

City of Carmel

Common Council

April 20, 2015
6:00 P.M.

**COMMON COUNCIL
MEETING AGENDA
MONDAY, APRIL 20, 2015 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. March 16, 2015 Regular Meeting
 - b. March 26, 2015 Special Meeting
 - c. April 15, 2015 Special Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - a. Payroll - \$1,523,458.30
 - b. General Claims - \$1,645,559.14
 - c. Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee
 - e. Report from the Carmel Redevelopment Commission

10. **OLD BUSINESS**

- a. **Eighth Reading of Ordinance D-2190-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120 (*Specific Locations of Stop & Yield Intersections Designated*) and its “Schedule A; Sponsor(s): Councilor(s) Finkam, Carter and Rider. Remains in the Utilities, Transportation and Public Safety Committee.
- b. **Eighth Reading of Ordinance D-2198-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee.
- c. **Eighth Reading of Ordinance D-2199-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee.
- d. **Fourth Reading of Ordinance D-2206-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2175-14 (*Edward Rose Development; Adding the design and construction of a Private Pedestrian Parkway to the list of Projects*); Sponsor(s): Councilor(s) Rider and Snyder. Remains in the Finance, Administration and Rules Committee.

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2209-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of Ordinances of the City of Carmel, Indiana (*4th Quarter 2014*); Sponsor: Councilor Snyder.
- b. **First Reading of Ordinance D-2210-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-42 (*Health Insurance*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Snyder and Carter.
- c. **First Reading of Ordinance D-2211-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding New Subsection (e) to Chapter 8, Article 4, Section 8-36 (*Turning Regulations*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam and Carter.
- d. **Resolution CC-04-20-15-01**; A Resolution of the Common Council of the City of Carmel, Indiana , Authorizing a Transfer of Funds (*\$18,000 for rental payment of a house during the remodel of Station 43*) by the City of Carmel Fire Department; Sponsor(s): Councilor(s) Finkam and Carter.

- e. **Resolution CC-04-20-15-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Carmel Redevelopment Commission Professional Services Contract with McComas Engineering (*P.O. 31795 - \$30,000; Engineering for Palladium Truss T2 Repair*); Sponsor: Councilor Finkam.
- f. **Resolution CC-04-20-15-03**; A Resolution of the Common Council of the City of Carmel, Indiana, To Support April as Child Abuse Prevention Month; Sponsor(s): Councilor(s) Carter, Finkam, Rider, Snyder, Schleif, Sharp and Seidensticker.
- g. **Resolution CC-04-20-15-04**; A Resolution of the Common Council of the City of Carmel, Indiana, To Support May as Bike Month; Sponsor: Councilor Carter.
- h. **Resolution CC-04-20-15-05**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Carmel Redevelopment Commission Professional Services Contract with Core Planning Strategies (*P.O. 31796 - \$31,300; Design, Build, Advising for Park East Garage*); Sponsor: Councilor Finkam.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENT**

16. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 16, 2015 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Richard L. Sharp, Council Members Sue Finkam, Carol Schleif, W. Eric Seidensticker, Luci Snyder, Ronald E. Carter, Kevin D. Rider and Deputy Clerk Lois Craig.

Clerk-Treasurer Diana L. Cordray was not in attendance.

Mayor Brainard called the meeting to order at 6:00 p.m.

Pastor Jerry Zehr, Carmel Christian Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

Michael Klitzing, Assistant Director, Carmel Clay Parks and Recreation, read a proclamation/executive order from Indiana Governor Mike Pence, declaring Monday, March 16, 2015 as Carmel Clay Parks and Recreation day in the State of Indiana. Michael introduced John McGovern, former President of the American Academy for Park and Recreation Administration. Mr. McGovern addressed the Council and presented the National Gold Medal Award for Excellence plaque to the City of Carmel.

APPROVAL OF MINUTES:

Councilor Seidensticker made a motion to approve minutes from the March 2, 2015 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 7-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

The following individuals addressed the Council in opposition to Ordinance Z-600-15 (rezoning 0.33 acres in the Old town Carmel Arts & Design District; from R-2 to B-5):

Kelly Basket
Charlie Demler
Bruce Heldt
Beth Meyers

Rick McKinney addressed the Council opposed to Resolution CC-03-16-15-02 (Hamilton County Public Safety Training Center).

47 **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:**

48
49 Councilor Seidensticker congratulated the Carmel High School Accents and Ambassadors for their
50 Grand Champion award this past weekend. Councilor Seidensticker also congratulated the Carmel High
51 School Hockey Club (Gold Team) for winning the Indiana State High School Hockey Association
52 tournament. Councilor Seidensticker addressed Mr. Ford.

53
54 Councilor Snyder addressed the Council regarding the Hamilton County Humane Society.

55
56 Councilor Carter addressed Kelly Basket.

57
58 Councilor Schleif addressed the Council regarding Ordinance Z-600-15.

59
60 Council President Sharp reminded the Council and citizens that the Council Meeting scheduled for
61 Monday, April 6, 2015 will be cancelled. Carmel Clay Schools will be on Spring break the week of
62 April 6th. A Special Meeting will be scheduled for Claims approval. Council President Sharp
63 addressed the Council regarding Ordinance Z-600-15.

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65 **ACTION ON MAYORAL VETOES:**

66
67 There were none.

68
69 **CLAIMS:**

70
71 Councilor Seidensticker made a motion to approve payroll in the amount of \$1,473,622.76 and claims in
72 the amount of \$2,224,995.75. Councilor Schleif seconded. There was no Council discussion. Council
73 President Sharp called for the vote. Payroll and Claims were approved 7-0.

74
75 Wire Transfers: Month of February, 2015. Councilor Snyder made a motion to acknowledge wire
76 transfers in the amount of \$837,925.99. Councilor Seidensticker seconded. There was no Council
77 discussion. Council President Sharp called for the vote. Wire Transfers were acknowledged 7-0.

78
79 **COMMITTEE REPORTS:**

80
81 Councilor Snyder reported that the Finance, Administration and Rules Committee had met and discussed
82 Ordinance D-2198-14, Ordinance D-2199-14, Ordinance D-2204-15, Resolution CC-02-02-15-02,
83 Resolution CC-02-02-15-03 and Resolution CC-02-02-15-05. The committee report will be given when
84 the items appear on the agenda.

85
86 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development
87 Committee had not met.

88
89 Councilor Rider reported that the Parks, Recreation and Arts Committee had not met.

90
91 Councilor Finkam reported that the Utilities, Transportation and Public Safety Committee had not met.

92
93 Report from the Carmel Redevelopment Commission. Corrie Meyer, Executive Director, Carmel
94 Redevelopment Commission, was available for questions of the Council regarding the 2015 budget of
95 the Carmel Redevelopment Commission. There was brief Council discussion.

96 **OLD BUSINESS**

97

98 Council President Sharp announced the **Seventh Reading of Ordinance D-2190-14**; An Ordinance of
99 the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120
100 (*Specific Locations of Stop & Yield Intersections Designated*) and its “Schedule A; Sponsor(s):
101 Councilor(s) Finkam, Carter and Rider. Remains in the Utilities, Transportation and Public Safety
102 Committee (4/2/15). This item was not discussed.

103

104 Council President Sharp announced the **Seventh Reading of Ordinance D-2198-14**; An Ordinance of
105 the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188
106 (*Historic Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s)
107 Carter and Finkam. Remains in the Finance, Administration and Rules Committee. This item was not
108 discussed.

109

110 Council President Sharp announced the **Seventh Reading of Ordinance D-2199-14**; An Ordinance of
111 the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II,
112 Section 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam.
113 Remains in the Finance, Administration and Rules Committee. This item was not discussed.

114

115 Council President Sharp announced the **Third Reading of Ordinance D-2204-15**; An Ordinance of the
116 Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section
117 2-58 (*Tuition Reimbursement*) of the Carmel City Code. Councilor Snyder presented the Finance,
118 Administration and Rules Committee report to the Council. This item was returned to the Council with
119 a 4-0 favorable recommendation. There was brief Council discussion. Councilor Finkam made a
120 motion to approve Ordinance D-2204-15. Councilor Schleif seconded. There was no Council
121 discussion. Council President Sharp called for the vote. **Ordinance D-2204-15** was adopted 7-0.

122

123 Council President Sharp announced the **Third Reading of Ordinance D-2205-15**; An Ordinance of the
124 Common Council of the City of Carmel, Indiana, Amending Ordinance D-2185-14 (*2015 City Employee*
125 *Salaries*). Councilor Snyder presented the Finance, Administration and Rules Committee report to the
126 Council. This item was returned to the Council with a 4-0 favorable recommendation. Councilor Rider
127 made a motion to approve Ordinance D-2205-15. Councilor Carter seconded. There was no Council
128 discussion. Council President Sharp called for the vote. **Ordinance D-2205-15** was adopted 7-0.

129

130 Council President Sharp announced the **Third Reading of Ordinance D-2206-15**; An Ordinance of the
131 Common Council of the City of Carmel, Indiana, Amending Ordinance D-2175-14 (*Edward Rose*
132 *Development; Adding the design and construction of a Private Pedestrian Parkway to the list of*
133 *Projects*); Sponsor(s): Councilor(s) Rider and Snyder. Remains in the Finance, Administration and
134 Rules Committee. This item was not discussed.

135

136 Council President Sharp announced **Resolution CC-03-16-15-01 (Formerly Resolution CC-02-02-15-**
137 **02)**; A Resolution of the Common Council of the City of Carmel, Indiana, Disbursing Arts Fund Monies
138 (*\$698,050*). Councilor Snyder presented the Finance, Administration and Rules Committee report to the
139 Council. This item was returned to the Council with a 4-0 favorable recommendation. Councilor
140 Snyder made a motion to approve Resolution CC-03-16-15-01. Councilor Rider seconded. There was
141 no Council discussion. Council President Sharp called for the vote.

142 **Resolution CC-03-16-15-01** was adopted 7-0.

143

144 Council President Sharp announced **Resolution CC-03-16-15-02 (Formerly Resolution CC-02-02-15-**
145 **03)**; A Resolution of the Common Council of the City of Carmel, Indiana, Supporting the Construction
146 and Operation of a Hamilton County Public Safety Training Facility (\$40,000). Councilor Snyder
147 presented the Finance, Administration and Rules Committee report to the Council. This item was
148 returned to the Council with a 4-0 favorable recommendation. Councilor Snyder read into the record a
149 memo from Westfield Mayor Andy Cook. There was brief Council discussion. Councilor Seidensticker
150 made a motion to amend Resolution CC-03-16-15-02; line 32 change \$40,000 to \$20,000 and add the
151 following verbiage: *together with \$20,000 from the Township as additional payment to the existing fire*
152 *contract . . .* There was brief Council discussion. Councilor Schleif seconded. There was no Council
153 discussion. Council President Sharp called for the vote. The motion to amend Resolution
154 CC-03-16-15-02 Failed 3-4 (Councilors Finkam, Snyder, Carter and Rider opposed). Councilor Rider
155 made a motion to approve Resolution CC-03-16-15-02. Councilor Finkam seconded. Councilor
156 Seidensticker referred to Sean Sutton, Carmel Fire Department, to address the Council. Council
157 President Sharp referred to Doug Callahan, Township Trustee, to address the Council. Councilor
158 Seidensticker referred to Chief Tim Green, Carmel Police Department, to address the Council. There
159 was brief Council discussion. Council President Sharp called for the question.
160 **Resolution CC-03-16-15-02** was adopted 7-0.

161
162 Council President Sharp announced **Resolution CC-03-16-15-03 (Formerly Resolution CC-02-02-15-**
163 **05 As Amended)**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the
164 Contract with the Carmel Firefighters Association (*Local 4444*). Councilor Snyder presented the
165 Finance, Administration and Rules Committee report to the Council. This item was returned to the
166 Council with a 4-0 favorable recommendation. Councilor Seidensticker made a motion to approve
167 Resolution CC-03-16-15-03. Councilor Rider seconded. Councilor Finkam made a motion to amend
168 Resolution CC-03-16-15-03 by striking the verbiage on line 471; *The master first class pay will be*
169 *grade 11 step 6 + (\$2100)*. Councilor Snyder seconded. There was no Council discussion. Council
170 President Sharp called for the vote. The motion to amend was approved 7-0. Councilor Rider made a
171 motion to approve Resolution CC-03-16-15-03 As Amended. Councilor Seidensticker seconded. There
172 was no Council discussion. Council President Sharp called for the vote.
173 **Resolution CC-03-16-15-03 As Amended** was adopted 7-0.

174 175 **PUBLIC HEARINGS**

176
177 Council President Sharp announced the **Third Reading of Ordinance Z-600-15**; An Ordinance of the
178 Common Council of the City of Carmel, Indiana, Rezoning 0.33 Acres in the Old Town Carmel Arts &
179 Design District, Consisting of Two Recorded Lots; 321 W. Main Street (Lot 1), and 0 W. Main Street
180 (Lot 2), from R-2 Residential District Classification in the Old Town Overlay District-Character Subarea
181 to B-5 Business District Classification. Council President opened the Public Hearing at 8:01 p.m.

182
183 *Soori Ardalán*, Petitioner, addressed the Council.

184 *Dave Coats*, Attorney, representing Mrs. Endress, addressed the Council in opposition to this item.

185
186 Seeing no one else who wished to speak, Council President Sharp closed the Public Hearing at 8:14 p.m.
187 Councilor Finkam made a motion to remove Ordinance Z-600-15 from the Land Use, Annexation and
188 Economic Development Committee and return Ordinance Z-600-15 to the Plan Commission. Councilor
189 Rider seconded. Council President Sharp passed the gavel to Councilor Seidensticker to address the
190 Council. There was brief Council discussion. Mayor Brainard addressed the Council. There was brief
191 Council discussion. Councilor Finkam restated her motion to remove Ordinance Z-600-15 from the
192 Land Use, Annexation and Economic Development Committee and return Ordinance Z-600-15 to the

193 Plan Commission. Councilor Rider seconded. Councilor Seidensticker referred to Ashley Ulbricht,
194 Assistant City Attorney, to address the Council. There was brief Council discussion. Councilor Finkam
195 made a motion to amend her previous motion to reference the document that came back from the
196 Executive Committee of the Plan Commission (the Resolution). Councilor Rider seconded. Councilor
197 Seidensticker Tabled this item to allow the Clerk-Treasurer's office to produce Plan Commission
198 Resolution No. EC-15-1 for the Council to property move into business.

199
200 Council President Sharp reclaimed the gavel from Councilor Seidensticker.

201
202 **NEW BUSINESS**

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204 Council President Sharp announced **Resolution CC-03-16-15-04**; A Resolution of the Common Council
205 of the City of Carmel, Indiana, Regarding the Approval of Sale of Real Property (.908 acres located at
206 3rd/4th Avenue SW by the City of Carmel Redevelopment Commission. Councilor Rider made a motion
207 to move this item into business. Councilor Carter seconded. Councilor Rider presented this item to the
208 Council and referred to Corrie Meyer, Executive Director, Carmel Redevelopment Commission, to
209 address the Council. There was no Council discussion. Councilor Seidensticker made a motion to
210 approve Resolution CC-03-16-15-04. Councilor Schleif seconded. There was no Council discussion.
211 Council President Sharp called for the vote. **Resolution CC-03-16-15-04** was adopted 7-0.

212
213 Council President Sharp returned to Ordinance Z-600-15 for consideration.

214
215 Council President Sharp passed the gavel to Councilor Seidensticker.

216
217 Councilor Seidensticker read into the record Plan Commission Resolution No. EC-15-1. Councilor
218 Finkam restated her motion. Councilor Rider withdrew his second. Councilor Finkam made a motion
219 that Resolution No. EC-15-1 *we return said Ordinance Z-600-15 to the Plan Commission in order that a*
220 *proper public hearing may be held by the Plan Commission before the Council undertakes its*
221 *consideration of said Ordinance Z-600-15.* Councilor Rider seconded. Councilor Seidensticker
222 removed Ordinance Z-600-15 from the Land Use, Annexation and Economic Development Committee
223 and called for the vote. **Plan Commission Resolution No. EC-15-1** was adopted 6-1 (Councilor Sharp
224 opposed).

225
226 Council President Sharp reclaimed the gavel from Councilor Seidensticker.

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228 **OTHER BUSINESS**

229
230 There was none.

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232 **ANNOUNCEMENTS**

233
234 There were none.

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236 **EXECUTION OF DOCUMENT**

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238 **ADJOURNMENT**

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240 Mayor Brainard adjourned the meeting at 8:38 p.m.

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242 Respectfully submitted,

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Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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COMMON COUNCIL SPECIAL MEETING MINUTES

THURSDAY, MARCH 26, 2015 – 9:00 A.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Council President Richard L. Sharp, Council Members W. Eric Seidensticker, Luci Snyder, Ronald E. Carter and Deputy Clerk Lois Craig.

Mayor James Brainard, Clerk-Treasurer Diana L. Cordray, Council Members Sue Finkam, Carol Schleif and Kevin D. Rider were not in attendance.

Council President Sharp called the meeting to order at 9:00 a.m.

CLAIMS

Councilor Seidensticker made a motion to approve payroll in the amount of \$1,506,056.68. Councilor Snyder seconded. There was no Council discussion. Council President Sharp called for the vote. Payroll was approved 4-0.

Councilor Seidensticker made a motion to approve claims in the amount of \$3,266,844.05. Councilor Carter seconded. There was no Council discussion. Council President Sharp called for the vote. Claims were approved 4-0.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Sharp adjourned the meeting at 9:00:30 p.m.

Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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COMMON COUNCIL

SPECIAL MEETING MINUTES

WEDNESDAY, APRIL 15, 2015 – 9:00 A.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Council Members Kevin D. Rider, Carol Schleif, W. Eric Seidensticker, Ronald E. Carter,
Clerk-Treasurer Diana L. Cordray and Deputy Clerk Lois Craig.

Mayor James Brainard, Council President Richard L. Sharp, Councilor Sue Finkam and Councilor Luci Snyder were not in attendance.

Councilor Rider called the meeting to order at 9:00 a.m.

CLAIMS

Councilor Seidensticker made a motion to approve payroll in the amount of \$1,523,801.07, claims in the amount of \$2,056,201.59 and retirement in the amount of \$90,436.37. Councilor Schleif seconded. There was no Council discussion. Councilor Rider called for the vote. Payroll, Claims and Retirement were approved 4-0.

EXECUTION OF DOCUMENT

ADJOURNMENT

Councilor Rider adjourned the meeting at 9:00:15 a.m.

Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND	220	BARRETT LAW FUND
	1110 POLICE DEPARTMENT	301	MEDICAL ESCROW FUND
	1115 COMMUNICATIONS CENTER	302	WORKER'S COMP SELF INSURANCE FUND
	1120 FIRE DEPARTMENT	401	2002 COIT BOND & INTEREST
	1125 PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED	403	LEASE/RENTAL FUND
	1150 BOARD OF PUBLIC WORKS	404	2002 COIT CONSTRUCTION
	1160 MAYOR	500	CENTER FOR PERFORMING ARTS FUND
	1180 DEPARTMENT OF LAW	501	DNR/TREE CITY GRANT FUND
	1190 PLANNING COMMISSION	502	CLERK OF COURTS RECORD PREPETUATION FUND
	1192 DEPT OF COMMUNITY SERVICES	503	CITY COURT INTERPRETER FUND
	1195 DEPT OF ADMINISTRATION	504	SUPPORT FOR THE ARTS FUND
	1201 HUMAN RESOURCES	505	CITY COURT PUBLIC DEFENDER SERVICES FUND
	1202 INFORMATION SYSTEMS	506	CITY COURT OPERATIONS FUND
	1203 COMMUNITY RELATIONS	507	CARMEL HISTORIC PRESERVATION FUND
	1205 GENERAL ADMINISTRATION	601	WATER OPERATING FUND
	1207 BROOKSHIRE GOLF COURSE	602	METER DEPOSIT FUND
	1208 PAC OPERATIONS	604	WATER DEPRECIATION FUND
	1301 COURT	605	WATER BOND & INTEREST
	1401 COMMON COUNCIL	606	WATER SINKING FUND
	1701 CLERK-TREASURER	609	WATER CONNECTION FUND
	1801 REDEVELOPMENT DEPARTMENT	610	WATER AVAILABILITY FUND
102	AMBULANCE CAPITAL FUND	612	WATER CONSTRUCTION FUND
103	PARKS CAPITAL FUND-COUNCIL APPROVAL NOT REQUIRED	651	SEWER OPERATING FUND
106	PARK IMPACT FEE FUND	652	SEWER DEPRECIATION FUND
107	HAZ MAT RESPONSE FUND	653	SEWER BOND & INTEREST
108	PARKS PR	654	SEWER CONSTRUCTION FUND
202	LOCAL ROAD & STREET FUND	904	CARMEL HOUSING AUTHORITY
203	CUM CAP IMPROVEMENT FUND	911	LAW ENFORCEMENT AID FUND
206	CUM CAP SEWER FUND	912	RAINY DAY FUND
209	DEFERRAL FUND	919	THOROUGHFARE FUND
210	USER FEE FUND	920	KEYSTONE AVENUE NON-REVERTING
211	CUM CAP DEVELOPMENT FUND	999	LEVY EXCESS FUND
212	ILLINOIS ST PROJECT FUND		

SUNGARD PENTAMATION, INC.
 DATE: 04/15/2015
 TIME: 14:18:33

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
IPL	244091	04/09/15	1174571	2201-4348000	105.42	
IPL	244091	04/09/15	1174571	2201-4348000	110.63	
						216.05
AMERICAN LEGAL PUBLISHING	244092	04/09/15	ORDINANCE CODIFICATION	1701-4341953	1,851.00	
						1,851.00
CONVEY COMPLIANCE SYSTEMS	244093	04/09/15	SOFTWARE	1701-4463202	1,727.84	
						1,727.84
DIANA CORDRAY	244094	04/09/15	POSTAGE	1701-4342100	7.52	
						7.52
FEDEX KINKO'S-COPY CHARGE	244095	04/09/15	OTHER MISCELLANOUS	1701-4239099	55.46	
						55.46
HAMILTON COUNTY TREASURER	244096	04/09/15	COUNTY COURT COSTS	101-5023990	14,407.00	
						14,407.00
HAMILTON COUNTY TOURISM I	244097	04/09/15	CITY PROMOTION ADVERTISIN	1203-4346500	180.00	
HAMILTON COUNTY TOURISM I	244097	04/09/15	CITY PROMOTION ADVERTISIN	1203-4346500	180.00	
						360.00
HOUSE REYNOLDS & FAUST, L	244098	04/09/15	LEGAL FEES	1701-R4340000 27404	171.00	
						171.00
ICE MOUNTAIN SPRING WATER	244099	04/09/15	15C7220327048	1701-4239099	18.41	
						18.41
IMAVEX	244100	04/09/15	OTHER EXPENSES	601-5023990	54.50	
IMAVEX	244100	04/09/15	OTHER EXPENSES	651-5023990	54.50	
						109.00
NATIONAL LEAGUE OF CITIES	244101	04/09/15	ORGANIZATION & MEMBER DUE	1701-4355300	5,952.00	
						5,952.00
SERVICE FIRST CLEANING, I	244102	04/09/15	CLEANING SERVICES	1701-4350600	200.00	
						200.00
SIMPLIFILE	244103	04/09/15	RECORDING FEES	1701-4340600	88.00	
						88.00
SUNGARD PUBLIC SECTOR PEN	244104	04/09/15	SOFTWARE MAINT CONTRACTS	1701-4351502	288.33	
SUNGARD PUBLIC SECTOR PEN	244104	04/09/15	SOFTWARE MAINT CONTRACTS	1701-4351502	6,790.74	
SUNGARD PUBLIC SECTOR PEN	244104	04/09/15	SOFTWARE MAINT	1192-R4351502 31608	7,705.71	
SUNGARD PUBLIC SECTOR PEN	244104	04/09/15	SOFTWARE SUPPORT	1701-R4341903 27402	19,594.88	
SUNGARD PUBLIC SECTOR PEN	244104	04/09/15	SOFTWARE SUPPORT	1701-R4351502 27402	13,237.09	
						47,616.75
THE TIMES	244105	04/09/15	PUBLICATION OF LEGAL ADS	1701-4345500	9.93	
						9.93
BRIGHT HOUSE NETWORK	244106	04/14/15	0050009040-01	651-5023990	64.95	
BRIGHT HOUSE NETWORK	244106	04/14/15	0050348311-01	1120-4344000	94.42	
						159.37
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	GASOLINE-PARKS	1125-4231400	528.88	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	GASOLINE-COMM CENTER	1115-4231400	155.86	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	GASOLINE-POLICE	1110-4231400	13,754.42	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	GASOLINE-ENGINEERING	2200-4231400	285.12	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	FUEL-UTILITIES	601-5023990	5,569.88	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	FUEL-UTILITIES	651-5023990	1,912.16	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	GASOLINE-STREET	2201-4231400	4,766.69	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	DIESEL FUEL-STREET	2201-4231300	6,596.48	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	CARDS-FIRE	1120-4239099	5.00	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	GASOLINE-FIRE	1120-4231400	490.44	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	GASOLINE-FIRE	1120-4231400	1,372.70	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	DIESEL FUEL-FIRE	1120-4231300	1,928.53	
CARMEL CLAY SCHOOLS-FUEL	244107	04/14/15	DIESEL FUEL-FIRE	1120-4231300	926.14	
						38,292.30
CARMEL UTILITIES	244108	04/14/15	0562107100	1120-4348500	139.09	
CARMEL UTILITIES	244108	04/14/15	1822424000	2201-4348500	20.34	
CARMEL UTILITIES	244108	04/14/15	0372406400	2201-4348500	20.34	
CARMEL UTILITIES	244108	04/14/15	0522323700	2201-4348500	40.68	

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CARMEL UTILITIES	244108	04/14/15	0572324000	2201-4348500	62.18	
						282.63
CLAY TWP REGIONAL WASTE D	244109	04/14/15	4000500134500	601-5023990	87.67	
CLAY TWP REGIONAL WASTE D	244109	04/14/15	4000500034500	601-5023990	85.31	
CLAY TWP REGIONAL WASTE D	244109	04/14/15	2000130154000	1120-4348500	67.31	
CLAY TWP REGIONAL WASTE D	244109	04/14/15	2000240134001	2201-4348500	296.02	
						536.31
CONSTELLATION NEWENERGY G	244110	04/14/15	RG-159445	1208-4349000	11,451.76	
						11,451.76
DIRECT TV	244111	04/14/15	038575356	1091-4349500	106.98	
						106.98
DUKE ENERGY	244112	04/14/15	39603050014	1120-4348000	131.60	
DUKE ENERGY	244112	04/14/15	41103050020	651-5023990	6,214.75	
DUKE ENERGY	244112	04/14/15	26003291013	651-5023990	124.78	
DUKE ENERGY	244112	04/14/15	14203299010	651-5023990	44.65	
DUKE ENERGY	244112	04/14/15	08103292019	651-5023990	29.34	
DUKE ENERGY	244112	04/14/15	53403669012	2201-4348000	7.41	
DUKE ENERGY	244112	04/14/15	53403658010	2201-4348000	28.44	
DUKE ENERGY	244112	04/14/15	96103702019	2201-4348000	28.12	
DUKE ENERGY	244112	04/14/15	85103650017	2201-4348000	47.67	
DUKE ENERGY	244112	04/14/15	08103666016	2201-4348000	12.54	
DUKE ENERGY	244112	04/14/15	51603293022	1110-4348000	133.36	
DUKE ENERGY	244112	04/14/15	16503050017	1125-4348000	154.28	
						6,956.94
IPL	244114	04/14/15	124279	651-5023990	1,877.75	
IPL	244114	04/14/15	1397294	651-5023990	22,209.16	
IPL	244114	04/14/15	116806	601-5023990	21,790.74	
IPL	244114	04/14/15	1637646	2201-4348000	31.32	
IPL	244114	04/14/15	1545000	2201-4348000	37.82	
IPL	244114	04/14/15	1516937	2201-4348000	43.04	
IPL	244114	04/14/15	1510549	2201-4348000	38.05	
IPL	244114	04/14/15	1490928	2201-4348000	39.48	
IPL	244114	04/14/15	1441315	2201-4348000	68.01	
IPL	244114	04/14/15	6062	2201-4348000	6.87	
IPL	244114	04/14/15	1697385	2201-4348000	270.29	
IPL	244114	04/14/15	751382	2201-4348000	1,722.11	
IPL	244114	04/14/15	1516938	2201-4348000	29.34	
IPL	244114	04/14/15	1490929	2201-4348000	53.13	
IPL	244114	04/14/15	1441913	2201-4348000	70.43	
IPL	244114	04/14/15	1409082	2201-4348000	69.77	
IPL	244114	04/14/15	1302810	2201-4348000	63.93	
IPL	244114	04/14/15	1263280	2201-4348000	69.48	
IPL	244114	04/14/15	1257158	2201-4348000	14.15	
IPL	244114	04/14/15	1230630	2201-4348000	85.19	
IPL	244114	04/14/15	1230619	2201-4348000	73.29	
IPL	244114	04/14/15	124282	2201-4348000	168.59	
IPL	244114	04/14/15	116815	2201-4348000	38.15	
						48,870.09
MONARCH BEVERAGE CO INC	244115	04/14/15	FOOD & BEVERAGES	1207-4239040	471.20	
						471.20
VECTREN ENERGY	244116	04/14/15	026004319585112532	1120-4349000	325.99	
VECTREN ENERGY	244116	04/14/15	026201673955453543	1120-4349000	321.53	
VECTREN ENERGY	244116	04/14/15	026201722005784490	1091-4349000	93.00	
VECTREN ENERGY	244116	04/14/15	026213689805784459	1091-4349000	10,601.97	
VECTREN ENERGY	244116	04/14/15	026201722005790413	1091-4349000	546.27	
VECTREN ENERGY	244116	04/14/15	026201722005009972	1125-4349000	429.74	
VECTREN ENERGY	244116	04/14/15	026201722005231890	1125-4349000	192.32	
VECTREN ENERGY	244116	04/14/15	026002558165731215	2201-4349000	634.50	

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VECTREN ENERGY	244116	04/14/15	026002558165731220	2201-4349000	588.19	
VECTREN ENERGY	244116	04/14/15	026002558165731213	2201-4349000	103.28	
VECTREN ENERGY	244116	04/14/15	026003856835802919	601-5023990	284.08	
						14,120.87
VERIZON WIRELESS	244117	04/14/15	242039271-00001	601-5023990	200.54	
VERIZON WIRELESS	244117	04/14/15	242039271-00001	651-5023990	216.79	
VERIZON WIRELESS	244117	04/14/15	380889632-00001	1115-4344100	455.67	
VERIZON WIRELESS	244117	04/14/15	380889632-00001	1202-4344100	384.76	
VERIZON WIRELESS	244117	04/14/15	342039197-00001	651-5023990	1,219.83	
VERIZON WIRELESS	244117	04/14/15	485296750-00001	102-4463100	1,231.16	
VERIZON WIRELESS	244117	04/14/15	485296750-00001	1120-4344100	1,872.03	
VERIZON WIRELESS	244117	04/14/15	742039164-00001	601-5023990	1,557.38	
VERIZON WIRELESS	244117	04/14/15	885620064-00001	1081-4344100	686.26	
VERIZON WIRELESS	244117	04/14/15	685729475-00001	2200-4344100	771.81	
VERIZON WIRELESS	244117	04/14/15	980895210-00001	1125-4344100	348.37	
						8,944.60
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	651-5023990	25.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	ASSESSMENT FEES	1125-4358000	626.46	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	75.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	75.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	33.30	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	244118	04/14/15	OTHER EXPENSES	601-5023990	15.00	
						939.76
VECTREN UTILITIES HOLDING	244119	04/14/15	OTHER EXPENSES	651-5023990	142.61	
						142.61
CARMEL CLAY PARKS-MONON C	244120	04/14/15	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	244120	04/14/15	DED:367 MCC COMBO	101-2367	42.00	
CARMEL CLAY PARKS-MONON C	244120	04/14/15	DED:364 MCC ADULTS	101-2367	228.96	
CARMEL CLAY PARKS-MONON C	244120	04/14/15	DED:361 MCC ADULT	101-2367	329.13	
CARMEL CLAY PARKS-MONON C	244120	04/14/15	DED:366 MCC HHLD	101-2367	1,276.10	
						1,885.42
CHAPTER 13 TRUSTEE	244121	04/14/15	DED:162 CPTR 13 GA	101-2377	319.39	
						319.39
CHIEF SWAILS EDUCATION FU	244122	04/14/15	DED:363 SWAILS EDU	101-2375	235.00	
						235.00
CITY OF CARMEL	244123	04/14/15	DED:358 UNION DUES	101-2342	4,360.24	
						4,360.24
CITY OF CARMEL	244124	04/14/15	DED:357 FOP DUES	101-2343	1,086.00	
						1,086.00
CITY OF CARMEL	244125	04/14/15	DED:356 FOP PAC	101-2346	162.00	
						162.00
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T06 BOONE CTY	101-2355	287.89	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T32 HENDRCK CY	101-2355	107.94	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T34 HOWARD CTY	101-2355	113.18	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T12 CLINTON CY	101-2355	136.86	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T18 DELWRE CTY	101-2355	48.28	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T52 MIAMI CTY	101-2355	50.40	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T68 RANDLPH CY	101-2355	50.43	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T02 ALLEN CTY	101-2355	16.86	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T41 JOHNSN CTY	101-2355	17.98	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T33 HENRY CTY	101-2355	26.53	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T49 MARION CTY	101-2355	2,203.20	

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CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T48 MADISN CTY	101-2355	785.92	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T80 TIPTON CTY	101-2355	465.44	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T30 HANCK CTY	101-2355	565.69	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T80 TIPTON CTY	101-2355	1.58	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*SIN STATE TAX	101-2355	3.40	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T06 BOONE CTY	101-2355	39.09	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*SIN STATE TAX	101-2355	132.90	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*SIN STATE TAX	101-2355	-188.72	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T06 BOONE CTY	101-2355	-55.51	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*T29 HAMLTN CTY	101-2355	9,845.40	
CITY OF CARMEL - PAYROLL	244126	04/14/15	DED:*SIN STATE TAX	101-2355	44,254.92	
						58,909.66
CITY OF CARMEL-CHILD SUPP	244127	04/14/15	DED:101 SUPPORT	101-2303	4,426.26	
CITY OF CARMEL-CHILD SUPP	244127	04/14/15	DED:102 SUPPORT	101-2303	964.08	
CITY OF CARMEL-CHILD SUPP	244127	04/14/15	DED:107 SUPPORT	101-2303	172.22	
						5,562.56
CITY OF CARMEL-ONE AMERIC	244128	04/14/15	DED:315 AUL 1408	101-2387	1,359.97	
CITY OF CARMEL-ONE AMERIC	244128	04/14/15	DED:316 ROTH AUL	101-2387	9,689.80	
CITY OF CARMEL-ONE AMERIC	244128	04/14/15	DED:314 AUL-1408	101-2387	20,801.05	
CITY OF CARMEL-ONE AMERIC	244128	04/14/15	DED:313 ONEAMERICA	101-2387	156,753.96	
						188,604.78
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FT FED TAXES	101-2350	170,675.05	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FM MED TAXES	101-2350	41,618.06	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FM MED TAXES	101-2350	-160.96	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FI FICA TAXES	101-2350	63.98	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FM MED TAXES	101-2350	113.36	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FI FICA TAXES	101-2350	484.68	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FT FED TAXES	101-2350	803.23	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FT FED TAXES	101-2350	-1,262.93	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FI FICA TAXES	101-2350	-688.26	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FI FICA TAXES	101-2350	12.40	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FM MED TAXES	101-2350	14.96	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FM MED TAXES	101-2350	2.90	
CITY OF CARMEL-PAYROLL AC	244129	04/14/15	DED:*FI FICA TAXES	101-2350	133,747.70	
						345,424.17
CITY OF CARMEL-SUPPORTING	244130	04/14/15	DED:362 SPTNG HERO	101-2369	576.80	
						576.80
CITY OF CARMEL-UNIFORM FI	244131	04/14/15	DED:219 PEN OVR 32	101-2317	3,129.84	
CITY OF CARMEL-UNIFORM FI	244131	04/14/15	DED:217 PENSION	101-2317	96,779.72	
						99,909.56
CITY OF CARMEL-UNIFORM PO	244132	04/14/15	DED:213 OVR 32	101-2388	1,043.28	
CITY OF CARMEL-UNIFORM PO	244132	04/14/15	DED:215 PENSION	101-2388	74,276.11	
						75,319.39
HAMILTON COUNTY SUPERIOR	244133	04/14/15	DED:112 GARNISHMEN	101-2321	176.25	
						176.25
HAMILTON COUNTY TREASURER	244134	04/14/15	DED:197 PROP TAX	101-2358	87.81	
						87.81
CITY OF CARMEL	244135	04/14/15	DED:291 HSA IN S/C	101-2325	2,246.21	
CITY OF CARMEL	244135	04/14/15	DED:290 HSA IN EE	101-2325	23.08	
CITY OF CARMEL	244135	04/14/15	DED:293 EMP HSA	101-2325	50.00	
CITY OF CARMEL	244135	04/14/15	DED:293 EMP HSA	101-2325	-50.00	
CITY OF CARMEL	244135	04/14/15	DED:290 HSA IN EE	101-2325	-23.08	
CITY OF CARMEL	244135	04/14/15	DED:293 EMP HSA	101-2325	32,772.10	
CITY OF CARMEL	244135	04/14/15	DED:290 HSA IN EE	101-2325	1,938.72	
CITY OF CARMEL	244135	04/14/15	DED:292 HSA IN FAM	101-2325	6,347.55	
						43,304.58
OHIO CHILD SUPPORT PAYMEN	244136	04/14/15	DED:110 CHILD SUP	101-2316	189.05	
						189.05

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PERF - CIVILIAN	244137	04/14/15	DED:200 PERF-EMPLE	101-2315	-167.93	
PERF - CIVILIAN	244137	04/14/15	DED:201 PERF-EMPLR	101-2315	-626.94	
PERF - CIVILIAN	244137	04/14/15	DED:200 PERF-EMPLE	101-2315	118.68	
PERF - CIVILIAN	244137	04/14/15	DED:201 PERF-EMPLR	101-2315	443.06	
PERF - CIVILIAN	244137	04/14/15	DED:201 PERF-EMPLR	101-2315	11.20	
PERF - CIVILIAN	244137	04/14/15	DED:200 PERF-EMPLE	101-2315	3.00	
PERF - CIVILIAN	244137	04/14/15	DED:200 PERF-EMPLE	101-2315	18,846.88	
PERF - CIVILIAN	244137	04/14/15	DED:201 PERF-EMPLR	101-2315	69,923.76	
						88,551.71
POLICE & FIRE INSURANCE	244138	04/14/15	DED:353 P&F INS	101-2337	1,692.75	
						1,692.75
ROBERT A BROTHERS	244139	04/14/15	DED:199 GARN	101-2308	1,199.77	
ROBERT A BROTHERS	244139	04/14/15	DED:171 GARN	101-2384	185.00	
						1,384.77
UNUM LIFE INSURANCE CO OF	244140	04/14/15	DED:206 AD&D/LIFE	101-2347	2,438.11	
UNUM LIFE INSURANCE CO OF	244140	04/14/15	DED:203 LTD	101-2347	3,552.94	
UNUM LIFE INSURANCE CO OF	244140	04/14/15	DED:203 LTD	101-2347	43.67	
UNUM LIFE INSURANCE CO OF	244140	04/14/15	DED:203 LTD	101-2347	-43.67	
						5,991.05
BUCKINGHAM COMPANIES AMO	244141	04/14/15	0761198501 REFUND	601-5023990	646.39	
						646.39
PULTE HOMES	244142	04/14/15	1197954500 REFUND	601-5023990	141.27	
						141.27
PULTE HOMES	244143	04/14/15	1373566000 REFUND	601-5023990	125.76	
PULTE HOMES	244143*	04/14/15	1373566000 REFUND	601-5023990	-125.76	
						.00
ROBERT ANDREONE	244144	04/14/15	0871599301 REFUND	601-5023990	33.00	
						33.00
LUBA BALABAN	244145	04/14/15	1020105002 REFUND	601-5023990	54.16	
						54.16
JOCHEN R BECKER	244146	04/14/15	0672094711 REFUND	601-5023990	168.59	
						168.59
DEE BONNEY	244147	04/14/15	1402696701 REFUND	601-5023990	129.21	
						129.21
JOHN OR DIANA BREINHOLT	244148	04/14/15	141245601 REFUND	601-5023990	36.32	
						36.32
OSSIE CALDWELL	244149	04/14/15	1841929800 REFUND	601-5023990	29.21	
						29.21
SELMA CALDWELL	244150	04/14/15	3451363004 REFUND	601-5023990	9.85	
						9.85
APRIL CHAMBERLAIN	244151	04/14/15	1192339704 REFUND	601-5023990	2.53	
						2.53
CARLA CHAPPELL	244152	04/14/15	1856018002 REFUND	601-5023990	37.23	
						37.23
NICK CHEROLIS	244153	04/14/15	0740171802 REFUND	601-5023990	20.57	
						20.57
HEATHER OR CHRISTIAN JANS	244154	04/14/15	0611534905 REFUND	601-5023990	79.01	
						79.01
LESTER L KERSEY JR	244155	04/14/15	0430367600 REFUND	601-5023990	13.72	
						13.72
SANGSU KIM	244156	04/14/15	0241864803 REFUND	601-5023990	64.65	
						64.65
TRICIA KING	244157	04/14/15	0682232602 REFUND	601-5023990	4.95	
TRICIA KING	244157*	04/14/15	0682232602 REFUND	601-5023990	-4.95	
						.00
MARCUS MATHIS	244158	04/14/15	5601335006 REFUND	601-5023990	2.28	
						2.28
MOEHL PROPERTIES LLC	244159	04/14/15	1871234003 REFUND	601-5023990	29.55	

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						29.55
JEFF NEARPASS	244160	04/14/15	0031572003 REFUND	601-5023990	14.56	14.56
XIO XIO NOGGLE	244161	04/14/15	1861336005 REFUND	601-5023990	2.80	2.80
MIKE PERRY	244162	04/14/15	0750256502 REFUND	601-5023990	31.94	31.94
DAN OR TRACY RUNGE	244163	04/14/15	0562166201 REFUND	601-5023990	102.57	102.57
HARRY B STOUT	244164	04/14/15	1282215301 REFUND	601-5023990	6.00	6.00
TWO PUTTS & A MULLIGAN IN	244165	04/14/15	5611346001 REFUND	601-5023990	14.80	14.80
AMERICAN MESSAGING	244166	04/15/15	OTHER EXPENSES	651-5023990	33.27	33.27
CARMEL CLAY SCHOOLS-FUEL	244167	04/15/15	GASOLINE	1205-4231400	90.19	90.19
DUKE ENERGY	244168	04/15/15	07003295030	1205-4348000	41.77	
DUKE ENERGY	244168	04/15/15	54903294020	1205-4348000	158.06	
DUKE ENERGY	244168	04/15/15	05303709012	1205-4348000	9.40	
DUKE ENERGY	244168	04/15/15	29803294028	1205-4348000	109.69	
DUKE ENERGY	244168	04/15/15	64903294025	1205-4348000	22.88	
DUKE ENERGY	244168	04/15/15	74303709014	1205-4348000	127.82	
						469.62
PAETEC	244169	04/15/15	TELEPHONE LINE CHARGES	1115-4344000	2,301.51	2,301.51
VECTREN ENERGY	244170	04/15/15	026209100755120860	1205-4349000	257.35	
VECTREN ENERGY	244170	04/15/15	026025048005509338	1205-4349000	65.55	
VECTREN ENERGY	244170	04/15/15	026204184595342836	1205-4349000	133.53	
VECTREN ENERGY	244170	04/15/15	026003856835453681	1205-4349000	91.79	
						548.22
ABRA AUTO BODY & GLASS	244171	04/15/15	VEHICLE REPAIR	1110-4351000 32827	636.70	636.70
ACE-PAK PRODUCTS INC	244172	04/15/15	OTHER MAINT SUPPLIES	1093-4238900	540.30	540.30
LINDA ACOSTA	244173	04/15/15	TRAVEL FEES & EXPENSES	1081-4343000	25.85	25.85
ACTIVE NETWORK LLC	244174	04/15/15	OTHER FEES & LICENSES	1096-4358300	300.00	300.00
ACUSHNET CO	244175	04/15/15	GOLF HARDGOODS	1207-4356007	137.50	
ACUSHNET CO	244175	04/15/15	GOLF SOFTGOODS	1207-4356006	92.78	
						230.28
ADVANCED TURF SOLUTIONS I	244176	04/15/15	OTHER EXPENSES	601-5023990	196.00	196.00
AMERICAN LEGAL PUBLISHING	244177	04/15/15	OTHER EXPENSES	651-5023990	50.00	50.00
ARAB TERMITE & PEST CONTR	244178	04/15/15	OTHER CONT SERVICES	1120-4350900	46.00	46.00
ARCHITECTURAL GLASS & MET	244179	04/15/15	BUILDING MATERIAL	1093-4235000	1,299.54	1,299.54
AUTOMOTIVE MD	244180	04/15/15	AUTO REPAIR & MAINTENANCE	2201-4351000	2,730.55	2,730.55
B H LANDSCAPING LLC	244181	04/15/15	GROUNDS MAINTENANCE	1120-4350400	137.00	
B H LANDSCAPING LLC	244181	04/15/15	GROUNDS MAINTENANCE	1120-4350400	127.00	
						264.00
B L ANDERSON CO.	244182	04/15/15	OTHER EXPENSES	601-5023990	115.75	115.75
BATTERIES PLUS BULBS	244183	04/15/15	REPAIR PARTS	1115-4237000	58.49	

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BATTERIES PLUS BULBS	244183	04/15/15	REPAIR PARTS	1115-4237000	36.99	
BATTERIES PLUS BULBS	244183	04/15/15	OTHER EXPENSES	601-5023990	67.95	
						163.43
BELL TECHLOGIX INC	244184	04/15/15	OTHER EXPENSES	601-5023990	448.52	
BELL TECHLOGIX INC	244184	04/15/15	OTHER EXPENSES	601-5023990	135.12	
						583.64
BILL ESTES CHEVROLET	244185	04/15/15	REPAIR PARTS	1110-4237000	553.41	
BILL ESTES CHEVROLET	244185	04/15/15	REPAIR PARTS	1110-4237000	32.41	
BILL ESTES CHEVROLET	244185	04/15/15	REPAIR PARTS	1110-4237000	175.71	
BILL ESTES CHEVROLET	244185	04/15/15	AUTO REPAIR & MAINTENANCE	1110-4351000	97.15	
						858.68
THE BLIND MAN	244186	04/15/15	BUILDING REPAIRS & MAINT	1120-4350100	171.00	
						171.00
BLUE LINE SECURITY SYSTEM	244187	04/15/15	SECURITY SERVICES	1091-4341992	378.00	
						378.00
BLUETARP FINANCIAL	244188	04/15/15	REPAIR PARTS	1093-4237000	45.65	
						45.65
BOBCAT OF ANDERSON	244189	04/15/15	OTHER EXPENSES	652-5023990	1,074.18	
BOBCAT OF ANDERSON	244189	04/15/15	OTHER EXPENSES	652-5023990	402.58	
BOBCAT OF ANDERSON	244189	04/15/15	OTHER EXPENSES	652-5023990	58,327.65	
						59,804.41
JEHAN BOLES	244190	04/15/15	TRAVEL FEES & EXPENSES	1081-4343000	40.25	
						40.25
BOSE, MCKINNEY & EVANS	244191	04/15/15	LEGAL SERVICES	1180-R4340000 32367	1,634.00	
BOSE, MCKINNEY & EVANS	244191	04/15/15	LEGAL SERVICES	1180-R4340000 32367	1,313.50	
						2,947.50
BRADEN BUSINESS SYS,INC	244192	04/15/15	COPIER	1203-4353004 32702	65.94	
BRADEN BUSINESS SYS,INC	244192	04/15/15	EQUIPMENT MAINT CONTRACTS	2201-4351501	57.25	
						123.19
KAREN BREEDLOVE	244193	04/15/15	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	244193	04/15/15	OTHER EXPENSES	601-5023990	125.00	
						250.00
TRACI BROMAN	244194	04/15/15	GENERAL PROGRAM SUPPLIES	1096-4239039	35.98	
						35.98
BROWNELLS INC	244195	04/15/15	AMMUNITIONS & ACCESSORIES	1110-4239010	95.93	
						95.93
TIFFANY BUCKINGHAM	244196	04/15/15	TRAVEL FEES & EXPENSES	1081-4343000	133.98	
						133.98
CALLAWAY GOLF COMPANY	244197	04/15/15	GOLF HARDGOODS	1207-4356007	157.81	
CALLAWAY GOLF COMPANY	244197	04/15/15	GOLF SOFTGOODS	1207-4356006	130.05	
						287.86
CARGILL INC SALT DIVISION	244198	04/15/15	SALT & CALCIUM	2201-4236500	5,983.81	
CARGILL INC SALT DIVISION	244198	04/15/15	SALT & CALCIUM	2201-4236500	15,293.83	
						21,277.64
CARMEL ARTS COUNCIL	244199	04/15/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	240.00	
						240.00
CARMEL TROPHIES PLUS LLC	244200	04/15/15	OTHER CONT SERVICES	1120-4350900	35.00	
						35.00
CARMEL WELDING & SUPP INC	244201	04/15/15	REPAIR PARTS	2201-4237000	95.54	
CARMEL WELDING & SUPP INC	244201	04/15/15	REPAIR PARTS	2201-4237000	16.05	
						111.59
CARRIER CORP	244202	04/15/15	BUILDING REPAIRS & MAINT	1093-4350100	1,411.33	
						1,411.33
CENTRAL INDIANA HARDWARE	244203	04/15/15	FF DOOR	1120-4350100 24695	587.00	
						587.00
CERTIFIED FIRE SYSTEMS CO	244204	04/15/15	EQUIPMENT MAINT CONTRACTS	1205-4351501	200.00	
						200.00
CHAPMAN ELEC SUPPLY INC	244205	04/15/15	OTHER EXPENSES	601-5023990	96.95	

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CHAPMAN ELEC SUPPLY INC	244205	04/15/15	OTHER EXPENSES	601-5023990	23.76	
CHEMSEARCH	244206	04/15/15	OTHER EXPENSES	601-5023990	287.63	120.71
CINTAS CORPORATION #018	244207	04/15/15	UNIFORMS	1207-4356001	15.96	287.63
CINTAS CORPORATION #018	244207	04/15/15	UNIFORMS	1207-4356001	78.84	
CINTAS CORPORATION #018	244207	04/15/15	LAUNDRY SERVICE	2201-4356501	496.82	
CINTAS CORPORATION #018	244207	04/15/15	LAUNDRY SERVICE	1110-4356501	93.88	
CINTAS CORPORATION #018	244207	04/15/15	LAUNDRY SERVICE	1110-4356501	102.78	
CINTAS CORPORATION #018	244207	04/15/15	OTHER MAINT SUPPLIES	1125-4238900	336.00	
CLARK TIRE FISHERS	244208	04/15/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	190.50	1,124.28
CLARK TIRE INC	244209	04/15/15	AUTO REPAIR & MAINTENANCE	1120-4351000	10.00	190.50
CLARK TIRE INC	244209	04/15/15	AUTO REPAIR & MAINTENANCE	1160-4351000	143.61	
COLOR ME MINE, CARMEL	244210	04/15/15	EXTERNAL INSTRUCT FEES	1081-4357004	750.00	153.61
COMPASS MINERALS AMERICA	244211	04/15/15	OTHER EXPENSES	601-5023990	2,209.92	750.00
COMPASS MINERALS AMERICA	244211	04/15/15	OTHER EXPENSES	601-5023990	2,165.76	
COMPASS MINERALS AMERICA	244211	04/15/15	OTHER EXPENSES	601-5023990	2,304.96	
COMPASS MINERALS AMERICA	244211	04/15/15	OTHER EXPENSES	601-5023990	2,126.40	
COMPASS MINERALS AMERICA	244211	04/15/15	OTHER EXPENSES	601-5023990	2,176.32	10,983.36
CONTINENTAL RESEARCH CORP	244212	04/15/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	1,113.14	
CONTINENTAL RESEARCH CORP	244212	04/15/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	362.10	1,475.24
CROSSROAD ENGINEERS, PC	244213	04/15/15	ON CALL ENGINEERING	2200-R4350900 32629	90.00	
CROSSROAD ENGINEERS, PC	244213	04/15/15	ILL ST EXT PHASE 2	212-R4462865 25294	17,147.52	
CROSSROAD ENGINEERS, PC	244213	04/15/15	2015 PLAN REVIEW	202-4340100 32636	8,640.96	25,878.48
CROSSROADS OF AMERICA	244214	04/15/15	PROMOTIONAL FUNDS	1160-4355100	1,000.00	1,000.00
CYBER MARKETING NETWORK I	244215	04/15/15	OTHER EXPENSES	601-5023990	169.99	169.99
CYBEX INTERNATIONAL INC	244216	04/15/15	REPAIR PARTS	1096-4237000	297.21	
CYBEX INTERNATIONAL INC	244216	04/15/15	REPAIR PARTS	1096-4237000	200.00	497.21
PENNY DALEY	244217	04/15/15	OTHER EXPENSES	601-5023990	125.00	250.00
PENNY DALEY	244217	04/15/15	OTHER EXPENSES	601-5023990	125.00	
DANIEL MCFEELY COMMUNICAT	244218	04/15/15	ECONOMIC DEVL P	1203-4359300 32705	8,250.00	8,250.00
ROB DEROCKER	244219	04/15/15	PUBLIC RELATIONS	1203-4340401 32713	10,020.31	10,020.31
DIRTWORKS LLC	244220	04/15/15	OTHER EXPENSES	601-5023990	180.00	180.00
DISC TURNERS MOBILE DJ	244221	04/15/15	ADULT CONTRACTORS	1081-4340800	300.00	300.00
DIVERSIFIED BUSINESS SYST	244222	04/15/15	PRINTING (NOT OFFICE SUP)	1091-4345000	2,171.36	2,171.36
DLH COUNSELING & CONSULTI	244223	04/15/15	OTHER PROFESSIONAL FEES	1110-4341999	350.00	350.00
DON HINDS FORD	244224	04/15/15	2015 FORD POLICE INTERCEP	102-4465001 24688	27,039.00	
DON HINDS FORD	244224	04/15/15	2015 FORD POLICE INTERCEP	102-4465001 24687	26,879.00	53,918.00
DOODLE BUGZ KIDZ IN ACTIO	244225	04/15/15	EXTERNAL INSTRUCT FEES	1081-4357004	720.00	720.00

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TORRE DURRETT	244226	04/15/15	TRAVEL FEES & EXPENSES	1081-4343000	118.56	
EMP TECHNICAL GROUP INC	244227	04/15/15	POSTAGE	1110-4342100	110.00	118.56
EMP TECHNICAL GROUP INC	244227	04/15/15	PERFORATED ROLL	1110-4230200 32826	1,194.00	
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER EXPENSES	601-5023990	44.80	1,304.00
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER EXPENSES	601-5023990	44.80	
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER EXPENSES	601-5023990	44.80	
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER EXPENSES	601-5023990	44.80	
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER EXPENSES	601-5023990	376.00	
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER EXPENSES	601-5023990	224.00	
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER EXPENSES	601-5023990	1,504.00	
ENVIRONMENTAL LABORATORIE	244228	04/15/15	OTHER CONT SERVICES	1125-4350900	11.20	2,294.40
EUROFINS EATON ANALYTICAL	244229	04/15/15	OTHER EXPENSES	601-5023990	400.00	
EUROFINS EATON ANALYTICAL	244229	04/15/15	OTHER EXPENSES	601-5023990	155.00	555.00
EVERETT J PRESCOTT INC	244230	04/15/15	OTHER EXPENSES	601-5023990	294.47	
EVERETT J PRESCOTT INC	244230	04/15/15	OTHER EXPENSES	601-5023990	56.87	
EVERETT J PRESCOTT INC	244230	04/15/15	OTHER EXPENSES	601-5023990	56.87	
EVERETT J PRESCOTT INC	244230	04/15/15	OTHER EXPENSES	601-5023990	106.93	515.14
EXPEDIENT/CONTINENTAL BRO	244231	04/15/15	FIBER INSTALLATION	1202-R4340400 32319	1,197.00	1,197.00
EXPRESS GRAPHICS	244232	04/15/15	STREET SIGNS	2201-4239031	218.00	218.00
F E HARDING ASPHALT CO, I	244233	04/15/15	BITUMINOUS MATERIALS	2201-4236300	881.38	881.38
FASTENAL COMPANY	244234	04/15/15	OTHER EXPENSES	601-5023990	282.92	
FASTENAL COMPANY	244234	04/15/15	OTHER MAINT SUPPLIES	2201-4238900	67.57	350.49
FEDEX KINKO'S-COPY CHARGE	244235	04/15/15	POSTAGE	1110-4342100	9.03	9.03
FERGUSON WATERWORKS INDY	244236	04/15/15	OTHER EXPENSES	601-5023990	1,637.92	1,637.92
COLIN FISCHER	244237	04/15/15	TRAVEL FEES & EXPENSES	1081-4343000	15.52	15.52
FITLINXX	244238	04/15/15	INFO SYS MAINT/CONTRACTS	1096-4341955	15,021.00	15,021.00
FLUID WASTE SERVICES INC	244239	04/15/15	OTHER EXPENSES	601-5023990	1,460.00	
FLUID WASTE SERVICES INC	244239	04/15/15	OTHER EXPENSES	601-5023990	2,190.00	3,650.00
FUN EXPRESS	244240	04/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	200.56	
FUN EXPRESS	244240	04/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	242.40	442.96
G F C LEASING OH	244241	04/15/15	COPIER	2200-4353004	986.42	986.42
G R M INFORMATION MGT SVS	244242	04/15/15	OTHER PROFESSIONAL FEES	502-4341999	111.82	111.82
GALLS INC.-CHICAGO	244243	04/15/15	OFFICER UNIFORMS	1110-R4356001 32262	73.27	
GALLS INC.-CHICAGO	244243	04/15/15	OFFICER UNIFORMS	1110-R4356001 32262	23.54	96.81
GENUINE PARTS COMPANY-IND	244244	04/15/15	OTHER EXPENSES	601-5023990	183.45	183.45
GENUINE PARTS COMPANY-IND	244245	04/15/15	OTHER EXPENSES	651-5023990	62.88	
GENUINE PARTS COMPANY-IND	244245	04/15/15	OTHER EXPENSES	651-5023990	-6.58	
GENUINE PARTS COMPANY-IND	244245	04/15/15	OTHER EXPENSES	651-5023990	242.15	
GENUINE PARTS COMPANY-IND	244245	04/15/15	OTHER EXPENSES	651-5023990	-8.06	

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I U P P S	244265	04/15/15	OTHER EXPENSES	601-5023990	1,404.90	
I U P P S	244265	04/15/15	OTHER CONT SERVICES	2201-4350900	793.80	
						2,198.70
ICE MOUNTAIN SPRING WATER	244266	04/15/15	05C0121975593	1801-4350900	40.90	
ICE MOUNTAIN SPRING WATER	244266	04/15/15	05C0120048525	2200-4239099	35.40	
ICE MOUNTAIN SPRING WATER	244266	04/15/15	15C0117821082	2201-4238900	62.38	
ICE MOUNTAIN SPRING WATER	244266	04/15/15	05C0121776199	1205-4239099	3.99	
ICE MOUNTAIN SPRING WATER	244266	04/15/15	05C0121202766	1091-4350900	52.84	
ICE MOUNTAIN SPRING WATER	244266	04/15/15	05C0120095351	1125-4350900	62.12	
						257.63
IN.GOV	244267	04/15/15	TESTING FEES	1201-4358800	15.00	
						15.00
INDIANA ALCOHOL & TOBACCO	244268	04/15/15	ORGANIZATION & MEMBER DUE	1207-4355300	45.00	
						45.00
INDIANA OXYGEN CO	244269	04/15/15	BOTTLED GAS	2201-4231100	110.12	
INDIANA OXYGEN CO	244269	04/15/15	SAFETY SUPPLIES	1094-4239012	13.30	
						123.42
INDIANA YOUTH INSTITUE	244270	04/15/15	EXTERNAL INSTRUCT FEES	1125-4357004	20.00	
						20.00
INDIANAPOLIS MONTHLY	244271	04/15/15	CITY PROMOTION ADVERTISIN	1203-4346500	1,750.00	
						1,750.00
INSIDE CONNECT CABLE LLC	244272	04/15/15	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
JIM RUSSELL PLUMBING & HE	244273	04/15/15	BUILDING REPAIRS & MAINT	1120-4350100	408.00	
						408.00
JOHN DEERE LANDSCAPES/LES	244274	04/15/15	CHEMICALS	1207-4350400	32105	1,501.73
						1,501.73
KIRBY RISK CORPORATION	244275	04/15/15	S108012317.001	601-5023990	19.90	
KIRBY RISK CORPORATION	244275	04/15/15	S108012848.001	601-5023990	14.14	
KIRBY RISK CORPORATION	244275	04/15/15	S107916638.001	601-5023990	69.80	
KIRBY RISK CORPORATION	244275	04/15/15	S108019372.001	651-5023990	145.77	
						249.61
KONICA MINOLTA BUSINESS S	244276	04/15/15	EQUIPMENT MAINT CONTRACTS	1201-4351501	97.98	
						97.98
KOORSEN ENVIRONMENTAL SER	244277	04/15/15	BUILDING REPAIRS & MAINT	1207-4350100	328.20	
						328.20
KROGER CO	244278	04/15/15	TRAVEL & LODGING	1110-4343003	48.57	
						48.57
KRONOS INC.	244279	04/15/15	PAYROLL PROGRAM	102-R4463202	24598	5,310.00
						5,310.00
LINDSAY LABAS	244280	04/15/15	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
LEACH & RUSSELL	244281	04/15/15	OTHER CONT SERVICES	1208-4350900	6,409.22	
LEACH & RUSSELL	244281	04/15/15	OTHER CONT SERVICES	1208-4350900	5,033.71	
LEACH & RUSSELL	244281	04/15/15	OTHER CONT SERVICES	1208-4350900	2,035.00	
LEACH & RUSSELL	244281	04/15/15	OTHER CONT SERVICES	1208-4350900	3,600.00	
						17,077.93
LEBANON TIRE & AUTO SVC	244282	04/15/15	OTHER EXPENSES	651-5023990	151.00	
						151.00
LEGACY PHOTOGRAPHY & DESI	244283	04/15/15	GRAPHIC DESIGN FOR 2013	1203-R4341999	26753	945.00
						945.00
MELANIE LENTZ	244284	04/15/15	FILM DEVELOPMENT	1203-4341901	3.62	
						3.62
THE LIFE GUARD STORE INC	244285	04/15/15	SAFETY SUPPLIES	1094-4239012	95.74	
						95.74
LSQ FUNDING GROUP LC	244286	04/15/15	GOLF SOFTGOODS	1207-4356006	114.00	
						114.00
LUNA LANGUAGE SERVICES	244287	04/15/15	INTERPRETER FEES	1301-R4341954	26696	130.00

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						130.00
M.K. BETTS ENGINEERING IN	244288	04/15/15	OTHER EXPENSES	601-5023990	65.00	65.00
MAILBOX SOLUTIONS	244289	04/15/15	REPAIR PARTS	2201-4237000	69.00	69.00
KELLY MARCELO	244290	04/15/15	OTHER EXPENSES	854-5023990	150.00	150.00
MASTER TRANSLATION SERVIC	244291	04/15/15	INTERPRETER FEES	1301-R4341954 26696	1,160.00	1,160.00
MATRIX INTEGRATION	244292	04/15/15	ROUTERS AND SWITCHES	1202-4463201 32654	34,544.20	
MATRIX INTEGRATION	244292	04/15/15	ROUTERS AND SWITCHES	1202-4351501 32654	1,904.10	
MAXIM CRANE WORKS	244293	04/15/15	OTHER EXPENSES	651-5023990	821.60	36,448.30
MCINDY VENTURES LLC	244294	04/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	94.25	821.60
MEDIA FACTORY	244295	04/15/15	STATIONARY & PRNTD MATERL	1091-4230100	1,114.00	
MEDIA FACTORY	244295	04/15/15	STATIONARY & PRNTD MATERL	1091-4230100	40.00	
MEDIA FACTORY	244295	04/15/15	OTHER EXPENSES	854-5023990	395.00	
MEDIA FACTORY	244295	04/15/15	OTHER EXPENSES	854-5023990	133.00	
						1,682.00
MENARDS, INC	244296	04/15/15	GROUNDS MAINTENANCE	1207-4350400	49.32	
MENARDS, INC	244296	04/15/15	REPAIR PARTS	1120-4237000	98.00	
MENARDS, INC	244296	04/15/15	OTHER EXPENSES	601-5023990	55.41	
MENARDS, INC	244296	04/15/15	OTHER EXPENSES	601-5023990	67.89	
MENARDS, INC	244296	04/15/15	OTHER EXPENSES	601-5023990	121.00	
MENARDS, INC	244296	04/15/15	STREET LIGHT REPAIRS	2201-4350080	84.93	
MENARDS, INC	244296	04/15/15	OTHER MAINT SUPPLIES	2201-4238900	33.66	
MENARDS, INC	244296	04/15/15	OTHER MAINT SUPPLIES	2201-4238900	15.97	
MENARDS, INC	244296	04/15/15	OTHER MAINT SUPPLIES	2201-4238900	60.33	
MENARDS, INC	244296	04/15/15	OTHER MAINT SUPPLIES	2201-4238900	45.86	
MENARDS, INC	244296	04/15/15	OTHER MAINT SUPPLIES	2201-4238900	-3.29	
						629.08
MICROSOFT CORPORATION	244297	04/15/15	OTHER EXPENSES	652-5023990	1,177.00	1,177.00
MID-AMERICA ELEVATOR INC	244298	04/15/15	BUILDING REPAIRS & MAINT	1205-4350100	1,531.80	1,531.80
MIGHTY LOTUS	244299	04/15/15	EXTERNAL INSTRUCT FEES	1081-4357004	600.00	600.00
JOHN R. MOLITOR	244300	04/15/15	LEGAL SERVICES	1192-R4340000 32189	3,500.00	3,500.00
MOORE INDUSTRIAL HARDWARE	244301	04/15/15	REPAIR PARTS	1120-4237000	65.84	65.84
APRIL MURRAY	244302	04/15/15	TRAVEL PER DIEMS	1180-4343004	13.23	13.23
NAVAL SURFACE WARFARE CEN	244303	04/15/15	N00164LE0207-15	1110-4353099 32840	2,400.00	2,400.00
NEXT STEP REALTY	244304	04/15/15	RENT PAYMENTS	102-4352500	2,000.00	2,000.00
NIKE USA INC	244305	04/15/15	GOLF HARDGOODS	1207-4356007	792.00	792.00
NOBLESVILLE LANDFILL	244306	04/15/15	BUILDING REPAIRS & MAINT	2201-4350100	65.00	65.00
NORTH CENTRAL LABORATORIE	244307	04/15/15	OTHER EXPENSES	651-5023990	179.51	179.51
NORTHSIDE TRAILER INC.	244308	04/15/15	REPAIR PARTS	2201-4237000	9.95	
NORTHSIDE TRAILER INC.	244308	04/15/15	REPAIR PARTS	2201-4237000	7.90	
						17.85

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NUVO NEWSWEEKLY	244309	04/15/15	MARKETING & PROMOTIONS	1081-4341991	349.00	
OAK SECURITY GROUP, LLC	244310	04/15/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	75.60	349.00
OFFICE DEPOT INC	244311	04/15/15	OFFICE SUPPLIES	1120-4230200	171.56	
OFFICE DEPOT INC	244311	04/15/15	OFFICE SUPPLIES	1120-4230200	120.15	
OFFICE DEPOT INC	244311	04/15/15	FURNITURE & FIXTURES	1180-4463000	45.50	
OFFICE DEPOT INC	244311	04/15/15	OFFICE SUPPLIES	209-4230200	33.42	
OFFICE DEPOT INC	244311	04/15/15	OFFICE SUPPLIES	209-4230200	5.87	
OFFICE DEPOT INC	244311	04/15/15	OFFICE SUPPLIES	1180-4230200	67.98	
OFFICE DEPOT INC	244311	04/15/15	OFFICE SUPPLIES	1180-4230200	47.29	
OLD TOWN ON THE MONON	244312	04/15/15	STORAGE RENTAL GARAGE	1203-R4359003 32125	125.00	491.77
ON RAMP INDIANA INC	244313	04/15/15	IT SERVICES	1125-R4341955 37165	199.95	125.00
ON RAMP INDIANA INC	244313	04/15/15	INFO SYS MAINT/CONTRACTS	1125-4341955	882.00	
ON RAMP INDIANA INC	244313	04/15/15	INFO SYS MAINT/CONTRACTS	1091-4341955	1,176.00	
ONEZONE	244314	04/15/15	SPECIAL PROJECTS	1203-4359000	40.00	2,257.95
OTTO'S PARKING MARKING	244315	04/15/15	REPAIR PARTS	2201-4237000	279.80	40.00
P F M CAR & TRUCK CARE CE	244316	04/15/15	AUTO REPAIR & MAINTENANCE	1120-4351000	959.65	
P F M CAR & TRUCK CARE CE	244316	04/15/15	AUTO REPAIR & MAINTENANCE	1125-4351000	18.99	
P F M CAR & TRUCK CARE CE	244316	04/15/15	VEHICLE REPAIRS	1125-4351000 38288	388.19	
P F M CAR & TRUCK CARE CE	244316	04/15/15	VEHICLE REPAIRS	1125-4351000 38288	307.29	
ROBERT PATTERSON	244317	04/15/15	RENT PAYMENTS	102-4352500	1,500.00	1,674.12
PEARSON WHOLESALE PARTS	244318	04/15/15	OTHER EXPENSES	601-5023990	26.17	1,500.00
PEARSON WHOLESALE PARTS	244318	04/15/15	OTHER EXPENSES	601-5023990	31.70	
PEARSON WHOLESALE PARTS	244318	04/15/15	REPAIR PARTS	2201-4237000	147.78	
PEARSON WHOLESALE PARTS	244318	04/15/15	REPAIR PARTS	2201-4237000	130.02	
PENSKE CHEVROLET	244319	04/15/15	REPAIR PARTS	2201-4237000	72.74	335.67
PENSKE CHEVROLET	244319	04/15/15	REPAIR PARTS	2201-4237000	100.87	
PENSKE CHEVROLET	244319	04/15/15	REPAIR PARTS	2201-4237000	42.12	
PENSKE CHEVROLET	244319	04/15/15	REPAIR PARTS	2201-4237000	58.79	
PENSKE CHEVROLET	244319	04/15/15	REPAIR PARTS	2201-4237000	35.33	
PENSKE CHEVROLET	244319	04/15/15	REPAIR PARTS	2201-4237000	100.87	
PICKETT & ASSOCIATES	244320	04/15/15	MARKETING & PROMOTIONS	1091-4341991	4,457.25	410.72
PICKETT & ASSOCIATES	244320	04/15/15	MARKETING & PROMOTIONS	1081-4341991	495.25	
PLYMATE	244321	04/15/15	OTHER EXPENSES	651-5023990	69.83	4,952.50
PLYMATE	244321	04/15/15	OTHER EXPENSES	651-5023990	40.08	
PLYMATE	244321	04/15/15	OTHER EXPENSES	651-5023990	85.59	
POLLARD WATER	244322	04/15/15	OTHER EXPENSES	601-5023990	1,667.63	195.50
PRESTIGE PERFORMANCE II I	244323	04/15/15	ECONOMIC DEVELOPMENT	1203-4359300	4.81	1,667.63
PRESTIGE PERFORMANCE II I	244323	04/15/15	SUPPLIES FOR ECON DEVL	1203-R4359300 32128	3,728.49	
R & T AUTO SUPPLY, INC	244324	04/15/15	TIRES & TUBES	2201-4232000	18.00	3,733.30
R & T AUTO SUPPLY, INC	244324	04/15/15	TIRES & TUBES	2201-4232000	84.00	
R & T AUTO SUPPLY, INC	244324	04/15/15	TIRES & TUBES	2201-4232000	468.35	
R & T AUTO SUPPLY, INC	244324	04/15/15	TIRES & TUBES	2201-4232000	11.80	
						582.15

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RAY MARKETING	244325	04/15/15	STAFF CLOTHING	1091-4356004	18.50	
RAY MARKETING	244325	04/15/15	STAFF CLOTHING	1094-4356004	155.00	
RAY MARKETING	244325	04/15/15	STAFF CLOTHING	1081-4356004	32.25	
						205.75
REPUBLIC WASTE SERVICES O	244326	04/15/15	307611163292	651-5023990	1,419.75	
REPUBLIC WASTE SERVICES O	244326	04/15/15	TRASH COLLECTION	1207-4350101 32102	157.73	
						1,577.48
REPUBLIC WASTE SERVICE-TR	244327	04/15/15	OTHER EXPENSES	601-5023990	79,543.20	
						79,543.20
REYNOLDS FARM EQUIPMENT	244328	04/15/15	REPAIR PARTS	2201-4237000	49.42	
REYNOLDS FARM EQUIPMENT	244328	04/15/15	REPAIR PARTS	2201-4237000	217.58	
REYNOLDS FARM EQUIPMENT	244328	04/15/15	REPAIR PARTS	2201-4237000	19.56	
						286.56
RICOH AMERICAS CORPORATIO	244329	04/15/15	COPIER	506-4353004	127.31	
RICOH AMERICAS CORPORATIO	244329	04/15/15	COPIER	1301-R4353004 26691	54.11	
						181.42
RITZ ENTERPRISES	244330	04/15/15	MARKETING & PROMOTIONS	1091-4341991	1,500.00	
						1,500.00
ROBERT'S DISTRIBUTORS, IN	244331	04/15/15	REPAIR PARTS	1120-4237000	24.99	
						24.99
RUNYAN TRUCK STORES, INC	244332	04/15/15	REPAIR PARTS	2201-4237000	325.00	
						325.00
RUNYON EQUIPMENT RENTAL	244333	04/15/15	BOTTLED GAS	2201-4231100	16.12	
RUNYON EQUIPMENT RENTAL	244333	04/15/15	SMALL TOOLS & MINOR EQUIP	2201-4238000	71.70	
RUNYON EQUIPMENT RENTAL	244333	04/15/15	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	244333	04/15/15	OTHER RENTAL & LEASES	1125-4353099	104.50	
						240.68
S & S CRAFTS WORLDWIDE IN	244334	04/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	265.44	
						265.44
THE SCHNEIDER CORPORATION	244335	04/15/15	106TH ST PATH DITCH/ILL	211-R4340100 25284	141.25	
						141.25
SCOTT POOLS, INC	244336	04/15/15	LANDSCAPING SUPPLIES	2201-4239034	377.22	
						377.22
JONI L SEDBERRY	244337	04/15/15	PAUPER ATTORNEY FEES	1301-4341952	1,666.66	
						1,666.66
SERVICE FIRST CLEANING, I	244338*	04/15/15	CLEANING SERVICES	2201-4350600	-982.02	
SERVICE FIRST CLEANING, I	244338*	04/15/15	OTHER EXPENSES	601-5023990	-170.00	
SERVICE FIRST CLEANING, I	244338*	04/15/15	OTHER EXPENSES	651-5023990	-170.00	
SERVICE FIRST CLEANING, I	244338*	04/15/15	CLEANING SERVICES	1205-4350600	-559.00	
SERVICE FIRST CLEANING, I	244338*	04/15/15	CLEANING SERVICES	1110-4350600	-2,447.50	
SERVICE FIRST CLEANING, I	244338	04/15/15	CLEANING SERVICES	2201-4350600	982.02	
SERVICE FIRST CLEANING, I	244338	04/15/15	OTHER EXPENSES	601-5023990	170.00	
SERVICE FIRST CLEANING, I	244338	04/15/15	OTHER EXPENSES	651-5023990	170.00	
SERVICE FIRST CLEANING, I	244338	04/15/15	CLEANING SERVICES	1205-4350600	559.00	
SERVICE FIRST CLEANING, I	244338	04/15/15	CLEANING SERVICES	1110-4350600	2,447.50	
						.00
MICHAEL SHEEKS	244339	04/15/15	REFERENCE MANUALS	1192-4239002	59.99	
						59.99
AFSHA SHEIKH	244340	04/15/15	REFUNDS AWARDS & INDEMITY	1081-4358400	30.00	
						30.00
SHERWIN WILLIAMS INC	244341	04/15/15	PAINT	2201-4236400	13.00	
						13.00
SIMON AND COMPANY INC	244342	04/15/15	OTHER EXPENSES	601-5023990	1,082.66	
SIMON AND COMPANY INC	244342	04/15/15	OTHER EXPENSES	651-5023990	1,082.66	
						2,165.32
MEGAN D SOULTZ	244343	04/15/15	UNIFORMS	1110-4356001	297.97	
						297.97
DANIEL SPEARMAN	244344	04/15/15	OTHER EXPENSES	601-5023990	63.75	

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DANIEL SPEARMAN	244344	04/15/15	OTHER EXPENSES	651-5023990	63.75	
SPECTRUM JANITORIAL SUPPL	244345	04/15/15	OTHER MISCELLANOUS	1110-4239099	626.60	127.50
STAR MEDIA	244346	04/15/15	CLASSIFIED ADVERTISING	1081-4346000	1,155.00	626.60
STAR MEDIA	244346	04/15/15	CLASSIFIED ADVERTISING	1125-4346000	770.00	
STAR MEDIA	244346	04/15/15	MARKETING & PROMOTIONS	1082-4341991	570.00	
STELLO PRODUCTS INC	244347	04/15/15	TRAFFIC SIGNS	2201-4239030	500.00	2,495.00
STERICYCLE INC	244348	04/15/15	OTHER CONT SERVICES	1094-4350900	41.81	500.00
STOOPS FREIGHTLINER	244349	04/15/15	REPAIR PARTS	1120-4237000	79.20	41.81
MEAGAN STORMS	244350	04/15/15	TRAVEL FEES & EXPENSES	1081-4343000	248.64	79.20
SYSCO FOOD SERVICES	244351	04/15/15	FOOD & BEVERAGES	1207-4239040	511.53	248.64
SYSCO FOOD SERVICES	244351	04/15/15	FOOD & BEVERAGES	1207-4239040	578.12	
TAYLOR MADE GOLF COMPANY,	244352	04/15/15	GOLF SOFTGOODS	1207-4356006	41.07	1,089.65
TAYLOR'S BAKERY	244353	04/15/15	SPECIAL PROJECTS	1203-4359000	275.00	41.07
TERMINAL SUPPLY CO	244354	04/15/15	REPAIR PARTS	1120-4237000	38.34	275.00
TOSHIBA FINANCIAL SERVICE	244355	04/15/15	COPIER LEASE AND MAINTENA	1160-R4353004 31761	367.95	38.34
TRAVELERS	244356	04/15/15	GENERAL INSURANCE	1205-4347500	2,811.77	367.95
TRAVELERS	244356	04/15/15	GENERAL INSURANCE	1205-4347500	4,543.90	
TRAVELERS	244356	04/15/15	GENERAL INSURANCE	1205-4347500	1,764.27	
TRAVELERS	244356	04/15/15	GENERAL INSURANCE	1205-4347500	5,000.00	14,119.94
TRAVELIN	244357	04/15/15	ECONOMIC DEVELOPMENT	1203-4359300	990.00	990.00
TRINITY FREE CLINIC INC	244358	04/15/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,500.00	2,500.00
U S A TABLE TENNIS	244359	04/15/15	GENERAL PROGRAM SUPPLIES	1096-4239039	150.00	150.00
U S FOODS	244360	04/15/15	FOOD & BEVERAGES	1095-4239040	761.55	761.55
UNITED AIRLINES	244361	04/15/15	EMPLOYEE PEN & BENEFITS	601-5023990	172.31	
UNITED AIRLINES	244361	04/15/15	EXTERNAL TRAINING TRAVEL	1120-4343002	1,348.33	
UNITED AIRLINES	244361	04/15/15	TRAINING SEMINARS	852-5023990	289.72	1,810.36
UNITED RENTALS TRENCH SAF	244362	04/15/15	OTHER EXPENSES	601-5023990	246.24	
UNITED RENTALS TRENCH SAF	244362	04/15/15	OTHER EXPENSES	601-5023990	-30.24	216.00
UTILITY SUPPLY CO INC.	244363	04/15/15	OTHER EXPENSES	601-5023990	257.47	
UTILITY SUPPLY CO INC.	244363	04/15/15	OTHER EXPENSES	651-5023990	257.47	514.94
VAN AUSDALL & FARRAR	244364	04/15/15	EQUIPMENT MAINT CONTRACTS	1115-4351501	13.47	13.47
VIVE EXTERIOR DESIGN	244365	04/15/15	LANDSCAPING SUPPLIES	2201-4239034	2,568.00	2,568.00
W A JONES TRUCK BODIES &	244366	04/15/15	REPAIR PARTS	2201-4237000	31.60	31.60
SHANDI WALKER	244367	04/15/15	TRAVEL FEES & EXPENSES	1081-4343000	183.39	183.39

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WESTFIELD AUTOMOTIVE LLC	244368	04/15/15	AUTO REPAIR & MAINTENANCE	1120-4351000	818.08	
WESTFIELD AUTOMOTIVE LLC	244368	04/15/15	AUTO REPAIR & MAINTENANCE	1120-4351000	302.70	
						1,120.78
WHIRLYGIG INC	244369	04/15/15	OTHER EXPENSES	651-5023990	1,926.38	
						1,926.38
WHITE'S ACE HARDWARE	244370	04/15/15	OTHER MISCELLANOUS	2200-4239099	98.95	
						98.95
WHITE'S ACE HARDWARE	244371	04/15/15	REPAIR PARTS	1120-4237000	155.88	
						155.88
WHITE'S ACE HARDWARE	244372	04/15/15	OTHER MAINT SUPPLIES	1205-4238900	109.82	
						109.82
WHITE'S ACE HARDWARE	244373	04/15/15	OTHER EXPENSES	651-5023990	69.15	
						69.15
WHITE'S ACE HARDWARE	244374	04/15/15	OTHER EXPENSES	651-5023990	2.99	
						2.99
WHITE'S ACE HARDWARE	244375	04/15/15	OTHER EXPENSES	601-5023990	13.98	
WHITE'S ACE HARDWARE	244375	04/15/15	OTHER EXPENSES	651-5023990	13.98	
						27.96
WHITE'S ACE HARDWARE	244376	04/15/15	OTHER EXPENSES	601-5023990	419.19	
						419.19
WHITE'S ACE HARDWARE	244377	04/15/15	OTHER EXPENSES	601-5023990	51.43	
						51.43
WHITE'S ACE HARDWARE	244378	04/15/15	REPAIR PARTS	1115-4237000	16.57	
WHITE'S ACE HARDWARE	244378	04/15/15	OTHER MISCELLANOUS	1115-4239099	73.13	
						89.70
WHITE'S ACE HARDWARE	244379	04/15/15	REPAIR PARTS	1125-4237000	7.28	
WHITE'S ACE HARDWARE	244379	04/15/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	65.27	
WHITE'S ACE HARDWARE	244379	04/15/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	277.44	
WHITE'S ACE HARDWARE	244379	04/15/15	BUILDING MATERIAL	1125-4235000	45.84	
						395.83
BRANDON WILSON	244380	04/15/15	ARTS DISTRICT FESTIVALS	854-4359025	150.00	
						150.00
WNA SERVICES CO	244381	04/15/15	MARKETING & PROMOTIONS	1091-4341991	703.20	
						703.20
XEROX CORP	244382	04/15/15	OTHER EXPENSES	651-5023990	272.31	
XEROX CORP	244382	04/15/15	OTHER EXPENSES	601-5023990	272.32	
XEROX CORP	244382	04/15/15	OTHER EXPENSES	651-5023990	118.33	
XEROX CORP	244382	04/15/15	OTHER EXPENSES	601-5023990	118.33	
XEROX CORP	244382	04/15/15	OTHER EXPENSES	651-5023990	262.08	
						1,043.37
Y M C A	244383	04/15/15	OTHER EXPENSES	301-5023990	241.20	
						241.20
ZEE MEDICAL, INC.	244384	04/15/15	OTHER EXPENSES	651-5023990	119.70	
						119.70
ZOGICS LLC	244385	04/15/15	OTHER MAINT SUPPLIES	1096-4238900	599.50	
						599.50
CITY OF CARMEL - PAYROLL	244386	04/15/15	DED:*T29 HAMLTN CTY	101-2355	41.83	
CITY OF CARMEL - PAYROLL	244386	04/15/15	DED:*SIN STATE TAX	101-2355	142.22	
CITY OF CARMEL - PAYROLL	244386	04/15/15	DED:*SIN STATE TAX	101-2355	-121.82	
CITY OF CARMEL - PAYROLL	244386	04/15/15	DED:*T29 HAMLTN CTY	101-2355	-35.83	
						26.40
CITY OF CARMEL-PAYROLL AC	244387	04/15/15	DED:*FT FED TAXES	101-2350	879.97	
CITY OF CARMEL-PAYROLL AC	244387	04/15/15	DED:*FT FED TAXES	101-2350	-711.97	
CITY OF CARMEL-PAYROLL AC	244387	04/15/15	DED:*FM MED TAXES	101-2350	-132.66	
CITY OF CARMEL-PAYROLL AC	244387	04/15/15	DED:*FM MED TAXES	101-2350	132.66	
						168.00
SERVICE FIRST CLEANING, I	244388	04/15/15	CLEANING SERVICES	2201-4350600	982.20	
SERVICE FIRST CLEANING, I	244388	04/15/15	OTHER EXPENSES	601-5023990	170.00	

SUNGARD PENTAMATION, INC.
DATE: 04/15/2015
TIME: 14:18:33

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SERVICE FIRST CLEANING, I	244388	04/15/15	OTHER EXPENSES	651-5023990	170.00	
SERVICE FIRST CLEANING, I	244388	04/15/15	CLEANING SERVICES	1205-4350600	559.00	
SERVICE FIRST CLEANING, I	244388	04/15/15	CLEANING SERVICES	1110-4350600	2,447.50	
						4,328.70
				TOTAL HAND WRITTEN CHECKS	-4,459.23	
				TOTAL COMPUTER-WRITTEN CHECKS	1,650,018.37	
			TOTAL WRITTEN CHECKS	1,645,559.14		

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

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 17 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,645,559.14 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

SUNGARD PENTAMATION, INC.
DATE: 04/15/2015
TIME: 14:18:33

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
acctpaylcrn

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

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- The CRC (and Council) approved the sale of the 3rd Avenue warehouse site to Old Town Development/ Barrett & Stokely.
- The CRC Design-Build Technical Review Committee met to kick-off the project, review the state statute, and suggest a project schedule. RFP issuance is proposed this calendar year.
- Approved 2 professional consultant contracts over \$25,000. These contracts will be placed on the 4/20/15 Council agenda for approval.

FINANCIAL HIGHLIGHTS

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were 3,831,034. Savings are considered restricted and are in addition to the ending balance noted below.

February Beginning Balance	\$ 4,898,231
February Revenues	\$ 27,769
February Expenditures	\$ 8,975
February Ending Balance	\$ 4,917,025

FUNCTIONAL HIGHLIGHTS

- CRC staff, the CRC Treasurer, and Clerk Treasurer (CT) staff met once in March. Attendees were Diana Cordray, Corrie Meyer, and Mike Lee. Discussion focused on the upcoming CRC meeting agenda and old records Diana would like to file.
- Original records transferred to and/or documents shared with CT office for record-keeping:

DATE	DOCUMENT	METHOD
3/18/15	Energy Center Closing Binder in electronic form	Hand Delivery
3/16/15	<u>Pedcor Project Agreements</u> Taxpayer Agreement Guaranty Letter of Credit Agreement Access and Parking Agreement Agreement Regarding Amended and Restates Installment Purchase Agreement Secondary Number One First Amendment to Project Agreement (Parcel 5 Remainder/Parcels 4 & 11) Project Agreement Second Component Park East/Second Component Public Improvements	Hand Delivery

CARMEL REDEVELOPMENT COMMISSION

Project Agreement Baldwin Component
Project Agreement Chambers Component
Project Agreement Holland Component
Project Agreement Playfair Component
Project Agreement Office Building
Project Agreement Kent Project
Project Agreement Eastern Motor Court Component
Project Agreement Wren Component
Project Agreement Windsor Component
Back-up Completion Guaranty
Completion Guaranty Second Component Park
East/Second Component Public Improvements
Completion Guaranty Baldwin Component
Completion Guaranty Chambers Component
Completion Guaranty Holland Component
Completion Guaranty Playfair Component
Completion Guaranty Kent Project
Completion Guaranty Office Building
Completion Guaranty Wren Component
Completion Guaranty Eastern Motor Court Component
Completion Guaranty Windsor Component

LOOKING AHEAD

- The CRC will begin finalizing a Purchase Agreement with the Midtown team for the warehouse property on 3rd Ave. Conversations will also begin regarding the overall development plan now that Old Town has received its zoning approval.

FINANCIAL STATEMENT

Financial Statement

FEBRUARY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 4,917,025
Ending Balance with Restricted Funds	\$ 8,748,059

SUMMARY OF CASH

For the Month Ending February, 2015

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 2/1/15			
1101 Cash	\$4,849,152.61	\$4,849,152.61	\$-
1110 TIF	49,078.32	49,078.32	-
Total Cash	\$4,898,230.93	\$4,898,230.93	\$-
Receipts			
1101 Cash	\$27,760.47	\$227,475.00	\$(199,714.53)
1110 TIF	8.46	-	8.46
Developer Payments	-	-	-
Transfer to SRF	-	-	-
Total Receipts	\$27,768.93	\$227,475.00	\$(199,706.07)
Disbursements			
1101 Cash	\$8,975.00	\$8,975.00	\$-
1110 TIF	-	-	-
Total Disbursements	\$8,975.00	\$8,975.00	\$-
1101 Cash	\$4,867,938.08	\$5,067,652.61	\$(199,714.53)
1110 TIF	49,086.78	49,078.32	8.46
Cash Balance 2/28/15	\$4,917,024.86	\$5,116,730.93	\$(199,706.07)
Total Usable Funds	\$4,917,024.86	\$5,116,730.93	\$(199,706.07)

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of February 28, 2015

Restricted Funds

Energy Center Reserve	\$501,888
Civic Rent Reserve	802,073
Supplemental Reserve Fund	2,527,074
Sub-total:	<u>3,831,034</u>

Unrestricted Funds

TIF	49,087
Non TIF	4,867,938
Sub-total:	<u>4,917,025</u>

Total Funds \$8,748,059

Outstanding Receivables

Energy Consumption Payments	
2014 Keystone Bond Enhancement Fee	190,092
Total Outstanding Receivables	<u>\$190,092</u>

STATEMENT OF CHANGES IN EQUITY

MONTH END: FEBRUARY 2015

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$8	
Total Receipts (Non-TIF):	\$27,760	
Expenditures (TIF)		\$0
Expenditures (Non-TIF)		\$8,975

FINANCIAL UPDATE

Financial Update

TIF REVENUE AND DEBT

Projected TIF revenue available for CRC use and reserve transfers is \$19,957,730.

\$1,927,820 is projected to be transferred to reserves.

Net Developer Pass-Thru TIF Revenue forecast is \$18,029,910.

Bond debt payments will be made in June and December. Below are the projected payments;

MONTH	TIF TOTAL	COIT TOTAL
June 2015	\$9,056,949	\$479,711
December 2015	\$ 9,054,864	\$479,532

GOING CONCERN

The CRC is managing expenditures to maintain a balanced budget. With construction projects underway, we are coordinating closely with contractors to minimize unforeseen change orders.

TAKEAWAYS

- Month-end balance is positive.

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Project Summary: see below

Use: Mixed-Use

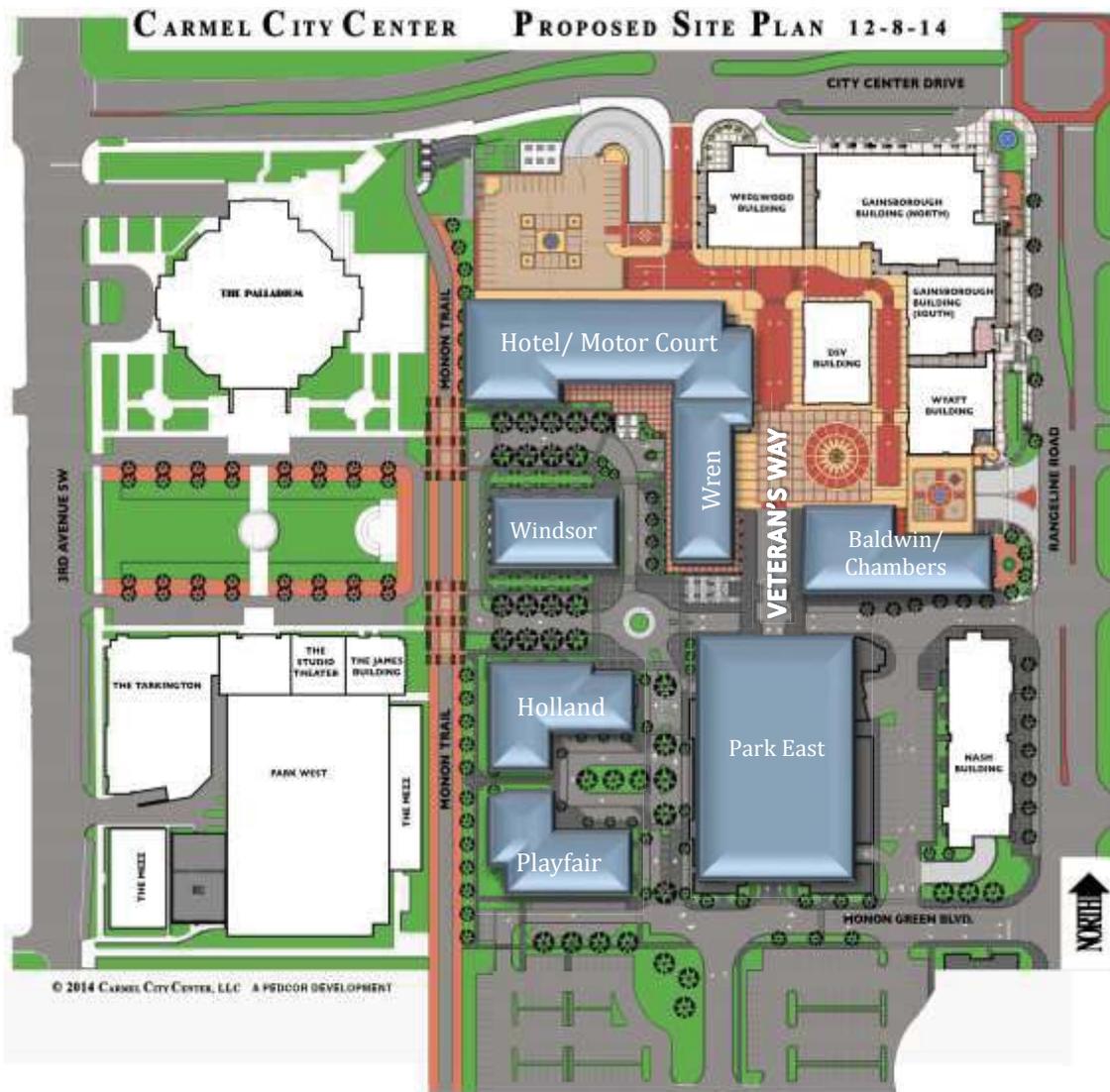


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

Phase 1 – complete

- 1) Apartments – Apartment demand remains strong, which supports the occupancy and rental rates. Current occupancy is at 96%.
- 2) Retail – Currently, Pedcor leases 95% of the total 79,570 in LSF. The remaining 5% (the old Mangia and Holy Cow) of unleased space have future tenants for them, and are working through the space planning process. A new Irish pub will be locating in the space next to Matt the Millers on the Rangeline side. Pedcor anticipates to be 100% leased in 2015.

Nash Building/ Parcel 73

- 1) Project Status – under construction
 - a) Certificate of Occupancy was issued as of February 18, 2015 for all components of the Nash Building; garage, retail, & multi-family. Management and Construction are currently working through the punch list in order to hand the building over to Management.
 - b) Retail – Of the approximately 9,500 sf of commercial space available, 49% is lease to The Art of Kitchen and Home (Mondana) with another 22% under Letter of Intent. The remaining 2,756 sf, comprised of 2 suites, are currently under negotiations. The Art of Kitchen and Home is completing their tenant finish with an anticipated opening at the end of April.
 - c) Apartments – Interest in the 30 Nash apartments is strong with management receiving applications and prospects. As of last week, Management was still working on the final punch list items which are required to be completed prior to prospects being toured through the property. It is anticipated that leasing and first move-in’s will begin the first of April.
 - d) Council and/or CRC Action Items



Provided by Pedcor City Center Dev. Co. 1

ACTION ITEM	CITY COUNCIL	CRC
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None

2) CRC Commitments

Provide streetscape along Rangeline Road.

- a) Original Construction Budget- not including construction change orders.

	Budget
Construction	\$ 237,179

- b) Design Consultant: American Structurepoint
- c) CRC Commitment Schedule

Construction Start Date	October 2014
Anticipated Project Completion	April 2015

PROJECT UPDATES

Phase 2

- 1) Project Status – designs are schematic and construction has not started.
 - a) Engineering will begin on the buildings proposed to begin construction in 2015.
 - b) Schematic drawings for Pedcor Sq. 5, Holland, and Playfair were approved by the CRC Architectural Review Committee.
 - c) The CRC Architectural Review Committee will begin design drawing review for the Baldwin/Chambers, Veteran’s Way, and the site May.
 - d) Park East will be a Design-Build project.
- 2) Proposed Construction/Use Sequence

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Garage Park East	A four-story parking structure with no less than 620 parking spaces, which will include up to approximately 28,000 square feet of commercial retail/office space.	Design Q1 2015 Construction Q2 2016 Completion Q4 2017	
Baldwin/Chambers	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space. Pedcor is currently working with four commercial businesses who will occupy approximately 14,000 sf of the commercial space.	Start: Spring 2015 Completion Q4 2017	
Holland	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Fall 2015 Completion Q4 2017	
Playfair	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Fall 2015 Completion Q4 2017	
Garage Retail	See Garage East note above.	Start: Fall 2015 Completion Q4 2017	

PROJECT UPDATES

Pedcor Office 5	A two story building, of approximately 20,000 square feet, which will include office space.	Start: Fall 2015 Completion Q4 2017	
Kent	A three story building, of approximately 111,000 square feet of luxury apartments.	Start: Fall 2015 Completion Q4 2017	
Wren	A seven story building, of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space.	Start: Fall 2016 Completion Q4 2018	
Windsor	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial office/retail space.	Start: Fall 2017 Completion Q4 2019	
Eastern Motor Court Site	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.	Start: Fall 2017 Completion Q4 2019	
Hotel	A four story hotel, of approximately 44,000 square feet, which will include parking.	Start: TBD	

3) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
Approve Technical Review Committee (Design-Build facilitating group) Advisor and Inspecting Architect contract.	On 4/20 agenda.	Approved at 3/18/15 CRC meeting.

PROJECT UPDATES

4) CRC Commitments

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

Most significantly, the CRC commits to publicly bid a four-story parking garage with not less than 620 parking spaces. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

THE MEZZ/ MONON LOFTS

- 1) Developer Partner: Anderson Birkla
- 2) Allocation Area: City Center
- 3) Project Summary:

Use: Primary Residential. 42 residential units with 8,500 square feet of office.

Total project budget: \$7.7mm

Secured Tenants: A fitness company, Anderson Birkla



Figure 2 Image provided by Anderson Birkla

4) Anticipated Project Schedule

Office Move In	April/June, 2015
Residential Leasing start date	April 15, 2015
Project complete	June, 2015

PROJECT UPDATES

5) Construction Milestones

- a. Manpower count has remained 20-40 men daily.
- b. Street sweeping is occurring weekly on Fridays or as needed.
- c. Duke Energy has moved the switch gear! Overhead poles will be removed once Fiber, AT&T, and Brighthouse remove their lines.
- d. **BUILDING 1:** Exterior masonry work is complete, (except for cleaning of the brick/stone). Drywall on the 1st floor is complete and painting is scheduled to start by 4/6. Cabinets for the residential units have been delivered and installed. The delivery schedule for the wood doors and trim for the units is complete.
- e. **BUILDING 2:** The entire 1st floor tenant space is scheduled for turnover move in on 4/3. Masonry work is complete (except for cleaning of the brick/ stone). Stone/brick east side piers scheduled to start 4/6. Elevator has been installed. Metal frame for EIFS cornice b/t floors 1 & 2 is in progress. All spiral stairs have been installed within the residential units and gypcrete flooring has been poured. Final delivery of residential cabinets is scheduled for 4/3. Residential unit tile installation to begin the week of April 20th.



6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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None at this time

7) CRC Commitments

Provide parking spaces on 3rd Ave and streetscape on the west and south side of the building and relocate street utilities. Site Improvements, Monon Connection path, Small pocket park (by developer)

- a. Original Budgets- not including construction change orders.

Site Construction	\$67,021 (3 rd Ave)	Invoices are expected to be paid June 2015. Calumet Civil Contractors.
Utility Relocation	\$250,000	Invoices are expected to be paid in summer 2015.
Site Construction	\$ 242,979 (site work)	Invoices are expected to be paid June 2015. Midwest Constructors.

- b. Design Consultant: American Structurepoint



PROJECT UPDATES

- c. Construction Contractors: Calumet Civil Contractors/ Duke Energy/ Midwest Constructors
- d. CRC Commitment Schedule

Design % Complete	100%
Construction Start Date	September 2014
Anticipated Project Completion	April 2015

REFLECTING POOL

- 1) Contractor: Smock Fansler
- 2) Project Summary: Replace concrete coping with granite stone and install underdrain.
- 3) Total Project Budget: \$613,500

Original Construction Contract	\$463,500
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- 4) Anticipated Project Schedule

Construction Start	March, 2015 (starting coping work mid-April)
Project complete	June, 2015

- 5) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
None at this time.		

PALLADIUM DOME

- 1) Design Engineer: McComas Engineering
- 2) Contractor: TBD
- 3) Project Summary: Engineer and repair eight connections on a truss in the Palladium Dome. These connections were indicated by Walter P. Moore as connections that needed to be addressed to improve the structural longevity and long-term integrity.
- 4) Total Project Budget: TBD

Engineering Contract	\$31,300
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- 5) Anticipated Project Schedule

Project Start	May, 2015
Project Complete	2015

- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
Approve Engineering contract	On 4/20 agenda	Approved at the 3/18/15 CRC meeting

PROJECT UPDATES

MIDTOWN

- 1) Developer Partner(s): Old Town Development/ Barrett & Stokely
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.

Total project budget: unknown

Secured Tenants: unknown

- 4) Anticipated Project Schedule

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

ACTION ITEM	CITY COUNCIL	CRC
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None at this time

- 7) CRC Commitments

No commitments have been made. At this point, conversations regarding the project are just beginning.

Respectfully submitted,

Corrie Meyer, AICP, RLA, LEED AP

Director

Carmel Redevelopment Commission/Department

April 2, 2015

Prepared for David Bowers and Bob Dalzell

-End Report-

ORDINANCE D-2209-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF
ORDINANCES OF THE CITY OF CARMEL, INDIANA**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the Fourth Quarter 2014 Supplement to the Code of Ordinances of the City of Carmel, which supplement contains all ordinances of a general nature enacted since the prior supplement to the code of ordinances of this municipality; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make references to sections of the Indiana Code; and

WHEREAS, the Fourth Quarter 2014 Supplement has been reviewed by the Office of the Clerk-Treasurer and American Legal Publishing, and found to be accurate; and

WHEREAS, it is the intent of the Council to accept these updated sections in accordance with the changes of the law of the State of Indiana.

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

Section I: That the Fourth Quarter 2014 Supplement to the Code of Ordinances of the City of Carmel as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and is hereby adopted by reference as if set out in its entirety.

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

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

ADOPTED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2015, by a vote of ____ ayes and ____ nays.

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

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Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, on this ____ day of
_____, 2015, at _____ o'clock __.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, on this ____ day of
_____, 2015, at _____ o'clock __.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Diana L. Cordray
Clerk-Treasurer
City of Carmel

Ordinance D-2210-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,
SECTION 2-42 OF THE CARMEL CITY CODE

WHEREAS, the Carmel Common Council passed Ordinance D-2038-11, as amended, on June 6, 2011, which established a health insurance premium benefit for employees who have a duty-related disability; and

WHEREAS, the disability benefit intentionally mirrored the benefit provided a retiree with twenty years of active service to the City of Carmel; and

WHEREAS, the Carmel Common Council passed Ordinance D-2123-13 on February 4, 2013, raising the maximum benefit for a retiree with twenty years of service from \$700 per month (\$8,400 per year) to \$900 per month (\$10,800 per year) to reflect the increasing cost of insurance; and

WHEREAS, the maximum benefit for an employee with a duty-related disability was inadvertently overlooked in Ordinance D-2123-13, and not changed to mirror the increase in the retiree benefit; and

WHEREAS, it is desirable to correct this oversight and prevent a recurrence.

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

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

Section 2. Chapter 2, Article 3, Division II, § 2-42(g)(2) is amended to read as follows:

(2) For an employee whose disability is duty-related, but not clearly, directly, substantially and causally related, the City will contribute 50% of the employee (and family, if applicable) medical and dental premiums, provided that the City's insurance premium contribution shall not exceed ~~\$700 per month or \$8,400 per year~~ **the maximum established in section (e) above for a retiree with twenty years of active service**. For a sworn police officer or firefighter, this benefit pertains to those who are determined by PERF to have a Class 2 Impairment. For civilians, the City will, at its sole discretion, determine whether a disability falls into this category.

Section 3. The remaining provisions of Carmel City Code Chapter 2, Article 3, Division II, § 2-42 shall remain in full force and effect and are not affected by this Ordinance.

COMMON COUNCIL FOR THE CITY OF CARMEL

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Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2015, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2015, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Barbara A. Lamb, Director of Human Resources

ORDINANCE D-2211-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, ADDING NEW SUBSECTION (e) TO CHAPTER 8, ARTICLE 4, SECTION 8-
36 OF THE CARMEL CITY CODE

WHEREAS, the City of Carmel, Indiana, has and enforces certain vehicular turning regulations, the same being codified in City Code Section 8-36; and

WHEREAS, the Common Council has now determined that an additional turning restriction is in the public interest and in furtherance of public safety.

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

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

Section 2. The following subsections only of Carmel City Code Section 8-36 should be and are amended to read as follows:

“(e) ~~Reserved~~. No person operating a vehicle on southbound Carey Street shall make a left-hand turn onto East Smokey Row Road between the hours of 7:00 a.m. and 8:00 a.m. and 5:00 p.m. and 6:00 p.m.

(f) (Reserved)”

Section 3. The remaining portions of City Code Section 8-36 are not affected by this ordinance and remain in full force and effect.

Section 4. The Street Department is directed to promptly install appropriate signage consistent with this request.

Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

**SPONSOR: Councillor Finkam
Carter**

42 **SO ORDAINED** and ordered by the Common Council of the City of Carmel, Indiana, this
43 _____ day of _____, 2015, by a vote of _____ ayes and _____ nays.

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

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Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

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58 ATTEST:

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61 _____
Diana L. Cordray, IAMC, Clerk-Treasurer

62
63 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
64 _____ 2015, at _____ .M.

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Diana L. Cordray, IAMC, Clerk-Treasurer

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69
70 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
71 _____ 2015, at _____ .M.

72
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74 _____
James Brainard, Mayor

75
76 ATTEST:

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79 _____
80 Diana L. Cordray, IAMC, Clerk-Treasurer
81 Ordinance D-2211-15

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 4/6/15 at 10:03 a.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR(s): Councilor(s) Finkam and Carter

RESOLUTION CC-04-20-15-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AUTHORIZING A TRANSFER OF FUND BY THE CITY OF CARMEL
FIRE DEPARTMENT**

WHEREAS, the sum of Eighteen Thousand Dollars (\$18,000) is needed to pay for the rental payments of a house during the remodel of Station 43 for the Carmel Fire Department; and,

WHEREAS, the Carmel Fire Department has excess funds in the amount of \$18,000 available in line item 102-4467099 Other Equipment to fully cover these costs.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel that the Clerk-Treasurer be authorized to transfer an amount of \$18,000 as follows:

\$18,000 From

Carmel Fire Department Ambulance Fund budget line item 102-4467099 Other Equipment

Into

Carmel Fire Department Ambulance Fund budget line item 102-4352500 Building Rentals

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2015, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

48 ATTEST:

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53 _____
Diana L. Cordray, IAMC, Clerk-Treasurer

54

55 Presented by me to the Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m.

56 on the _____ day of _____ 2015.

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Diana L. Cordray, IAMC, Clerk-Treasurer

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64 Approved by me, Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. this

65 _____ day of _____ 2015.

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James Brainard, Mayor

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71 ATTEST:

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Diana L. Cordray, IAMC, Clerk-Treasurer

76

77 Prepared by: Diana L. Cordray

78 Clerk-Treasurer

79 City of Carmel

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4 **RESOLUTION CC-04-20-15-02**
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6

7 **A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
8 **INDIANA, APPROVING CARMEL REDEVELOPMENT COMMISSION**
9 **PROFESSIONAL SERVICES CONTRACT WITH McCOMAS ENGINEERING**
10

11
12 **WHEREAS**, THE City of Carmel Common Council (“Council”) created by ordinance
13 the Carmel Redevelopment Commission (“CRC”); and
14

15 **WHEREAS**, by subsequent ordinance, the Council requires the CRC to seeks its
16 approval, by simple majority vote, of all goods and services contracts that exceed Twenty-Five
17 Thousand Dollars (\$25,000.00) in a calendar year (the “Threshold Amount”); and
18

19 **WHEREAS**, the CRC now desires to enter into the professional services contract with
20 McComas Engineering the same being attached hereto as Exhibit A, which contract (the “Goods
21 and Services Contract”) is in an amount that exceeds the Threshold Amount; and
22

23 **WHEREAS**, the CRC has presented the Professional Services Contract to the Council
24 and has requested approval of the same.
25

26 **NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of
27 Carmel, Indiana, as follows:
28

29 **Section 1.** The foregoing Recitals are incorporated herein by this reference.
30

31 **Section 2.** The Contract should be and the same is hereby APPROVED by the Common
32 Council of the City of Carmel, Indiana.
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35 Resolution CC-04-20-15-02

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COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2015, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2015, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

EXHIBIT A

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is hereby made and entered into by and between the Carmel Redevelopment Commission (hereinafter "CRC"), and McComas Engineering (hereinafter "Professional").

RECITALS

WHEREAS CRC owns and is responsible for the operation and maintenance of its property, personnel, public works and infrastructure; and

WHEREAS, from time to time, CRC needs professional assistance in fulfilling its foregoing responsibilities; and

WHEREAS, Professional is experienced in providing and desires to provide to CRC the professional services ("Services") referenced herein; and

WHEREAS, CRC desires to engage Professional as an independent contractor for the purpose of providing to City the Services referenced herein;

NOW, THEREFORE, in consideration of the foregoing recitals and the covenants and conditions set forth herein, CRC and Professional mutually agree as follows:

SECTION 1. INCORPORATION OF RECITALS

The foregoing Recitals are hereby incorporated into this Agreement and made a part hereof.

SECTION 2. SCOPE OF SERVICES

- 2.1 CRC desires to engage Professional as an independent contractor for the Services set forth in attached Exhibit A, incorporated herein by this reference.
- 2.2 Professional understands and agrees that CRC may, from time to time, request Professional to provide additional or modified Services to CRC. When CRC desires additional Services from Professional, the CRC shall notify Professional of such additional Services desired, as well as the time frame in which same are to be provided. Only after CRC has approved Professional's time and cost estimate for the provision of such additional Services, has encumbered sufficient monies to pay for same, and has authorized Professional, in writing, to provide such additional Services, shall such Services be provided by Professional to CRC. A copy of the CRC's authorization documents for the purchase of additional Services shall be numbered and attached hereto in the order in which they are approved by CRC.
- 2.3 Time is of the essence of this Agreement.

SECTION 3. CRC'S RESPONSIBILITIES

- 3.1 CRC shall provide such information as is reasonably necessary for Professional to understand the Services requested.
- 3.2 CRC shall provide all data required for provision of Services. Professional may assume that all data so provided is correct and complete.
- 3.3 CRC shall arrange for Professional to enter upon public and private property as reasonably required for Professional to perform the Services.
- 3.4 CRC shall designate payment of the Services from City budget appropriation number 902-4040100 funds.
- 3.5 CRC shall designate the Executive Director or her duly authorized representative to act on CRC's behalf on all matters regarding the Services.

SECTION 4. PROFESSIONAL'S RESPONSIBILITIES

- 4.1 Professional shall perform the Services pursuant to the terms of this Agreement and within any applicable time and cost estimate.
- 4.2 Professional shall coordinate with CRC its performance of the Services.
- 4.3 Professional shall provide the Services by following and applying at all times reasonable and lawful standards as accepted in the industry.

SECTION 5. COMPENSATION

- 5.1 Professional estimates that the total price for the Services to be provided to CRC hereunder shall be no more than Thirty Thousand Dollars (\$30, 000.00) (the "Estimate"). Professional shall submit an invoice to CRC no more than once every thirty (30) days for Services provided CRC during the time period encompassed by such invoice. Invoices shall be submitted on a form containing the same information as that contained on the Professional Services Invoice attached hereto as Exhibit B, incorporated herein by this reference. CRC shall pay Professional for all undisputed Services rendered and stated on such invoice within thirty five (35) days from the date of CRC receipt of same.
- 5.2 Professional agrees not to provide any Services to CRC that would cause the total cost of same to exceed the Estimate, without CRC's prior written consent.

SECTION 6. TERM

Unless otherwise terminated in accordance with the termination provisions set forth in Section 7.1 hereinbelow, this Agreement shall be in effect from the Effective Date through December 31, 2015, and shall, on the first day of each January thereafter, automatically renew for a period of one (1) calendar year, unless otherwise agreed by the parties hereto.

SECTION 7. MISCELLANEOUS

7.1 Termination.

- 7.1.1 The obligation to provide all or any portion of the Services under this Agreement may be terminated by CRC or Professional, without cause, upon thirty (30) days' notice.
- 7.1.2 The obligation to provide all or any portion of the Services under this Agreement may be terminated by CRC, for cause, immediately upon Professional's receipt of CRC's "Notice To Cease Services."
- 7.1.3 In the event of full or partial Agreement termination, and as full and complete compensation hereunder, Professional shall be paid for all such Services rendered and expenses incurred as of the date of termination that are not in dispute, except that such payment amount shall not exceed the Estimate. Disputed compensation amounts shall be resolved as allowed by law.

7.2 Binding Effect.

CRC and Professional, and their respective officers, officials, agents, partners and successors in interest are bound to the other as to all Agreement terms, conditions and obligations.

7.3 No Third Party Beneficiaries.

Nothing contained herein shall be construed to give rights or benefits to anyone other than the parties hereto.

7.4 Relationship.

The relationship of the parties hereto shall be as provided for in this Agreement, and neither Professional nor any of its agents, employees or contractors are CRC employees. Professional shall have the sole responsibility to pay to or for its agents, employees and contractors all statutory, contractual and other benefits and/or obligations as they become due. Professional hereby warrants and indemnifies CRC for and from any and all costs, fees, expenses and/or damages incurred by CRC as a result of any claim for wages, benefits or otherwise by any agent, employee or contractor of Professional regarding or related to the subject matter of this Agreement. This indemnification obligation shall survive the termination of this Agreement.

7.5 Insurance.

Professional shall procure and maintain with an insurer licensed to do business in the State of Indiana such insurance as is necessary for the protection of CRC and Professional from all claims under workers' compensation, occupational disease and/or unemployment compensation acts, because of errors and omissions, because of bodily injury, including, but not limited to, the personal injury, sickness, disease, or death of any of Professional's employees, agents or contractors and/or because of any injury to or destruction of property, including, but not limited to, any loss of use resulting therefrom. The coverage amounts shall be no less than those amounts set forth on attached Exhibit C. Such insurance policies shall not be canceled without thirty (30) days' prior written notice to CRC.

7.6 Liens.

Professional shall not cause or permit the filing of any lien on any of CRC's property. In the event such a lien is filed and Professional fails to remove it within ten (10) days after the date of filing, CRC shall have the right to pay or bond over such lien at Professional's sole cost and expense.

7.7 Default.

In the event Professional: (a) repudiates, breaches or defaults under any of the terms or conditions of this Agreement, including Professional's warranties; (b) fails to perform the Services as specified; (c) fails to make progress so as to endanger timely and proper completion of the Services and does not correct such failure or breach within five (5) business days after receipt of notice from CRC specifying same; or (d) becomes insolvent, files, or has filed against it, a petition for receivership, makes a general assignment for the benefit of creditors or dissolves, each such event constituting an event of default hereunder, CRC shall have the right to terminate all or any part of this Agreement, without liability to Professional and to exercise any other rights or remedies available to it at law or in equity.

7.8 Government Compliance.

Professional agrees to comply with all laws, executive orders, rules and regulations applicable to Professional's performance of its obligations under this Agreement, all relevant provisions of which being hereby incorporated herein by this reference, to keep all of Professionals' required professional licenses and certifications valid and current, and to indemnify and hold harmless CRC from any and all losses, damages, costs, liabilities, damages, costs and attorney fees resulting from any failure by Professional to do so. This indemnification obligation shall survive the termination of this Agreement.

7.9 Indemnification.

Professional shall indemnify and hold harmless CRC and its officers, officials, employees and agents from all losses, liabilities, claims, judgments and liens, including, but not limited to, all damages, costs, expenses and attorney fees arising out of any intentional or negligent act or omission of Professional and/or any of its employees, agents or contractors in the performance of this Agreement. This indemnification obligation shall survive the termination of this Agreement.

7.10 Discrimination Prohibition.

Professional represents and warrants that it and each of its employees, agents and contractors shall comply with all existing and future laws prohibiting discrimination against any employee, applicant for employment and/or other person in the subcontracting of work and/or in the performance of any Services contemplated by this Agreement with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, subcontracting or work performance hereunder because of race, religion, color, sex, handicap, national origin, ancestry, age, disabled veteran status or Vietnam era veteran status. This indemnification obligation shall survive the termination of this Agreement.

7.11 E-Verify

Pursuant to I.C. § 22-5-1.7 et seq., Professional shall enroll in and verify the work eligibility status of all of its newly-hired employees using the E-Verify program, if it has not already done so as of the date of this Agreement. Professional is further required to execute the attached Affidavit, herein referred to as Exhibit D, which is an Affidavit affirming that: (i) Professional is enrolled and is participating in the E-verify program, and (ii) Professional does not knowingly employ any unauthorized aliens. This Addendum incorporates by reference, and in its entirety, attached Exhibit D. In support of the Affidavit, Professional shall provide the CRC with documentation that it has enrolled and is participating in the E-Verify program. This Agreement shall not take effect until said Affidavit is signed by Professional and delivered to the CRC's authorized representative.

Should Professional subcontract for the performance of any work under this Addendum, the Professional shall require any subcontractor(s) to certify by affidavit that: (i) the subcontractor does not knowingly employ or contract with any unauthorized aliens, and (ii) the subcontractor has enrolled and is participating in the E-verify program. Professional shall maintain a copy of such certification for the duration of the term of any subcontract. Professional shall also deliver a copy of the certification to the CRC within seven (7) days of the effective date of the subcontract.

If Professional, or any subcontractor of Professional, knowingly employs or contracts with any unauthorized aliens, or retains an employee or contract with a person that the Professional or subcontractor subsequently learns is an unauthorized alien, Professional shall terminate the employment of or contract with the unauthorized alien within thirty (30) days ("Cure Period"). Should the Professional or any subcontractor of Professional fail to cure within the Cure Period, the CRC has the right to terminate this Agreement without consequence.

The E-Verify requirements of this Agreement will not apply, should the E-Verify program cease to exist.

7.12 Severability.

If any provision of this Agreement is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, that provision shall be stricken, and all other provisions of this Agreement that can operate independently of same shall continue in full force and effect.

7.13 Notice.

Any notice, invoice, order or other correspondence required or allowed to be sent pursuant to this Agreement shall be written and either hand-delivered or sent by prepaid U.S. certified mail, return receipt requested, addressed to the parties as follows:

CRC:

Carmel Redevelopment Commission
30 W. Main Street, Suite 220
Carmel, Indiana 46032
ATTENTION: Corrie Meyer

Douglas C. Haney
Carmel City Attorney
One Civic Square
Carmel, Indiana 46032

PROFESSIONAL:

McComas Engineering
1717 East 116th Street, Suite 200
Carmel, Indiana 46032
ATTENTION: Rod McComas, P.E., S.E.

Notwithstanding the above, CRC may orally provide to Professional any notice required or permitted by this Agreement, provided that such notice shall also then be sent as required by this paragraph within ten (10) business days from the date of such oral notice.

7.14 Effective Date.

The effective date ("Effective Date") of this Agreement shall be the date on which the last of the parties hereto executes same.

7.15 Governing Law; Lawsuits.

This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana, except for its conflict of laws provisions, as well as by all ordinances and codes of the City of Carmel, Indiana. The parties agree that, in the event a lawsuit is filed hereunder, they waive any right to a jury trial they may have, agree to file such lawsuit in an appropriate court in Hamilton County, Indiana only, and agree that such court is the appropriate venue for and has jurisdiction over same.

7.16 Waiver.

Any delay or inaction on the part of either party in exercising or pursuing its rights and/or remedies hereunder or under law shall not operate to waive any such rights and/or remedies nor in any way affect the rights of such party to require such performance at any time thereafter.

7.17 Non-Assignment.

Professional shall not assign or pledge this Agreement nor delegate its obligations hereunder without CRC's prior written consent.

7.18 Entire Agreement.

This Agreement contains the entire agreement of and between the parties hereto with respect to the subject matter hereof, and no prior agreement, understanding or representation pertaining to such subject matter, written or oral, shall be effective for any purpose. No provision of this Agreement may be amended, added to or subtracted from except by an agreement in writing signed by both parties hereto and/or their respective successors in interest. To the extent any provision contained in this Agreement conflicts with any provision contained in any exhibit attached hereto, the provision contained in this Agreement shall prevail.

7.19 Representation and Warranties.

Each party hereto represents and warrants that it is authorized to enter into this Agreement and that any person or entity executing this Agreement on behalf of such party has the authority to bind such party or the party which they represent, as the case may be.

7.20 Headings.

All headings and sections of this Agreement are inserted for convenience only and do not form a part of this Agreement nor limit, expand or otherwise alter the meaning of any provision hereof.

7.21 Advice of Counsel.

The parties warrant that they have read this Agreement and fully understand it, have had an opportunity to obtain the advice and assistance of counsel throughout the negotiation of same, and enter into same freely, voluntarily, and without any duress, undue influence or coercion.

7.22 Copyright.

CRC acknowledges that various materials which may be used and/or generated by Professional in performance of Services, including forms, job description formats, comprehensive position questionnaire, compensation and classification plan and reports are copyrighted. CRC agrees that all ownership rights and copyrights thereto lie with Professional, and CRC will use them solely for and on behalf of its own operations. CRC agrees that it will take appropriate action with its employees to satisfy its obligations with respect to use, copying, protection and security of Professional's property.

7.23 Personnel.

Professional represents that it has, or will secure at its own expense, all personnel required in performing the services under this agreement. Such personnel shall not be employees of or have any contractual relationship with CRC. All of the services required hereunder will be performed by Professional or under his supervision and all personnel engaged in the work shall be fully qualified to perform such services.

7.24 Records and Inspections

Professional shall maintain full and accurate records with respect to all matters covered under this agreement for three (3) years after the expiration or early termination of this Agreement. CRC shall have free access at all proper times to such records and the right to examine and audit the same and to make transcripts there from, and to inspect all program data, documents, proceedings and activities.

7.25 Accomplishment of Project

Professional shall commence, carry on, and complete the project with all practicable dispatch, in a sound economical and efficient manner, in accordance with the provisions thereof and all applicable laws. In accomplishing the project, Professional shall take such steps as are appropriate to ensure that the work involved is properly coordinated with related work being carried on within CRC's organization.

7.26 IRAN CERTIFICATION.

Pursuant to I.C. § 5-22-16.5, the Professional shall certify that, in signing this Agreement, it does not engage in investment activities within the Country of Iran.

7.27 ACCESS TO PUBLIC RECORDS ACT

Professional understands and agrees that any "public record", as that term is defined in Indiana Code 5-14-3-2(m), as amended, that is related to the subject matter of this Agreement, whether the same is in the possession or control of the Professional or the CRC, shall be subject to release under and pursuant to the provisions of Indiana's Access to Public Records Act, as codified in Indiana Code 5-14-3-1, et seq., as amended.

(remainder of page intentionally left blank)

McComas Engineering
CRC - 2015
Appropriation # 902-4340100; P.O. # 31795
Contract Not To Exceed \$ 30,000.00

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as follows:

Carmel Redevelopment Commission

BY:

Corrie Meyer, Executive Director
Date: _____

William Hammer, President
Date: _____

McComas Engineering

BY:



Authorized Signature

Printed Name: Rod McComas

Title: President

FID/TIN: 35-1837963

Last Four of SSN if Sole Proprietor: _____

Date: 04/07/2015

McComas Engineering
CRC - 2015
Appropriation # 902-4340100; P.O. # 31795
Contract Not To Exceed \$ 30,000.00

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as follows:

Carmel Redevelopment Commission

McComas Engineering

BY:

BY:

Corrie Meyer
Corrie Meyer, Executive Director
Date: 4/1/15

Authorized Signature

Printed Name: _____

William Hammer
William Hammer, President
Date: 4/1/15

Title: _____

FID/TIN: _____

Last Four of SSN if Sole Proprietor: _____

Date: _____

McCOMAS ENGINEERING

Structural Engineers



PROPOSAL AGREEMENT FOR SPECIALTY STRUCTURAL ENGINEERING SERVICES

March 18, 2015

William Hammer
Carmel Redevelopment Commission
30 Main Street, Suite 220
Carmel, Indiana 46032

Reference: Palladium – Truss T2 Repair
Carmel, Indiana

Dear William,

We propose to render professional specialty structural engineering services in connection with the Palladium – Truss T2 Repair in Carmel, Indiana (hereinafter called "the project"). This proposal represents a legal agreement between McComas Engineering, the specialty structural engineer of record (SSR), and Carmel Redevelopment Commission (Client). We will provide the Basic Services as described in the attached Scope of Basic Services. Terms and Conditions shall be as provided in this proposal.

Scope of Basic Services

The Specialty Structural Engineering Basic Services to be provided are as follows:

1. Provide engineering and documentation for the possible enhancement of the connection capacity of Truss T2. The specific connections are the (4) stub column (post) connections to the top chord of Truss T2. Truss T2 is on both the east and west sides of the building. There are (2) trusses, therefore, (8) connections are in the scope of basic services.
2. Review of the following documents for determination of truss/post connection retrofit.
 - a. Construction documents dated 2/15/08:
 - i. Sheet S2.07 Technical Attic Intermediate Plan
 - ii. Sheet S3.07 Technical Attic Dimension Plan
 - iii. Sheet S5.01 Truss Elevations.
 - b. Lynch, Harrison & Brumleve ASI #103 dated 10/6/09:
 - i. Details S-01, S-05, S-06, S-07, S-08 and S-08a.
 - c. Walter P. Moore "Pricing Only" sketches, date unknown:
 - i. (2) Sketches.
3. Provide certified sketches of retrofit of connections.
 - a. Analysis of the entire building structure will not be done.
 - b. Connection design will be accomplished using the maximum capacity of the truss members.
4. (1) On-site meeting with Client and Contractor to discuss retrofit construction.
5. Review of submittals for items designed by McComas Engineering.
6. (4) On-site observation visits during construction of retrofit.
7. (1) On-site observation at completion of retrofit construction.
8. Provide final project documentation to the Client.
9. Terms and Conditions as listed below.

Fee for Basic Services

1. Based on the stipulations in this letter, the lump sum fee (LSF) for Basic Services will be: \$30,000.00, (thirty thousand dollars.)
2. Reimbursable expenses will be billed to the Client as stated in Reimbursable Expenses listed below. Reimbursable expenses are not part of the Basic Service fee.

McCOMAS ENGINEERING
Structural Engineers



Fee for Additional Services

1. Fees for additional services will be billed to the client at an agreed upon price, or at the stated hourly rates. A letter authorizing McComas Engineering to proceed with additional services must be received before any work will be done. Hourly rates are as follows:

Principal	\$220.00	QC Engineer	\$180.00
Engineering Manager	\$180.00	BIM Manager	\$130.00
Project Manager	\$160.00	BIM Designer	\$110.00
Design Engineer	\$140.00	Administration	\$ 40.00

2. Changes to the Scope of Basic Services shall be subject to additional fees based on the hourly rates or as negotiated.

Billing

1. The cost of specialty structural engineering services will be billed to the Client, based on percentage complete, as outlined in Fee for Basic Services.
2. In the event of the project being stopped or delayed, Client shall pay McComas Engineering for all work completed up to the notice to stop work.

Items Not In Scope Of Work

McComas Engineering assumes no responsibility, neither stated nor implied, for the adequacy of the following:

1. Architectural layout, design, programming, function, aesthetics, compatibility, dimensions, etc.
2. Mechanical, Electrical, Plumbing layout, design, function, compatibility, dimensions, etc.
3. Site and civil layout, design, function, compatibility, dimensions, grading, etc.
4. Fire protection layout, design, function, compatibility, dimensions, etc.
5. Landscape layout, design, function, compatibility, dimensions, etc.
6. Services relating to Special Inspections, as outlined in IBC.
7. Hazardous materials.
8. The following is required for this project. Required firms and services will be under direct contract with the Owner.
 - 1) Special Inspection Firm: Providing on-site special inspections as outlined in IBC.
 - 2) Testing Agency: Providing on-site testing services.
 - 3) Firms will be under the direction of McComas and the Owner.

This proposal, consisting of five pages, represents the entire understanding between the Client and McComas Engineering with respect to the project and can only be modified in writing signed by both firms. If it satisfactorily sets forth your understanding of our agreement, please sign this proposal and return it to McComas Engineering.

Thank you very much for considering McComas Engineering for this project.

Sincerely,
McCOMAS ENGINEERING, INC.

Accepted: _____

By: _____

Title: _____

Date: _____



Rod McComas, P.E., S.E.
President



**An Agreement Between Client and Specialty Structural Engineer for Professional Services
TERMS AND CONDITIONS**

McComas Engineering, Inc., the Specialty Structural Engineer (SSE), shall perform the services outlined in this agreement for the stated fee agreement.

Section 1 - General

1.1 This Agreement

- 1.1.1 These Terms and Conditions, along with the Letter of Agreement, form the Agreement as if they were part of one and the same document. Unless otherwise specified, this Agreement shall be governed by the laws of the principal place of business of McComas Engineering, Inc.
- 1.1.2 The Letter Agreement may limit or negate the applicability of these Terms and Conditions. Such limitation shall take precedence over provisions of this Exhibit.

1.2 General Obligations of McCOMAS ENGINEERING, INC. and the Client

- 1.2.1 McComas Engineering, Inc., shall perform those Professional services as specified in the Letter Agreement and detailed in these Terms and Conditions. In rendering these services, McCOMAS ENGINEERING, INC. shall apply the skill and standard of care ordinarily exercised by structural engineers at the time and place the services are rendered.
- 1.2.2 The Client shall provide McCOMAS ENGINEERING, INC. with one copy of all drawings, specifications, and reports, as well as all updated drawings, relating to this part of the work.
- 1.2.3 The Client shall provide all criteria and full information with regard to his or her requirements for the Project, and shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project.
- 1.2.4 The Client shall arrange for McCOMAS ENGINEERING, INC. to have access to the proposed site, if McCOMAS ENGINEERING, INC. recommends that such visits are appropriate or desirable.
- 1.2.5 McCOMAS ENGINEERING, INC. shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project.
- 1.2.6 McCOMAS ENGINEERING, INC. shall be allowed to communicate directly with the Structural Engineer of Record (SER).

1.3 Definitions

- 1.3.1 **Structural Engineer of Record (SER)** is the engineer legally eligible to seal the Structural Documents for the Project. This seal acknowledges that he or she has performed or supervised the analysis, design and document preparation for the building structure and has knowledge of the requirements for the load carrying structural system. The SER is responsible for the design of the Primary Structural System.
- 1.3.2 **Primary Structural System** is the completed combination of elements which serve to support the building's self weight, the applicable live load (which is based upon the occupancy and use of the spaces), the environmental loads such as wind and thermal, plus the seismic loading. Curtain wall members, non-load bearing walls or exterior facade, are examples of items which are not part of the Primary Structural System.
- 1.3.3 **Specialty Structural Engineer** McComas Engineering, Inc. is the licensed professional engineer providing structural engineering for a component of the building, not the Structural Engineer of Record, who performs structural engineering functions necessary for the structure to be completed. McComas Engineering, Inc. assumes no responsibility for the function of the building.
- 1.3.4 **Secondary Structural Elements** are elements that are structurally significant for the function they serve but do not contribute to the strength or stability of the primary structure. Examples may include but are not limited to: support beams above the primary roof structure which carry a chiller; elevator support rails and beams; retaining walls independent of the primary building; and flagpole or light pole foundations.
- 1.3.5 **Non-Structural Elements** are elements of a structure that are not Primary or Secondary Structural Elements. Items in this category could be exterior curtain walls and cladding, non-bearing partitions, stair railings, etc.
- 1.3.6 **Reimbursable Expenses** are expenses incurred directly or indirectly in connection with the project such as, but not limited to, transportation, meals and lodging for travel, long distance telephone calls and facsimile transmissions, deliveries, courier services, professional services sales taxes, and the cost of reproductions. See Reimbursable Expenses table below.

Section 2 – Basic Services

2.1 General

- 2.1.1 The Basic Services of McCOMAS ENGINEERING, INC. shall include the Professional Services designated in Letter Proposal.

Section 3 – Exclusions

3.1 General

McCOMAS ENGINEERING

Structural Engineers



- 3.3.1 McCOMAS ENGINEERING, INC. shall not be responsible for errors or omissions in the design criteria provided by the Client.
- 3.3.2 McCOMAS ENGINEERING, INC. shall not be responsible for the design or adequacy of any portion of the structure other than that designed under this contract
- 3.3.3 McCOMAS ENGINEERING, INC. shall not be responsible for dimensional coordination between his or her work and the primary structure. The coordination shall be the responsibility of the Client or Contractor.

Section 4 – Additional Services

4.1 General

- 4.1.1 Services beyond those outlined under Basic Services may be requested. These may be provided by McCOMAS ENGINEERING, INC. under terms mutually agreed upon by the Client and McCOMAS ENGINEERING, INC..

Section 5 – Fees and Payments

5.1 Fees and Other Compensation

- 5.1.1 Fees for Basic Services, Additional Services, and Compensation for Reimbursable Expenses are set forth in the Letter Agreement.

5.2 Payments on Account

- 5.2.1 Invoices for McCOMAS ENGINEERING, INC.'s services shall be submitted, at McCOMAS ENGINEERING, INC.'s option, either upon completion of any phase of the service or on a monthly basis. Invoices are payable when rendered and shall be considered PAST DUE if not paid within 30 days of the invoice date.
- 5.2.2 Any inquiry or questions concerning the substance or content of any invoice shall be made to McCOMAS ENGINEERING, INC. in writing within 10 days of receipt of the invoice. A failure to notify McCOMAS ENGINEERING, INC. within this period shall constitute an acknowledgment that the service has been provided.

5.3 Late Payments

- 5.3.1 A service charge will be charged at the rate of 1.5% (18% true annual rate) per month or the maximum allowable by law on the then outstanding balance of PAST DUE accounts. In the event any portion of the account remains unpaid 90 days after billing, the Client will pay all costs of collection, including reasonable attorney's fees.

Section 6 – Insurance, Indemnification and Risk Allocation

6.1 Insurance

- 6.1.1 McCOMAS ENGINEERING, INC. shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect McCOMAS ENGINEERING, INC. from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of McCOMAS ENGINEERING, INC.'s services under this Agreement, and from claims under the Workers' Compensation Acts. McCOMAS ENGINEERING, INC. shall, if requested in writing, issue a certificate confirming such issuance to the Client.

6.2 Indemnifications

- 6.2.1 The Client shall indemnify and hold harmless McCOMAS ENGINEERING, INC. and all of its personnel, from and against any and all claims, damage, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expenses are caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except McCOMAS ENGINEERING, INC.) or anyone for whose acts any of them may be liable.
- 6.2.2 The Client shall obtain agreement from the Owner or the Client's client to indemnify the Client and all of its personnel, including McCOMAS ENGINEERING, INC., from and against any and all claims, damage, loss or expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expenses are caused in whole or in part by the negligent act or omission and/or strict liability of the Owner or Client's client, anyone directly employed by the Owner or Client's client (except the Client or anyone employed directly or indirectly by the Client) or anyone for whose acts any of them may be liable.

6.3 Risk Allocation

- 6.3.1 In recognition of the relative risks, rewards and benefits of the Project to both the Client and McCOMAS ENGINEERING, INC., the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, McCOMAS ENGINEERING, INC.'s total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement, from any cause or causes, shall not exceed the amount of \$50,000, the amount of McCOMAS ENGINEERING, INC.'s fee (whichever is less). Such causes include, but are not limited to, McCOMAS ENGINEERING, INC.'s negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

McCOMAS ENGINEERING

Structural Engineers



Section 7 – Miscellaneous Provisions

7.1 Reuse of Documents

7.1.1 All documents including calculations, computer files, drawings and sketches prepared by McCOMAS ENGINEERING, INC. pursuant to this Agreement are instruments of professional service intended for one-time use in connection with this Project. They are and shall remain the property of McCOMAS ENGINEERING, INC.. Any reuse without written approval or adaptation by McCOMAS ENGINEERING, INC. is prohibited.

7.2 Termination, Successors and Assigns

7.2.1 This Agreement may be terminated upon 10 days written notice by either party should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay McCOMAS ENGINEERING, INC. for all services rendered to the date of termination, all accrued reimbursable expenses, and reasonable termination expenses.

7.2.2 The Client and McCOMAS ENGINEERING, INC. each binds himself or herself, partners, successors, executors, administrators, assigns and legal representative to the other party of this Agreement and to the partners, successors, executors, administrators, assigns, and legal representative of such other party in respect to all covenants, agreements, and obligations of this Agreement.

7.2.3 Neither the Client nor McCOMAS ENGINEERING, INC. shall assign, sublet or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in the paragraph above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent McCOMAS ENGINEERING, INC. from employing such independent consultants, associates and subcontractors as he or she may deem appropriate to assist in the performance of services hereunder.

7.2.4 McCOMAS ENGINEERING, INC. and Client agree that the services performed by McCOMAS ENGINEERING, INC. to this Agreement are solely for the benefit of the Client and are not intended by either McCOMAS ENGINEERING, INC. or the Client to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Owner and/or any of its Clients and other Design Professionals, is benefited by the services performed by McCOMAS ENGINEERING, INC. pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this contract.

7.3 Disputes Resolution

7.3.1 All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be presented to non-binding mediation, subject to the parties agreeing to a mediator(s).

REIMBURSABLE EXPENSES	
Description	Rate
Courier	Cost x 1.10
UPS	Cost x 1.10
Reproduction	\$0.50 per square foot
Copying	Cost x 1.10

EXHIBIT B Invoice

Date: _____

Name of Company: _____

Address & Zip: _____

Telephone No.: _____

Fax No.: _____

Project Name: _____

Invoice No. _____

Purchase Order No: _____

			<u>Goods</u>	<u>Services</u>	
Person Providing Goods/Services	Date Goods/Service Provided	Goods/Services Provided (Describe each good/service separately and in detail)	Cost Per Item	Hourly Rate/Hours Worked	Total
		GRAND TOTAL			

Signature

Printed Name

EXHIBIT C INSURANCE COVERAGES

Worker's Compensation & Disability

Statutory Limits

Employer's Liability:

Bodily Injury by Accident/Disease:	\$100,000 each employee
Bodily Injury by Accident/Disease:	\$250,000 each accident
Bodily Injury by Accident/Disease:	\$500,000 policy limit

Property damage, contractual liability, products-completed operations:

General Aggregate Limit (other than Products/Completed Operations):	\$500,000
Products/Completed Operations:	\$500,000

Personal & Advertising Injury

Policy Limit:	\$500,000
Each Occurrence Limit:	\$250,000
Fire Damage (any one fire):	\$250,000
Medical Expense Limit (any one person):	\$ 50,000

Comprehensive Auto Liability (owned, hired and non-owned)

Bodily Single Limit:	\$500,000 each accident
Injury and property damage:	\$500,000 each accident
Policy Limit:	\$500,000

Umbrella Excess Liability

Each occurrence and aggregate:	\$500,000
Maximum deductible:	\$ 10,000

EXHIBIT D

AFFIDAVIT

Rod McComas, P.E., S.E., being first duly sworn, deposes and says that he/she is familiar with and has personal knowledge of the facts herein and, if called as a witness in this matter, could testify as follows:

1. I am over eighteen (18) years of age and am competent to testify to the facts contained herein.
2. I am now and at all times relevant herein have been employed by McComas Engineering, Inc. (the "Employer")
in the position of President.
3. I am familiar with the employment policies, practices, and procedures of the Employer and have the authority to act on behalf of the Employer.
4. The Employer is enrolled and participates in the federal E-Verify program and has provided documentation of such enrollment and participation to the City of Carmel, Indiana.
5. The Company does not knowingly employ any unauthorized aliens.

FURTHER AFFIANT SAYETH NOT.

EXECUTED on the 8 day of April, 2015.



Printed: C. Rodney McComas

I certify under the penalties for perjury under the laws of the United States of America and the State of Indiana that the foregoing factual statements and representations are true and correct.



Printed: C. Rodney McComas

City of Carmel

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-60000972

PAGE
PURCHASE ORDER NUMBER 31795
THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE.

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

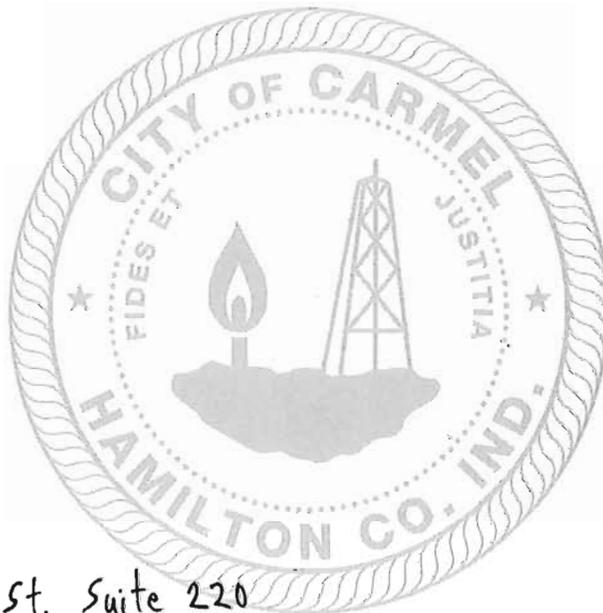
PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
4/13/15 <i>dc (rec'd)</i>				

VENDOR **Mc Comas Engineering**
1717 E. 116th St., Suite 200
Carmel, IN 46032

SHIP **CRC**
TO 30 W. Main St., Suite 220
Carmel, IN 46032

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
1		Engineering for Palladium Truss T2 repair	\$30,000. ⁰⁰	



Send Invoice To: **CRC**
30 W. Main St., Suite 220
Carmel, IN 46032

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
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902

4340100

SHIPPING INSTRUCTIONS

- SHIP REPAID.
- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

PAYMENT

- A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
- I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY

Corie Meyer

TITLE

Dir. of Redevelopment

DOCUMENT CONTROL NO. **31795**

CLERK-TREASURER
VENDOR COPY

SPONSOR: Councilors Carter
Finkam
Rider
Snyder
Schleif
Sharp
Seidensticker

RESOLUTION CC-04-20-15-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA, TO SUPPORT APRIL AS CHILD ABUSE PREVENTION
MONTH**

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WHEREAS, children are vital to our state’s future success, prosperity, and quality of life as well as being our most valuable assets; and

WHEREAS, all children deserve to have safe, stable, nurturing, and healthy homes and communities that foster their well-being; and

WHEREAS, child abuse and neglect is a public responsibility affecting both the current and future quality of life within the City of Carmel and the State of Indiana; and

WHEREAS, parents need support and resources to cope with stress and nurture their children to grow to their full potential; and

WHEREAS, effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies and the business community;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the City of Carmel hereby declares April 2015 as Child Abuse Prevention Month and calls upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2015, by a vote of _____ ayes and _____ nays.

SPONSOR: Councilors Carter
Finkam
Rider
Snyder
Schleif
Sharp
Seidensticker

COMMON COUNCIL FOR THE CITY OF CARMEL

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Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2015, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2015, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Resolution CC-04-20-15-03
Page Two of Two Pages

RESOLUTION CC-04-20-15-04

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, TO SUPPORT MAY AS BIKE MONTH**

WHEREAS, the bicycle is a viable and environmentally sound form of transportation and an excellent form of recreation; and

WHEREAS, studies show that people are more likely to ride their bicycles if their destination is within two to three miles; and

WHEREAS, the Monon Trail, Hagan-Burke Trail, Greyhound Trail, and White River Greenway attracts hundreds of thousands of bicyclists each year, providing economic, health, and environmental benefits to its users; and

WHEREAS, bicycle commuting helps improve the “livability” of communities by reducing traffic noise and congestion; and

WHEREAS, increasing numbers of businesses have installed bicycle parking and other commuter facilities to help customers and employees commute by bicycle; and

WHEREAS, in 2006 the League of American Bicyclists declared the City of Carmel a Bronze Level Bicycle Friendly Community; and

WHEREAS, the City of Carmel bicycle commute promotions such as Bike to Work Day and Bike to School Day have been successful at encouraging bicycle commuting; and

WHEREAS, May has been declared National Bike Month by the League of American Bicyclists for each of the last 59 years and so again in 2015; and

WHEREAS, May as Bike Month helps to increase public awareness for bicycling, educates the community about the benefits of bicycling for transportation purposes, and encourages people to try bicycle commuting;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the City of Carmel hereby declares May 2015 as Bike Month. The Council furthermore encourages all citizens to recognize the importance of sharing our streets with cyclists and encourages citizens to participate in cycling activities to whatever extent possible during this month, including cycling to work and school.

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of _____ 2015, by a vote of _____ ayes and _____ nays.

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COMMON COUNCIL FOR THE CITY OF CARMEL

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Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2015, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2015, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

PREPARED BY: David Littlejohn
Alternative Transportation Coordinator
City of Carmel

RESOLUTION CC-04-20-15-05

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING CARMEL REDEVELOPMENT COMMISSION
PROFESSIONAL SERVICES CONTRACT WITH CORE PLANNING STRATEGIES**

WHEREAS, THE City of Carmel Common Council (“Council”) created by ordinance the Carmel Redevelopment Commission (“CRC”); and

WHEREAS, by subsequent ordinance, the Council requires the CRC to seeks its approval, by simple majority vote, of all goods and services contracts that exceed Twenty-Five Thousand Dollars (\$25,000.00) in a calendar year (the “Threshold Amount”); and

WHEREAS, the CRC now desires to enter into the professional services contract with Core Planning Strategies the same being attached hereto as Exhibit A, which contract (the “Professional Services Contract”) is in an amount that exceeds the Threshold Amount; and

WHEREAS, the CRC has presented the Professional Services Contract to the Council and has requested approval of the same.

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

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

Section 2. The Contract should be and the same is hereby APPROVED by the Common Council of the City of Carmel, Indiana.

Resolution CC-04-20-15-05

This Resolution was prepared by Douglas C. Haney, Carmel City Attorney, on 4/16/15 at 11:30 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Haney for legal sufficiency or otherwise.

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COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2015, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2015, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

EXHIBIT A

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is hereby made and entered into by and between the Carmel Redevelopment Commission (hereinafter "CRC"), and Core Planning Strategies (hereinafter "Professional").

RECITALS

WHEREAS CRC owns and is responsible for the operation and maintenance of its property, personnel, public works and infrastructure; and

WHEREAS, from time to time, CRC needs professional assistance in fulfilling its foregoing responsibilities; and

WHEREAS, Professional is experienced in providing and desires to provide to CRC the professional services ("Services") referenced herein; and

WHEREAS, CRC desires to engage Professional as an independent contractor for the purpose of providing to City the Services referenced herein;

NOW, THEREFORE, in consideration of the foregoing recitals and the covenants and conditions set forth herein, CRC and Professional mutually agree as follows:

SECTION 1. INCORPORATION OF RECITALS

The foregoing Recitals are hereby incorporated into this Agreement and made a part hereof.

SECTION 2. SCOPE OF SERVICES

- 2.1 CRC desires to engage Professional as an independent contractor for the Services set forth in attached Exhibit A, incorporated herein by this reference.
- 2.2 Professional understands and agrees that CRC may, from time to time, request Professional to provide additional or modified Services to CRC. When CRC desires additional Services from Professional, the CRC shall notify Professional of such additional Services desired, as well as the time frame in which same are to be provided. Only after CRC has approved Professional's time and cost estimate for the provision of such additional Services, has encumbered sufficient monies to pay for same, and has authorized Professional, in writing, to provide such additional Services, shall such Services be provided by Professional to CRC. A copy of the CRC's authorization documents for the purchase of additional Services shall be numbered and attached hereto in the order in which they are approved by CRC.
- 2.3 Time is of the essence of this Agreement.

SECTION 3. CRC'S RESPONSIBILITIES

- 3.1 CRC shall provide such information as is reasonably necessary for Professional to understand the Services requested.
- 3.2 CRC shall provide all data required for provision of Services. Professional may assume that all data so provided is correct and complete.
- 3.3. CRC shall arrange for Professional to enter upon public and private property as reasonably required for Professional to perform the Services.
- 3.4 CRC shall designate payment of the Services from City budget appropriation number 902-4040100 funds.
- 3.5 CRC shall designate the Executive Director or her duly authorized representative to act on CRC's behalf on all matters regarding the Services.

SECTION 4. PROFESSIONAL'S RESPONSIBILITIES

- 4.1 Professional shall perform the Services pursuant to the terms of this Agreement and within any applicable time and cost estimate.
- 4.2 Professional shall coordinate with CRC its performance of the Services.
- 4.3 Professional shall provide the Services by following and applying at all times reasonable and lawful standards as accepted in the industry.

SECTION 5. COMPENSATION

- 5.1 Professional estimates that the total price for the Services to be provided to CRC hereunder shall be no more than Thirty One Thousand Three Hundred Dollars (\$31, 300.00) (the "Estimate"). Professional shall submit an invoice to CRC no more than once every thirty (30) days for Services provided CRC during the time period encompassed by such invoice. Invoices shall be submitted on a form containing the same information as that contained on the Professional Services Invoice attached hereto as Exhibit B, incorporated herein by this reference. CRC shall pay Professional for all undisputed Services rendered and stated on such invoice within thirty five (35) days from the date of CRC receipt of same.
- 5.2 Professional agrees not to provide any Services to CRC that would cause the total cost of same to exceed the Estimate, without CRC's prior written consent.

SECTION 6. TERM

Unless otherwise terminated in accordance with the termination provisions set forth in Section 7.1 hereinbelow, this Agreement shall be in effect from the Effective Date through December 31, 2015, and shall, on the first day of each January thereafter, automatically renew for a period of one (1) calendar year, unless otherwise agreed by the parties hereto.

SECTION 7. MISCELLANEOUS

7.1 Termination.

- 7.1.1 The obligation to provide all or any portion of the Services under this Agreement may be terminated by CRC or Professional, without cause, upon thirty (30) days' notice.
- 7.1.2 The obligation to provide all or any portion of the Services under this Agreement may be terminated by CRC, for cause, immediately upon Professional's receipt of CRC's "Notice To Cease Services."
- 7.1.3 In the event of full or partial Agreement termination, and as full and complete compensation hereunder, Professional shall be paid for all such Services rendered and expenses incurred as of the date of termination that are not in dispute, except that such payment amount shall not exceed the Estimate. Disputed compensation amounts shall be resolved as allowed by law.

7.2 Binding Effect.

CRC and Professional, and their respective officers, officials, agents, partners and successors in interest are bound to the other as to all Agreement terms, conditions and obligations.

7.3 No Third Party Beneficiaries.

Nothing contained herein shall be construed to give rights or benefits to anyone other than the parties hereto.

7.4 Relationship.

The relationship of the parties hereto shall be as provided for in this Agreement, and neither Professional nor any of its agents, employees or contractors are CRC employees. Professional shall have the sole responsibility to pay to or for its agents, employees and contractors all statutory, contractual and other benefits and/or obligations as they become due. Professional hereby warrants and indemnifies CRC for and from any and all costs, fees, expenses and/or damages incurred by CRC as a result of any claim for wages, benefits or otherwise by any agent, employee or contractor of Professional regarding or related to the subject matter of this Agreement. This indemnification obligation shall survive the termination of this Agreement.

7.5 Insurance.

Professional shall procure and maintain with an insurer licensed to do business in the State of Indiana such insurance as is necessary for the protection of CRC and Professional from all claims under workers' compensation, occupational disease and/or unemployment compensation acts, because of errors and omissions, because of bodily injury, including, but not limited to, the personal injury, sickness, disease, or death of any of Professional's employees, agents or contractors and/or because of any injury to or destruction of property, including, but not limited to, any loss of use resulting therefrom. The coverage amounts shall be no less than those amounts set forth on attached Exhibit C. Such insurance policies shall not be canceled without thirty (30) days' prior written notice to CRC.

7.6 Liens.

Professional shall not cause or permit the filing of any lien on any of CRC's property. In the event such a lien is filed and Professional fails to remove it within ten (10) days after the date of filing, CRC shall have the right to pay or bond over such lien at Professional's sole cost and expense.

7.7 Default.

In the event Professional: (a) repudiates, breaches or defaults under any of the terms or conditions of this Agreement, including Professional's warranties; (b) fails to perform the Services as specified; (c) fails to make progress so as to endanger timely and proper completion of the Services and does not correct such failure or breach within five (5) business days after receipt of notice from CRC specifying same; or (d) becomes insolvent, files, or has filed against it, a petition for receivership, makes a general assignment for the benefit of creditors or dissolves, each such event constituting an event of default hereunder, CRC shall have the right to terminate all or any part of this Agreement, without liability to Professional and to exercise any other rights or remedies available to it at law or in equity.

7.8 Government Compliance.

Professional agrees to comply with all laws, executive orders, rules and regulations applicable to Professional's performance of its obligations under this Agreement, all relevant provisions of which being hereby incorporated herein by this reference, to keep all of Professionals' required professional licenses and certifications valid and current, and to indemnify and hold harmless CRC from any and all losses, damages, costs, liabilities, damages, costs and attorney fees resulting from any failure by Professional to do so. This indemnification obligation shall survive the termination of this Agreement.

7.9 Indemnification.

Professional shall indemnify and hold harmless CRC and its officers, officials, employees and agents from all losses, liabilities, claims, judgments and liens, including, but not limited to, all damages, costs, expenses and attorney fees arising out of any intentional or negligent act or omission of Professional and/or any of its employees, agents or contractors in the performance of this Agreement. This indemnification obligation shall survive the termination of this Agreement.

7.10 Discrimination Prohibition.

Professional represents and warrants that it and each of its employees, agents and contractors shall comply with all existing and future laws prohibiting discrimination against any employee, applicant for employment and/or other person in the subcontracting of work and/or in the performance of any Services contemplated by this Agreement with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, subcontracting or work performance hereunder because of race, religion, color, sex, handicap, national origin, ancestry, age, disabled veteran status or Vietnam era veteran status. This indemnification obligation shall survive the termination of this Agreement.

7.11 E-Verify

Pursuant to I.C. § 22-5-1.7 et seq., Professional shall enroll in and verify the work eligibility status of all of its newly-hired employees using the E-Verify program, if it has not already done so as of the date of this Agreement. Professional is further required to execute the attached Affidavit, herein referred to as Exhibit D, which is an Affidavit affirming that: (i) Professional is enrolled and is participating in the E-verify program, and (ii) Professional does not knowingly employ any unauthorized aliens. This Addendum incorporates by reference, and in its entirety, attached Exhibit D. In support of the Affidavit, Professional shall provide the CRC with documentation that it has enrolled and is participating in the E-Verify program. This Agreement shall not take effect until said Affidavit is signed by Professional and delivered to the CRC's authorized representative.

Should Professional subcontract for the performance of any work under this Addendum, the Professional shall require any subcontractor(s) to certify by affidavit that: (i) the subcontractor does not knowingly employ or contract with any unauthorized aliens, and (ii) the subcontractor has enrolled and is participating in the E-verify program. Professional shall maintain a copy of such certification for the duration of the term of any subcontract. Professional shall also deliver a copy of the certification to the CRC within seven (7) days of the effective date of the subcontract.

If Professional, or any subcontractor of Professional, knowingly employs or contracts with any unauthorized aliens, or retains an employee or contract with a person that the Professional or subcontractor subsequently learns is an unauthorized alien, Professional shall terminate the employment of or contract with the unauthorized alien within thirty (30) days ("Cure Period"). Should the Professional or any subcontractor of Professional fail to cure within the Cure Period, the CRC has the right to terminate this Agreement without consequence.

The E-Verify requirements of this Agreement will not apply, should the E-Verify program cease to exist.

7.12 Severability.

If any provision of this Agreement is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, that provision shall be stricken, and all other provisions of this Agreement that can operate independently of same shall continue in full force and effect.

7.17 Non-Assignment.

Professional shall not assign or pledge this Agreement nor delegate its obligations hereunder without CRC's prior written consent.

7.18 Entire Agreement.

This Agreement contains the entire agreement of and between the parties hereto with respect to the subject matter hereof, and no prior agreement, understanding or representation pertaining to such subject matter, written or oral, shall be effective for any purpose. No provision of this Agreement may be amended, added to or subtracted from except by an agreement in writing signed by both parties hereto and/or their respective successors in interest. To the extent any provision contained in this Agreement conflicts with any provision contained in any exhibit attached hereto, the provision contained in this Agreement shall prevail.

7.19 Representation and Warranties.

Each party hereto represents and warrants that it is authorized to enter into this Agreement and that any person or entity executing this Agreement on behalf of such party has the authority to bind such party or the party which they represent, as the case may be.

7.20 Headings.

All headings and sections of this Agreement are inserted for convenience only and do not form a part of this Agreement nor limit, expand or otherwise alter the meaning of any provision hereof.

7.21 Advice of Counsel.

The parties warrant that they have read this Agreement and fully understand it, have had an opportunity to obtain the advice and assistance of counsel throughout the negotiation of same, and enter into same freely, voluntarily, and without any duress, undue influence or coercion.

7.22 Copyright.

CRC acknowledges that various materials which may be used and/or generated by Professional in performance of Services, including forms, job description formats, comprehensive position questionnaire, compensation and classification plan and reports are copyrighted. CRC agrees that all ownership rights and copyrights thereto lie with Professional, and CRC will use them solely for and on behalf of its own operations. CRC agrees that it will take appropriate action with its employees to satisfy its obligations with respect to use, copying, protection and security of Professional's property.

7.23 Personnel.

Professional represents that it has, or will secure at its own expense, all personnel required in performing the services under this agreement. Such personnel shall not be employees of or have any contractual relationship with CRC. All of the services required hereunder will be performed by Professional or under his supervision and all personnel engaged in the work shall be fully qualified to perform such services.

7.24 Records and Inspections

Professional shall maintain full and accurate records with respect to all matters covered under this agreement for three (3) years after the expiration or early termination of this Agreement. CRC shall have free access at all proper times to such records and the right to examine and audit the same and to make transcripts there from, and to inspect all program data, documents, proceedings and activities.

7.25 Accomplishment of Project

Professional shall commence, carry on, and complete the project with all practicable dispatch, in a sound economical and efficient manner, in accordance with the provisions thereof and all applicable laws. In accomplishing the project, Professional shall take such steps as are appropriate to ensure that the work involved is properly coordinated with related work being carried on within CRC's organization.

7.26 IRAN CERTIFICATION.

Pursuant to I.C. § 5-22-16.5, the Professional shall certify that, in signing this Agreement, it does not engage in investment activities within the Country of Iran.

7.27 ACCESS TO PUBLIC RECORDS ACT

Professional understands and agrees that any "public record", as that term is defined in Indiana Code 5-14-3-2(m), as amended, that is related to the subject matter of this Agreement, whether the same is in the possession or control of the Professional or the CRC, shall be subject to release under and pursuant to the provisions of Indiana's Access to Public Records Act, as codified in Indiana Code 5-14-3-1, et seq., as amended.

(remainder of page intentionally left blank)

Core Planning Strategies
CRC - 2015
Appropriation # 902-4340400; P.O. # 31796
Contract Not To Exceed \$ 31,300.00

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as follows:

Carmel Redevelopment Commission

Core Planning Strategies

BY:

BY:

Corrie Meyer
Corrie Meyer, Executive Director
Date: 4/1/15

Authorized Signature

Printed Name: _____

William Hammer
William Hammer, President
Date: 4/1/15

Title: _____

FID/TIN: _____

Last Four of SSN if Sole Proprietor: _____

Date: _____

Core Planning Strategies
CRC - 2015
Appropriation # 902-4340400; P.O. # 31796
Contract Not To Exceed \$ 31,300.00

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as follows:

Carmel Redevelopment Commission

Core Planning Strategies

BY:

BY:

Corrie Meyer, Executive Director
Date: _____

Debra S. Kuncie

Authorized Signature

Printed Name: Debra S. Kuncie

William Hammer, President
Date: _____

Title: Owner / Manager

FID/TIN: 46-1443208

Last Four of SSN if Sole Proprietor: _____

Date: April 9, 2015

Exhibit A



200 S. MENDOTA STREET
SUITE 210 INDIANAPOLIS, IN 46202
(317) 447-5531
www.coremanagement.com

March 6, 2015

Corrie Meyer
Executive Director
Carmel Redevelopment Commission (CRC)
30 W. Main, Suite 220
Carmel, IN 46032

RE: Proposal Letter – Owner’s Design-Build Advisor
Pedcor Parking Garage

Dear Corrie,

Thanks for the opportunity to provide Design-Build Advisory Services for the \$10-13 million dollar new Carmel parking garage. We understand the Design-Build Public Works process (IC 5-30) will be utilized to procure the design and construction services. We further understand the parking garage will ultimately be owned by Pedcor and maintained by the Redevelopment Commission. As an advisor to the Redevelopment Commission and staff, we will perform the following

ACTIVITIES

- Review and provide recommendations on the CRC’s development of the RFQ and RFP.
- Meet with CRC staff to discuss RFQ and RFP modifications.
- Advise on Interpretation of the Design-Build Public Works process (IC 5-30).
- Develop structural design criteria for inclusion in the Design-Build RFP.
- Participate in all Technical Review Committee meetings (assumes 5 meetings – 2 for RFQ and 3 for RFP).
- Participate in 1-2 Interviews by at least three potential Design-Build teams.
- Review RFQ responses and provide input (assumes 7-8 proposers).
- Review RFP responses and provide input (assumes 2-3 proposers).
- Participate in bi-weekly construction observation walk-throughs and advise on compliance with the selected final proposal.

DELIVERABLES

- Structural design criteria
- Review report on each the RFQ and RFP
- Monthly construction walk-through report

SCHEDULE:

Our work will align with the Design/Build process. Assumptions for the phased durations are:

RFQ (preparation, issuance, response time, review, and selection)	1 ½ - 2 months
RFP (preparation, issuance, design/response time, review, and selection)	2 - 3 months
Construction Duration	10 months

It is assumed the CRC is already proceeding with a site survey and deep geotechnical boring testing, including site classification. These must be completed and ready to include with the RFP release.

A fiduciary



280 S. MERIDIAN STREET
SUITE 300 INDIANAPOLIS, IN 46202
(317) 447-5531
coreplanningstrategies.com

FEE: The proposed fee is \$31,300. Reimbursables are included.

Deb Kunce, AIA and Jenell Fairman, PE will be advisors on this project. Of the 235 projected hours, 75% of the hours will be performed by Jenell.

Payments are due and payable thirty (30) days from date of the Invoice.

It is agreed that any liability of the Consultant is limited to the amount of the fee, and information furnished by others is assumed to be true and reliable. If the Owner cancels this Agreement, the Owner agrees to pay for any time or costs incurred before receipt of the cancellation.

Please indicate your acceptance of the terms and conditions of this Letter by signing and returning one copy of this Agreement.

Sincerely,

Debra S. Kunce, FAIA, LEED AP
CORE Planning Strategies, LLC

Please sign and return to CORE Planning Strategies:

Accepted this _____ day of _____, 2015

(Signature)

(Name, Title)

EXHIBIT B Invoice

Date: _____

Name of Company: _____

Address & Zip: _____

Telephone No.: _____

Fax No.: _____

Project Name: _____

Invoice No. _____

Purchase Order No: _____

Person Providing Goods/Services	Date Goods/Service Provided	Goods/Services Provided (Describe each good/service separately and in detail)	<u>Goods</u>	<u>Services</u>	Total
			Cost Per Item	Hourly Rate/ Hours Worked	
		<i>GRAND TOTAL</i>			

Signature

Printed Name

EXHIBIT C INSURANCE COVERAGES

Worker's Compensation & Disability

Statutory Limits

Employer's Liability:

Bodily Injury by Accident/Disease:	\$100,000 each employee
Bodily Injury by Accident/Disease:	\$250,000 each accident
Bodily Injury by Accident/Disease:	\$500,000 policy limit

Property damage, contractual liability, products-completed operations:

General Aggregate Limit (other than Products/Completed Operations):	\$500,000
Products/Completed Operations:	\$500,000

Personal & Advertising Injury

Policy Limit:	\$500,000
Each Occurrence Limit:	\$250,000
Fire Damage (any one fire):	\$250,000
Medical Expense Limit (any one person):	\$ 50,000

Comprehensive Auto Liability (owned, hired and non-owned)

Bodily Single Limit:	\$500,000 each accident
Injury and property damage:	\$500,000 each accident
Policy Limit:	\$500,000

Umbrella Excess Liability

Each occurrence and aggregate:	\$500,000
Maximum deductible:	\$ 10,000

EXHIBIT D

AFFIDAVIT

Debra S. Kunc, being first duly sworn, deposes and says that he/she is familiar with and has personal knowledge of the facts herein and, if called as a witness in this matter, could testify as follows:

1. I am over eighteen (18) years of age and am competent to testify to the facts contained herein.
2. I am now and at all times relevant herein have been employed by CORE PLANNING Strategies, LLC (the "Employer") in the position of Owner/Manager.
3. I am familiar with the employment policies, practices, and procedures of the Employer and have the authority to act on behalf of the Employer.
4. The Employer is enrolled and participates in the federal E-Verify program and has provided documentation of such enrollment and participation to the City of Carmel, Indiana.
5. The Company does not knowingly employ any unauthorized aliens.

FURTHER AFFIANT SAYETH NOT.

EXECUTED on the 9th day of April, 2015.


Printed: Debra S. Kunc

I certify under the penalties for perjury under the laws of the United States of America and the State of Indiana that the foregoing factual statements and representations are true and correct.


Printed: Debra S. Kunc

E-Verify

Employment Eligibility Verification



Home | My Cases | My Profile | Change Password | Change Security Questions | My Company | Add New User | View Existing Users | Close Company Account | My Reports | View Reports | My Resources | View Essential Resources | Take Tutorial | View User Manual | Share Ideas | Contact Us

Click any for help

- Home
- My Cases
- New Case
- View Cases
- Search Cases
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Share Ideas
- Contact Us

Company Information

Company Name: OCPE-Planning Strategies, LLC

[View / Edit](#)

Company ID Number: 084630

Doing Business As (DBA) Name:

DUNS Number:

Physical Location:

Address 1: 200 S. Meridian St
Address 2: Suite 301
City: Indianapolis
State: IN
Zip Code: 46225
County: MARION

Mailing Address:

Address 1:
Address 2:
City:
State:
Zip Code:

Additional Information:

Employer Identification Number: 461443208

Total Number of Employees: 5 to 9

Parent Organization:

Administrator:

Organization Designation:

Employer Category: Federal Contractors (about FAR E-Verify Clause)

NAICS Code: 541 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

[View / Edit](#)

Total Hiring Sites: 1

[View / Edit](#)

Total Points of Contact: 1

[View / Edit](#)

[View MDU](#)

City of Carmel

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-60000972

PAGE

PURCHASE ORDER NUMBER

31796

THIS NUMBER MUST APPEAR ON INVOICES, A/P
VOUCHER, DELIVERY MEMO, PACKING SLIPS,
SHIPPING LABELS AND ANY CORRESPONDENCE.

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
4/13/15 (read) ^{2c}				

VENDOR Core Planning Strategies
200 S. Meridian St., Suite 301
Indianapolis, IN 46225

SHIP CRC
TO 30 W. Main St., Suite 220
Carmel, IN 46032

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
1		Design-Build advising for Park East garage		\$31,300



Send Invoice To: CRC
30 W. Main St., Suite 220
Carmel, IN 46032

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
------------	---------	---------	-----------------	--------

902

4340400

SHIPPING INSTRUCTIONS

- SHIP REPAID.
- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

PAYMENT

- A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
- I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY

Corrie Meyer

TITLE

Div. of Redevelopment

CLERK-TREASURER
VENDOR COPY

DOCUMENT CONTROL NO. 31796