

COMMON COUNCIL MEETING AGENDA

MONDAY, FEBRUARY 3, 2020 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
 1. Swearing-in of new Carmel Police officers.
 - a. Molly Gregory
 - b. Jacob Harrison
 - c. Esteban Navarrete
 - d. Brandon Owens
 - e. Doug Roskowski
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. January 6, 2020 Regular Meeting
 2. January 23, 2020 Special Meeting
 - b. **Claims**
 1. Payroll \$2,944,444.82
 2. General Claims \$1,097,589.62
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**

- a. Finance, Utilities and Rules Committee
- b. Land Use and Special Studies Committee
- c. All reports designated by the Chair to qualify for placement under this category.

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

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

12. **OLD BUSINESS**

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

Synopsis:

Ordinance adds vehicle weight restrictions to various City streets.

- b. **Third Reading of Ordinance Z-649-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Standards of the C1 & C2 Districts in the Unified Development Ordinance; Sponsor: Councilor Campbell. **Returning from the Land Use and Special Studies Committee.**

Synopsis:

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

- c. **Third Reading of Ordinance D-2507-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Section 8-48 of Chapter 8, Article 5 of the Carmel City Code; Sponsor: Councilor Worrell. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

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

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2510-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2020 Department of Community Services Budget; Sponsor(s): Councilor(s) Finkam, Aasen, Rider and Worrell.

Synopsis:

Appropriates funds received from the Hamilton County Recorder's for lien payments that were that were deposited into the General Fund to the Department of Community Services ("DOCS") budget.

14. **NEW BUSINESS**

- a. **Resolution CC 02-03-20-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing the Investment of Public Funds Pursuant to IC 5-13-9-5; Sponsor(s): Councilor(s) Aasen, Kimball and Worrell

Synopsis:

This resolution authorizes the solicitation of quotes for, and investment in, certificates of deposit.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **City Council Appointments**

- 1. Carmel Public Art Advisory Committee (Terms Expire 1/1/22, two year term); Nine appointments.
- 2. Carmel Economic Development Commission (Term Expires 1/31/23, three year term); One appointment.

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

17. **ANNOUNCEMENTS**

18. **EXECUTION OF DOCUMENTS**

19. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, JANUARY 6, 2020 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEETING CALLED TO ORDER

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

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

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AGENDA APPROVAL

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Councilor Finkam moved to reorder the agenda and move item 16(a) Election of 2020 Council Positions to directly before the Consent Agenda. Councilor Rider seconded. There was no Council discussion. Councilor Worrell called for the vote. The motion was approved 9-0.

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INVOCATION

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Pastor Joe Wittmer, College Park Church, delivered the Invocation.

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Councilor Kimball led the Pledge of Allegiance.

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RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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Presentation of Outstanding Citizen Award - Councilor Worrell recognized

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- a. Garth Cooley
 - b. Jake Mitchell
 - c. Wyatt Davis

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RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

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There were none.

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COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

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There were none.

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Election of 2020 Council Positions

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Councilor Rider moved to nominate Councilor Campbell for Council President. Councilor Kimball seconded. There was no Council discussion. Councilor Worrell called for the vote. The motion was approved 9-0.

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49 Councilor Campbell gained the gavel.
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51 Councilor Rider moved to nominate Councilor Finkam for Vice- President. Councilor Kimball seconded.
52 There was no Council discussion. Council President Campbell called for the vote. The motion was
53 approved 9-0.
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55 Councilor Campbell appointed Councilor Finkam as chair of the Finance, Utilities and Rules committee.
56 Serving on that committee will be Councilors Worrell, Kimball and Nelson.
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58 Councilor Campbell appointed Councilor Green as chair of the Land Use and Special Studies Committee.
59 Serving on that committee will be Councilors Rider, Hannon and Aasen.
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61 Councilor Rider was appointed chaplain and Councilor Finkam was appointed parliamentarian.

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63 **CONSENT AGENDA**

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

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68 a. **Approval of Minutes**
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70 1. December 16, 2019 Regular Meeting
71 2. December 30, 2019 Special Meeting

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73 b. **Claims**
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75 1. Payroll
76 2. General Claims
77 3. Retirement
78 4. Wire Transfers

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80 **ACTION ON MAYORAL VETOES**

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82 There were none.

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84 **COMMITTEE REPORTS**

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86 Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

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

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

91
92 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
93 report

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95 Joshua Biggs, Indiana Landmarks, gave the quarterly report for the Carmel Historic Preservation
96 Commission.

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

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OLD BUSINESS

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

Councilor President Worrell announced the **Second Reading of Ordinance Z-649-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Standards of the C1 & C2 Districts in the Unified Development Ordinance; Sponsor: Councilor Campbell. Item remains in the Land Use and Special Studies Committee

Councilor President Worrell announced the **Second Reading of Ordinance D-2507-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Section 8-48 of Chapter 8, Article 5 of the Carmel City Code; Sponsor: Councilor Worrell. Item remains in the Finance, Utilities and Rules Committee.

AGENDA ADD-ON ITEMS

There were none.

OTHER BUSINESS

City Council Appointments

Carmel City Center Community Development Corporation (4CDC) (Term Expires 12/31/20, one year term); One appointment. Councilor Rider nominated Debra Schmitz to serve on the 4CDC. Councilor Worrell seconded. Councilor Rider moved to close the nominations. Councilor Kimball seconded. There was no Council discussion. Debra Schmitz was appointed by acclamation

Carmel Redevelopment Commission (Terms Expire 12/31/20, one year term); Two appointments. Councilor Rider nominated Jeff Worrell and Dave Bowers to serve on the Redevelopment Commission. Councilor Finkam seconded. Councilor Rider moved to close the nominations. Councilor Finkam seconded. There was no Council discussion. They were appointed by acclamation

Carmel Ethics Board (Democrat) (Term Expires 1/1/22, two year term); One appointment. Councilor Rider nominated Cheryl Smolecki to serve on the Ethics Board. Councilor Finkam seconded. Councilor Rider moved to close the nominations. Councilor Worrell seconded. There was no Council discussion. Cheryl Smolecki was appointed by acclamation

Carmel Audit Committee (Term Expires 1/1/22, two year term); One appointment. Councilor Rider nominated Arnie Hanish to serve on the Audit Committee. Councilor Finkam seconded. Councilor Rider moved to close the nominations. Councilor Worrell seconded. There was no Council discussion. Arnie Hanish was appointed by acclamation

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

149 Carmel Board of Zoning Appeals (Term Expires 1/4/24, four year term); One appointment. Councilor
150 Rider nominated Jim Hawkins to serve on the BZA. Councilor Finkam seconded. Councilor Rider moved
151 to close the nominations. Councilor Worrell seconded. There was no Council discussion. Jim Hawkins
152 was appointed by acclamation

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

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157 Carmel Plan Commission, (term expires 12/31/2021, two year term); One Appointment. Councilor
158 Worrell nominated Councilor Rider to serve on the Plan Commission. Councilor Finkam seconded.
159 Councilor Worrell moved to close the nominations. Councilor Finkam seconded. There was no Council
160 discussion. Councilor Rider was appointed by acclamation

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162 Carmel Advisory Committee on Disability, (terms expire 12/30/20 and 12/31/2021, two appointments
163 will be for 1 year and two appointments will be for 2 years); Four Appointments. Council President
164 Campbell nominated Tim Paramore, Jimmy Kennedy, and Wendy Kiefel to serve on the Committee on
165 Disability. Councilor Rider seconded. Councilor Rider moved to close the nominations. Councilor
166 Worrell seconded. There was no Council discussion. They were appointed by acclamation. Councilor
167 Rider nominated Councilor Campbell for the remaining spot. Councilor Worrell seconded. Councilor
168 Rider moved to close the nominations. Councilor Worrell seconded. There was no Council discussion.
169 Councilor Campbell was appointed by acclamation

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171 **OTHER BUSINESS**

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173 Councilor Worrell was honored for serving as Council President in 2019.

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175 **ANNOUNCEMENTS**

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177 There were none.

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179 **EXECUTION OF DOCUMENT**

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181 **ADJOURNMENT**

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183 Council President Worrell adjourned the meeting at 6:42 p.m.

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185 Respectfully submitted,

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Sue Wolfgang, Clerk

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191 Approved,

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Laura Campbell, Council President

196 **ATTEST:**

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Sue Wolfgang, Clerk

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COMMON COUNCIL SPECIAL MEETING MINUTES

THURSDAY, JANUARY 23, 2020 – 8:00 A.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEMBERS PRESENT

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

Councilors H. Bruce Kimball, Adam Aasen and Sue Finkam were not in attendance. Councilor Miles Nelson arrived after the vote.

Council President Campbell called the meeting to order at 8:00 a.m.

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CLAIMS

Councilor Rider moved to approve Claims. Councilor Hannon seconded. There was no Council discussion. Council President Campbell called for the vote. Claims were approved 5-0.

- a. General Claims \$5,428,074.06
- b. Payroll \$3,026,909.26
- c. Retirement \$97,319.55
- d. Wire Transfers \$28,797,510.36

ADJOURNMENT

Council President Campbell adjourned the meeting at 8:02 a.m.

Respectfully submitted,

Sue Wolfgang, Clerk

Approved,

Council President Campbell

ATTEST:

Sue Wolfgang, Clerk

Total Gross Wages for REGULAR PAYROLL date 1/17/2020

\$2,017,222.68

Total Payroll Liabilities for REGULAR PAYROLL dated 1/17/2020

\$927,222.14

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


Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$2,944,444.82** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2020

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

Council President

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	2/4/2020	1192	4355100	MULDOONS OF CARMEL	12/11/2019	50.00
FIFTH THIRD	2/4/2020	1192	4357004	INT'L CODE COUNCIL INC	12/11/2019	209.00
FIFTH THIRD	2/4/2020	1192	4355100	PANCANORG	12/11/2019	100.00
FIFTH THIRD	2/4/2020	1192	4355100	ALL THINGS CARMEL	12/12/2019	48.00
FIFTH THIRD	2/4/2020	1201	4355300	SOCIETYFORHUMANRESOURC	12/12/2019	209.00
FIFTH THIRD	2/4/2020	1203	4346500	FACEBK QAJXPE5F2	12/12/2019	100.00
FIFTH THIRD	2/4/2020	1203	4353004	MAILCHIMP MONTHLY	12/12/2019	258.99
FIFTH THIRD	2/4/2020	1203	4230200	AMZN MKTP US TZ8AW61B	12/12/2019	269.98
FIFTH THIRD	2/4/2020	1192	4357004	AMERICAN PLANNING A	12/13/2019	760.00
FIFTH THIRD	2/4/2020	1205	4350000	HOBBY-LOBBY #0182	12/13/2019	3.73
FIFTH THIRD	2/4/2020	1201	4357001	SOUTHWEST AIRLINES	12/16/2019	442.98
FIFTH THIRD	2/4/2020	1201	4343002	SOCIETYFORHUMANRESOURC	12/16/2019	1,960.00
FIFTH THIRD	2/4/2020	1201	4343002	SHRM HOUSING	12/16/2019	1,740.45
FIFTH THIRD	2/4/2020	922	4350900	AMZN MKTP US KT5969YS3	12/17/2019	122.92
FIFTH THIRD	2/4/2020	1203	4359300	PANERA BREAD #601658	12/17/2019	63.76
FIFTH THIRD	2/4/2020	1203	4346500	FACEBK 8YQZWP5F2	12/17/2019	100.00
FIFTH THIRD	2/4/2020	1203	4230200	AMZN MKTP US NS4FU4H23	12/18/2019	109.52
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US MT2657QP3	12/18/2019	499.98
FIFTH THIRD	2/4/2020	1192	4355100	OBERER'S FLOWERS	12/19/2019	29.95
FIFTH THIRD	2/4/2020	1205	4463000	PAUL A. HOWARD INC.	12/19/2019	1,980.00
FIFTH THIRD	2/4/2020	854	4359033	GREEK TONY S PIZZA	12/20/2019	105.00
FIFTH THIRD	2/4/2020	1203	4359003	PP ARTONMAIN	12/20/2019	64.00
FIFTH THIRD	2/4/2020	1203	4359000	PANERA BREAD #601658	12/20/2019	71.92
FIFTH THIRD	2/4/2020	1203	4359003	SQUARE SQ CCA GALLER	12/20/2019	100.00
FIFTH THIRD	2/4/2020	1201	4343002	EXPEDIA 7504970801925	12/23/2019	1,163.12
FIFTH THIRD	2/4/2020	1201	4357003	ATD	12/23/2019	945.00
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US KK0UG90J3	12/23/2019	136.80
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US Y64BD0UT3	12/23/2019	159.80
FIFTH THIRD	2/4/2020	1203	4359003	DIVVY	12/23/2019	50.00
FIFTH THIRD	2/4/2020	1203	4359003	HOBBY-LOBBY #0182	12/23/2019	16.47
FIFTH THIRD	2/4/2020	1203	4359003	INT IN THE OLIVE MILL	12/23/2019	50.50
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US 5R6EL90K3	12/23/2019	106.88
FIFTH THIRD	2/4/2020	1203	4359000	DOOLEY OTOOLES	12/26/2019	152.74
FIFTH THIRD	2/4/2020	922	4350900	SQ SQ SALVAGE & CO	12/27/2019	354.00
FIFTH THIRD	2/4/2020	922	4350900	SQU SQ SALVAGE & CO.	12/27/2019	719.00
FIFTH THIRD	2/4/2020	1203	4357004	INDIANAPOLIS BAR ASSOC	12/27/2019	37.50
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US GF2E85JZ3	12/27/2019	391.85
FIFTH THIRD	2/4/2020	922	4350900	CVS/PHARMACY #10173	12/30/2019	56.97
FIFTH THIRD	2/4/2020	1192	4355100	TRIBUTE STORE	12/30/2019	82.83
FIFTH THIRD	2/4/2020	1203	4230200	WEBSTER FINE ART LTD	12/30/2019	16.35
FIFTH THIRD	2/4/2020	1203	4344100	AMZN MKTP US G39Q32863	01/02/2020	25.13
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US JX5HO8ZP3	01/02/2020	11.98
FIFTH THIRD	2/4/2020	1203	4346500	FACEBK 8DX7AR65F2	01/02/2020	83.56
FIFTH THIRD	2/4/2020	1110	4342100	PERSONALITY PROFILE SO	01/03/2020	99.95
FIFTH THIRD	2/4/2020	1110	4230100	PERSONALITY PROFILE SO	01/03/2020	1,617.00
FIFTH THIRD	2/4/2020	1203	4359003	CARMEL DRIVE SELF STOR	01/03/2020	353.00
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US	01/03/2020	106.88
FIFTH THIRD	2/4/2020	922	4350900	AMAZON.COM U54K14JN3	01/06/2020	158.25
FIFTH THIRD	2/4/2020	922	4350900	AMZN MKTP US EH07N87D3	01/06/2020	226.57
FIFTH THIRD	2/4/2020	1110	4343002	SPRINGHILL SUITES	01/06/2020	181.09
FIFTH THIRD	2/4/2020	1203	4359300	OLD SPAGHETTI FACTORY	01/06/2020	109.47
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US AU8AM4BT3	01/06/2020	170.85
FIFTH THIRD	2/4/2020	1203	4359003	SQ SQ BOOKS & BREWS	01/06/2020	90.00
FIFTH THIRD	2/4/2020	1203	4359300	SQ SQ BOOKS & BREWS	01/06/2020	101.00
FIFTH THIRD	2/4/2020	1203	4359300	SQ SQ JAVA HOUSE	01/06/2020	50.00
FIFTH THIRD	2/4/2020	1203	4359003	SQ SQ JAVA HOUSE	01/06/2020	90.00
FIFTH THIRD	2/4/2020	1203	4359003	KROGER #959	01/06/2020	600.00
FIFTH THIRD	2/4/2020	1205	4237000	HOMEDEPOT.COM	01/06/2020	78.68

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	2/4/2020	922	4350900	AMZN MKTP US 0740N2TP3	01/07/2020	218.99
FIFTH THIRD	2/4/2020	1192	4355200	THEECONOMIST NEWSPAPER	01/09/2020	240.75
FIFTH THIRD	2/4/2020	1203	4359000	SQU SQ JACK'S DONUTS	01/09/2020	26.00
FIFTH THIRD	2/4/2020	1203	4359003	AMZN MKTP US EV35U7ZX3	01/09/2020	13.90
FIFTH THIRD	2/4/2020	1203	4359300	SQ SQ JAVA HOUSE	01/09/2020	50.00
FIFTH THIRD	2/4/2020	1203	4359300	MICHAELS STORES 9951	01/10/2020	51.92
FIFTH THIRD	2/4/2020	1203	4359300	ALL THINGS CARMEL	01/10/2020	117.00
FIFTH THIRD	2/4/2020	1203	4359300	CARMEL CHOCOLATE CAFE	01/10/2020	65.94

18,563.14

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.



 CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

 COUNCIL PRESIDENT

ATTEST:

 CITY CLERK

SUNGARD PENTAMATION, INC.
 DATE: 01/28/2020
 TIME: 12:55:26

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	348625	01/23/20	ELECTRICITY	1110-4348000	3,211.77	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	31.50	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	310.48	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	26.10	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	46.51	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	24.42	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	97.88	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	23.14	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	5,179.05	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	23.50	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	256.27	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	18.80	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	52.76	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	192.46	
DUKE ENERGY	348625	01/23/20	OTHER EXPENSES	651-5023990	47.40	
DUKE ENERGY	348625	01/23/20	ELECTRICITY	1120-4348000	1,699.61	
DUKE ENERGY	348625	01/23/20	ELECTRICITY	1120-4348000	2,128.25	
DUKE ENERGY	348625	01/23/20	ELECTRICITY	2201-4348000	48.00	
DUKE ENERGY	348625	01/23/20	ELECTRICITY	2201-4348000	16.57	
DUKE ENERGY	348625	01/23/20	ELECTRICITY	2201-4348000	16.38	
DUKE ENERGY	348626	01/23/20	ELECTRICITY	2201-4348000	31,491.06	13,450.85
DUKE ENERGY	348626	01/23/20	ELECTRICITY	1206-4348000	1,024.49	
IPL	348627	01/23/20	OTHER EXPENSES	651-5023990	23,359.66	32,515.55
VECTREN ENERGY	348628	01/23/20	NATURAL GAS	1206-4349000	229.32	23,359.66
VECTREN ENERGY	348628	01/23/20	0260038568352887814	651-5023990	2,931.51	
VECTREN ENERGY	348628	01/23/20	02620593000050108832	1207-4349000	201.98	
VECTREN ENERGY	348628	01/23/20	02620593000055928376	1207-4349000	378.16	
VECTREN ENERGY	348628	01/23/20	NATURAL GAS	1206-4349000	21.84	
VERIZON WIRELESS	348629	01/23/20	OTHER EXPENSES	651-5023990	2,069.91	3,762.81
VERIZON WIRELESS	348630	01/23/20	TELEPHONE LINE CHARGES	911-4344000	100.01	2,069.91
AQUA FALLS BOTTLED WATER	348631	01/23/20	PROMOTIONAL FUNDS	1110-4355100	30.00	100.01
AQUA FALLS BOTTLED WATER	348631	01/23/20	PROMOTIONAL FUNDS	1110-4355100	20.00	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1110-4348500	500.94	50.00
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1110-4348500	22.42	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	2201-4348500	1,447.17	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1206-4348500	2,699.53	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1207-4348500	735.12	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1120-4348500	102.27	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1120-4348500	116.73	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1120-4348500	169.61	
CARMEL UTILITIES	348632	01/23/20	WATER & SEWER	1120-4348500	607.10	
JASON FORCE	348633	01/23/20	EXTERNAL INSTRUCT FEES	1120-4357004	100.00	6,400.89
JASON FORCE	348633	01/23/20	OTHER FEES & LICENSES	1120-4358300	64.00	
JOEL HEAVNER	348634	01/23/20	TUITION REIMBURSEMENT	1120-4128000	1,273.51	164.00
ROB KINKEAD	348635	01/23/20	OTHER EXPENSES	651-5023990	50.00	1,273.51
KONICA MINOLTA BUSINESS S	348636	01/23/20	OTHER EXPENSES	651-5023990	13.24	50.00
						13.24

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PURCHASE POWER	348637	01/23/20	POSTAGE	1120-4342100	503.50	503.50
REPUBLIC WASTE SERVICES O	348638	01/23/20	TRASH COLLECTION	1120-4350101	198.86	198.86
SMOCK FANSLER CORP	348639	01/23/20	BALDWIN CHAMBERS SITE WOR	902-R4460805 101988	7,365.00	7,365.00
TRICO REGIONAL SEWER UTIL	348640	01/23/20	WATER & SEWER	1120-4348500	87.42	
TRICO REGIONAL SEWER UTIL	348640	01/23/20	WATER & SEWER	1120-4348500	78.84	166.26
XEROX CORP	348641	01/23/20	OTHER EXPENSES	601-5023990	330.97	330.97
XEROX CORP	348642	01/23/20	OTHER EXPENSES	651-5023990	246.61	246.61
CBTS	348643	01/23/20	TELEPHONE LINE CHARGES	1125-4344000	147.40	
CBTS	348643	01/23/20	TELEPHONE LINE CHARGES	1091-4344000	294.83	442.23
DUKE ENERGY	348644	01/23/20	ELECTRICITY	1125-4348000	558.70	558.70
ACE-PAK PRODUCTS INC	348645	01/23/20	OTHER MAINT SUPPLIES	1125-4238900	134.90	134.90
ACTIVE NETWORK LLC	348646	01/23/20	REFUNDS AWARDS & INDEMITY	1092-4358400	1,114.50	1,114.50
AUTOZONE INC	348647	01/23/20	AUTO REPAIR & MAINTENANCE	1093-4351000	189.96	189.96
BRAINSTORM PRINT	348648	01/23/20	STATIONARY & PRNTD MATERL	1081-4230100	185.50	185.50
CINTAS CORPORATION #18	348649	01/23/20	OTHER MAINT SUPPLIES	1093-4238900	586.44	586.44
SARA CLARK	348650	01/23/20	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
CLEANTELLIGENT SOFTWARE	348651	01/23/20	INFO SYS MAINT/CONTRACTS	1125-4341955	462.00	
CLEANTELLIGENT SOFTWARE	348651	01/23/20	INFO SYS MAINT/CONTRACTS	1091-4341955	420.00	882.00
CLEARCOMPANY LLC	348652	01/23/20	SOFTWARE	1081-4463202	5,699.75	
CLEARCOMPANY LLC	348652	01/23/20	SOFTWARE	1091-4463202	5,699.75	11,399.50
CURRENT PUBLISHING	348653	01/23/20	CLASSIFIED ADVERTISING	1081-4346000	825.00	
CURRENT PUBLISHING	348653	01/23/20	CLASSIFIED ADVERTISING	1091-4346000	825.00	1,650.00
FREDDY DELFIN	348654	01/23/20	TUITION REIMBURSEMENT	1125-4128000	788.60	788.60
CULLIGAN OF INDIANAPOLIS	348655	01/23/20	OTHER MAINT SUPPLIES	1093-4238900	363.58	
CULLIGAN OF INDIANAPOLIS	348655	01/23/20	OTHER MAINT SUPPLIES	1093-4238900	363.58	
CULLIGAN OF INDIANAPOLIS	348655	01/23/20	OTHER MAINT SUPPLIES	1093-4238900	378.00	1,105.16
ENGINEERING FOR KIDS	348656	01/23/20	ADULT CONTRACTORS	1096-4340800	880.00	880.00
ERICA FOREMAN	348657	01/23/20	TUITION REIMBURSEMENT	1125-4128000	2,803.77	2,803.77
GIBRALTAR CONSTRUCTION CO	348658	01/23/20	WEST PARK	1082-4460708	49,974.21	
GIBRALTAR CONSTRUCTION CO	348658	01/23/20	WEST PARK	1082-4460708	156,067.54	206,041.75
HAMILTON COUNTY SPORTS CO	348659	01/23/20	FIELD TRIPS	1081-4343007	210.00	210.00
MICHAEL KLITZING	348660	01/23/20	CELLULAR PHONE FEES	1125-4344100	150.00	150.00
NCSI	348661	01/23/20	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	
NCSI	348661	01/23/20	CRIMINAL BACKGROUND CHEC	1081-4341990	185.00	

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NCSI	348661	01/23/20	CRIMINAL BACKGROUND CHEC	1091-4341990	55.50	
						259.00
PICKETT & ASSOCIATES, LLC	348662	01/23/20	MARKETING & PROMOTIONS	1081-4341991	653.80	
PICKETT & ASSOCIATES, LLC	348662	01/23/20	MARKETING & PROMOTIONS	1091-4341991	2,615.20	
						3,269.00
RHYTHMIC GYMNASTICS OF IN	348663	01/23/20	ADULT CONTRACTORS	1096-4340800	3,500.00	
						3,500.00
S & S CRAFTS WORLDWIDE IN	348664	01/23/20	GENERAL PROGRAM SUPPLIES	1081-4239039	71.43	
S & S CRAFTS WORLDWIDE IN	348664	01/23/20	GENERAL PROGRAM SUPPLIES	1081-4239039	88.29	
						159.72
S C PRYOR CO INC	348665	01/23/20	OTHER MISCELLANEOUS	1081-4239099	528.00	
						528.00
WHITE'S ACE HARDWARE	348666	01/23/20	OTHER MAINT SUPPLIES	110-4238900	504.00	
WHITE'S ACE HARDWARE	348666	01/23/20	OTHER MAINT SUPPLIES	1093-4238900	25.17	
WHITE'S ACE HARDWARE	348666	01/23/20	OTHER MAINT SUPPLIES	1094-4238900	144.86	
						674.03
WOODLAND BOWL	348667	01/23/20	GENERAL PROGRAM SUPPLIES	1096-4239039	120.18	
						120.18
LET'S GO SPORTS	348668	01/23/20	ADULT CONTRACTORS	1096-4340800	935.00	
						935.00
ZOGICS LLC	348669	01/23/20	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	
						1,937.15
ACTION EQUIPMENT INC	348670	01/23/20	OTHER EXPENSES	601-5023990	79.16	
						79.16
AMAZON CAPITAL SERVICES	348671	01/23/20	1FCLQG6PFW64	651-5023990	114.84	
						114.84
THE BOX COMPANY	348672	01/23/20	POSTAGE	911-4342100	43.30	
						43.30
BUCKEYE POWER SALES	348673	01/23/20	OTHER EXPENSES	651-5023990	3,320.00	
						3,320.00
CARGILL INC-SALT DIVISION	348674	01/23/20	OTHER EXPENSES	601-5023990	2,660.10	
CARGILL INC-SALT DIVISION	348674	01/23/20	OTHER EXPENSES	601-5023990	2,650.50	
						5,310.60
DITCH WITCH MIDWEST	348675	01/23/20	OTHER EXPENSES	601-5023990	269.37	
						269.37
EAN SERVICES, LLC	348676	01/23/20	AUTOMOBILE LEASE	911-4352600	604.33	
EAN SERVICES, LLC	348676	01/23/20	AUTOMOBILE LEASE	911-4352600	248.97	
EAN SERVICES, LLC	348676	01/23/20	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	348676	01/23/20	AUTOMOBILE LEASE	911-4352600	853.30	
						2,559.90
FEDEX OFFICE	348677	01/23/20	OTHER EXPENSES	651-5023990	40.74	
						40.74
GALLOWAY GROUP INC	348678	01/23/20	MANHOLE COVER LIFTER	1115-R4238000 103315	2,518.63	
						2,518.63
GENUINE PARTS COMPANY-IND	348679	01/23/20	OTHER EXPENSES	651-5023990	1,394.19	
						1,394.19
GRAINGER	348680	01/23/20	OTHER EXPENSES	651-5023990	6.00	
						6.00
HAPPY VALLEY SAND & GRAVE	348681	01/23/20	BALANCE DUE	601-5023990	635.60	
						635.60
HOME DEPOT CREDIT SERVICE	348682	01/23/20	6035322540952672	601-5023990	679.22	
						679.22
HP INC.	348683	01/23/20	OTHER EXPENSES	651-5023990	180.00	
HP INC.	348683	01/23/20	COMPUTER HARDWARE	1115-R4463201 102295	3,150.15	
HP INC.	348683	01/23/20	COMPUTER HARDWARE	1115-R4463201 102295	5,265.00	
HP INC.	348683	01/23/20	COMPUTER HARDWARE	1115-R4463201 102295	2,887.00	
HP INC.	348683	01/23/20	COMPUTER HARDWARE	1115-R4463201 102295	180.00	
HP INC.	348683	01/23/20	COMPUTER HARDWARE	1115-R4463201 102295	3,462.00	

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HP INC.	348683	01/23/20	COMPUTER HARDWARE	1115-R4463201	102295	4,320.00	
HP INC.	348683	01/23/20	COMPUTER HARDWARE	1115-R4463201	102295	3,240.00	
INDIANA OXYGEN CO	348684	01/23/20	OTHER EXPENSES	651-5023990		17.33	22,684.15
JONES & HENRY ENGINEER IN	348685	01/23/20	OTHER EXPENSES	652-5023990		2,441.00	17.33
JONES & HENRY ENGINEER IN	348685	01/23/20	OTHER EXPENSES	659-5023990		7,193.00	
JONES & HENRY ENGINEER IN	348685	01/23/20	OTHER EXPENSES	652-5023990		1,374.00	
JONES & HENRY ENGINEER IN	348685	01/23/20	OTHER EXPENSES	659-5023990		5,763.00	16,771.00
KATALYST CORPORATION	348686	01/23/20	OTHER EXPENSES	601-5023990		144.92	144.92
LEACH & RUSSELL	348687	01/23/20	OTHER CONT SERVICES	1208-4350900		335.00	
LEACH & RUSSELL	348687	01/23/20	OTHER CONT SERVICES	1208-4350900		615.00	
LEACH & RUSSELL	348687	01/23/20	OTHER CONT SERVICES	1208-4350900		1,489.62	
LEACH & RUSSELL	348687	01/23/20	OTHER CONT SERVICES	1208-4350900		1,190.00	
LEACH & RUSSELL	348687	01/23/20	OTHER CONT SERVICES	1208-4350900		799.01	
LEACH & RUSSELL	348687	01/23/20	OTHER CONT SERVICES	1208-4350900		2,927.10	
LEACH & RUSSELL	348687	01/23/20	OTHER CONT SERVICES	1208-4350900		4,150.00	11,505.73
MOFAB INC.	348688	01/23/20	OTHER EXPENSES	651-5023990		446.00	446.00
OFFICE DEPOT INC	348689	01/23/20	OTHER EXPENSES	651-5023990		67.93	67.93
R E I REAL ESTATE SERVICE	348690	01/23/20	OTHER CONT SERVICES	1208-4350900		7,146.10	7,146.10
RT MOORE CO., INC	348691	01/23/20	OTHER EXPENSES	601-5023990		386.00	386.00
SHRED-IT USA LLC	348692	01/23/20	2020 PAPER SHREDDING SERV	1192-R4350900	103430	223.45	223.45
SOLLENBERGER RENTAL MANAG	348693	01/23/20	NATURAL GAS	911-4349000		130.68	
SOLLENBERGER RENTAL MANAG	348693	01/23/20	WATER & SEWER	911-4348500		22.57	
SOLLENBERGER RENTAL MANAG	348693	01/23/20	ELECTRICITY	911-4348000		1,858.08	2,011.33
SUTTON-GARTEN	348694	01/23/20	OTHER EXPENSES	651-5023990		158.10	158.10
T P I UTILITY CONSTRUCTIO	348695	01/23/20	OTHER CONT SERVICES	1208-4350900		1,445.00	1,445.00
THOMSON REUTERS-WEST	348696	01/23/20	SPECIAL INVESTIGATION FEE	911-4358200		273.00	273.00
TRACTOR SUPPLY CO	348697	01/23/20	OTHER EXPENSES	651-5023990		195.48	195.48
WATERCHEM INC	348698	01/23/20	OTHER EXPENSES	651-5023990		10,580.00	10,580.00
WIESE PLANNING & ENG INC	348699	01/23/20	OTHER EXPENSES	651-5023990		149.80	149.80
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	2020 FUEL DOCS VEHICLES	1192-R4231400	103379	958.06	
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	GASOLINE	1115-4231400		502.69	
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	DIESEL FUEL	1120-4231300		6,176.45	
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	GASOLINE	1120-4231400		3,576.65	
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	LP GAS-2017E	2201-R4231100	101086	68.82	
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	DIESEL FUEL-2017E	2201-R4231300	101087	10,576.25	
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	LP GLASS	2201-R4231100	103543	60.02	
CARMEL CLAY SCHOOLS-FUEL	348700	01/23/20	GASOLINE	2201-R4231400	103545	7,693.60	29,612.54
DUKE ENERGY	348701	01/23/20	ELECTRICITY	2201-4348000		17.26	
DUKE ENERGY	348701	01/23/20	ELECTRICITY	2201-4348000		17.53	
DUKE ENERGY	348701	01/23/20	ELECTRICITY	2201-4348000		15.48	

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DEFY INDIANAPOLIS	348725	01/23/20	FIELD TRIPS	1081-4343007	994.00	
ACE-PAK PRODUCTS INC	348726	01/23/20	CLEANING SUPPLIES WK 1/13	1125-4238900 53983	629.59	994.00
AQUATIC CONTROL INC	348727	01/23/20	EQUIPMENT REPAIRS & MAINT	1125-4350000	7.10	629.59
AQUATIC CONTROL INC	348727	01/23/20	ROTARY COMPRESSOR KIT	1125-4350000 53954	264.28	
KURTIS BAUMGARTNER	348728	01/23/20	CELLULAR PHONE FEES	1125-4344100	50.00	271.38
BROADCAST MUSIC, INC	348729	01/23/20	OTHER FEES & LICENSES	1091-4358300	871.00	50.00
CDW GOVERNMENT INC	348730	01/23/20	OFFICE SUPPLIES	1125-4230200	13.54	871.00
CDW GOVERNMENT INC	348730	01/23/20	OFFICE SUPPLIES	1125-4230200	32.22	
CARMEL GLASS & MIRROR, IN	348731	01/23/20	REPAIR PARTS	1125-4237000	105.00	45.76
CARMEL UTILITIES	348732	01/23/20	WATER & SEWER	1125-4348500	106.18	105.00
CARMEL UTILITIES	348732	01/23/20	WATER & SEWER	1125-4348500	17.80	
CARMEL UTILITIES	348732	01/23/20	WATER & SEWER	1125-4348500	17.80	
CINTAS CORPORATION #18	348733	01/23/20	RESTROOM SUPPLIES 1/13	1125-4238900 53982	297.92	141.78
DIVERSIFIED BUSINESS SYST	348734	01/23/20	PRINTING (NOT OFFICE SUP)	1091-4345000	21,751.69	297.92
DIVERSIFIED BUSINESS SYST	348734	01/23/20	PRINTING (NOT OFFICE SUP)	1091-4345000	-500.00	
ENVIRONMENTAL LABORATORIE	348735	01/23/20	OTHER CONT SERVICES	1094-4350900	50.00	21,251.69
FUN EXPRESS	348736	01/23/20	GENERAL PROGRAM SUPPLIES	1081-4239039	141.60	50.00
GRAINGER	348737	01/23/20	EQUIPMENT REPAIRS & MAINT	1094-4350000	296.10	141.60
GRAINGER	348737	01/23/20	SMALL TOOLS & MINOR EQUIP	1093-4238000	115.72	
GRAINGER	348737	01/23/20	EQUIPMENT REPAIRS & MAINT	1093-4350000	535.96	947.78
GRAYBAR ELECTRIC CO, INC	348738	01/23/20	REPAIR PARTS	1093-4237000	214.00	214.00
HAMILTON COUNTY TOURISM I	348739	01/23/20	MARKETING & PROMOTIONS	1091-4341991	200.00	200.00
INDIANA YOUTH GROUP INC	348740	01/23/20	EXTERNAL INSTRUCT FEES	1081-4357004	1,190.00	
INDIANA YOUTH GROUP INC	348740	01/23/20	EXTERNAL INSTRUCT FEES	1091-4357004	1,225.00	2,415.00
IRVING MATERIALS INC	348741	01/23/20	GRAVEL	1125-4236000	29.89	
IRVING MATERIALS INC	348741	01/23/20	STONE-HAZELDELL LANDNG	1125-4236000 53939	560.00	589.89
MID STATE TRUCK EQUIP COR	348742	01/23/20	UTV SNOW PLOW PARTS	1125-4237000 53976	434.08	434.08
NAPA AUTO PARTS INC	348743	01/23/20	GARAGE & MOTOR SUPPLIES	1125-4232100	230.16	230.16
ON RAMP INDIANA INC	348744	01/23/20	INFO SYS MAINT/CONTRACTS	1125-4341955	713.80	
ON RAMP INDIANA INC	348744	01/23/20	INFO SYS MAINT/CONTRACTS	1081-4341955	713.80	
ON RAMP INDIANA INC	348744	01/23/20	INFO SYS MAINT/CONTRACTS	1091-4341955	713.80	
PURCHASE POWER	348745	01/23/20	OFFICE SUPPLIES	1091-4230200	1,008.50	2,141.40
SVITLANA RAMER	348746	01/23/20	GENERAL PROGRAM SUPPLIES	1096-4239039	23.89	1,008.50
JAMES RANSFORD	348747	01/23/20	CELLULAR PHONE FEES	1091-4344100	25.00	23.89
S & S CRAFTS WORLDWIDE IN	348748	01/23/20	GENERAL PROGRAM SUPPLIES	1081-4239039	295.91	25.00

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S & S CRAFTS WORLDWIDE IN	348748	01/23/20	GENERAL PROGRAM SUPPLIES	1081-4239039	138.51	
SAFE SITTER INC	348749	01/23/20	GENERAL PROGRAM SUPPLIES	1096-4239039	3,050.00	434.42
SHERWIN WILLIAMS INC	348750	01/23/20	OTHER MAINT SUPPLIES	1093-4238900	176.60	3,050.00
SHERWIN WILLIAMS INC	348750	01/23/20	OTHER MAINT SUPPLIES	1093-4238900	-3.82	
SKY ZONE INDOOR TRAMPOLIN	348751	01/23/20	FIELD TRIPS	1081-4343007	720.00	172.78
SOUTHERN ROCK RESTAURANTS	348752	01/23/20	SPECIAL PROJECTS	1125-4359000	362.89	720.00
STAPLES BUSINESS ADVANTAG	348753	01/23/20	OFFICE SUPPLIES	1081-4230200	181.36	362.89
STAPLES BUSINESS ADVANTAG	348753	01/23/20	OFFICE SUPPLIES	1091-4230200	191.58	
STAPLES BUSINESS ADVANTAG	348753	01/23/20	OFFICE SUPPLIES	1091-4230200	21.53	
STAPLES BUSINESS ADVANTAG	348753	01/23/20	GENERAL PROGRAM SUPPLIES	1081-4239039	55.50	
STAPLES BUSINESS ADVANTAG	348753	01/23/20	OFFICE SUPPLIES	1091-4230200	162.58	
STAPLES BUSINESS ADVANTAG	348753	01/23/20	GENERAL PROGRAM SUPPLIES	1096-4239039	18.06	
STAPLES BUSINESS ADVANTAG	348753	01/23/20	OFFICE SUPPLIES	1091-4230200	19.99	
TEXON II TOWEL AND SUPPLY	348754	01/23/20	LINENS & BLANKETS	1096-4239001	1,229.00	650.60
A F C INTERNATIONAL INC	348755	01/23/20	OTHER EXPENSES	651-5023990	75.38	1,229.00
ACTION EQUIPMENT INC	348756	01/23/20	OTHER EXPENSES	601-5023990	620.00	75.38
ACTION PEST CONTROL, INC	348757	01/23/20	OTHER EXPENSES	601-5023990	90.00	620.00
ALLIANCE OF INDIANA RURAL	348758	01/23/20	OTHER EXPENSES	601-5023990	60.00	90.00
AMAZON CAPITAL SERVICES	348759	01/23/20	1JMP9HLXCTXN	1207-4230200	58.69	60.00
AMAZON CAPITAL SERVICES	348759	01/23/20	19FGLHX34J9C	1207-4230200	332.89	
AMAZON CAPITAL SERVICES	348760	01/23/20	11381575517498648	651-5023990	269.00	391.58
AMAZON CAPITAL SERVICES	348760	01/23/20	1J49C9CFQT49	651-5023990	138.03	
BONE DRY ROOFING	348761	01/23/20	COMM CTR ROOF REPAIRS	1115-4350100 103673	2,350.00	407.03
BRENNTAG MID SOUTH INC	348762	01/23/20	OTHER EXPENSES	601-5023990	1,006.20	2,350.00
BRENNTAG MID SOUTH INC	348762	01/23/20	OTHER EXPENSES	601-5023990	430.86	
CARDINAL MANUFACTURING CO	348763	01/23/20	OTHER MISCELLANEOUS	1115-4239099	125.21	1,437.06
CARMEL ARTS BUILDING ASSO	348764	01/23/20	OTHER EXPENSES	601-5023990	449.42	125.21
CARMEL ARTS BUILDING ASSO	348764	01/23/20	OTHER EXPENSES	651-5023990	449.42	
CERTIFIED LABORATORIES	348765	01/23/20	GROUNDS MAINTENANCE	1207-4350400	1,368.91	898.84
CHAPMAN ELEC SUPPLY INC	348766	01/23/20	OTHER EXPENSES	601-5023990	54.54	1,368.91
CHAPMAN ELEC SUPPLY INC	348766	01/23/20	OTHER EXPENSES	601-5023990	241.23	
CHAPMAN ELEC SUPPLY INC	348766	01/23/20	OTHER EXPENSES	601-5023990	52.92	
CHAPMAN ELEC SUPPLY INC	348766	01/23/20	OTHER EXPENSES	651-5023990	81.35	
CINTAS CORPORATION #18	348767	01/23/20	OTHER CONT SERVICES	1207-4350900	189.71	430.04
CINTAS CORPORATION #18	348767	01/23/20	UNIFORMS	1207-4356001	20.71	
COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,763.78	210.42
COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,739.69	
COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,686.04	

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COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,785.68	
COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,831.67	
COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,774.73	
COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,689.32	
COMPASS MINERALS AMERICA	348768	01/23/20	OTHER EXPENSES	601-5023990	2,801.01	
						22,071.92
CONFERENCE TECHNOLOGIES I	348769	01/23/20	OTHER CONTRACTED SERVICES	1205-R4350900 102832	1,560.00	1,560.00
CROWN TROPHY	348770	01/23/20	OTHER CONT SERVICES	1801-4350900	9.75	9.75
CYBER MARKETING NETWORK I	348771	01/23/20	OTHER EXPENSES	601-5023990	164.99	164.99
ENVIRONMENTAL LABORATORIE	348772	01/23/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	348772	01/23/20	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	348772	01/23/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	348772	01/23/20	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	348772	01/23/20	OTHER EXPENSES	601-5023990	10.50	
						304.50
EVERETT J PRESCOTT INC	348773	01/23/20	OTHER EXPENSES	601-5023990	43.54	43.54
GRAINGER	348774	01/23/20	OTHER EXPENSES	651-5023990	37.46	
GRAINGER	348774	01/23/20	OTHER EXPENSES	651-5023990	82.65	
						120.11
GRAYBAR ELECTRIC CO, INC	348775	01/23/20	(4) CPS1500AVR UPS	1115-4467099 103614	357.15	357.15
INFOSENSE, INC	348776	01/23/20	OTHER EXPENSES	651-5023990	605.00	605.00
JACK DOHENY COMPANIES	348777	01/23/20	OTHER EXPENSES	651-5023990	111.98	
JACK DOHENY COMPANIES	348777	01/23/20	OTHER EXPENSES	601-5023990	302.76	
JACK DOHENY COMPANIES	348777	01/23/20	OTHER EXPENSES	601-5023990	145.82	
						560.56
KATALYST CORPORATION	348778	01/23/20	OTHER EXPENSES	601-5023990	765.70	765.70
LEHIGH OUTFITTERS	348779	01/23/20	OTHER EXPENSES	651-5023990	152.38	152.38
MENARDS, INC	348780	01/23/20	87570	601-5023990	7.46	
MENARDS, INC	348780	01/23/20	87918	601-5023990	75.51	
MENARDS, INC	348780	01/23/20	88175	601-5023990	33.60	
						116.57
MENARDS, INC	348781	01/23/20	GROUNDS MAINTENANCE	1207-4350400	75.07	
MENARDS, INC	348781	01/23/20	BUILDING REPAIRS & MAINT	1207-4350100	588.31	
MENARDS, INC	348781	01/23/20	88329	1207-4350100	38.94	
						702.32
MID STATE TRUCK EQUIP COR	348782	01/23/20	OTHER EXPENSES	651-5023990	700.00	700.00
NEFF ENGINEERING COMPANY	348783	01/23/20	OTHER EXPENSES	601-5023990	149.29	149.29
OFFICE DEPOT INC	348784	01/23/20	OFFICE SUPPLIES	1115-4230200	107.26	107.26
OLD TOWN ON THE MONON	348785	01/23/20	RENT PAYMENTS	1801-4352500	250.00	250.00
PCMG, INC	348786	01/23/20	POWER ADAPTER	1115-4237000 103623	143.00	143.00
PING	348787	01/23/20	GOLF HARDGOODS	1207-4356007	148.20	148.20
PLYMATE	348788	01/23/20	OTHER EXPENSES	651-5023990	404.79	
PLYMATE	348788	01/23/20	OTHER EXPENSES	651-5023990	404.79	
PLYMATE	348788	01/23/20	OTHER EXPENSES	651-5023990	116.74	

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SUBITUP, INC.	348809	01/28/20	SUBSCRIPTIONS	1091-4355200		753.34	
							753.34
TOTAL TRAFFIC & WEATHER N	348810	01/28/20	MARKETING & PROMOTIONS	1091-4341991		4,000.00	
							4,000.00
ADP INC	348811	01/28/20	OTHER ACCOUNTING FEES	1701-R4340303	103606	57.50	
							57.50
ADP INC	348812	01/28/20	SOFTWARE SUPPORT	1201-R4341903	103575	49.75	
							49.75
ADP INC	348813	01/28/20	OTHER ACCOUNTING FEES	1701-R4340303	103606	2,948.90	
ADP INC	348813	01/28/20	SOFTWARE SUPPORT	1201-R4341903	103575	2,473.57	
							5,422.47
ADP INC	348814	01/28/20	OTHER ACCOUNTING FEES	1701-R4340303	103606	2,431.30	
							2,431.30
ADP INC	348815	01/28/20	SOFTWARE SUPPORT	1201-R4341903	103575	55.72	
							55.72
BATTERIES PLUS BULBS	348816	01/28/20	OTHER MISCELLANEOUS	1110-4239099		35.96	
							35.96
BETH MAIER PHOTOGRAPHY	348817	01/28/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	100.00	
BETH MAIER PHOTOGRAPHY	348817	01/28/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	125.00	
BETH MAIER PHOTOGRAPHY	348817	01/28/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	150.00	
BETH MAIER PHOTOGRAPHY	348817	01/28/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	200.00	
BETH MAIER PHOTOGRAPHY	348817	01/28/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	50.00	
BETH MAIER PHOTOGRAPHY	348817	01/28/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	100.00	
BETH MAIER PHOTOGRAPHY	348817	01/28/20	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102522	75.00	
							800.00
BOLDEN'S CLEANING & RESTO	348818	01/28/20	FLOOD MOLD REMEDIATION	1120-R4350100	103512	4,736.36	
							4,736.36
BRATEMAN'S INC.	348819	01/28/20	BALLISITIC VESTS	1110-R4356003	103524	13,350.00	
							13,350.00
CARMEL CHRISTKINDLMARKT,	348820	01/28/20	OTHER CONT SERVICES	922-4350900		1,020.00	
							1,020.00
CARMEL LOFTS LLC	348821	01/28/20	GARAGE MAINTENANCE	1206-4350900	103626	12,005.80	
							12,005.80
CERAMICA INC	348822	01/28/20	VETERANS BRICKS	854-4359034		39.65	
							39.65
COLLECTIVE PUBLISHING, LL	348823	01/28/20	2019 MAGAZINE ADVERTISING	1203-R4346500	102773	990.00	
							990.00
COMMUNITY OCCUPATIONAL HE	348824	01/28/20	OTHER MEDICAL FEES	1120-4340799		164.00	
							164.00
DELL MARKETING LP	348825	01/28/20	WINDOWS 10 (5 TOWERS)	1192-R4463202	103062	601.95	
							601.95
PIP PRINTING #324	348826	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003		314.57	
							314.57
GORDON FLESCH CO., INC.	348827	01/28/20	EQUIPMENT MAINT CONTRACTS	1120-4351501		29.51	
							29.51
GREENSTREET LTD	348828	01/28/20	UPDATING 31 CORRIDOR	1192-R4340400	103204	5,279.70	
GREENSTREET LTD	348828	01/28/20	UPDATING 31 CORRIDOR	1192-R4341999	103204	3,643.92	
							8,923.62
HOLLYWOODS BUMP & GRIND	348829	01/28/20	VEHICLE REPAIRS	1110-4351000	103611	905.40	
							905.40
HP INC.	348830	01/28/20	FORCE LAPTOP	102-R4463201	103239	1,041.70	
HP INC.	348830	01/28/20	(10) HP P244 MONITORS	1120-R4350070	103304	1,490.00	
							2,531.70
HP INC.	348831	01/28/20	NOTEBOOK, MONITOR, SPEAKER,	1801-R4463201	103395	1,041.70	
							1,041.70
IN.GOV	348832	01/28/20	TESTING FEES	1201-4358800		15.00	
							15.00
KIMBALL-MIDWEST	348833	01/28/20	GARAGE & MOTOR SUPPLIES	1110-4232100		147.00	

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KROGER CO	348834	01/28/20	OTHER MISCELLANEOUS	1110-4239099	24.43	147.00
KROGER CO	348834	01/28/20	POSTAGE	1110-4342100	22.00	
LUNA LANGUAGE SERVICES	348835	01/28/20	INTERPRETER FEES	506-4341954	130.00	46.43
OFFICE DEPOT	348836	01/28/20	OFFICE SUPPLIES	2200-4230200	27.99	130.00
OFFICE DEPOT	348836	01/28/20	OFFICE SUPPLIES	2200-4230200	43.29	
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	EQUIPMENT MAINTENANCE	1203-4351501	103723	71.28
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	EQUIPMENT MAINTENANCE	1203-4351501	103723	1,720.78
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	EQUIPMENT MAINTENANCE	1203-4351501	103723	2,178.17
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	5,037.61
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	617.50
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	2,680.20
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	484.89
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	3,966.17
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	5,484.05
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	669.75
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	2,125.01
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	573.17
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	2,046.64
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	2,270.98
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	142.50
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	1,616.97
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	280.96
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	1,156.17
OMNI CENTRE FOR PUBLIC ME	348837	01/28/20	CABLE CAHNNEL PRODUCTIONS	1203-R4341970	103359	6,074.38
PARTY TIME RENTAL INC	348838	01/28/20	HOLIDAY EVENTS RENTALS	1203-R4359003	103475	39,125.90
PARTY TIME RENTAL INC	348838	01/28/20	HOLIDAY EVENTS RENTALS	1203-R4359003	103475	689.60
PARTY TIME RENTAL INC	348838	01/28/20	HOLIDAY EVENTS RENTALS	1203-R4359003	103475	434.60
PARTY TIME RENTAL INC	348838	01/28/20	HOLIDAY EVENTS RENTALS	1203-R4359003	103475	434.60
PIP	348839	01/28/20	STATIONARY & PRNTD MATERL	2200-4230100	37.85	2,123.40
R E I REAL ESTATE SERVICE	348840	01/28/20	OTHER CONT SERVICES	922-4350900	2,554.00	37.85
SHRED-IT USA LLC	348841	01/28/20	TRASH COLLECTION	1110-4350101	209.15	2,554.00
ST VINCENT HOSPITAL	348842	01/28/20	SPECIAL DEPT SUPPLIES	102-4239011	539.33	209.15
STRYKER MEDICAL	348843	01/28/20	CPR FEEDBACK DEVICES	102-R4467006	103274	539.33
T B A & OIL WAREHOUSE, IN	348844	01/28/20	OIL 55 GALLON DRUM X4	1110-R4231500	103554	393.60
THOMSON REUTERS-WEST	348845	01/28/20	SPECIAL INVESTIGATION FEE	1110-4358200	273.00	2,596.00
THOMSON REUTERS-WEST	348845	01/28/20	LIBRARY REF MATERIALS	506-4469000	1,243.00	
UPS	348846	01/28/20	POSTAGE	1110-4342100	4.17	1,516.00
UPS	348846	01/28/20	POSTAGE	1110-4342100	15.18	
VICTORY SUN INC	348847	01/28/20	EVENT PALNNING SERVICES	1203-4359003	103722	19.35
VICTORY SUN INC	348847	01/28/20	EVENT PLANNING SERVICES	1203-R4359003	103148	1,043.06
WHITE'S ACE HARDWARE	348848	01/28/20	REPAIR PARTS	1120-4237000	134.45	194.44
WHITE'S ACE HARDWARE	348849	01/28/20	OFFICE SUPPLIES	1110-4230200	50.73	1,237.50
						134.45
						50.73

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WISHTV/WNDY/ENDY/INLWS	348850	01/28/20	HOLIDAY ADVERTISING/PROMO	1203-R4359003	103164	3,300.00	3,300.00
A-1 CONCRETE LEVELING	348851	01/28/20	CTC CONCRETE RPAIR	1120-R4350100	103522	400.00	400.00
DUKE ENERGY	348852	01/28/20	ELECTRICITY	1205-R4348000	103598	9.01	
DUKE ENERGY	348852	01/28/20	ELECTRICITY	1205-R4348000	103598	157.85	
DUKE ENERGY	348852	01/28/20	ELECTRICITY	1205-R4348000	103598	3,960.19	
DUKE ENERGY	348852	01/28/20	ELECTRICITY	1205-R4348000	103598	406.02	
DUKE ENERGY	348852	01/28/20	ELECTRICITY	1205-R4348000	103598	20.09	
DUKE ENERGY	348852	01/28/20	ELECTRICITY	1205-R4348000	103598	9.01	
CARMEL UTILITIES	348853	01/28/20	WATER & SEWER	1208-4348500		952.19	4,562.17
CARMEL UTILITIES	348853	01/28/20	WATER & SEWER	1205-4348500		22.42	
VIRGIN PULSE, INC.	348854	01/28/20	OTHER EXPENSES	301-5023990		4,495.00	4,495.00
DUKE ENERGY	348855	01/28/20	ELECTRICITY	1125-4348000		297.51	
DUKE ENERGY	348855	01/28/20	ELECTRICITY	1125-4348000		9.70	
DUKE ENERGY	348855	01/28/20	ELECTRICITY	1125-4348000		14.00	
DUKE ENERGY	348855	01/28/20	ELECTRICITY	1125-4348000		558.70	879.91
ACE-PAK PRODUCTS INC	348856	01/28/20	OTHER MAINT SUPPLIES	1093-4238900		14.50	
ACE-PAK PRODUCTS INC	348856	01/28/20	GENERAL PROGRAM SUPPLIES	1092-4239039		137.80	
ACE-PAK PRODUCTS INC	348856	01/28/20	CLEANING SUPPLIES WK 1/11	1093-4238900	53994	639.62	791.92
ARAB TERMITE & PEST CONTR	348857	01/28/20	2020 PEST CONTROL	1125-4350100	54019	56.00	56.00
ASIAN AMERICAN TODAY	348858	01/28/20	MARKETING & PROMOTIONS	1082-4341991		900.00	900.00
STEPHANIE BARNETT	348859	01/28/20	REFUNDS AWARDS & INDEMITY	1096-4358400		112.00	112.00
CARMEL UTILITIES	348860	01/28/20	WATER & SEWER	1125-4348500		29.27	
CARMEL UTILITIES	348860	01/28/20	WATER & SEWER	110-4348500		485.73	
CARMEL UTILITIES	348860	01/28/20	WATER & SEWER	1125-4348500		88.45	
CARMEL UTILITIES	348860	01/28/20	WATER & SEWER	1125-4348500		86.56	
CINTAS CORPORATION #18	348861	01/28/20	OTHER MAINT SUPPLIES	1093-4238900		631.44	631.44
CRISIS PREVENTION INSTITU	348862	01/28/20	OTHER MISCELLANEOUS	1081-4239099		150.00	150.00
ENVIRONMENTAL LABORATORIE	348863	01/28/20	OTHER CONT SERVICES	1094-4350900		50.00	
ENVIRONMENTAL LABORATORIE	348863	01/28/20	OTHER CONT SERVICES	1125-4350900		10.50	
FAZOLI'S	348864	01/28/20	GENERAL PROGRAM SUPPLIES	1081-4239039		82.00	82.00
FUN EXPRESS	348865	01/28/20	GENERAL PROGRAM SUPPLIES	1081-4239039		89.73	
FUN EXPRESS	348865	01/28/20	GENERAL PROGRAM SUPPLIES	1081-4239039		13.11	
FUN EXPRESS	348865	01/28/20	GENERAL PROGRAM SUPPLIES	1081-4239039		102.76	
FUN EXPRESS	348865	01/28/20	GENERAL PROGRAM SUPPLIES	1081-4239039		112.96	
GRAINGER	348866	01/28/20	SMALL TOOLS & MINOR EQUIP	1125-4238000		39.51	318.56
SARAH HURLEY	348867	01/28/20	REFUNDS AWARDS & INDEMITY	1081-4358400		80.00	39.51
INDIANA OFFICE OF TOURISM	348868	01/28/20	MARKETING & PROMOTIONS	1091-4341991		570.00	80.00
INDIANA PARK & RECREATION	348869	01/28/20	ORGANIZATION & MEMBER DUE	1125-4355300		453.00	570.00
INDIANA PARK & RECREATION	348869	01/28/20	EXTERNAL INSTRUCT FEES	1125-4357004		370.00	

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IDASHBOARDS	348870	01/28/20	SUBSCRIPTIONS	1091-4355200	2,160.00	823.00
LEELEE LOH	348871	01/28/20	REFUNDS AWARDS & INDEMITY	1096-4358400	55.00	2,160.00
MOBILE MINI INC	348872	01/28/20	OTHER RENTAL & LEASES	1094-4353099	153.22	55.00
MOBILE MINI INC	348872	01/28/20	OTHER RENTAL & LEASES	1094-4353099	153.22	
MOE'S SOUTHWEST GRILL	348873	01/28/20	OTHER MISCELLANEOUS	1081-4239099	135.00	306.44
NORTHERN SAFETY CO, INC	348874	01/28/20	GENERAL PROGRAM SUPPLIES	1081-4239039	179.65	135.00
ON RAMP INDIANA INC	348875	01/28/20	INFO SYS MAINT/CONTRACTS	1125-4341955	440.00	179.65
ON RAMP INDIANA INC	348875	01/28/20	INFO SYS MAINT/CONTRACTS	1081-4341955	88.00	
ON RAMP INDIANA INC	348875	01/28/20	INFO SYS MAINT/CONTRACTS	1091-4341955	1,804.00	
ON RAMP INDIANA INC	348875	01/28/20	OTHER CONT SERVICES	1091-4350900	279.70	
RUNYON EQUIPMENT RENTAL	348876	01/28/20	OTHER MISCELLANEOUS	1093-4239099	112.20	2,611.70
SHERWIN WILLIAMS INC	348877	01/28/20	BUILDING MATERIAL	1093-4235000	28.74	112.20
STAPLES BUSINESS ADVANTAG	348878	01/28/20	AO OFFICE SUPPLIES	1125-4230200 54013	334.17	28.74
TRASHCANS UNLIMITED	348879	01/28/20	RECEPTACLE-ADMIN CONF RM	1125-4230200 54001	420.15	334.17
WOODLAND BOWL	348880	01/28/20	FIELD TRIPS	1081-4343007	275.00	420.15
BEST ONE OF INDY	348881	01/28/20	AUTO REPAIR & MAINTENANCE	1125-4351000	18.00	275.00
RAY MARKETING BY PROFORMA	348882	01/28/20	STAFF CLOTHING	1094-4356004	224.35	18.00
ZOGICS LLC	348883	01/28/20	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	224.35
A F C INTERNATIONAL INC	348884	01/28/20	DETECTOR SUPPLIES	1120-4237000 103650	2,103.81	1,937.15
AADCO ALARM AND COMMUNICA	348885	01/28/20	BUILDING REPAIRS & MAINT	1120-4350100	675.00	2,103.81
ACE VACUUMS	348886	01/28/20	RICCAR COMMERCIAL VACUUM	1115-4464000 103709	423.95	675.00
AMAZON CAPITAL SERVICES	348887	01/28/20	1FJTC7L7CMV9	1110-4239099	42.99	423.95
AMAZON CAPITAL SERVICES	348887	01/28/20	17DGNLM36VHW	1110-4239099 103657	246.73	
AMAZON CAPITAL SERVICES	348888	01/28/20	1JCNHC9CDJ97	1115-4230200	17.99	289.72
AMAZON CAPITAL SERVICES	348888	01/28/20	19FGLHX3CKQV	1115-4230200	14.24	
AMAZON CAPITAL SERVICES	348889	01/28/20	OTHER EQUIPMENT	102-4467099	447.00	32.23
AMAZON CAPITAL SERVICES	348889	01/28/20	OFFICE SUPPLIES	1120-4230200	23.98	
AMAZON CAPITAL SERVICES	348889	01/28/20	OFFICE SUPPLIES	1120-4230200	40.61	
AMAZON CAPITAL SERVICES	348889	01/28/20	OFFICE SUPPLIES	1120-4230200	15.98	
AMAZON CAPITAL SERVICES	348889	01/28/20	OTHER MISCELLANEOUS	1120-4239099	225.85	
AMAZON CAPITAL SERVICES	348889	01/28/20	OTHER MISCELLANEOUS	1120-4239099	49.99	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	87.49	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	107.98	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	481.82	
AMAZON CAPITAL SERVICES	348889	01/28/20	HARDWARE	102-4463201	331.55	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	25.99	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	27.98	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	107.98	

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AMAZON CAPITAL SERVICES	348889	01/28/20	OTHER EQUIPMENT	102-4467099	506.98	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	239.86	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	44.98	
AMAZON CAPITAL SERVICES	348889	01/28/20	SPECIAL DEPT SUPPLIES	102-4239011	10.00	
AMAZON CAPITAL SERVICES	348889	01/28/20	OFFICE SUPPLIES	1120-4230200	-49.99	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	645.54	
AMAZON CAPITAL SERVICES	348889	01/28/20	REPAIR PARTS	1120-4237000	175.26	
						3,546.83
AMAZON CAPITAL SERVICES	348890	01/28/20	1PW1XDCHGKTM	1702-4463000	50.35	
AMAZON CAPITAL SERVICES	348890	01/28/20	1PW1XDCHGKTM	1702-4464000	349.00	
						399.35
AMAZON CAPITAL SERVICES	348891	01/28/20	1XMMXFRPTMWW	2201-4230200	14.99	
AMAZON CAPITAL SERVICES	348891	01/28/20	1XMMXFRPTMWW	2201-4238900	50.97	
AMAZON CAPITAL SERVICES	348891	01/28/20	1XMMXFRPTMWW	2201-4238000	505.33	
AMAZON CAPITAL SERVICES	348891	01/28/20	1XMMXFRPTMWW	2201-4463000	168.99	
AMAZON CAPITAL SERVICES	348891	01/28/20	1KT66XNQCMLK	2201-4463000	1,159.48	
AMAZON CAPITAL SERVICES	348891	01/28/20	136WH6WXJCTG	2201-4238000	-126.48	
						1,773.28
AMERICAN ASSOC OF CODE EN	348892	01/28/20	ORGANIZATION & MEMBER DUE	1192-4355300	37.50	
AMERICAN ASSOC OF CODE EN	348892	01/28/20	ORGANIZATION & MEMBER DUE	1192-4355300	37.50	
						75.00
ANGEL OAKS TREE SERVICE	348893	01/28/20	LANDSCAPE SERV/TREE REMOV	1192-R4350400 103115	4,112.50	
						4,112.50
ARAB TERMITE & PEST CONTR	348894	01/28/20	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	348894	01/28/20	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	348894	01/28/20	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	348894	01/28/20	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	348894	01/28/20	OTHER CONT SERVICES	1120-4350900	66.00	
						198.00
ARTISTS DEVELOPMENT COMPA	348895	01/28/20	2019 BOOKINGS/PERFORMANCE	1203-R4359300 102474	1,000.00	
						1,000.00
BBNH ENTERPRISES INC	348896	01/28/20	EXTERNAL TRAINING TRAVEL	1110-4343002	2,372.50	
						2,372.50
SUSAN BELL	348897	01/28/20	CLEANING SERVICES	911-4350600	100.00	
						100.00
ANDREW R BISSELL	348898	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	450.00	
						450.00
BLUEBEAM INC	348899	01/28/20	REVU 2019 SOFTWARE & MAIN	1801-4350900 103715	357.25	
						357.25
BOUND TREE MEDICAL LLC	348900	01/28/20	SPECIAL DEPT SUPPLIES	102-4239011	1,061.60	
BOUND TREE MEDICAL LLC	348900	01/28/20	SPECIAL DEPT SUPPLIES	102-4239011	19.80	
						1,081.40
THE BOX COMPANY	348901	01/28/20	POSTAGE	1120-4342100	167.58	
						167.58
CUSTOM SIGNS & GRAPHICS	348902	01/28/20	STREET SIGNS	2201-4239031	498.00	
						498.00
BROTHERS CONCRETE CONSTRU	348903	01/28/20	OTHER CONT SERVICES	2201-4350900	1,626.00	
BROTHERS CONCRETE CONSTRU	348903	01/28/20	OTHER CONT SERVICES	2201-4350900	1,100.00	
						2,726.00
C T W ELECTRICAL CO, INC	348904	01/28/20	GARAGE & MOTOR SUPPIES	2201-4232100	578.49	
C T W ELECTRICAL CO, INC	348904	01/28/20	GARAGE & MOTOR SUPPIES	2201-4232100	121.16	
						699.65
CARMEL CLAY HISTORICAL SO	348905	01/28/20	ARCHIVING SERVICES	1203-4341999 103674	2,293.00	
CARMEL CLAY HISTORICAL SO	348905	01/28/20	ARCHIVUNG SERVICES	1203-R4341999 102491	37.00	
						2,330.00
CARMEL OTS LLC	348906	01/28/20	OTHER CONT SERVICES	1208-4350900	2,769.17	
						2,769.17
CENTRAL INDIANA HARDWARE	348907	01/28/20	OTHER CONT SERVICES	1801-4350900	49.02	

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CENTRAL INDIANA HARDWARE	348907	01/28/20	BUILDING REPAIRS & MAINT	2201-4350100		15.69	
							64.71
CHAPMAN ELEC SUPPLY INC	348908	01/28/20	STREET LIGHT REPAIRS	2201-4350080		474.51	
CHAPMAN ELEC SUPPLY INC	348908	01/28/20	STREET LIGHT REPAIRS	2201-4350080		250.13	
CHAPMAN ELEC SUPPLY INC	348908	01/28/20	STREET LIGHT REPAIRS	2201-4350080		83.68	
							808.32
CINTAS CORPORATION #18	348909	01/28/20	LAUNDRY SERVICE	2201-4356501		536.73	
							536.73
CINTAS FIRST AID & SAFETY	348910	01/28/20	OTHER CONT SERVICES	1701-4350900		101.23	
							101.23
COVERTTRACK GROUP INC	348911	01/28/20	WEB PAGE FEES	911-4355400		1,800.00	
							1,800.00
CUMMINS CROSSPOINT	348912	01/28/20	AUTO REPAIR & MAINTENANCE	1120-4351000		137.50	
							137.50
DAN MCFEELY COMMUNICATION	348913	01/28/20	CONSULTING SERVICES	1203-4359300	103707	9,166.00	
							9,166.00
ROB DEROCKER	348914	01/28/20	PUBLIC RELATIONS	1203-4340401	103691	11,929.07	
							11,929.07
DON HINDS FORD	348915	01/28/20	AUTO REPAIR & MAINTENANCE	1120-4351000		1,838.36	
DON HINDS FORD	348915	01/28/20	AUTO REPAIR & MAINTENANCE	1120-4351000		790.05	
DON HINDS FORD	348915	01/28/20	AUTO REPAIR & MAINTENANCE	1120-4351000		104.68	
DON HINDS FORD	348915	01/28/20	AUTO REPAIR & MAINTENANCE	1120-4351000		154.63	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		99.40	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		84.74	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		244.52	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		15.05	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		132.45	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		-35.00	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		-24.33	
DON HINDS FORD	348915	01/28/20	REPAIR PARTS	1120-4237000		95.04	
DON HINDS FORD	348915	01/28/20	REPLACE WATER PUMP	1110-4351000	103664	2,200.00	
DON HINDS FORD	348915	01/28/20	AUTO REPAIR & MAINTENANCE	1110-4351000		43.96	
							5,743.55
DONLEY SAFETY	348916	01/28/20	HELMET PARTS	1120-R4237000	103518	1,147.10	
							1,147.10
DON'S AUTO TRIM	348917	01/28/20	AUTO REPAIR & MAINTENANCE	1120-4351000		450.00	
							450.00
DRAINAGE SOLUTIONS, INC	348918	01/28/20	STORM SEWER MAINT SUPPLS	2201-4237001		955.16	
							955.16
EAGLE CUSTOM WOODWORKING	348919	01/28/20	REPAIR PARTS	2201-4237000		270.00	
							270.00
EAGLE POINT GUN	348920	01/28/20	PRACTICE AMMO	1110-R4239010	103445	5,625.00	
							5,625.00
EAN SERVICES, LLC	348921	01/28/20	AUTOMOBILE LEASE	911-4352600		791.07	
							791.07
EMBROIDERY PLUS	348922	01/28/20	STAFF CLOTHING/UNIFORMS	2200-R4356001	103459	207.50	
							207.50
FEDEX	348923	01/28/20	POSTAGE	1701-4342100		26.17	
							26.17
FIKES FRESH BRANDS, INC	348924	01/28/20	OTHER MISCELLANEOUS	1115-4239099		195.98	
							195.98
FIRE & POLICE SELECTION,	348925	01/28/20	INTERNAL MATERIALS	1110-4345001		1,128.45	
							1,128.45
FLEETPRIDE	348926	01/28/20	REPAIR PARTS	1120-4237000		321.82	
FLEETPRIDE	348926	01/28/20	REPAIR PARTS	2201-4237000		83.94	
FLEETPRIDE	348926	01/28/20	REPAIR PARTS	2201-4237000		321.82	
							727.58
GRM MGMT SERVICES OF IN	348927	01/28/20	OTHER PROFESSIONAL FEES	502-4341999		135.42	

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GFC LEASING OH	348928	01/28/20	LEASE: COPIER/SMART BOARD	1192-R4353004	103370	656.19	135.42
GORDON FOOD SERVICE, INC	348929	01/28/20	PROMOTIONAL FUNDS	1120-4355100		98.05	656.19
GRAINGER	348930	01/28/20	REPAIR PARTS	2201-4237000		83.76	98.05
GRAYBAR ELECTRIC CO, INC	348931	01/28/20	UPS	1115-4467099	103671	1,785.75	83.76
GRAYBAR ELECTRIC CO, INC	348931	01/28/20	REPAIR PARTS	1120-4237000		154.84	
ROCK ON ICE	348932	01/28/20	FESTIVAL/COMMUNITY EVENTS	923-4359003		100.00	1,940.59
GRUNAU COMPANY INC OF IND	348933	01/28/20	EQUIPMENT MAINT CONTRACTS	1110-4351501		295.00	100.00
HALL SIGNS, INC.	348934	01/28/20	TRAFFIC SIGNS	2201-4239030		158.09	295.00
HENRY SCHEIN INC	348935	01/28/20	SPECIAL DEPT SUPPLIES	102-4239011		745.57	158.09
THE HERO'S CLUB INC	348936	01/28/20	GENERAL INSURANCE	1205-4347500		19,300.00	745.57
HOBBY LOBBY STORES	348937	01/28/20	ECONOMIC DEVELOPMENT	1203-4359300		30.95	19,300.00
HP INC.	348938	01/28/20	VANDYKE COMPUTER	102-4463201	103651	447.00	30.95
HP INC.	348938	01/28/20	VANDYKE COMPUTER	102-4463201	103651	25.00	
HP INC.	348938	01/28/20	BILLING COMPUTERS	102-4463201	103659	149.00	
HP INC.	348938	01/28/20	BILLING COMPUTERS	102-4463201	103659	237.17	
HP INC.	348938	01/28/20	BILLING COMPUTERS	102-4463201	103659	25.00	
HP INC.	348938	01/28/20	MONITORS-BILLING	102-4463201	103660	298.00	
HYLANT GROUP	348939	01/28/20	GENERAL INSURANCE	1205-4347500		600.00	1,181.17
ILLINOIS FIREFIGHTER PEER	348940	01/28/20	EXTERNAL INSTRUCT FEES	1120-4357004		175.00	600.00
INDIANA ASSOC OF CHIEFS O	348941	01/28/20	EXTERNAL INSTRUCT FEES	1110-4357004		900.00	175.00
INDIANA FIRE INSTRUCTORS	348942	01/28/20	EXTERNAL INSTRUCT FEES	1120-4357004		40.00	900.00
INDIANA LEAGUE OF MUN C-T	348943	01/28/20	ORGANIZATION & MEMBER DUE	1702-4355300		446.00	40.00
INDIANA NEWSPAPERS, INC	348944	01/28/20	SUBSCRIPTIONS	1110-4355200		197.72	446.00
INDIANA NEWSPAPERS, INC	348944	01/28/20	INDY STAR SUBSCRIPTION	1203-R4355200	103566	655.33	
INDIANA NEWSPAPERS, INC	348944	01/28/20	SUBSCRIPTIONS	1203-4355200		5.41	
INSTITUTE OF TRANSPORTATI	348945	01/28/20	EXTERNAL INSTRUCT FEES	2200-4357004		10.00	858.46
INTERNATIONAL CODE COUNCI	348946	01/28/20	BLDG INSPECTOR CLASS, ETC	1192-R4343002	102392	800.00	10.00
J2 CLOUD SERVICES, INC.	348947	01/28/20	OTHER EXPENSES	252-5023990		160.65	800.00
JANUS DEVELOPMENT SERVICE	348948	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,000.00	160.65
KIESLER POLICE SUPPLY INC	348949	01/28/20	GUNS/RIFLES/SHIPPING	1110-R4467003	103298	346.36	1,000.00
LAW ENF TRAINING BOARD	348950	01/28/20	EXTERNAL TRAINING TRAVEL	1110-4343002		50.00	346.36
LEGACY PHOTOGRAPHY & DESI	348951	01/28/20	OTHER CONT SERVICES	1120-4350900		75.00	50.00
MATTHEW W. STODDART	348952	01/28/20	FESTIVAL/COMMUNITY EVENTS	923-4359003		100.00	75.00

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MICHAEL D. STODDART	348953	01/28/20	FESTIVAL/COMMUNITY EVENTS	923-4359003	300.00	100.00
MACALLISTER MACHINERY CO	348954	01/28/20	OTHER RENTAL & LEASES	2201-4353099	2,826.00	300.00
MACALLISTER MACHINERY CO	348954	01/28/20	OTHER RENTAL & LEASES	2201-4353099	100.00	
MACALLISTER MACHINERY CO	348954	01/28/20	OTHER RENTAL & LEASES	2201-4353099	100.00	
MACO PRESS INC	348955	01/28/20	STATIONARY & PRNTD MATERL	506-4230100	857.37	3,026.00
MAILBOX PRODUCTS INC	348956	01/28/20	OTHER CONT SERVICES	2201-4350900	70.00	857.37
MEG & ASSOCIATES LLC	348957	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	5.04	70.00
MEG & ASSOCIATES LLC	348957	01/28/20	EVENT PLANNING & MEDIA	1203-4359003 103658	5,450.00	5,455.04
MENARDS, INC	348958	01/28/20	88520	1120-4235000	68.30	68.30
MENARDS, INC	348959	01/28/20	88487	2201-4238900	24.80	
MENARDS, INC	348959	01/28/20	88365	2201-4238900	46.46	
MENARDS, INC	348959	01/28/20	88391	2201-4238900	54.76	
MENARDS, INC	348959	01/28/20	88368	2201-4238900	5.70	
MENARDS, INC	348959	01/28/20	88748	2201-4238900	31.96	
MENARDS, INC	348959	01/28/20	88679	2201-4237000	22.71	
MENARDS, INC	348959	01/28/20	88698	2201-4238900	25.67	
MENARDS, INC	348959	01/28/20	88242	2201-4237000	12.60	
MENARDS, INC	348959	01/28/20	88250	2201-4237000	5.98	
MENARDS, INC	348959	01/28/20	88241	2201-4237000	12.98	
MENARDS, INC	348959	01/28/20	88331	2201-4238900	88.90	
MENARDS, INC	348959	01/28/20	88320	2201-4237000	43.54	
MID AMERICA SERVICE SOLUT	348960	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	165.00	376.06
MID STATE TRUCK EQUIP COR	348961	01/28/20	REPAIR PARTS	2201-4237000	88.41	165.00
MID STATE TRUCK EQUIP COR	348961	01/28/20	TOMMY GATE PICKUP LIFTGAT	2201-4467000 103700	2,785.00	
MID STATE TRUCK EQUIP COR	348961	01/28/20	TOMMY GATE LIFTGATE	2201-4467000 103710	2,964.00	
MID STATE TRUCK EQUIP COR	348961	01/28/20	BOSS SNOW PLOW	2201-4467000 103680	5,807.84	
MIRAZON GROUP	348962	01/28/20	PROFESSIONAL SERVICES	1115-R4340400 103463	1,147.50	11,645.25
MUNICIPAL EMERGENCY SERVI	348963	01/28/20	SEEK REVEAL TIC'S	1120-4356003 103652	39,976.50	1,147.50
MUNICIPAL EMERGENCY SERVI	348963	01/28/20	BALLISTIC EQUIPMENT	1120-R4356003 103351	22,464.16	
MUNICIPAL EMERGENCY SERVI	348963	01/28/20	SAFETY ACCESSORIES	1120-4356003	49.97	
MUNICIPAL EMERGENCY SERVI	348963	01/28/20	SAFETY ACCESSORIES	1120-4356003	142.52	
MUNICIPAL EMERGENCY SERVI	348963	01/28/20	UNIFORMS	1110-4356001	45.00	
MUNICIPAL EMERGENCY SERVI	348963	01/28/20	UNIFORMS	1110-4356001	114.18	
NELSON ALARM COMPANY	348964	01/28/20	OFFICE SUPPLIES	1205-4230200 103655	1,200.00	62,792.33
NICHOLS PAPER & SUPPLY CO	348965	01/28/20	OTHER MISCELLANEOUS	1110-4239099	91.84	1,200.00
OFFICE DEPOT	348966	01/28/20	OFFICE SUPPLIES	1702-4230200	203.61	91.84
OFFICE DEPOT INC	348967	01/28/20	2020 OFFICE SUPPLIES	1192-R4230200 103509	89.98	203.61
OLD TOWN ON THE MONON	348968	01/28/20	GARAGE RENTAL-SUPPLIES	1203-4359003 103704	375.00	89.98
OLD TOWN ON THE MONON	348968	01/28/20	EVENT SUPPLYGARAGE RENTAL	1203-R4359003 102698	375.00	
ONEZONE	348969	01/28/20	TRAVEL & LODGING	1110-4343003	25.00	750.00
ONEZONE	348969	01/28/20	CHAMBER LUNCHEON FEES	1801-4343005	100.00	

SUNGARD PENTAMATION, INC.
 DATE: 01/28/2020
 TIME: 12:55:26

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ON-TARGET SOLUTIONS GROUP	348970	01/28/20	EXTERNAL INSTRUCT FEES	1110-4357004	275.00	125.00
OTTO'S PARKING MARKING	348971	01/28/20	REPAIR PARTS	2201-4237000	45.00	275.00
OTTO'S PARKING MARKING	348971	01/28/20	REPAIR PARTS	2201-4237000	1,870.05	
OTTO'S PARKING MARKING	348971	01/28/20	REPAIR PARTS	2201-4237000	67.50	
OTTO'S PARKING MARKING	348971	01/28/20	REPAIR PARTS	2201-4237000	840.45	
OTTO'S PARKING MARKING	348971	01/28/20	REPAIR PARTS	2201-4237000	150.00	
OVERHEAD DOOR CO OF INDIA	348972	01/28/20	BUILDING REPAIRS & MAINT	1120-4350100	1,024.47	2,973.00
OVERHEAD DOOR CO OF INDIA	348972	01/28/20	BUILDING REPAIRS & MAINT	1120-4350100	306.50	
OVERHEAD DOOR CO OF INDIA	348972	01/28/20	BUILDING REPAIRS & MAINT	1120-4350100	92.50	
PAPER DIRECT	348973	01/28/20	STATIONARY & PRNTD MATERL	1110-4230100	403.78	1,423.47
PAPER DIRECT	348973	01/28/20	POSTAGE	1110-4342100	82.99	
PARTY TIME RENTAL INC	348974	01/28/20	1203	1203-4359003 103705	3,752.44	486.77
PCMG, INC	348975	01/28/20	BILLING LAPTOPS	102-4463201 103672	4,049.97	3,752.44
PCMG, INC	348975	01/28/20	SOFTWARE PURCHASE	1115-R4351502 103461	1,045.75	
PCMG, INC	348975	01/28/20	SOFTWARE PURCHASE	1115-R4463202 103461	3,360.00	
PEARSON FORD, INC	348976	01/28/20	OIL	2200-4231500	53.32	8,455.72
PENN CARE INC.	348977	01/28/20	SPECIAL DEPT SUPPLIES	102-4239011	38.25	53.32
PENSKE TRUCK LEASING CO L	348978	01/28/20	OTHER RENTAL & LEASES	2201-4353099	785.00	38.25
PENSKE TRUCK LEASING CO L	348978	01/28/20	OTHER RENTAL & LEASES	2201-4353099	774.60	
JEFF PETERCSAK	348979	01/28/20	FESTIVAL/COMMUNITY EVENTS	923-4359003	175.00	1,559.60
PIP	348980	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	468.15	175.00
PIP	348980	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	202.00	
PIP	348980	01/28/20	BIKE CARMEL	854-4359038	94.92	
PIP	348980	01/28/20	STATIONARY & PRNTD MATERL	1801-4230100	74.00	
PIP	348980	01/28/20	PRINTING (NOT OFFICE SUP)	1201-4345000	74.00	
PLATINUM EDUCATIONAL GROU	348981	01/28/20	EMS TESTING STUDENT ACCES	1120-4355200 103681	637.00	913.07
PLYMATE	348982	01/28/20	OTHER RENTAL & LEASES	1110-4353099	57.24	637.00
PRESTIGE PERFORMANCE II I	348983	01/28/20	POLICE BADGE STICKERS	1110-4345002 103665	270.80	57.24
PRESTIGE PERFORMANCE II I	348983	01/28/20	PROMOTIONAL PRINTING	1110-4345002	.36	
CHAD PRICE	348984	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	450.00	271.16
PUBLIC AGENCY TRNG COUNCI	348985	01/28/20	EXTERNAL INSTRUCT FEES	1110-4357004	325.00	450.00
R E I REAL ESTATE SERVICE	348986	01/28/20	MONTHLY OPERATING EXPENSE	1206-4350900 103628	492.42	325.00
R E I REAL ESTATE SERVICE	348986	01/28/20	OTHER CONT SERVICES	1208-4350900	60,617.91	
RALLY POINT TC LLC	348987	01/28/20	EXTERNAL INSTRUCT FEES	1110-4357004	498.00	61,110.33
REYNOLDS FARM EQUIPMENT	348988	01/28/20	REPAIR PARTS	2201-4237000	1,545.30	498.00
ROLLFAST, INC	348989	01/28/20	CYCLING EVENTS SERVICES	1203-4359300 103702	9,000.00	1,545.30
RUNYON EQUIPMENT RENTAL	348990	01/28/20	FESTIVAL/COMMUNITY EVENTS	1203-4359003	445.50	9,000.00

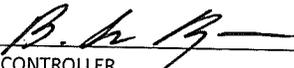
SUNGARD PENTAMATION, INC.
DATE: 01/28/2020
TIME: 12:55:26

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
acctpayslcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	349007	01/28/20	ACCOUNT 348	1203-4359003	374.27	
WILKINSON BROTHERS	349008	01/28/20	ADDITIONAL SERVICES	1203-R4359003 103535	24,525.00	374.27
JAF PROPERTY SERVICES	349009	01/28/20	BUILDING REPAIRS & MAINT	1120-4350100	260.00	24,525.00
THE ART LAB	349010	01/28/20	MEET ME ON MAIN EVENTS	1203-4359003 103727	275.00	260.00
ZIRMED	349011	01/28/20	SUBSCRIPTIONS	1120-4355200	376.72	275.00
DUKE ENERGY	349012	01/28/20	ELECTRICITY	2201-4348000	119.09	376.72
DUKE ENERGY	349012	01/28/20	ELECTRICITY	2201-4348000	16.50	
DUKE ENERGY	349012	01/28/20	ELECTRICITY	2201-4348000	82.71	
DUKE ENERGY	349012	01/28/20	ELECTRICITY	2201-4348000	28.73	
DUKE ENERGY	349012	01/28/20	ELECTRICITY	2201-4348000	40.31	
BRIGHT HOUSE NETWORKS	349013	01/28/20	000002702011720	2201-4344100	74.98	287.34
BRIGHT HOUSE NETWORKS	349014	01/28/20	082710101011720	2201-4344100	74.98	74.98
BUREAU OF MOTOR VEHICLES	349015	01/28/20	OTHER FEES & LICENSES	2201-4358300	135.00	74.98
DAVID WEEKLEY HOMES	349016	01/28/20	OTHER EXPENSES	1192-5023990	180.00	135.00
RACHEL KEESLING	349017	01/28/20	EXTERNAL INSTRUCT FEES	1192-4357004	825.00	180.00
RACHEL KEESLING	349017	01/28/20	EXTERNAL TRAINING TRAVEL	1192-4343002	438.40	
KONICA MINOLTA BUSINESS S	349018	01/28/20	EQUIPMENT MAINT CONTRACTS	1201-4351501	165.06	1,263.40
DAVID RUTTI	349019	01/28/20	EXTERNAL TRAINING TRAVEL	1192-4343002	665.96	165.06
TOSHIBA FINANCIAL SERVICE	349020	01/28/20	OTHER RENTAL & LEASES	1801-4353099	146.11	665.96
MORGAN L WARSTLER	349021	01/28/20	FESTIVAL/COMMUNITY EVENTS	923-4359003	104.86	146.11
						104.86
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	1,079,026.48	
	TOTAL WRITTEN CHECKS		1,079,026.48			

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



CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 20 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 1,079,026.48 DATED THIS _____ DAY OF _____, 2020 PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- CRC approved allocation areas and TIF financing for the following projects:
 - South Rangeline, Franciscan Orthopedic Center of Excellence, North End, and Zotec
- Steel has been erected for a third building at the Proscenium site
- Construction progressing for Hotel Carmichael
- CRC approved a resolution to use the Supplemental Reserve Fund to pay for construction of a roundabout benefitting the Zotec project
- CRC ensured Barrington purchaser executed a PILOT agreement

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

December Beginning Balance	\$ 3,692,131
December Revenues	\$ 13,392,073
December Transfers	\$ (704,500)
December Expenditures	\$ 13,361,721
December Ending Balance	\$ 3,017,983

LOOKING AHEAD

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

FINANCIAL STATEMENT

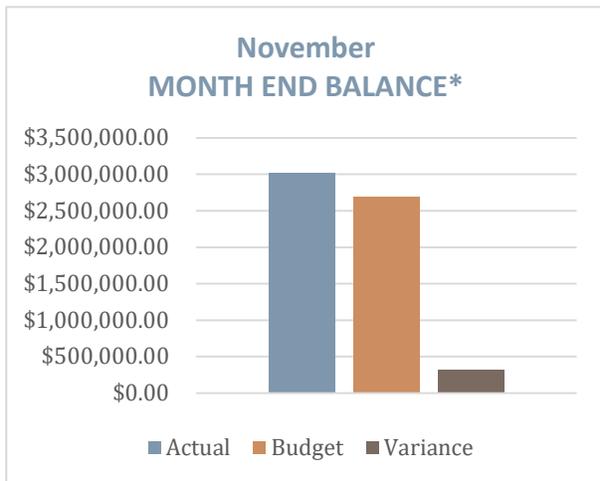
Financial Statement

DECEMBER MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 3,017,983
Ending Balance with Restricted Funds	\$ 8,909,189

SUMMARY OF CASH

For the Month Ending December 2019



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 12/1/19			
1101 Cash	\$ 1,973,240.77	\$ 1,973,240.77	\$ -
1110 TIF	\$ 1,718,890.51	\$ 1,718,890.51	\$ -
Total Cash	\$ 3,692,131.28	\$ 3,692,131.28	\$ -
Receipts			
1101 Cash	\$ 157,944.09	\$ 125,548.00	\$ 32,396.09
1110 TIF	\$ 14,304,937.88	\$ 14,304,937.88	\$ -
Developer Payments	\$ (1,070,809.18)	\$ (1,070,809.19)	\$ -
Transfers to Reserves	\$ (4,500.10)	\$ (4,500.10)	\$ -
Transfer to SRF	\$ (700,000.00)	\$ (700,000.00)	\$ -
Total Receipts	\$ 12,687,572.68	\$ 12,687,572.68	\$ -
Disbursements			
1101 Cash	\$ 63,226.20	\$ 90,893.90	\$ 27,667.70
1110 TIF	\$ 13,298,495.10	\$ 13,561,748.10	\$ 263,253.00
Total Disbursements	\$ 13,361,721.30	\$ 13,652,642.00	\$ 290,920.70
1101 Cash	\$ 1,864,027.66	\$ 1,803,963.87	\$ 60,063.79
1110 TIF	\$ 1,153,955.00	\$ 890,702.00	\$ 263,253.00
Cash Balance 12/31/19	\$ 3,017,982.66	\$ 2,694,665.87	\$ 323,316.79
Total Usable Funds	\$ 3,017,982.66	\$ 2,694,665.87	\$ 323,316.79

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end December, 2019

RESTRICTED FUNDS

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

RESTRICTED FUNDS HELD BY BOND TRUSTEES

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

UNRESTRICTED FUNDS

TIF	\$1,153,933
Non TIF	\$1,864,028
Sub-total:	<u>\$3,017,983</u>
Total Funds	<u>\$9,786,987</u>

OUTSTANDING RECEIVABLES

Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$519,616</u>
TOTAL OUTSTANDING RECEIVABLES	<u>\$535,260</u>

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

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: DECEMBER 2019

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$12,733,560	
Total Receipts (Non-TIF)	(\$45,987)	
Expenditures (TIF)		\$13,298,495
Expenditures (Non-TIF)		\$63,226

FINANCIAL UPDATE

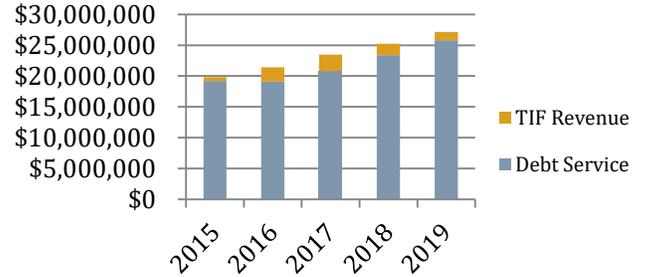
Financial Update

TIF REVENUE AND DEBT

Actual 2019 TIF revenue available for CRC use is \$ 27,198,521.

DEBT PAYMENTS

Month	Payment
June 2019	\$12,630,082
December 2019	\$12,896,473



CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,973,300.00	1,946,267.88	27,032.12	99%
C.H. Garmon Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd - property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>1,282,666.00</u>	<u>1,717,334.00</u>	<u>43%</u>
	2016 COIT Bond Total	<u>\$10,658,862.20</u>	<u>\$8,914,470.46</u>	<u>\$1,744,391.74</u>	<u>84%</u>
	Bond Proceeds assigned to CRC		Paid to Date	Proceeds Balance	Balance including Obligations
	<u>\$10,781,392.00</u>		<u>\$8,914,470.46</u>	<u>\$1,866,921.54</u>	<u>\$122,529.80</u>

FINANCIAL UPDATE

2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 st Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	280,750.00	280,530.33	219.67	99%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	715,068.99	715,068.99	0.00	100%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	2,990,000.00	2,990,000.00	0.00	100%
Broady-Campbell	Hotel – masonry (portion of contract); to be reimbursed	15,407.10	15,407.10	0.00	100%
DEEM, Inc.	Hotel – mechanical (portion of contract); to be reimbursed	391,522.23	391,522.23	0.00	100%
FE Moran, Inc.	Hotel – fire protection (portion of contract); to be reimbursed	55,830.21	55,830.21	0.00	100%

FINANCIAL UPDATE

Gordon Plumbing	Hotel – plumbing (portion of contract); to be reimbursed	198,776.07	198,776.07	0.00	100%
Millennium Contractors	Hotel – sitework (portion of contract); to be reimbursed	56,567.81	56,567.81	0.00	100%
Patriot Engineering	Hotel – materials testing (portion of contract); to be reimbursed	721.50	721.50	0.00	100%
Quality Interiors	Hotel – framing/drywall (portion of contract); to be reimbursed	309,329.55	309,329.55	0.00	100%
RL Turner	Hotel – general trades (portion of contract); to be reimbursed	166,925.92	166,925.92	0.00	100%
RL Turner	Hotel – concrete (portion of contract); to be reimbursed	70,839.68	70,839.68	0.00	100%
Schindler Elevator	Hotel – elevators (portion of contract); to be reimbursed	78,300.00	78,300.00	0.00	100%
Shiel Sexton	Hotel – CM (portion of contract); to be reimbursed	<u>201,383.72</u>	<u>201,383.72</u>	<u>0.00</u>	<u>100%</u>
2016 CRC Bond Total		<u>\$11,700,384.51</u>	<u>\$11,700,164.84</u>	<u>\$219.67</u>	<u>99%</u>
		<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$12,149,320.19</u>	<u>\$11,700,164.84</u>	<u>\$449,155.35</u>	<u>\$448,935.68</u>

Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,459,388.33	\$11,340,229.49	\$119,158.84	99%
Midtown West Bond Total		<u>\$11,459,388.33</u>	<u>\$11,340,229.49</u>	<u>\$119,158.84</u>	<u>99%</u>
		<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$11,459,388.33</u>	<u>\$11,340,229.49</u>	<u>\$119,158.84</u>	<u>\$0.00</u>

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

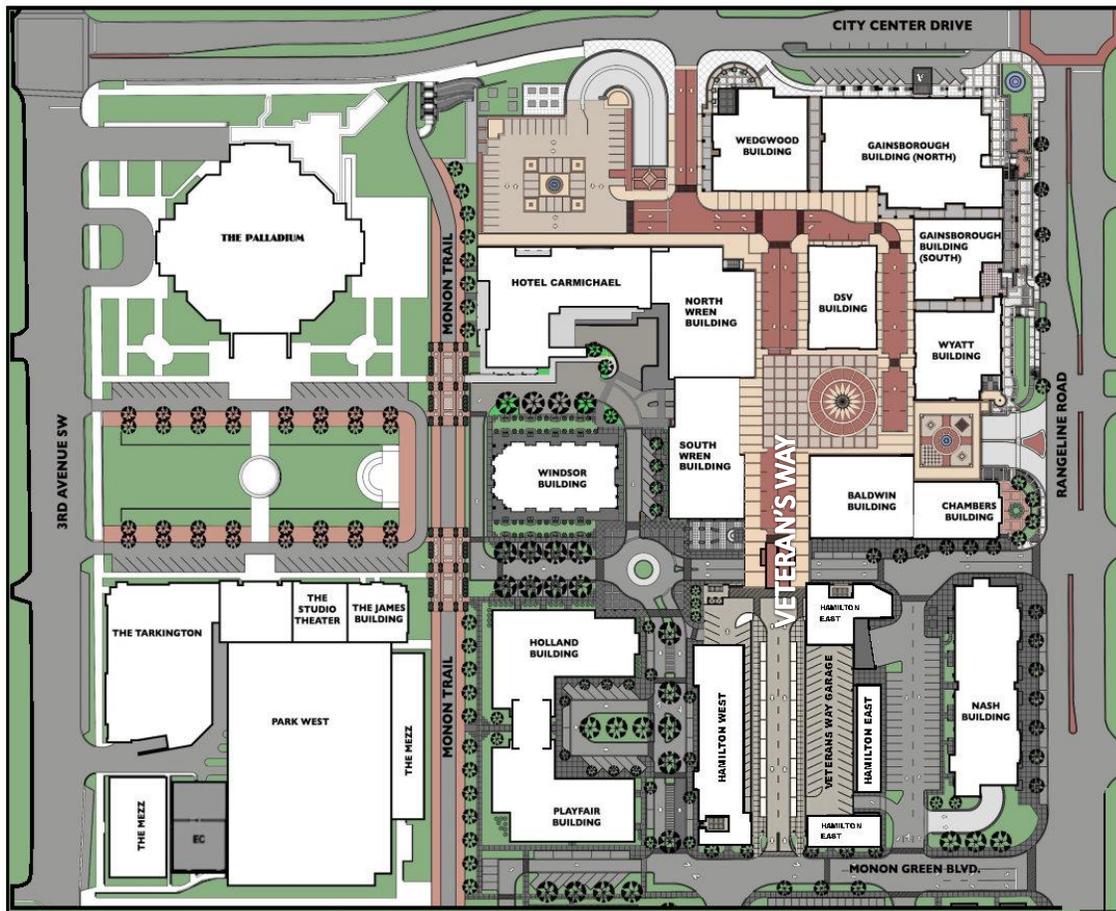


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

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

PROJECT UPDATES

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

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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3) CRC Commitments

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

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

PROJECT UPDATES

HOTEL CARMICHAEL – CITY CENTER

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

Total project budget: \$41,000,000

- 4) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

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



PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

4) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC
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7) CRC Commitments

No commitments by the CRC have been made.
 The City will be relocating and burying Duke Energy’s transmission line and completing road improvements adjacent to the development.

PROJECT UPDATES

MIDTOWN EAST

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

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

Bond Proceeds:

Phase 1 - \$9,371,465.73

Phase 2 - \$6,250,000.00

CRC Contracts Amount:

North Garage - \$9,137,000.00

South Garage - \$5,200,000.00

- 5) Anticipated Project Schedule

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

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

- 7) CRC Commitments

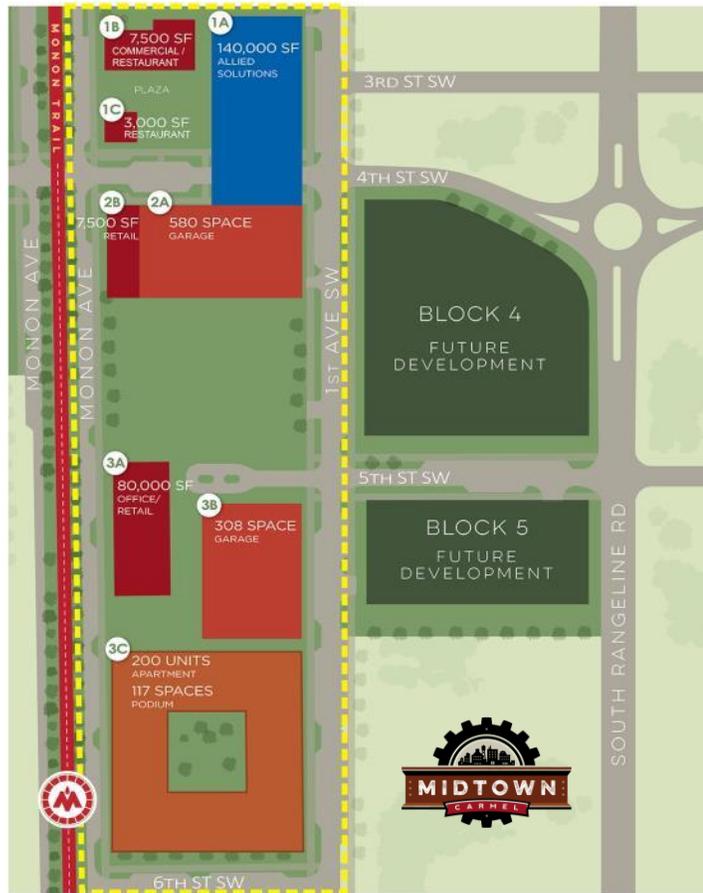
- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



PROJECT UPDATES

MIDTOWN WEST

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
- 4) Total project budget: \$54,000,000 - 60,000,000
 Bond Proceeds: \$11,100,000 approx.
 Secured Tenants: Merchants Bank



5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

- 6) Construction Milestones: Closed on land sale on September 26, 2016, Elm (4th) Street construction complete from 3rd Ave. to Range Line Road, Developer installing foundations, utility relocation.
- 7) CRC Commitments
 Construct Elm (4th) Street SW right-of-way
 Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON & MAIN

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

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



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

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

MONON - URBAN SECTION

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

- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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



Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
January 24, 2020
Prepared for David Bowers and Jeff Worrell
-End Report-

ORDINANCE NO. D-2488-19

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

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

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

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

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

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

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

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

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

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

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

Ordinance D-2488-19
Page One of Three Pages

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

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

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

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

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

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

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

[signature page follows]

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/27/19 at 10:41 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
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88 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of
89 _____ 2019, by a vote of _____ ayes and _____ nays.

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

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Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2488-19
Page Three of Three Pages

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

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

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

Forwarded with a favorable recommendation:

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

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

Proposed Amendments Summary:

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

Article 2: Zoning Districts:

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

Article 5: Development Standards:

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

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

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

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

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

ORDINANCE Z-649-19

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

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

Synopsis:

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

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

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

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

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

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

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

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

2.33 C1 District Intent, Permitted Uses and Special Uses

UDO Page 2-34

Permitted Uses

Education Permitted Use

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

Office Permitted Use

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

Recreational Permitted Use

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

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

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

UDO Page 2-36

55 **Permitted Uses**

56 **Education Permitted Use**

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

60 **Office Permitted Use**

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

65 **Recreational Permitted Use**

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

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

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

UDO Page 5-29

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

77 **ICON: C1, C2**

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

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

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

UDO Page 5-50

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

103 **Permanent Sign Standards**

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

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

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

UDO Page 5-78

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

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

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

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

5.80 YS-03: Non-Residential Yard Standards

UDO Page 5-79

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

A. Business, Industrial and Manufacturing Districts:

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

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

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

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

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

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180 Jeff Worrell, President Anthony Green

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

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186 Ronald E. Carter Kevin D. Rider

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189 Sue Finkam

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191 ATTEST:

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196 Christine S. Pauley, Clerk-Treasurer

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

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205 Christine S. Pauley, Clerk-Treasurer

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

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213 James Brainard, Mayor

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215 ATTEST:

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219 Christine S. Pauley, Clerk-Treasurer

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

12/16/2019

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

**ORDINANCE
Z-649-19**

C1 & C2 District Amendments

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

2019 NOV 22 P 12: 28

Dear Members:

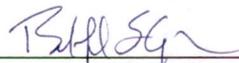
The Carmel Plan Commission offers you the following report on the application **Docket No. 19100001 OA** - petitioning to amend the Unified Development Ordinance in order to correct the standards in the C1 & C2 Districts from the conversion to the Unified Development Ordinance.

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

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

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

CARMEL PLAN COMMISSION

BY: 

Brad Grabow, President

ATTEST:



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

ORDINANCE NO. D-2507-19

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

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

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

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

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

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

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

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

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

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

(4) On the north side of Main Street between its intersection with the Monon Greenway to a point 186 feet east of the intersection of Main Street and Rangeline Road, and from a point 227 feet east of the intersection of Main Street and Rangeline Road to a point ~~570~~930 feet east of the intersection of Main Street and Rangeline Road. On the south side of Main Street from a point 147 feet east of the intersection of the Monon Greenway and Main Street to a point 343 feet east of the intersection of the Monon Greenway and Main Street, from a point 42 feet east of the intersection of Main Street and 1st Avenue S.W. to a point 217 feet east of the intersection of Main Street and 1st Avenue S.W., and from a point 277 feet east of the intersection of Main Street and Rangeline Road to a point 326 feet east of the intersection of Main Street and Rangeline Road.

Ordinance D-2507-19

Page One of Three

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

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

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50 (50) The five spaces located on the west side of Rangeline Road in front of the 918 S Rangeline
51 Road building.
52

53
54 Section 5. The remaining provisions of Carmel City Code Section 8-48 are not affected by this
55 Ordinance and shall remain in full force and effect.
56

57 Section 6. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance
58 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance,
59 such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any
60 other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun
61 prior to the effective date of this Ordinance. Those rights, liabilities, and proceedings are continued and
62 penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance
63 had not been adopted.
64

65 Section 7. If any portion of this Ordinance is for any reason declared to be invalid by a court of
66 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this
67 Ordinance so long as enforcement of same can be given the same effect.
68

69 Section 8. This Ordinance shall be in full force and effect from and after the date of its passage
70 and signing by the Mayor and such publication as required by law.
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72 Section 9. The Carmel Street Department is directed to promptly add the appropriate signage to
73 fulfill the mandates contained in this Ordinance upon its passage.
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This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on December 4, 2019, at 12:16 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

93 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
94 20____, by a vote of ____ ayes and ____ nays.
95

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

97
98 _____
99 Jeff Worrell, President

_____ Anthony Green

100
101 _____
102
103 Laura D. Campbell, Vice-President

_____ H. Bruce Kimball

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105 _____
106
107 Ronald E. Carter

_____ Kevin D. Rider

108
109 _____
110
111 Sue Finkam

112
113 ATTEST:

114 _____
115 Christine S. Pauley, Clerk-Treasurer
116

117
118 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

119 _____ 20____, at _____ .M.
120

121 _____
122 Christine S. Pauley, Clerk-Treasurer
123

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125 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

126 _____ 20____, at _____ .M.
127

128 _____
129 James Brainard, Mayor
130

131 ATTEST:

132 _____
133 Christine S. Pauley, Clerk-Treasurer
134

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136 Ordinance D-2507-19

137 Page Three of Three

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

ORDINANCE NO. D-2510-20

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS
FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE 2020
DEPARTMENT OF COMMUNITY SERVICES BUDGET**

Synopsis: Appropriates funds received from the Hamilton County Recorder’s for lien payments that were that were deposited into the General Fund to the Department of Community Services (“DOCS”) budget.

WHEREAS, throughout the last year DOCS has received payments from the Hamilton County Recorder’s Office for lien payments totaling Seven Thousand Seven Hundred Sixty Seven Dollars Fifty Cents (\$7,767.50) that were deposited into the City’s General Fund;

WHEREAS, the lien payment funds are needed to pay expenses incurred within Line Item 43-406.00 - Recording Fees within the 2020 DOCS budget;

WHEREAS, the operating balance of the General Fund currently has excess funds in the amount of Seven Thousand Seven Hundred Sixty Seven Dollars Fifty Cents (\$7,767.50).

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

\$7,767.50 from the GENERAL FUND OPERATING Balances

To

Department of Community Services (1192): Line item 43-406.00 – Recording Fees \$7,767.50

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

This Ordinance was prepared by Jon A. Oberlander, Assistant Corporation Counsel, on 1/17/20 at 3:39 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
S:\ORDINANCES\2020\D-2510-20Additional Appropriation Ordinance DOCS Lien Payments 2020 redline.doc

46 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
47 2020, by a vote of ____ ayes and ____ nays.

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

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52 _____
Laura D. Campbell, President

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Sue Finkam, Vice-President

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56 H. Bruce Kimball

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56 Kevin D. Rider

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60 Anthony Green

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60 Jeff Worrell

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64 Tim Hannon

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64 Miles Nelson

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68 Adam Aasen

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70

70 ATTEST:

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72 _____
73 Sue Wolfgang, Clerk

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75 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
76 _____ 2020, at _____ .M.

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78 _____
79 Sue Wolfgang, Clerk

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

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84 _____
85 James Brainard, Mayor

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87

86 ATTEST:

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88 _____
88 Sue Wolfgang, Clerk

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90 Ordinance D-2510-20
91 Page Two of Two Pages

RESOLUTION NO. CC 02-03-20-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING THE INVESTMENT OF PUBLIC FUNDS PURSUANT TO IC 5-13-9-5**

Synopsis: This resolution authorizes the solicitation of quotes for, and investment in, certificates of deposit.

WHEREAS, Indiana Code § 5-13-9-5 empowers the fiscal body of the City of Carmel, Indiana, to authorize by resolution the City’s investing officer to solicit quotes for certificates of deposit from, and to invest in certificates of deposit of, depositories that have not been designated by the local board of finance but have been designated by the state board of finance as a depository for state deposits; and

WHEREAS, it is in the public interest to now authorize such solicitation and investment.

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

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

Section 2. The City’s investing officer is hereby authorized to solicit quotes for certificates of deposit from depositories that have not been designated by the local board of finance, but have been designated by the state board of finance as a depository for state deposits.

Section 3. The City’s investing officer is hereby authorized to invest in certificates of deposit of depositories that have not been designated by the local board of finance, but have been designated by the state board of finance as a depository for state deposits.

Section 4. The City’s investing officer shall solicit and invest in certificates of deposit pursuant to the authority granted herein by following the procedures set forth in Indiana Code § 5-13-9-5, as the same may be amended from time to time.

Section 5. This Resolution shall take effect on the date of its passage by the Common Council.

Section 6. This Resolution, and the authority granted herein, shall expire on the date that is one (1) year from the date on which this Resolution takes effect.

This Resolution was prepared by Jon A. Oberlander, Carmel Assistant Corporation Counsel, on 1/21/19 at 8:46 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____	_____
Laura D. Campbell, President	Sue Finkam, Vice-President
_____	_____
H. Bruce Kimball	Kevin D. Rider
_____	_____
Anthony Green	Jeff Worrell
_____	_____
Tim Hannon	Miles Nelson

Adam Aasen	

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2020, at _____ .M.

Sue Wolfgang, Clerk

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

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance CC 02-03-20-01
Page One of Two Pages

City of Carmel

2019 Encumbrances in 2020

(For Acknowledgement)

Carmel		
Fund #	Department	Total
101	GENERAL FUND	\$ 3,818,974.76
102	AMBULANCE FUND	\$ 186,684.88
103	PARK CAPITAL FUND	\$ 101,673.29
106	PARK IMPACT FEE FUND	\$ 25,074.75
201	MOTOR VEHICLE HIGHWAY FUND	\$ 2,244,109.37
202	LOCAL ROAD & STREET FUND	\$ 1,778,430.43
203	CUM CAP IMPROVEMENT FUND	\$ 175,234.20
206	CUM CAP SEWER FUND	\$ 2,057.66
209	DEFERRAL FUND	\$ 41,448.34
211	CUM CAP DEVELOPMENT FUND	\$ 131,132.60
212	ILLINOIS STREET ROAD FUND	\$ 11,490.19
250	NON REVERTING STORMWATER	\$ 457,222.93
506	JUDICIAL SALARY FEES FUND	\$ 2,187.01
852	POLICE GIFT FUND	\$ 3,136.20
853	PARK GIFT FUND	\$ 3,730.00
854	COMMUNITY RELATIONS GIFT FUND	\$ 2,851.68
900	GRANT FUND	\$ 347,609.84
902	CARMEL REDEVELOPMENT FUND	\$ 1,480,758.05
911	LAW ENFORCEMENT AID FUND	\$ 32,703.37
919	THROUGHFARE FUND	\$ 515.99
922	NON-REVERTING CENTER GREEN ICE	\$ 67,088.41
923	NON-REVERTING EVENTS & FESTIVAL	\$ 19,803.50
		\$ 10,933,917.45