201-4239034	103864	19,800.00	35,823.21
AUTOZONE INC	351653	04/10/20	OTHER EXPENSES	601-5023990		37.99	
AUTOZONE INC	351653	04/10/20	OTHER EXPENSES	601-5023990		139.99	177.98
BARNES & THORNBURG	351654	04/10/20	LEGAL FEES	1180-4340000		9,319.00	9,319.00
BASTIN LOGAN WATER SERVIC	351655	04/10/20	OTHER EXPENSES	601-5023990		12,500.00	12,500.00
BATTERIES PLUS BULBS	351656	04/10/20	REPAIR PARTS	1120-4237000		643.68	
BATTERIES PLUS BULBS	351656	04/10/20	BUILDING REPAIRS & MAINT	1205-4350100		37.99	681.67
SUSAN BELL	351657	04/10/20	CLEANING SERVICES	911-4350600		150.00	150.00
BEST BEST & KRIEGER LLC	351658	04/10/20	LEGAL FEES	1180-4340000		128.00	128.00
BLUE GRASS FARMS, INC.	351659	04/10/20	TREES	1192-4462400	103765	8,799.00	8,799.00
BOONE CO RESOURCE RECOVER	351660	04/10/20	BUILDING REPAIRS & MAINT	2201-4350100		630.00	630.00
BOSE, MCKINNEY & EVANS	351661	04/10/20	LEGAL FEES	1180-R4340000	102340	188.00	
BOSE, MCKINNEY & EVANS	351661	04/10/20	LEGAL FEES	1180-R4340000	102340	3,160.00	3,348.00
BOUND TREE MEDICAL LLC	351662	04/10/20	SPECIAL DEPT SUPPLIES	102-4239011		84.95	
BOUND TREE MEDICAL LLC	351662	04/10/20	SPECIAL DEPT SUPPLIES	102-4239011		960.00	1,044.95
BREHOB NURSERY, INC	351663	04/10/20	LANDSCAPING SUPPLIES	2201-4239034		869.07	869.07
BRENNTAG MID SOUTH INC	351664	04/10/20	OTHER EXPENSES	601-5023990		430.86	

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KENT BROACH	351665	04/10/20	BZA PER DIEM	1192-R4343004 103495	150.00	430.86
BURGESS MECHANICAL	351666	04/10/20	OTHER EXPENSES	651-5023990	650.00	150.00
CARMEL TROPHIES PLUS LLC	351667	04/10/20	OTHER CONT SERVICES	1120-4350900	60.00	650.00
CARMEL TROPHIES PLUS LLC	351667	04/10/20	OTHER CONT SERVICES	1120-4350900	80.00	
CARMEL WELDING & SUPP INC	351668	04/10/20	OTHER CONT SERVICES	1120-4350900	221.45	140.00
CITY WIDE MAINTENANCE	351669	04/10/20	CLEANING SERVICES	1207-4350600	142.94	221.45
CERTIFIED LABORATORIES	351670	04/10/20	OTHER EXPENSES	651-5023990	555.53	142.94
CHAPMAN ELEC SUPPLY INC	351671	04/10/20	OTHER EXPENSES	601-5023990	83.53	555.53
CHAPMAN ELEC SUPPLY INC	351671	04/10/20	OTHER EXPENSES	601-5023990	30.45	
CINTAS CORPORATION #18	351672	04/10/20	UNIFORMS	1207-4356001	20.71	113.98
CINTAS CORPORATION #18	351672	04/10/20	UNIFORMS	1207-4356001	20.71	
CINTAS CORPORATION #18	351672	04/10/20	UNIFORMS	1207-4356001	27.13	
CINTAS CORPORATION #18	351672	04/10/20	BUILDING REPAIRS & MAINT	1207-4350100	232.44	
CINTAS CORPORATION #18	351672	04/10/20	LAUNDRY SERVICE	2201-4356501	532.41	
CINTAS CORPORATION #18	351672	04/10/20	LAUNDRY SERVICE	2201-4356501	197.12	
CINTAS	351673	04/10/20	OTHER EXPENSES	651-5023990	63.93	1,030.52
TIDE CLEANERS	351674	04/10/20	CLEANING SERVICES	1120-4350600	170.76	63.93
COMMUNITY OCCUPATIONAL HE	351675	04/10/20	OTHER MEDICAL FEES	1120-4340799	82.00	170.76
COMPASS MINERALS AMERICA	351676	04/10/20	OTHER EXPENSES	601-5023990	2,790.06	82.00
COMPASS MINERALS AMERICA	351676	04/10/20	OTHER EXPENSES	601-5023990	2,729.84	
COMPASS MINERALS AMERICA	351676	04/10/20	OTHER EXPENSES	601-5023990	2,768.16	
COMPASS MINERALS AMERICA	351676	04/10/20	OTHER EXPENSES	601-5023990	2,726.55	
COMPASS MINERALS AMERICA	351676	04/10/20	OTHER EXPENSES	601-5023990	2,733.12	
COMPASS MINERALS AMERICA	351676	04/10/20	OTHER EXPENSES	601-5023990	2,738.60	16,486.33
CORE & MAIN	351677	04/10/20	OTHER EXPENSES	601-5023990	74.88	
CORE & MAIN	351677	04/10/20	OTHER EXPENSES	601-5023990	149.76	
CORE & MAIN	351677	04/10/20	OTHER EXPENSES	651-5023990	623.60	
CORE & MAIN	351677	04/10/20	FIBER LOCATE FLAGS	1115-4239099 103876	249.79	1,098.03
CUMMINS CROSSPOINT	351678	04/10/20	REPAIR PARTS	1120-4237000	627.93	627.93
CYBER MARKETING NETWORK I	351679	04/10/20	OTHER EXPENSES	601-5023990	182.74	182.74
DELL MARKETING LP	351680	04/10/20	E SET LICENSES	1115-4463202 103887	620.00	620.00
LEO DIERCKMAN	351681	04/10/20	2020 BZA MEETINGS	1192-R4343004 103448	150.00	
LEO DIERCKMAN	351681	04/10/20	BZA PER DIEM	1192-R4343004 102124	75.00	225.00
DON HINDS FORD	351682	04/10/20	AUTO REPAIR & MAINTENANCE	1120-4351000	1,293.82	1,293.82
DONLEY SAFETY	351683	04/10/20	SAFETY ACCESSORIES	1120-4356003	549.90	
DONLEY SAFETY	351683	04/10/20	SAFETY ACCESSORIES	1120-4356003	68.80	618.70
ENGLEDOW, INC	351684	04/10/20	FLOWER MAINTENANCE	1206-4350400 103736	6,795.47	
ENGLEDOW, INC	351684	04/10/20	FLOWER MAINTENANCE	2201-4350900 103662	773.86	

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						7,569.33
ENVIRONMENTAL LABORATORIE	351685	04/10/20	OTHER EXPENSES	601-5023990	10.50	10.50
ENVIRONMENTAL RESOURCE AS	351686	04/10/20	OTHER EXPENSES	651-5023990	546.52	546.52
EPOXYTEC INTERNATIONAL	351687	04/10/20	OTHER EXPENSES	651-5023990	941.74	941.74
ESSCO CORPORATION	351688	04/10/20	AIR SCRUBBERS-CORONA	102-4467099 103875	512.00	512.00
EVERETT J PRESCOTT INC	351689	04/10/20	OTHER EXPENSES	601-5023990	290.40	290.40
FASTENAL COMPANY	351690	04/10/20	OTHER EXPENSES	651-5023990	132.22	132.22
FIRE SERVICE INC	351691	04/10/20	REPAIR PARTS	1120-4237000	76.49	76.49
FISHER SCIENTIFIC	351692	04/10/20	OTHER EXPENSES	651-5023990	2,646.72	2,646.72
FLEETPRIDE	351693	04/10/20	OTHER CONT SERVICES	2201-4350900	2,720.00	2,720.00
GRM MGMT SERVICES OF IN	351694	04/10/20	OTHER PROFESSIONAL FEES	502-4341999	118.19	118.19
G.W. BERKHEIMER CO, INC	351695	04/10/20	OTHER EXPENSES	651-5023990	190.90	190.90
BRADFORD GRABOW	351696	04/10/20	TRAVEL PER DIEMS	1192-4343004	75.00	
BRADFORD GRABOW	351696	04/10/20	2019 MEETINGS	1192-R4343004 103335	525.00	600.00
GRAINGER	351697	04/10/20	OTHER EXPENSES	651-5023990	73.00	
GRAINGER	351697	04/10/20	OTHER EXPENSES	651-5023990	232.70	305.70
HACH COMPANY	351698	04/10/20	OTHER EXPENSES	651-5023990	911.25	911.25
HAPPY VALLEY SAND & GRAVE	351699	04/10/20	OTHER EXPENSES	601-5023990	2,374.82	2,374.82
HARRINGTON INDUSTRIAL PLA	351700	04/10/20	OTHER EXPENSES	601-5023990	30.06	30.06
JAMES HAWKINS	351701	04/10/20	BZA PER DIEM	1192-R4343004 102125	150.00	150.00
HENRY SCHEIN INC	351702	04/10/20	COVID-19	102-4359016	606.60	
HENRY SCHEIN INC	351702	04/10/20	SPECIAL DEPT SUPPLIES	102-4239011	5,950.44	
HENRY SCHEIN INC	351702	04/10/20	SPECIAL DEPT SUPPLIES	102-4239011	433.50	
HENRY SCHEIN INC	351702	04/10/20	SPECIAL DEPT SUPPLIES	102-4239011	81.50	7,072.04
THE HILL COMPANY	351703	04/10/20	OTHER EXPENSES	651-5023990	126.92	126.92
CARRIE HOLLE	351704	04/10/20	2019 4TH QTR PC MTGS	1192-R4343004 103505	225.00	225.00
HOME DEPOT CREDIT SERVICE	351705	04/10/20	FIELD PERSONNEL SUPPLIES	1192-R4350100 103387	6.00	
HOME DEPOT CREDIT SERVICE	351705	04/10/20	FIELD PERSONNEL SUPPLIES	1192-R4350100 103387	20.97	26.97
HOME DEPOT CREDIT SERVICE	351706	04/10/20	6035322531914574	1120-4238000	109.00	109.00
HOME DEPOT CREDIT SERVICE	351707	04/10/20	OTHER EXPENSES	651-5023990	62.88	62.88
HOOSIER FIRE EQUIPMENT IN	351708	04/10/20	SUPER VAC 16"/18"	102-R4467099 103362	20,705.00	20,705.00
HORNER INDUSTRIAL SERVICE	351709	04/10/20	OTHER EXPENSES	601-5023990	4,031.97	4,031.97
HP INC.	351710	04/10/20	SURFACE PRO REPLACEMENTS	1192-R4463201 103428	4,166.80	

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HP INC.	351710	04/10/20	COMPUTER HARDWARE	1115-R4463201	103401	470.00	
HP INC.	351710	04/10/20	COMPUTER HARDWARE	1115-R4463201	103401	4,492.50	
							9,129.30
FERGUSON FACILITIES SUPPL	351711	04/10/20	COVID-19	1120-4359016		31.48	
FERGUSON FACILITIES SUPPL	351711	04/10/20	COVID-19	1120-4359016		184.80	
FERGUSON FACILITIES SUPPL	351711	04/10/20	COVID-19	1120-4359016		276.62	
FERGUSON FACILITIES SUPPL	351711	04/10/20	OTHER MAINT SUPPLIES	1120-4238900		342.10	
							835.00
MARK HULETT	351712	04/10/20	INTERNAL INSTRUCT FEES	1120-4357003		625.00	
							625.00
HYLANT GROUP	351713	04/10/20	GENERAL INSURANCE	1205-4347500		967.00	
							967.00
I U P P S	351714	04/10/20	OTHER PROFESSIONAL FEES	1115-4341999		373.35	
							373.35
ICE MILLER LLP	351715	04/10/20	LEGAL FEES	1180-4340000		246.00	
							246.00
IMAVEX	351716	04/10/20	OTHER EXPENSES	601-5023990		64.50	
IMAVEX	351716	04/10/20	OTHER EXPENSES	651-5023990		64.50	
							129.00
INDIANA OXYGEN CO	351717	04/10/20	OTHER EXPENSES	651-5023990		330.00	
							330.00
INSIGHT PUBLIC SECTOR, IN	351718	04/10/20	OTHER EQUIPMENT	2200-4467099		299.00	
							299.00
BOBCAT OF INDY	351719	04/10/20	OTHER EXPENSES	601-5023990		100.43	
							100.43
JACK DOHENY COMPANIES	351720	04/10/20	OTHER EXPENSES	651-5023990		225.00	
JACK DOHENY COMPANIES	351720	04/10/20	AUTO REPAIR & MAINTENANCE	2201-4351000		1,414.46	
							1,639.46
HOOK AND LADDER LANDSCAPI	351721	04/10/20	OTHER CONT SERVICES	1192-4350900		221.24	
HOOK AND LADDER LANDSCAPI	351721	04/10/20	HOURLY RATE: CODE ENFORCE	1192-R4350900	103193	628.76	
							850.00
JAMES H DREW CORPORATION	351722	04/10/20	STREET LIGHT REPAIRS	2201-4350080		3,049.86	
							3,049.86
KWK CHECK LLC	351723	04/10/20	OTHER MISCELLANEOUS	1120-4239099		220.00	
							220.00
KENNEY OUTDOOR SOLUTIONS	351724	04/10/20	EQUIPMENT REPAIRS & MAINT	1207-4350000		131.83	
KENNEY OUTDOOR SOLUTIONS	351724	04/10/20	REPAIR PARTS	1207-4237000		25.09	
							156.92
NICK KESTNER	351725	04/10/20	PLAN COMM PER DIEMS	1192-R4343004	103339	75.00	
NICK KESTNER	351725	04/10/20	PLAN COMMISSION PER DIEMS	1192-R4343004	102127	150.00	
							225.00
KIRBY RISK CORPORATION	351726	04/10/20	OTHER EXPENSES	651-5023990		113.10	
KIRBY RISK CORPORATION	351726	04/10/20	OTHER EXPENSES	651-5023990		319.88	
KIRBY RISK CORPORATION	351726	04/10/20	OTHER EXPENSES	651-5023990		160.80	
							593.78
JOSHUA KIRSH	351727	04/10/20	2020 PC & BZA MEETINGS	1192-R4343004	103336	375.00	
							375.00
KNOX CO	351728	04/10/20	BRACKETS	1120-4237000	103896	153.00	
							153.00
KRIEG DEVAULT	351729	04/10/20	OTHER CONT SERVICES	202-4350900		434.50	
KRIEG DEVAULT	351729	04/10/20	OTHER CONT SERVICES	202-4350900		632.00	
KRIEG DEVAULT	351729	04/10/20	OTHER CONT SERVICES	202-4350900		434.50	
							1,501.00
KROGER CO	351730	04/10/20	OTHER MISCELLANEOUS	1115-4239099		243.90	
							243.90
KROGER CO	351731	04/10/20	0220652584	1120-4355100		29.97	
							29.97
LEACH & RUSSELL	351732	04/10/20	OTHER CONT SERVICES	1208-4350900		235.00	

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LEACH & RUSSELL	351732	04/10/20	OTHER CONT SERVICES	1208-4350900	5,889.76	6,124.76
LEGACY PHOTOGRAPHY & DESI	351733	04/10/20	OTHER EXPENSES	601-5023990	1,080.00	1,080.00
LEXISNEXIS	351734	04/10/20	LIBRARY REF MATERIALS	506-4469000	75.00	75.00
LOWE'S COMPANIES INC	351735	04/10/20	REPAIR PARTS	2201-4237000	2,002.90	2,002.90
LOWE'S COMPANIES INC	351736	04/10/20	912481	1120-4237000	17.14	17.14
MACO PRESS INC	351737	04/10/20	PROMOTIONAL PRINTING	1120-4345002	243.28	
MACO PRESS INC	351737	04/10/20	STATIONARY & PRNTD MATERL	1120-4230100	158.43	
MACO PRESS INC	351737	04/10/20	STATIONARY & PRNTD MATERL	1120-4230100	66.74	468.45
MACQUEEN EMERGENCY GROUP	351738	04/10/20	AUTO REPAIR & MAINTENANCE	1120-4351000	2.41	
MACQUEEN EMERGENCY GROUP	351738	04/10/20	AUTO REPAIR & MAINTENANCE	1120-4351000	-2.41	
MACQUEEN EMERGENCY GROUP	351738	04/10/20	AUTO REPAIR & MAINTENANCE	1120-4351000	1,627.79	
MACQUEEN EMERGENCY GROUP	351738	04/10/20	AUTO REPAIR & MAINTENANCE	1120-4351000	211.60	
MACQUEEN EMERGENCY GROUP	351738	04/10/20	AUTO REPAIR & MAINTENANCE	1120-4351000	-626.53	1,212.86
MEDLINE INDUSTRIES, INC	351739	04/10/20	SPECIAL DEPT SUPPLIES	102-4239011	3,010.00	3,010.00
MENARDS - FISHERS	351740	04/10/20	95789	651-5023990	10.99	10.99
MENARDS, INC	351741	04/10/20	91936	601-5023990	150.70	
MENARDS, INC	351741	04/10/20	92239	601-5023990	63.37	
MENARDS, INC	351741	04/10/20	92704	601-5023990	2.81	
MENARDS, INC	351741	04/10/20	92847	601-5023990	10.05	226.93
MENARDS, INC	351742	04/10/20	93109	2201-4238900	22.97	
MENARDS, INC	351742	04/10/20	93128	2201-4230200	12.98	
MENARDS, INC	351743	04/10/20	88371	1115-4239099	72.23	72.23
MENARDS, INC	351744	04/10/20	SMALL TOOLS & MINOR EQUIP	1120-4238000	84.94	
MENARDS, INC	351744	04/10/20	92907	1120-4237000	45.97	
MENARDS, INC	351744	04/10/20	92907	1120-4236400	36.98	167.89
MID-AMERICA ELEVATOR INC	351745	04/10/20	BUILDING REPAIRS & MAINT	1205-4350100	226.60	226.60
MILESTONE CONTRACTORS, L	351746	04/10/20	BITUMINOUS MATERIALS	2201-4236300	143.81	143.81
MIRAZON GROUP	351747	04/10/20	O365 PROJECT CONSULTING	1115-R4340400 103279	138.75	138.75
MOFAB INC.	351748	04/10/20	OTHER EXPENSES	651-5023990	1,695.06	1,695.06
MUNICIPAL EMERGENCY SERVI	351749	04/10/20	REPAIR PARTS	1120-4237000	22.03	
MUNICIPAL EMERGENCY SERVI	351749	04/10/20	RECRUIT GEAR (16)	1120-4356003 103783	2,943.85	
MUNICIPAL EMERGENCY SERVI	351749	04/10/20	RECRUIT GEAR (16)	1120-4356003 103783	17,663.10	20,628.98
NEARMAP US INC.	351750	04/10/20	NEARMAP VERT GOV-2017E	2200-R4341999 101107	49.00	
NEARMAP US INC.	351750	04/10/20	OTHER PROFESSIONAL FEES	2200-4341999	4,901.00	
NEARMAP US INC.	351750	04/10/20	OTHER CONT SERVICES	1192-4350900	4,950.00	9,900.00
NELSON ALARM COMPANY	351751	04/10/20	BUILDING REPAIRS & MAINT	2201-4350100	105.00	
NELSON ALARM COMPANY	351751	04/10/20	EQUIPMENT REPAIRS & MAINT	1205-4350000	35.00	
NELSON ALARM COMPANY	351751	04/10/20	OTHER CONT SERVICES	1115-4350900	1,720.00	
NELSON ALARM COMPANY	351751	04/10/20	OTHER CONT SERVICES	1115-4350900	85.00	

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NATURE'S CARETAKER	351788	04/10/20	OTHER EXPENSES	601-5023990	3,510.00	3,510.00
OFFICE360	351789	04/10/20	OTHER EXPENSES	651-5023990	139.26	
OFFICE360	351789	04/10/20	OTHER EXPENSES	651-5023990	60.17	199.43
JANI-KING OF INDIANAPOLIS	351790	04/10/20	OTHER EXPENSES	601-5023990	265.50	
JANI-KING OF INDIANAPOLIS	351790	04/10/20	OTHER EXPENSES	651-5023990	265.50	531.00
CHRISTINE ZOCCOLA	351791	04/10/20	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
3 C M A	351792	04/13/20	ORGANIZATION & MEMBER DUE	1203-4355300	400.00	400.00
360 PROPERTIES LLC	351793	04/13/20	CLEANING SERVICES	1115-4350600	500.00	500.00
911 FLEET & FIRE EQUIPMEN	351794	04/13/20	AUTO REPAIR & MAINTENANCE	1120-4351000	916.80	916.80
ACE-PAK PRODUCTS INC	351795	04/13/20	OTHER MAINT SUPPLIES	2201-4238900	72.80	72.80
ACTION TARGET, INC	351796	04/13/20	AMMUNITIONS & ACCESSORIES	1110-4239010	107.40	107.40
AG PRODUCTIONS, LLC	351797	04/13/20	ONLINE VIDEO CONTENT	1203-4341970 103754	2,516.50	2,516.50
ADVANCED TURF SOLUTIONS I	351798	04/13/20	COVID-19	1207-4359016	1,974.50	
ADVANCED TURF SOLUTIONS I	351798	04/13/20	COVID-19	1207-4359016	7.10	
ADVANCED TURF SOLUTIONS I	351798	04/13/20	COVID-19	1207-4359016	72.45	
ADVANCED TURF SOLUTIONS I	351798	04/13/20	LANDSCAPING SUPPLIES	1206-4239034	5,200.00	7,254.05
AMAZON CAPITAL SERVICES	351799	04/13/20	1R6RVRTQCDGX	1115-4238000	127.94	127.94
AMAZON CAPITAL SERVICES	351800	04/13/20	1CGVLK1FCKCQ	1120-4238000	154.99	154.99
AMAZON CAPITAL SERVICES	351801	04/13/20	1C1RX1L36TLT	1207-4350400	101.29	101.29
AMAZON CAPITAL SERVICES	351802	04/13/20	1C79RRYCNC7V	651-5023990	30.86	
AMAZON CAPITAL SERVICES	351802	04/13/20	1DKPJPXMM9LH	651-5023990	116.82	147.68
THE ANTIGUA GROUP INC	351803	04/13/20	GOLF SOFTGOODS	1207-4356006	110.57	110.57
ARC ACQUISITION US INC	351804	04/13/20	CAMERAS	1115-4463100 103729	16,527.45	16,527.45
ARTISTS DEVELOPMENT COMPA	351805	04/13/20	2019 MUSIC ON MONON/MAIN	1203-R4359003 102475	1,500.00	1,500.00
BILL ESTES CHEVROLET BUIC	351806	04/13/20	REPAIR PARTS	1110-4237000	197.50	
BILL ESTES CHEVROLET BUIC	351806	04/13/20	REPAIR PARTS	1110-4237000	74.32	271.82
ASCENSION ST VINCENT PUBL	351807	04/13/20	MEDICAL EXAM FEES	1110-4340701	3,210.66	3,210.66
AUTOZONE INC	351808	04/13/20	OTHER EXPENSES	601-5023990	157.98	
AUTOZONE INC	351808	04/13/20	OTHER EXPENSES	601-5023990	134.99	
AUTOZONE INC	351808	04/13/20	OTHER EXPENSES	601-5023990	21.99	
AUTOZONE INC	351808	04/13/20	OTHER EXPENSES	601-5023990	17.94	
AUTOZONE INC	351808	04/13/20	OTHER EXPENSES	601-5023990	4.29	
AUTOZONE INC	351808	04/13/20	OTHER EXPENSES	601-5023990	189.99	
AUTOZONE INC	351808	04/13/20	OTHER EXPENSES	601-5023990	64.99	592.17
BOLDEN'S CLEANERS, INC	351809	04/13/20	DRY CLEANING	1110-4356502	2,230.20	2,230.20
BOONE CO RESOURCE RECOVER	351810	04/13/20	OTHER EXPENSES	601-5023990	1,394.00	

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CORE & MAIN	351827	04/13/20	OTHER EXPENSES	601-5023990	1,323.04	
CORE & MAIN	351827	04/13/20	OTHER EXPENSES	601-5023990	4,519.82	
						5,842.86
COSTAR REALTY INFORMATION	351828	04/13/20	MONTHLY SERVICES	1203-4359300 103656	771.55	
						771.55
CROSSROADS OF AMERICA	351829	04/13/20	SPECIAL ORGAN DONATIONS	1401-4358100	1,000.00	
						1,000.00
CURRENT PUBLISHING	351830	04/13/20	2020 ADVERTISEMENTS	1203-4359003 103833	2,435.00	
CURRENT PUBLISHING	351830	04/13/20	COVID-19	1203-4359016	2,860.00	
CURRENT PUBLISHING	351830	04/13/20	COVID-19	1203-4359016	1,000.00	
						6,295.00
OFFICE KEEPERS	351831	04/13/20	CLEANING SERVICES	1110-4350600	1,715.00	
						1,715.00
DELL MARKETING LP	351832	04/13/20	OPTIPLEX7070	1115-4463201 103846	1,011.79	
DELL MARKETING LP	351832	04/13/20	SOFTWARE	102-4463202	3,627.70	
						4,639.49
DITCH WITCH MIDWEST	351833	04/13/20	OTHER EXPENSES	651-5023990	4,980.17	
						4,980.17
DLH COUNSELING & CONSULTI	351834	04/13/20	OTHER PROFESSIONAL FEES	1110-4341999	1,050.00	
						1,050.00
DON HINDS FORD	351835	04/13/20	REPAIR PARTS	1110-4237000	8.60	
DON HINDS FORD	351835	04/13/20	REPAIR PARTS	1110-4237000	116.73	
DON HINDS FORD	351835	04/13/20	REPAIR PARTS	1110-4237000	50.57	
DON HINDS FORD	351835	04/13/20	REPAIR PARTS	1110-4237000	27.27	
DON HINDS FORD	351835	04/13/20	REPAIR PARTS	1110-4237000	34.50	
DON HINDS FORD	351835	04/13/20	AUTO REPAIR & MAINTENANCE	1120-4351000	1,882.99	
DON HINDS FORD	351835	04/13/20	AUTO REPAIR & MAINTENANCE	1120-4351000	-80.00	
						2,040.66
EAN SERVICES, LLC	351836	04/13/20	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	351836	04/13/20	AUTOMOBILE LEASE	1110-4352600	853.30	
						1,706.60
ENGLE'S QUALITY TREE MOVI	351837	04/13/20	SNOW REMOVAL- IN ROW	2201-4350900 103634	600.00	
						600.00
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	52.50	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	52.50	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	351838	04/13/20	OTHER EXPENSES	601-5023990	31.50	
						441.00
HAL ESPEY	351839	04/13/20	OTHER PROFESSIONAL FEES	1401-4341999	1,000.00	
						1,000.00
EVERETT J PRESCOTT INC	351840	04/13/20	OTHER EXPENSES	601-5023990	4,840.06	
EVERETT J PRESCOTT INC	351840	04/13/20	OTHER EXPENSES	601-5023990	2,441.12	
EVERETT J PRESCOTT INC	351840	04/13/20	OTHER EXPENSES	601-5023990	853.06	
EVERETT J PRESCOTT INC	351840	04/13/20	OTHER EXPENSES	601-5023990	54.28	
						8,188.52
FILTER SERVICES OF INDIAN	351841	04/13/20	OTHER EXPENSES	651-5023990	484.40	
						484.40
FIRE SERVICE INC	351842	04/13/20	REPAIR PARTS	1120-4237000	587.60	

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FIRESTONE TIRE & SERVICE	351843	04/13/20	TIRES X 20	1110-4232000	103877	2,491.00	587.60
GALLS INC.-CHICAGO	351844	04/13/20	UNIFORMS	1110-4356001		120.31	2,491.00
GORDON FOOD SERVICE, INC	351845	04/13/20	OTHER MISCELLANEOUS	1120-4239099		32.93	120.31
GORDON FOOD SERVICE, INC	351845	04/13/20	PROMOTIONAL FUNDS	1120-4355100		65.95	
GRAINGER	351846	04/13/20	OTHER EXPENSES	601-5023990		63.60	98.88
GRAYBAR ELECTRIC CO, INC	351847	04/13/20	CABLE	1115-4238000	103909	441.20	63.60
GRAYBAR ELECTRIC CO, INC	351847	04/13/20	POSTAGE	1115-4342100		39.08	
HACH COMPANY	351848	04/13/20	OTHER EXPENSES	601-5023990		3,163.12	480.28
HARE TRUCK CENTER	351849	04/13/20	AUTO REPAIR & MAINTENANCE	2201-4351000		1,412.89	3,163.12
HARRINGTON INDUSTRIAL PLA	351850	04/13/20	OTHER EXPENSES	601-5023990		57.81	1,412.89
HENRY SCHEIN INC	351851	04/13/20	SPECIAL DEPT SUPPLIES	102-4239011		326.00	57.81
HENRY SCHEIN INC	351851	04/13/20	SPECIAL DEPT SUPPLIES	102-4239011		81.50	
HENRY SCHEIN INC	351851	04/13/20	SPECIAL DEPT SUPPLIES	102-4239011		131.52	
HENRY SCHEIN INC	351851	04/13/20	SPECIAL DEPT SUPPLIES	102-4239011		1,140.60	1,679.62
HOLLYWOODS BUMP & GRIND	351852	04/13/20	VEHICLE REPAIRS	1110-4351000	103804	882.43	882.43
HOOSIER HERITAGE PORT AUT	351853	04/13/20	INTERNET LINE CHARGES	1115-4344200		1,507.92	1,507.92
HP INC.	351854	04/13/20	OTHER EXPENSES	601-5023990		287.77	
HP INC.	351854	04/13/20	OTHER EXPENSES	651-5023990		287.78	575.55
FERGUSON FACILITIES SUPPL	351855	04/13/20	OTHER MAINT SUPPLIES	1120-4238900		267.24	267.24
I U P P S	351856	04/13/20	OTHER CONT SERVICES	2201-4350900		608.95	
I U P P S	351856	04/13/20	OTHER EXPENSES	601-5023990		2,035.85	2,644.80
IFSTA - FIRE PROTECTION P	351857	04/13/20	BOOKS FOR RECRUITS	1120-4357001	103855	1,933.20	1,933.20
STEURY ROOFING	351858	04/13/20	ROOFS STA 42/46	1120-R4350100	103311	75,460.00	75,460.00
INDIANA OFFICE OF TECHNOL	351859	04/13/20	EQUIPMENT MAINT CONTRACTS	1110-4351501		118.57	118.57
INDIANA OXYGEN CO	351860	04/13/20	OTHER EXPENSES	601-5023990		50.66	50.66
INDIANAPOLIS CONCRETE	351861	04/13/20	OTHER EXPENSES	601-5023990		7,826.25	7,826.25
INDIANAPOLIS MONTHLY	351862	04/13/20	ADVERTISTING	1203-4346500	103912	3,500.00	
INDIANAPOLIS MONTHLY	351862	04/13/20	ADVERTISTING	1203-4346500	103912	2,000.00	5,500.00
INTELLICORP	351863	04/13/20	OTHER PROFESSIONAL FEES	1110-4341999		423.85	
INTELLICORP	351863	04/13/20	TESTING FEES	1201-4358800		251.45	675.30
IU HEALTH WORKPLACE SERVI	351864	04/13/20	TESTING FEES	1201-4358800		275.00	
IU HEALTH WORKPLACE SERVI	351864	04/13/20	GENERAL INSURANCE	1205-4347500		999.05	1,274.05
J2 CLOUD SERVICES, INC.	351865	04/13/20	OTHER EXPENSES	252-5023990		129.69	129.69
JAF PROPERTY SERVICES INC	351866	04/13/20	BUILDING REPAIRS & MAINT	1205-4350100		130.00	

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BILL KEHL	351867	04/13/20	RETIREE GUN BOXES	1110-4239099	103886	700.00	130.00
KENNEY OUTDOOR SOLUTIONS	351868	04/13/20	EQUIPMENT REPAIRS & MAINT	1207-4350000		53.94	700.00
KIRBY RISK CORPORATION	351869	04/13/20	OTHER EXPENSES	651-5023990		33.92	53.94
KOORSEN ENVIRONMENTAL SER	351870	04/13/20	BUILDING REPAIRS & MAINT	1120-4350100		639.56	33.92
KROGER CO	351871	04/13/20	COMMITTEE MEETING NEEDS	1192-R4239099	102414	7.38	639.56
LEACH & RUSSELL	351872	04/13/20	BUILDING REPAIRS & MAINT	1110-4350100		235.00	7.38
LEACH & RUSSELL	351872	04/13/20	EQUIPMENT MAINT CONTRACTS	1110-4351501		950.00	
LEACH & RUSSELL	351872	04/13/20	OTHER CONT SERVICES	1208-4350900		4,150.00	
LEE SUPPLY CORP - CARMEL	351873	04/13/20	REPAIR PARTS	1120-4237000		99.89	5,335.00
LOOPNET	351874	04/13/20	MONTHLY SERVICES	1203-R4359300	102729	379.03	99.89
LOOPNET	351874	04/13/20	MONTHLY SERVICES	1203-4359300	103914	170.97	
MACALLISTER MACHINERY CO	351875	04/13/20	OTHER CONT SERVICES	1208-4350900		312.00	550.00
MAINSCAPE LANDSCAPING	351876	04/13/20	MULCHING	2201-4350900	103695	8,515.63	
MAINSCAPE LANDSCAPING	351876	04/13/20	MOWING / LANDSCAPING	1206-R4350900	103540	1,143.00	
MEDLINE INDUSTRIES, INC	351877	04/13/20	SPECIAL DEPT SUPPLIES	102-4239011		134.00	9,658.63
MEG & ASSOCIATES LLC	351878	04/13/20	EVENT PLANNING & MEDIA	1203-4359003	103658	2,000.00	
MEG & ASSOCIATES LLC	351878	04/13/20	EVENT PLANNING & MEDIA	1203-4359003	103658	3,500.00	
TOPO WORKS	351879	04/13/20	GIS CONSULTING	1115-R4340402	103423	350.00	5,500.00
MENARDS - FISHERS	351880	04/13/20	SAFETY SUPPLIES	1120-4239012		179.76	350.00
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	OTHER EQUIPMENT	102-4467099		1,103.44	179.76
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	SAFETY ACCESSORIES	1120-4356003		170.25	
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	SAFETY ACCESSORIES	1120-4356003		1,620.20	
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	COVID-19	1110-4359016		35.01	
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	SAFETY SUPPLIES	1110-4239012		70.00	
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	SAFETY ACCESSORIES	1120-4356003		320.04	
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	RECRUIT GEAR (16)	1120-4356003	103783	26,494.65	
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	2 TAIL COATS & TAIL PANTS	1120-4356003	103856	5,795.62	
MUNICIPAL EMERGENCY SERVI	351881	04/13/20	SAFETY SUPPLIES	1110-4239012		149.96	
MURRAY & TRETTEL, INC	351882	04/13/20	OTHER CONT SERVICES	2201-4350900		5,425.00	35,759.17
NAPA AUTO PARTS INC	351883	04/13/20	REPAIR PARTS	1110-4237000		1,429.86	5,425.00
NAPA AUTO PARTS INC	351884	04/13/20	REPAIR PARTS	2201-4237000		1,119.27	1,429.86
NAPA AUTO PARTS INC	351885	04/13/20	REPAIR PARTS	1120-4237000		301.49	1,119.27
NAPA AUTO PARTS NOBLES &	351886	04/13/20	REPAIR PARTS	1120-4237000		1,056.68	301.49
NELSON ALARM COMPANY	351887	04/13/20	BUILDING REPAIRS & MAINT	1120-4350100		105.00	1,056.68
NELSON ALARM COMPANY	351887	04/13/20	BUILDING REPAIRS & MAINT	1120-4350100		105.00	
NELSON ALARM COMPANY	351887	04/13/20	BUILDING REPAIRS & MAINT	1120-4350100		105.00	
NELSON ALARM COMPANY	351887	04/13/20	BUILDING REPAIRS & MAINT	1120-4350100		140.00	

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NELSON ALARM COMPANY	351887	04/13/20	OTHER CONT SERVICES	1208-4350900	35.00	
NICHOLS PAPER & SUPPLY CO	351888	04/13/20	OTHER MISCELLANEOUS	1110-4239099	102.64	490.00
OBIC LLC	351889	04/13/20	OTHER EXPENSES	651-5023990	459.00	102.64
OFFICE DEPOT INC	351890	04/13/20	OFFICE SUPPLIES	1110-4230200	162.15	459.00
OFFICE DEPOT INC	351890	04/13/20	OFFICE SUPPLIES	1110-4230200	249.99	
OFFICE DEPOT INC	351890	04/13/20	OFFICE SUPPLIES	1110-4230200	45.16	
OFFICE DEPOT INC	351890	04/13/20	OTHER MISCELLANEOUS	1110-4239099	234.21	
OFFICE DEPOT INC	351890	04/13/20	OTHER MISCELLANEOUS	1110-4239099	92.24	
OFFICE DEPOT INC	351890	04/13/20	OTHER MISCELLANEOUS	1110-4239099	100.02	
OFFICE DEPOT INC	351890	04/13/20	2020 OFFICE SUPPLIES	1192-R4230200	17.78	
OFFICE DEPOT INC	351890	04/13/20	2020 OFFICE SUPPLIES	1192-R4230200 103509	21.47	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	601-5023990	42.16	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	651-5023990	42.16	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	601-5023990	7.97	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	651-5023990	7.97	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	601-5023990	47.09	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	651-5023990	47.10	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	601-5023990	44.02	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	651-5023990	44.03	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	601-5023990	69.90	
OFFICE DEPOT INC	351890	04/13/20	OTHER EXPENSES	651-5023990	69.91	
						1,345.33
OLD TOWN SHOPS PROP. ASSO	351891	04/13/20	OTHER CONT SERVICES	1208-4350900	682.54	
OLD TOWN SHOPS PROP. ASSO	351892	04/13/20	OTHER CONT SERVICES	1208-4350900	423.49	682.54
OLD TOWN SHOPS PROP. ASSO	351893	04/13/20	OTHER CONT SERVICES	1208-4350900	399.55	423.49
						399.55
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	7,078.85	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	2,787.75	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	2,413.84	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	7,708.94	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	3,535.35	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	686.70	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	692.66	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	1,683.32	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	456.06	
OMNI CENTRE FOR PUBLIC ME	351894	04/13/20	CABLE CHANNEL PRODUCTIONS	1203-4341970 103724	1,150.28	
						28,193.75
ONEZONE	351895	04/13/20	CHAMBER LUNCHEON FEES	1401-4343005	75.00	
PENN CARE INC.	351896	04/13/20	SPECIAL DEPT SUPPLIES	102-4239011	571.88	75.00
PIP	351897	04/13/20	COVID-19	1203-4359016	1,317.42	571.88
PIP	351897	04/13/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	157.50	
PIP	351897	04/13/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	112.50	
						1,587.42
PLYMATE	351898	04/13/20	OTHER RENTAL & LEASES	1110-4353099	57.24	
PLYMATE	351898	04/13/20	OTHER EXPENSES	651-5023990	409.44	
PLYMATE	351898	04/13/20	OTHER EXPENSES	601-5023990	214.57	
						681.25
R & T TIRE-TIPTON	351899	04/13/20	SPECIAL PROJECTS	1401-4359000	2,641.50	2,641.50
R.D. FILIP, INC	351900	04/13/20	OTHER MAINT SUPPLIES	1205-4238900	442.17	442.17

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REDLEE/SCS INC	351901	04/13/20	JANITORIAL SERVICES	1206-4350900	103629	1,500.00	1,500.00
REYNOLDS FARM EQUIPMENT	351902	04/13/20	REPAIR PARTS	2201-4237000		6.03	6.03
IRWIN COMPUTER SERVICES	351903	04/13/20	COVID-19	1203-4359016		3,780.00	
IRWIN COMPUTER SERVICES	351903	04/13/20	WEBSITE MAINTENANCE	1203-R4355400	103318	5,340.00	
IRWIN COMPUTER SERVICES	351903	04/13/20	WEBSITE MAINTENANCE	1203-R4355400	103318	4,830.00	
IRWIN COMPUTER SERVICES	351903	04/13/20	WEBSITE MAINTENANCE	1203-R4355400	103318	5,280.00	19,230.00
RIETH-RILEY CONSTRUCTION	351904	04/13/20	BITUMINOUS MATERIALS	2201-4236300		58.71	58.71
RITZ SAFETY	351905	04/13/20	OTHER EXPENSES	601-5023990		278.73	
RITZ SAFETY	351905	04/13/20	SAFETY ACCESSORIES	2201-4356003		429.80	708.53
RUNYON EQUIPMENT RENTAL	351906	04/13/20	REPAIR PARTS	1120-4237000		123.76	
RUNYON EQUIPMENT RENTAL	351906	04/13/20	OTHER MAINT SUPPLIES	2201-4238900		39.95	
RUNYON EQUIPMENT RENTAL	351906	04/13/20	OTHER EXPENSES	651-5023990		24.18	187.89
SAGAMORE READY MIX LLC	351907	04/13/20	CEMENT	2201-4236200		1,087.75	1,087.75
SHRED-IT USA LLC	351908	04/13/20	OTHER EXPENSES	601-5023990		34.32	
SHRED-IT USA LLC	351908	04/13/20	OTHER EXPENSES	651-5023990		34.33	68.65
SIMON AND COMPANY INC	351909	04/13/20	CONSULTING FEES	1160-4340400	103648	842.15	842.15
SITEONE LANDSCAPE SUPPLY,	351910	04/13/20	GROUNDS MAINTENANCE	1207-4350400		612.96	
SITEONE LANDSCAPE SUPPLY,	351910	04/13/20	GROUNDS MAINTENANCE	1207-4350400		1,704.00	2,316.96
SKYFII GROUP PTY LTD	351911	04/13/20	CENTER GREEN ADV INSIGHT	1203-R4359300	102853	150.00	
SKYFII GROUP PTY LTD	351911	04/13/20	CENTER GREEN ADV INSIGHT	1203-R4359300	102853	150.00	300.00
ST VINCENT HOSPITAL	351912	04/13/20	SPECIAL DEPT SUPPLIES	102-4239011		717.88	717.88
STAPLES BUSINESS ADVANTAG	351913	04/13/20	REPAIR PARTS	1120-4237000		390.66	
STAPLES BUSINESS ADVANTAG	351913	04/13/20	OFFICE SUPPLIES	1701-R4230200	103609	2.49	
STAPLES BUSINESS ADVANTAG	351913	04/13/20	OFFICE SUPPLIES	1701-4230200		195.60	588.75
STREAMLINE PUBLISHING, IN	351914	04/13/20	PLEIN AIR APRIL/MAY ADS	1203-4359300	103872	1,950.00	1,950.00
SUPERION, LLC	351915	04/13/20	MAINTENANCE FEE	1701-R4351502	103607	2,000.00	
SUPERION, LLC	351915	04/13/20	SOFTWARE MAINT CONTRACTS	1701-4351502		14,592.16	16,592.16
SUSAN SHERER VINCENT, INC	351916	04/13/20	MENTAL HEALTH COUNSELING	1110-R4340703	103567	5,975.00	5,975.00
T P I UTILITY CONSTRUCTIO	351917	04/13/20	OTHER EXPENSES	609-5023990		63,531.00	63,531.00
TAYLOR MADE GOLF COMPANY,	351918	04/13/20	GOLF HARDGOODS	1207-4356007		199.92	199.92
THE BROOKFIELD GROUP, LLC	351919	04/13/20	ARUBA CLEARPASS ANNUAL	1115-4351502	103911	2,700.00	2,700.00
THOMSON REUTERS-WEST	351920	04/13/20	SPECIAL INVESTIGATION FEE	1110-4358200		546.00	546.00
TRACTOR SUPPLY CO	351921	04/13/20	OTHER EXPENSES	601-5023990		101.15	
TRACTOR SUPPLY CO	351921	04/13/20	OTHER EXPENSES	601-5023990		217.90	319.05
SHUCK'S WELDING & FABRICA	351922	04/13/20	STREET SIGNS	2201-4239031		1,900.00	1,900.00
TRUCK SERVICE INC	351923	04/13/20	AUTO REPAIR & MAINTENANCE	1120-4351000		1,222.66	

SUNGARD PENTAMATION, INC.
 DATE: 04/13/2020
 TIME: 14:46:09

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UTILITY SUPPLY CO INC.	351924	04/13/20	OTHER EXPENSES	601-5023990	347.29	1,222.66
VULCAN INDUSTRIES INC	351925	04/13/20	OTHER EXPENSES	651-5023990	1,778.00	347.29
W A JONES TRUCK BODIES &	351926	04/13/20	REPAIR PARTS	2201-4237000	269.76	1,778.00
WATERCHEM INC	351927	04/13/20	OTHER EXPENSES	651-5023990	10,580.00	269.76
WECO INSPECTIONS INC	351928	04/13/20	OTHER EXPENSES	651-5023990	465.00	10,580.00
SHAMROCK SELF STORAGE	351929	04/13/20	OTHER RENTAL & LEASES	1110-4353099	259.00	465.00
WHITE'S ACE HARDWARE	351930	04/13/20	29043227	1110-4239099	8.35	259.00
WHITE'S ACE HARDWARE	351930	04/13/20	29046641	1110-4239099	3.99	
WHITE'S ACE HARDWARE	351930	04/13/20	29048915	1110-4239099	15.98	
WHITE'S ACE HARDWARE	351930	04/13/20	29048918	1110-4232100	8.99	
WHITE'S ACE HARDWARE	351930	04/13/20	29050870	1110-4239099	3.98	41.29
WHITE'S ACE HARDWARE	351931	04/13/20	BITUMINOUS MATERIALS	2201-4236300	735.21	
WHITE'S ACE HARDWARE	351931	04/13/20	OTHER MAINT SUPPLIES	2201-4238900	995.51	1,730.72
WORRELL CORPORATION	351932	04/13/20	OTHER EXPENSES	601-5023990	4,484.70	
WORRELL CORPORATION	351932	04/13/20	OTHER EXPENSES	651-5023990	4,484.70	8,969.40
TEESNAP	351933	04/13/20	CITY PROMOTION ADVERTISIN	1207-4346500	12,500.00	
TEESNAP	351933	04/13/20	OTHER CONT SERVICES	1207-4350900	13,000.00	25,500.00
BEST ONE OF INDY	351934	04/13/20	CITY VEHICLE TIRES	1192-R4232000 103390	90.87	90.87
OFFICE360	351935	04/13/20	OTHER EXPENSES	651-5023990	70.37	70.37
YOUNG & SONS ASPHALT PAVI	351936	04/13/20	OTHER EXPENSES	601-5023990	12,312.00	
YOUNG & SONS ASPHALT PAVI	351936	04/13/20	OTHER EXPENSES	601-5023990	4,253.00	16,565.00
ZCM FREIGHT SERVICES	351937	04/13/20	PH 1 & 2 CONTAINER CITY	102-4467099 103862	66,500.00	66,500.00
SOLLENBERGER RENTAL MANAG	351770	04/10/20	RENT PAYMENTS	911-4352500	5,407.00	5,407.00

SUNGARD PENTAMATION, INC.
DATE: 04/13/2020
TIME: 14:46:09

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-15,255.54
				TOTAL COMPUTER-WRITTEN CHECKS		1,972,196.64
			TOTAL WRITTEN CHECKS			1,956,941.10

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 27 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ \$1,972,196.64 DATED THIS _____ DAY OF _____, 2020 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 4/1/2020

\$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

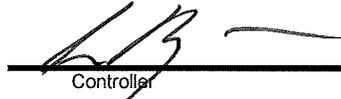
_____	_____
_____	_____
_____	_____
_____	_____

Monthly Report of Electronic Transfers

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

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
03/04/20	Anthem	148,684.94	301	5023990	Medical Payment
03/12/20	Anthem	331,653.84	301	5023990	Medical Payment
03/19/20	Anthem	420,433.15	301	5023990	Medical Payment
03/26/20	Anthem	332,627.14	301	5023990	Medical Payment
03/23/20	VSP Insurance	10,646.48	301	5023990	Medical Insurance
03/04/20	York Risk Services Group	15,924.00	302	5023990	Workers Comp
03/19/20	York Risk Services Group	2,680.00	302	5023990	Workers Comp
03/13/20	Bank of New York Mellon	149,000.00	651	5023990	Bond Payment
03/25/20	Allied Republic Services	352,150.41	601	5023990	Utility Payment
03/18/20	Dell Marketing	109,926.00	1115	4463202	Software
03/27/20	Indiana Finance Authority	1,000.00	601	5023990	Utility Bond Fee
03/16/20	Regions	1,107.00	902	4341999	Bond Trustee Fee
03/25/20	Dept of Work Development	5,013.44	1301 / 1701	411000	Unemployment Claims
03/06/20	Quality Leasing	599.42	101 / 1160	4352600	Mayor's Car Lease
		<u>\$ 1,881,445.82</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 \$ 1,881,445.82 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____
 Acknowledged by the Common Council of the City of Carmel, Indiana.

_____	_____
_____	Council President
_____	_____
_____	_____
_____	_____
_____	_____

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- CRC approved the Declaratory Resolution for the Lot One allocation area
- Steel has been erected for a third building at the Proscenium site
- Construction progressing for Hotel Carmichael

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$5,891,206. Savings are considered restricted and are in addition to the ending balance noted below.

February Beginning Balance	\$	3,021,536
February Revenues	\$	156,004
February Transfers	\$	0
February Expenditures	\$	1,240,132
February Ending Balance	\$	1,937,407

LOOKING AHEAD

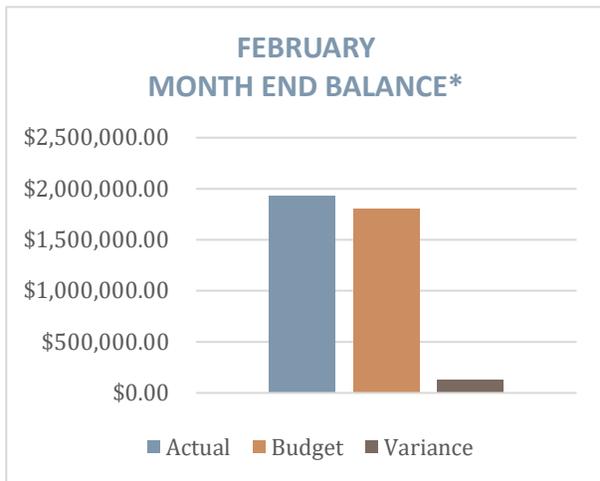
- Midtown Flats and The Railyard completion and occupancy
- Continuing construction of Playfair-Holland and Kent in City Center

FINANCIAL STATEMENT

Financial Statement

FEBRUARY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 1,937,407
Ending Balance with Restricted Funds	\$ 7,828,614



SUMMARY OF CASH

For the Month Ending February 2020

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 2/1/20			
1101 Cash	\$ 1,913,508.10	\$ 1,913,508.10	\$ -
1110 TIF	\$ 1,108,027.43	\$ 1,108,027.43	\$ -
Total Cash	\$ 3,021,535.53	\$ 3,021,535.53	\$ -
Receipts			
1101 Cash	\$ 156,003.85	\$ 112,783.00	\$ 43,220.85
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 156,003.85	\$ 112,783.00	\$ 43,220.85
Disbursements			
1101 Cash	\$ 328,316.86	\$ 413,471.94	\$ 85,155.08
1110 TIF	\$ 911,815.46	\$ 911,815.46	\$ -
Total Disbursements	\$ 1,240,132.32	\$ 1,325,287.40	\$ 85,155.08
1101 Cash	\$ 1,741,195.09	\$ 1,612,819.16	\$ 128,375.93
1110 TIF	\$ 196,211.97	\$ 196,211.97	\$ -
Cash Balance 2/29/20	\$ 1,937,407.06	\$ 1,809,031.13	\$ 128,375.93
Total Usable Funds	\$ 1,937,407.06	\$ 1,809,031.13	\$ 128,375.93

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end February, 2020

RESTRICTED FUNDS

Supplemental Reserve Fund	\$5,891,206
Sub-total:	<u>\$5,891,206</u>

RESTRICTED FUNDS HELD BY BOND TRUSTEES

Liquidity Reserve for Midtown West Bond (1)	\$877,798
Sub-total:	<u>\$877,798</u>

UNRESTRICTED FUNDS

TIF	\$196,212
Non TIF	\$1,741,195
Sub-total:	<u>\$1,937,407</u>
Total Funds	<u>\$8,706,412</u>

OUTSTANDING RECEIVABLES

Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$692,822</u>
TOTAL OUTSTANDING RECEIVABLES	<u>\$708,465</u>

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

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: FEBRUARY 2020

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$0	
Total Receipts (Non-TIF)	\$156,004	
Expenditures (TIF)		\$911,815
Expenditures (Non-TIF)		\$328,317

FINANCIAL UPDATE

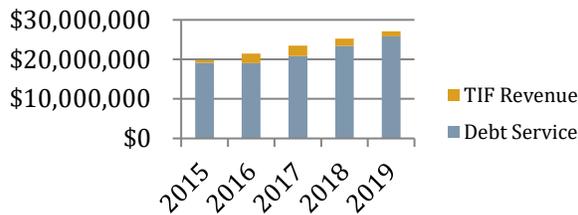
Financial Update

TIF REVENUE AND DEBT

Estimated 2020 TIF revenue available for CRC use is \$ 27,723,041.

DEBT PAYMENTS

Month	Payment
June 2020	\$13,413,345
December 2020	\$13,414,233



CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,973,300.00	1,953,787.02	19,512.98	99%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd - property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>1,282,666.00</u>	<u>1,717,334.00</u>	<u>43%</u>
2016 COIT Bond Total		<u>\$10,658,862.20</u>	<u>\$8,921,989.60</u>	<u>\$1,736,872.60</u>	<u>84%</u>
		<u>Bond Proceeds assigned to CRC</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$10,781,392.00</u>	<u>\$8,921,989.60</u>	<u>\$1,859,402.40</u>	<u>\$122,529.80</u>

FINANCIAL UPDATE

2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 st Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	280,750.00	280,530.33	219.67	99%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	715,068.99	715,068.99	0.00	100%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	2,990,000.00	2,990,000.00	0.00	100%
Broadly-Campbell	Hotel – masonry (portion of contract); to be reimbursed	138,265.02	138,265.02	0.00	100%
Chisholm Lumber	Hotel – finish carpentry (portion of contract); to be reimbursed	197,595.00	197,595.00	0.00	100%
DEEM, Inc.	Hotel – mechanical (portion of contract); to be reimbursed	491,827.86	491,827.86	0.00	100%

FINANCIAL UPDATE

EA Asphalt Services	Hotel – asphalt paving (portion of contract); to be reimbursed	26,523.10	26,523.10	0.00	100%
FE Moran, Inc.	Hotel – fire protection (portion of contract); to be reimbursed	55,830.21	55,830.21	0.00	100%
Gordon Plumbing	Hotel – plumbing (portion of contract); to be reimbursed	198,776.07	198,776.07	0.00	100%
Millennium Contractors	Hotel – sitework (portion of contract); to be reimbursed	56,567.81	56,567.81	0.00	100%
Patriot Engineering	Hotel – materials testing (portion of contract); to be reimbursed	721.50	721.50	0.00	100%
ProServ Business Products	Hotel pre-opening costs; to be reimbursed	49.61	49.61	0.00	100%
Quality Interiors	Hotel – framing/drywall (portion of contract); to be reimbursed	309,329.55	309,329.55	0.00	100%
RL Turner	Hotel – general trades (portion of contract); to be reimbursed	166,925.92	166,925.92	0.00	100%
RL Turner	Hotel – concrete (portion of contract); to be reimbursed	70,839.68	70,839.68	0.00	100%
Schindler Elevator	Hotel – elevators (portion of contract); to be reimbursed	78,300.00	78,300.00	0.00	100%
Shiel Sexton	Hotel – CM (portion of contract); to be reimbursed	<u>201,383.72</u>	<u>201,383.72</u>	<u>0.00</u>	<u>100%</u>
2016 CRC Bond Total		<u>\$12,147,715.77</u>	<u>\$12,147,496.10</u>	<u>\$219.67</u>	<u>99%</u>
		<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$12,149,320.19</u>	<u>\$12,147,715.77</u>	<u>\$1,824.09</u>	<u>\$1,604.42</u>

FINANCIAL UPDATE

Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,459,388.33	\$11,355,819.32	\$103,569.01	99%
	Midtown West Bond Total	<u>\$11,459,388.33</u>	<u>\$11,355,819.32</u>	<u>\$103,569.01</u>	<u>99%</u>
	Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations	
	<u>\$11,459,388.33</u>	<u>\$11,355,819.32</u>	<u>\$103,569.01</u>	<u>\$0.00</u>	

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

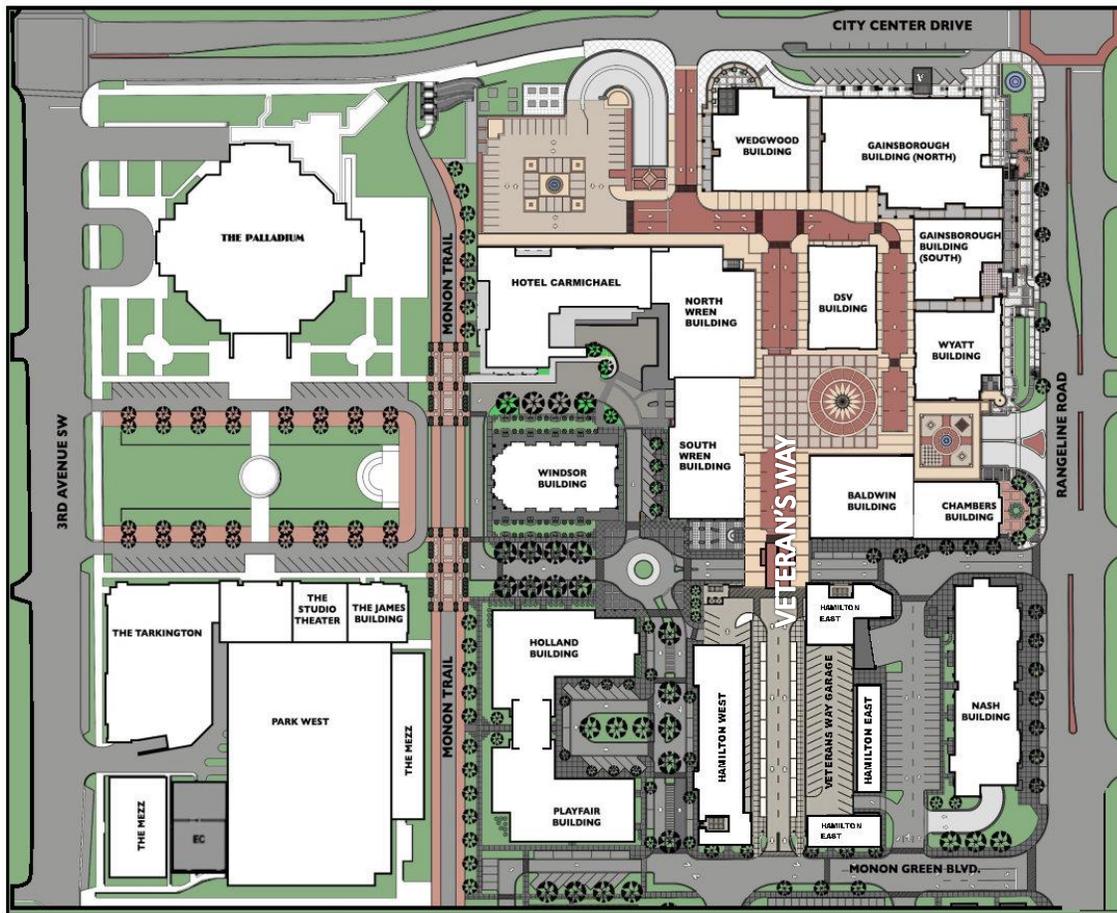


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

<p>Kent</p>	<p>A three story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Site Work has commenced</p> 
<p>Hamilton (Park East commercial/residential buildings)</p>	<p>Drawings for Hamilton East have been approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018 Hamilton West – Under Design</p>
<p>Playfair and Holland</p>	<p>A five story building, of approximately 126,000 square feet, which will include luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Approx. 99 Apartments</p>	
<p>Windsor</p>	<p>A four story building, of approximately 64,000 square feet.</p>	<p>Est. Start: 2018</p>	<p>Design has not started.</p>
<p>Wren</p>	<p>A six story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.</p>	<p>Est. Start: 2020</p>	

PROJECT UPDATES

Hotel (see section below)	A boutique hotel with 122 rooms	Start: 2018 Completion: Q2 2020	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.
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Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES

HOTEL CARMICHAEL – CITY CENTER

- 1) Developer Partner(s): Pedcor
- 2) Economic Development Area: City Center
- 3) Project Summary: 4-4.5 Star Boutique Hotel
 - 1) 122 Room/Key count
 - 2) Approximately 110,000 in gross square feet of hotel space
 - 3) Approximately 5,500 gross square feet of meeting area available
 - 4) Restaurant, Club, Bar, and Lounge facilities available with views of the Palladium and the Monon Trail

Total project budget: \$58,561,236

4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete	2020

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

ACTION ITEM	CITY COUNCIL	CRC
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7) CRC Commitments

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



PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

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

- 5) Construction Milestones: Demolition is complete.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

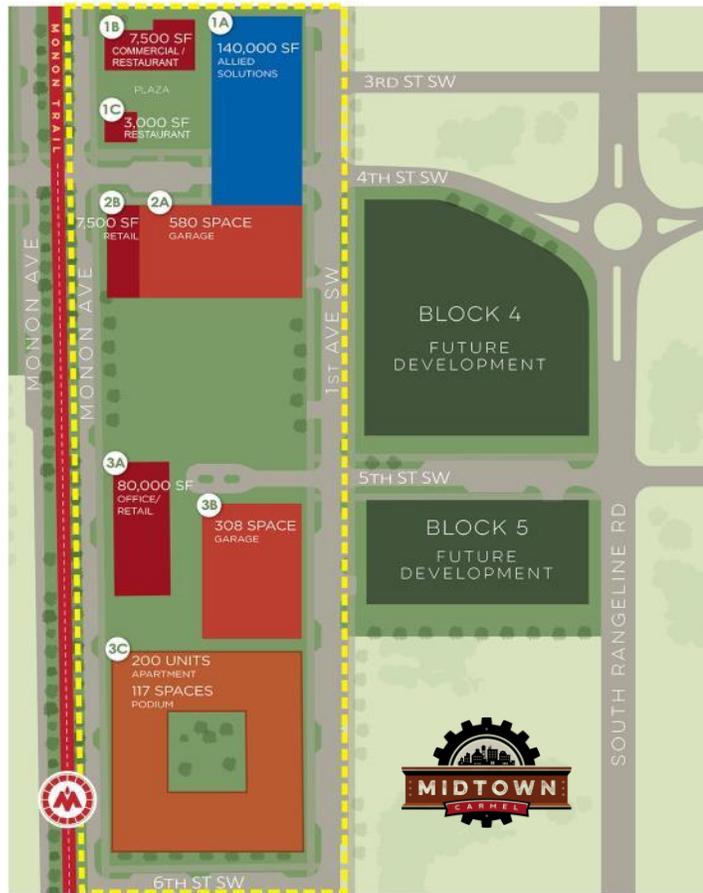
No commitments by the CRC have been made.

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

PROJECT UPDATES

MIDTOWN EAST

- 1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
Secured Tenants: Allied Solutions and FC Tucker
- 4) Total project budget: \$70,000,000
Bond Proceeds:
Phase 1 - \$9,371,465.73
Phase 2 - \$6,250,000.00
CRC Contracts Amount:
North Garage - \$9,137,000.00
South Garage - \$5,200,000.00
- 5) Anticipated Project Schedule



Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Complete Summer 2018
Midtown South Garage	Complete Summer 2018
Midtown South Office	Complete Summer 2018
Midtown Flats Apartments	Complete Winter 2019/2020

- 6) Construction Milestones: North Garage Complete; South Garage Complete; South Office Complete; South Apartments - foundations and podium complete, erecting wood structure
- 7) CRC Commitments
 - Build public plaza.
 - Build two public parking garages with TIF proceeds.

PROJECT UPDATES

MONON & MAIN

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

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



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

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

MONON - URBAN SECTION

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

Design Start	2016
Construction Start	September 2017

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



Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
April 10, 2020
Prepared for David Bowers and Jeff Worrell
-End Report-

CARMEL HISTORIC PRESERVATION COMMISSION
QUARTERLY REPORT TO CARMEL CITY COUNCIL
APRIL 2020

January 2020 – April 2020

- The Carmel Historic Preservation Commission passed a motion to award the 2020 historic architecture survey contract to RQAW Corp., at a rate not to exceed \$48,950. As part of the scope of work, RQAW will complete a comprehensive survey of six previously identified historic districts and will also conduct a comprehensive survey of individual resources within up to five new potential historic districts. The updated survey will make more property owners eligible to apply for the CHPC's bi-annual façade grant program, spurring further preservation efforts within the city. It is anticipated that RQAW will commence survey fieldwork in late spring 2020.
- The CHPC is currently working with Lennar Corp. to preserve a circa-1850s Greek Revival I-house at 4026 W. 141st St. Lennar has proposed to construct a 39-lot housing development adjacent to the historic home, with plans calling for the removal of the house to fulfill the City of Carmel's open space requirement for Planned Unit Developments (PUDs). Because the house was surveyed as a contributing resource in the 2014 Carmel-Clay Township Historic Architecture Survey, it falls under the purview of the 60-day demolition delay ordinance. In the interim, CHPC staff has worked with Lennar to request a variance from the Department of Community Services, so that the home can remain in place in tandem with the housing development moving forward. The CHPC and Lennar have discussed solutions for the house, including marketing it to a preservation-minded buyer or donating it to the CPHC or another interested third party.
- The Wilkinson-Hull House and surrounding acreage near Keystone Pkwy & Smokey Row Rd is now under contract to be purchased by Epcon Communities, an Ohio-based housing developer. CHPC staff has been in contact for the Epcon's legal representative, who has stated the company, while not wishing to rehabilitate the house as part of their development, will donate the house to a responsible party. The house remains under interim protection. The CHPC desires to locally designate the property, and to work with the developer to find a responsible party to rehabilitate the house.
- The CHPC passed a motion to issue another round of façade grants this spring. Owners of properties surveyed in the 2014 Carmel-Clay Township Historic Architecture Survey are eligible to apply for the façade grant for the rehabilitation of exterior of their historic properties. Due to unforeseen circumstances from the spread of COVID-19, CHPC staff has postponed the spring round of façade grants and will likely issue invitations to participate in the program starting this summer.
- Throughout the previous quarter, CHPC staff continued to participate in the review of permit applications and requests per the demolition delay ordinance.

Respectfully submitted,
Mark Dollase, Carmel Historic Preservation Commission Administrator

ORDINANCE NO. D-2488-19

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

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

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

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

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

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

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

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

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

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

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

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.

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

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

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

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

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

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

[signature page follows]

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/27/19 at 10:41 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
S:\ORDINANCES\2019\D-2488-19 East Side Weight Restrictions Redline.docx

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

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

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Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2488-19
Page Three of Three Pages

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/27/19 at 10:41 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
S:\ORDINANCES\2019\D-2488-19 East Side Weight Restrictions Redline.docx

ORDINANCE NO. D-2513-20

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 4, ARTICLE 5, SECTION 4-98 OF THE CARMEL CITY CODE**

Synopsis: This ordinance codifies the process of applying for economic development incentives from the City of Carmel.

WHEREAS, the Common Council of the City of Carmel (the “Council”) has a direct interest in promoting the economic development of the City of Carmel; and

WHEREAS, when appropriate, the Council may desire to support the economic development of the City of Carmel through the offering of various incentives; and

WHEREAS, in order to provide an objective and consistent basis for comparing the impact and merits of economic development projects in consideration of incentives offered in support of said projects, the City has created an economic impact analysis tool; and

WHEREAS, it is in the best interest of the citizens of Carmel to standardize and improve the process of reviewing and granting economic incentives for development within the City.

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

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

Section 2. Carmel City Code Section 4-98 should be and hereby is amended to read as follows:

“§ 4-98 ~~Tax Abatement Areas~~ Economic Revitalization Areas.
(Reserved) Prior to, or contemporaneously with, submitting a resolution to the Council requesting the designation of an Economic Revitalization Area pursuant to Indiana Code § 6-1.1-12.1, a petitioner seeking economic development incentives shall submit to the City Clerk all information necessary to perform an Economic Impact Analysis using the City’s Economic Impact Analysis Tool. The City Clerk will keep a copy of the City’s Economic Impact Analysis Tool, as it may be amended by the Common Council from time to time, on file and open to public inspection.”

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Ordinance D-2513-20
Page One of Two Pages

47 Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of
48 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance
49 so long as enforcement of same can be given the same effect.
50

51 Section 5. This Ordinance shall be in full force and effect from and after the date of its passage
52 and signing by the Mayor.
53

54 PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2020,
55 by a vote of ____ ayes and ____ nays.
56

57 COMMON COUNCIL FOR THE CITY OF CARMEL

58
59 _____
60 Laura D. Campbell, President Sue Finkam, Vice-President

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62 _____
63 H. Bruce Kimball Kevin D. Rider

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65 _____
66 Anthony Green Jeff Worrell

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68 _____
69 Timothy J. Hannon Miles Nelson

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71 _____
72 Adam Aasen

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74 ATTEST:
75 _____
76 Sue Wolfgang, Clerk

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78 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
79 _____ 2020, at _____ .M.
80
81 _____
82 Sue Wolfgang, Clerk

83 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
84 _____ 2020, at _____ .M.
85
86 _____
87 James Brainard, Mayor

88 ATTEST:
89 _____
90 Sue Wolfgang, Clerk

91 Ordinance D-2513-20
92 Page Two of Two Pages

93 This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 3/3/20 at 2:46 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 04-20-20-01

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

Synopsis: Transfers the parcel upon which the Rotary Clock is located from the City of Carmel to the Carmel Redevelopment Commission in order to facilitate the redevelopment of the Lot One site at the corner of Rangeline Road and Main Street.

WHEREAS, the Common Council of the City of Carmel, Indiana (the “Council”) is the fiscal body for the City of Carmel, Indiana (the “City”); and

WHEREAS, the City of Carmel Redevelopment Commission (the “CRC”) is a governmental entity created and authorized to administer certain redevelopment activities within the City; and

WHEREAS, the City owns certain property known as Tax Parcel Number: 16-10-30-09-05-023.001, located at 0 E. Main Street, Carmel, Indiana 46032, and further described on Exhibit A attached hereto and incorporated herein (the “Property”); and

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

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

WHEREAS, Indiana Code Section 36-1-11-8 authorizes the transfer of property between governmental entities upon terms and conditions agreed upon by the entities, as evidenced by the adoption of a substantially identical resolution by each entity.

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

The foregoing Recitals are fully incorporated herein by this reference.

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

This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, March 23, 2020 at 1:39 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

- 44 2. The parties shall take all steps necessary to effect the transfer of the Property from the City to the
 45 CRC as provided herein. Such transfer shall take place at a time and date mutually agreed upon
 46 by the City and the CRC.
 47
- 48 3. The Common Council hereby designates James Crider, Director of the Department of
 49 Administration for the City of Carmel, Indiana, as its agent for purposes of completing the
 50 transfer of the Property. Mr. Crider is hereby authorized to execute all documents required in
 51 connection with the transfer of the Property pursuant to this Resolution and to take all other
 52 lawful actions necessary to complete the transfer of the Property.
 53

54 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ____ day of
 55 _____, 2020, by a vote of ____ ayes and ____ nays.
 56

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

59 _____	_____
60 Laura D. Campbell, President	Sue Finkam, Vice-President
61 _____	_____
62 H. Bruce Kimball	Kevin D. Rider
63 _____	_____
64 Anthony Green	Jeff Worrell
65 _____	_____
66 Timothy J. Hannon	Miles Nelson
67 _____	_____
68 Adam Aasen	

74 ATTEST:
 75 _____
 76 Sue Wolfgang, Clerk
 77

78 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
 79 _____ 2020, at _____ .M.
 80 _____
 81 Sue Wolfgang, Clerk
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This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, March 23, 2020 at 1:39 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

88 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
89 _____ 2020, at _____ .M.

90 _____
91 James Brainard, Mayor

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93 ATTEST:
94 _____
95 Sue Wolfgang, Clerk

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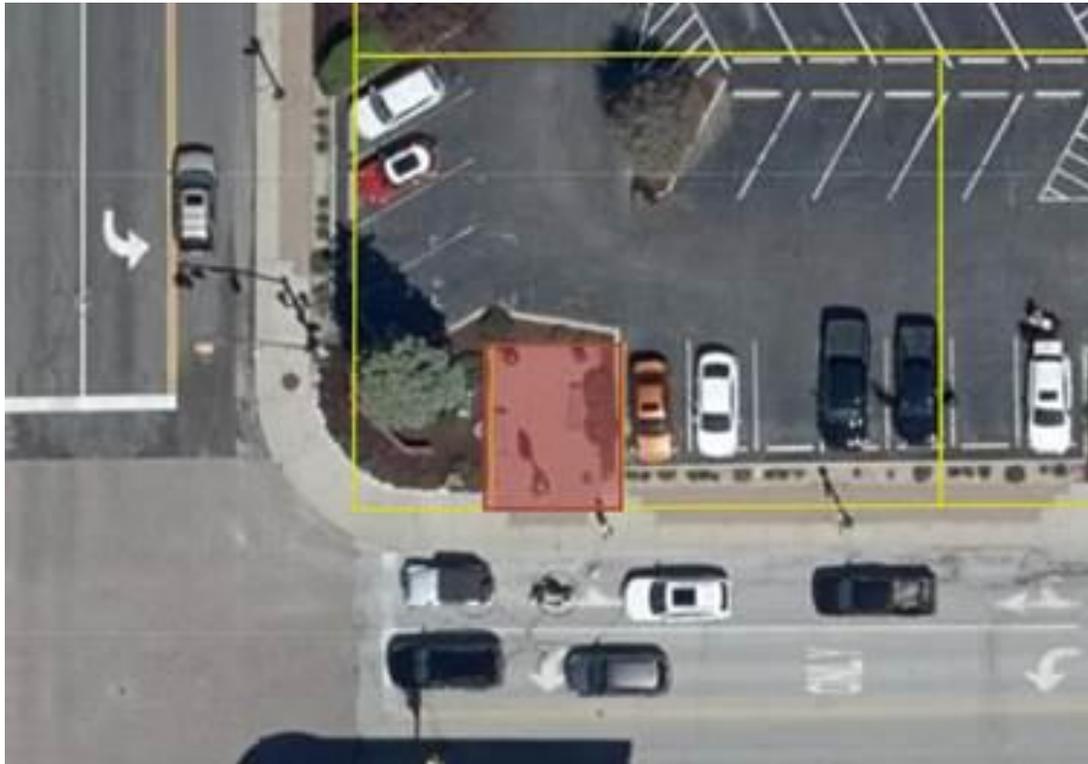
Resolution CC 04-20-20-01
Page Three of Three Pages

This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, March 23, 2020 at 1:39 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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EXHIBIT A

A part of Lot Four of the Original Plat of Carmel, recorded in Plat Book E, page 512, in the Office of the Hamilton County Recorder, Hamilton County, Indiana and more particularly described as follows: Commencing at the Southwest Corner of Lot Four of the Original Plat of Carmel, thence East along the South line of said Lot Four 20 feet to the East edge of an existing landscaped area and the Point of Beginning; thence North along East edge of said landscaped area 24 feet; thence East 19.33 feet; thence South 24 feet to the South line of said Lot Four; thence West along Lot line 19.33 feet to the Point of Beginning and containing 463.92 square feet more or less.



143

This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, March 23, 2020 at 1:39 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.