

COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 4, 2021 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

- 1. CALL TO ORDER**
- 2. AGENDA APPROVAL**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
- 8. CONSENT AGENDA**
 - a. Approval of Minutes**
 1. September 20, 2021 Regular Meeting
 2. September 20, 2021 Executive Session
 - b. Claims**
 1. General Claims \$2,600,463.70
- 9. ACTION ON MAYORAL VETOES**
- 10. COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
- 11. OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - c. Audit Committee (Bi-annual – May, October)
 - d. Redevelopment Authority (Bi-annual – April, October)
 - e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)

- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)
- k. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

- a. **Second Reading of Ordinance D-2596-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Hamilton Crossing Development Project, and Authorizing and Approving Other Actions in Respect Thereto; Sponsor: Councilor Worrell. **Returning from the Finance, Utilities and Rules Committee.**

Synopsis:

Ordinance authorizes the issuance of developer TIF bonds by the City of Carmel, Indiana, to finance improvements to support the development of the Hamilton Crossing Project.

- b. **Second Reading of Ordinance D-2595-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2022 Budget; Sponsor: Councilor Finkam. **Introduced and held over until the next meeting.**

Synopsis:

Establishes 2022 appropriations for the City of Carmel.

- c. **Second Reading of Ordinance D-2591-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Clerk for the Year 2022; Sponsor(s): Councilor(s) Worrell and Aasen. **Returning from the Finance, Utilities and Rules Committee.**

Synopsis:

Establishes 2022 maximum salaries for employees of the Carmel City Clerk.

- d. **Second Reading of Ordinance D-2592-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the Year 2022; Sponsor: Councilor Rider. **Returning from the Finance, Utilities and Rules Committee.**

Synopsis:

Establishes 2022 maximum salaries for employees of the Carmel City Court.

- e. **Second Reading of Ordinance D-2593-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the Year 2022; Sponsor(s): Councilor(s) Aasen, Rider and Nelson. **Returning from the Finance, Utilities and Rules Committee.**

Synopsis:

Establishes 2022 maximum salaries for employees of the Executive branch.

- f. **Second Reading of Ordinance D-2594-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2022; Sponsor(s): Councilor(s) Aasen, Rider and Nelson. **Returning from the Finance, Utilities and Rules Committee.**

Synopsis:

Establishes 2022 salaries for Carmel's elected officials.

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2597-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds from the ARP Coronavirus Local Fiscal Recovery Fund (Fund #176); Sponsor: Councilor Worrell.

Synopsis:

Appropriates funds in the ARP Coronavirus Local Fiscal Recovery Fund for the provision of government services pursuant to the ARP Plan adopted by the Common Council.

- b. **First Reading of Ordinance D-2598-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds from the ARP Coronavirus Local Fiscal Recovery Fund (Fund #176); Sponsor: Councilor Worrell.

Synopsis:

Appropriates funds in the ARP Coronavirus Local Fiscal Recovery Fund for employee premium pay pursuant to the ARP Plan adopted by the Common Council.

14. **NEW BUSINESS**

- a. **Resolution CC-10-04-21-02**: A Resolution of the Common Council of the City of Carmel, Indiana, to Limit the Rate for Taxes Payable in 2022 and Authorize Necessary Temporary Borrowing Among City Funds; Sponsor(s): Councilor(s) Finkam and Worrell.

Synopsis:

A resolution finding that the City's 2022 property tax rate should not exceed 0.7877, which is the same as the 2021 rate, and recommending how the DLGF should allocate the 2022 property levy among City funds; and also permitting temporary borrowing among funds during 2022.

- b. **First Reading of Ordinance D-2599-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the 2021 Salary Ordinance; Sponsor: Councilor Worrell.

Synopsis:

Amends the 2021 salary ordinance to allow City employees to receive premium pay as authorized by the American Rescue Plan Act and the Common Council.

- c. **Resolution CC-10-04-21-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Adopting a Plan for Distribution of the Proceeds of the City's Grant from the American Rescue Plan Act of 2021; Sponsor: Councilor Worrell.

Synopsis:

Establishes the City of Carmel's plan to use American Rescue Plan Act grant funds for employee premium pay and the provision of government services.

- d. **First Reading of Ordinance D-2600-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code; Sponsor(s): Councilor(s) Aasen, Finkam, Hannon, Nelson and Worrell.

Synopsis:

Ordinance regulates parking on Randall Drive.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, SEPTEMBER 20, 2021 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

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

Councilors H. Bruce Kimball was not present.

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

AGENDA APPROVAL

Council added an additional Presentation of Good Samaritan Award to the agenda under Recognition of City Employees and Outstanding Citizens. The updated agenda was approved unanimously.

INVOCATION

Pastor Andy Stephenson, Northview Church, delivered the Invocation.

Councilor Worrell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Chief James Barlow, Carmel Police Department, presented Good Samaritan Awards:

- | | |
|-----------------------|---------------------------|
| - Officer Ana Vazquez | - Officer Alexander Lopez |
| - Julian Hodges | |

Michael Klitzing, Director of Carmel Clay Parks & Recreation, presented Good Samaritan Awards:

- | | |
|-------------------------|------------------------|
| - Eric Mehl | - Officer David Kinyon |
| - Julian Matthew Selear | |

Jon Alverson, Division Chief of Emergency Medical Services for the Carmel Fire Department, presented Good Samaritan Awards:

- | | |
|------------------|-----------------|
| - Cindy Schembre | - Jo Signorino |
| - Julie Barnes | - Jeanne Simkus |
| - Lori Raffel | |

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Jackie Phillips, Carmel Healthy Neighborhoods Alliance, spoke in favor of Ordinance Z-669-21.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Nelson thanked everyone for their work on Porchfest.

Councilor Aasen recognized September as National Suicide Prevention Month and National Recovery Month and encouraged those needing to help to reach out for help.

CONSENT AGENDA

Councilor Rider moved to approve the consent agenda. Councilor Worrell seconded. There was no Council discussion. Council President Finkam called for the vote. The motion was approved 8-0.

b. Approval of Minutes

1. August 16, 2021 Regular Meeting
2. September 1, 2021 Special Meeting

c. Claims

1. Payroll \$3,050,717.42
2. General Claims \$3,798,431.23
3. Wire Transfers \$3,706,215.38

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

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

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

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

Henry Mestetsky, Redevelopment Director, gave the monthly Redevelopment Commission report.

OLD BUSINESS

Council President Finkam announced the **Second Reading of Ordinance Z-669-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Automobile Service Station Use-Specific Standards and Definitions in the Unified Development Ordinance. Councilor Finkam removed the item from the Land Use and Special Studies Committee. Jon Oberlander, Interim Corporation Counsel, addressed Council. Councilor Rider moved to amend Ordinance Z-669-21 by striking lines 45-47. Councilor Campbell seconded. There was no Council discussion. Council President Finkam called for the vote. The motion to amend was approved 8-0. Councilor Rider moved to approved Z-669-21 As

Amended. Councilor Campbell seconded. There was no Council discussion. Council President Finkam called for the vote. **Ordinance Z-669-21 As Amended** was approved 8-0

PUBLIC HEARINGS

Council President Finkam announced the **First Reading of Ordinance D-2590-21**; An Ordinance of the Common Council of the City of Carmel, Indiana Vacating Right-of-Way Located Entirely Within the Corporate Boundaries of Carmel, Indiana. Councilor Rider moved to introduce the item into business. Councilor Campbell seconded. Councilor Rider presented the item to Council. Council President Finkam opened the public hearing at 6:51 p.m.

James Thomas, the petitioner, informed Council that they have an executed agreement with the property to the South and long-term maintenance worked out. They hope to have the hole that is present filled in within the next year.

Seeing no one else who wished to address Council, Council President Finkam closed the public hearing at 6:52 p.m. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council discussion. Council President Finkam called for the vote. The motion was approved 8-0. Councilor Rider moved to approve Ordinance D-2590-21. Councilor Campbell seconded. There was no Council discussion. Council President Finkam called for the vote. **Ordinance D-2590-21** was approved 8-0.

Council President Finkam announced the **First Reading of Ordinance D-2595-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2022 Budget. Councilor Rider moved to introduce the item into business. Councilor Green seconded. Mayor James Brainard presented the 2022 Budget and fiscal plan to Council. Council President Finkam opened the public hearing at 7:13 p.m.

Judy Hagan stated that she was concerned about the long-term health and long-term development of the parks as the township bonds go away. She also stated she would like to know where the park impact fees are going.

Seeing no one else who wished to address Council, Council President Finkam closed the public hearing at 7:17 p.m. Mayor Brainard addressed the concerns of Judy Hagan. Director Mestetsky addressed Council regarding park impact fees. There was extensive Council discussion. Council President Finkam asked Councilor Worrell to have park impact fees as a topic of discussion at a future Finance, Utilities and Rules Committee meeting. Council President Finkam held the item over to the next meeting and did not send it to committee.

NEW BUSINESS

Council President Finkam announced the **First Reading of Ordinance D-2596-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Hamilton Crossing Development Project, and Authorizing and Approving Other Actions in Respect Thereto. Councilor Rider moved to introduce the item into business. Councilor Green seconded. Tom McGowan, President and CEO of Kite Realty, presented the item to Council. Matt Koscal, Senior Vice President and Chief Administrative Officer, addressed Council. Council President Finkam referred the item to the Finance, Utilities and Rules Committee.

144 Council President Finkam announced the **First Reading of Ordinance D-2591-21**; An Ordinance of the
145 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
146 the Carmel City Clerk for the Year 2022. Councilor Rider moved to introduce the item into business.
147 Councilor Campbell seconded. Councilor Worrell introduced the item to Council. Council President
148 Finkam referred the item to the Finance, Utilities and Rules Committee.

149
150 Council President Finkam announced the **First Reading of Ordinance D-2592-21**; An Ordinance of the
151 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
152 the Carmel City Court for the Year 2022. Councilor Rider moved to introduce the item into business.
153 Councilor Campbell seconded. Councilor Rider introduced the item to Council. Council President Finkam
154 referred the item to the Finance, Utilities and Rules Committee.

155
156 Council President Finkam announced the **First Reading of Ordinance D-2593-21**; An Ordinance of the
157 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
158 the City of Carmel, Indiana, for the Year 2022. Councilor Rider moved to introduce the item into
159 business. Councilor Campbell seconded. Councilor Rider introduced the item to Council. Council
160 President Finkam referred the item to the Finance, Utilities and Rules Committee.

161
162 Council President Finkam announced the **First Reading of Ordinance D-2594-21**; An Ordinance of the
163 Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of
164 Carmel, Indiana, for the Year 2022. Councilor Rider moved to introduce the item into business. Councilor
165 Campbell seconded. Councilor Rider introduced the item to Council. Council President Finkam referred
166 the item to the Finance, Utilities and Rules Committee.

167
168 **AGENDA ADD-ON ITEMS**

169
170 **OTHER BUSINESS**

171
172 **ANNOUNCEMENTS**

173
174 **ADJOURNMENT**

175
176 Council President Finkam adjourned the meeting at 8:12 p.m.

177
178 Respectfully submitted,

179
180
181
182 _____
Sue Wolfgang, Clerk

183
184 Approved,
185
186 _____
187 Sue Finkam, Council President

188 **ATTEST:**
189
190 _____
191 Sue Wolfgang, Clerk
192

COMMON COUNCIL MEETING MINUTES

EXECUTIVE SESSION

MONDAY, September 20, 2021 – 5:00 P.M.
CAUCUS ROOM/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council President Sue Finkam; Council Members: Laura Campbell, Jeff Worrell, Kevin Rider, Miles Nelson, Tony Green, and Tim Hannon were present. Also present was Jon Oberlander, Interim Corporation Counsel.

There was a quorum present and the meeting was called to order at 5:00 p.m.

DISCUSSION

1. Pending and threatened litigation were discussed.

ADJOURNMENT

1. The meeting was adjourned at 5:41 p.m.

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrim

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CENTERPOINT ENERGY	372079	09/17/21	NATURAL GAS	1206-4349000	19.01	19.01
CENTERPOINT ENERGY	372080	09/17/21	NATURAL GAS	1115-4349000	48.62	48.62
CENTERPOINT ENERGY	372081	09/17/21	NATURAL GAS	1206-4349000	126.27	126.27
CENTERPOINT ENERGY	372082	09/17/21	NATURAL GAS	2201-4349000	48.15	48.15
CENTERPOINT ENERGY	372083	09/17/21	NATURAL GAS	2201-4349000	95.68	95.68
CENTERPOINT ENERGY	372084	09/17/21	NATURAL GAS	2201-4349000	94.90	94.90
CENTERPOINT ENERGY	372085	09/17/21	OTHER EXPENSES	601-5023990	67.04	67.04
CENTERPOINT ENERGY	372086	09/17/21	NATURAL GAS	1208-4349000	625.90	625.90
CENTERPOINT ENERGY	372087	09/17/21	NATURAL GAS	1208-4349000	46.00	46.00
ADP INC	372088	09/17/21	HRIS SOFTWARE FEES	1201-R4341903	283.29	611.80
ADP INC	372088	09/17/21	OTHER ACCOUNTING FEES	1701-4340303	328.51	
ADP INC	372089	09/17/21	OTHER ACCOUNTING FEES	1701-4340303	7,628.56	11,854.93
ADP INC	372089	09/17/21	HRIS SOFTWARE FEES	1201-R4341903	4,226.37	
CLAYTON BELL	372091	09/17/21	UNIFORMS	1205-4356001	324.94	324.94
BENEFIT PLANNING CONSULTA	372092	09/17/21	OTHER EXPENSES	301-5023990	567.25	567.25
BRIGHT HOUSE NETWORKS	372093	09/17/21	CABLE SERVICE	1205-4349500	140.48	140.48
BRIGHT HOUSE NETWORKS	372094	09/17/21	WEB PAGE FEES	1110-4355400	168.99	168.99
C. L. COONROD & COMPANY	372095	09/17/21	ACCOUNTING FEES	902-4340300	7,142.00	7,142.00
CARMEL ARTS BUILDING ASSO	372096	09/17/21	OTHER EXPENSES	651-5023990	449.42	898.84
CARMEL ARTS BUILDING ASSO	372096	09/17/21	OTHER EXPENSES	601-5023990	449.42	
CARMEL CLAY PARKS & RECRE	372097	09/17/21	OTHER EXPENSES	301-5023990	840.75	840.75
CARMEL CLAY SCHOOLS-FUEL	372098	09/17/21	GASOLINE	1205-4231400	375.13	24,483.86
CARMEL CLAY SCHOOLS-FUEL	372098	09/17/21	GASOLINE	2200-4231400	336.10	
CARMEL CLAY SCHOOLS-FUEL	372098	09/17/21	GASOLINE	1110-4231400	23,772.63	
CARMEL UTILITIES	372099	09/17/21	WATER & SEWER	1110-4348500	641.88	24,065.37
CARMEL UTILITIES	372099	09/17/21	WATER & SEWER	1110-4348500	31.29	
CARMEL UTILITIES	372099	09/17/21	WATER & SEWER	1801-4348500	358.03	
CARMEL UTILITIES	372099	09/17/21	OTHER PROFESSIONAL FEES	902-4341999	674.16	
CARMEL UTILITIES	372099	09/17/21	WATER & SEWER	1206-4348500	13,369.14	
CARMEL UTILITIES	372099	09/17/21	WATER & SEWER	1205-4348500	1,749.19	
CARMEL UTILITIES	372099	09/17/21	WATER & SEWER	2201-4348500	7,241.68	
CITIZENS ENERGY GROUP	372100	09/17/21	OTHER EXPENSES	601-5023990	14,054.68	
DREWRY SIMMONS VORNEHM, L	372102	09/17/21	LEGAL FEES	902-4340000	227.50	
DREWRY SIMMONS VORNEHM, L	372102	09/17/21	LEGAL FEES	902-4340000	2,242.50	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1110-4348000	3,171.48	2,470.00
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1801-4348000	465.91	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1801-4348000	76.85	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1801-4348000	71.88	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	52.74	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	55.46	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	46.79	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	42.02	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	52.03	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	72.93	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	69.39	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	50.56	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	103.73	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	17.74	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	29.50	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	8.46	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	25.84	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	408.02	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	55.51	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	54.26	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	183.45	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	85.84	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	137.08	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	34.14	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	34.34	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	2201-4348000	184.67	
DUKE ENERGY	372105	09/17/21	OTHER EXPENSES	651-5023990	26.40	
DUKE ENERGY	372105	09/17/21	OTHER EXPENSES	651-5023990	3,868.67	
DUKE ENERGY	372105	09/17/21	OTHER EXPENSES	651-5023990	17.09	
DUKE ENERGY	372105	09/17/21	OTHER EXPENSES	651-5023990	51.17	
DUKE ENERGY	372105	09/17/21	OTHER EXPENSES	651-5023990	49.61	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1208-4348000	21.56	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1208-4348000	10,464.01	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1208-4348000	21.56	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1208-4348000	44,018.25	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	3,860.47	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	967.59	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	133.82	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	115.11	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	103.54	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	50.59	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	23.86	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	21.56	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	19.87	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	10.85	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	10.85	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	10.85	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	10.85	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	10.85	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1205-R4348000 R104827	10.85	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1206-4348000	567.64	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1206-4348000	1,487.66	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1301-4348000	918.93	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1301-4348000	122.75	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1301-4348000	397.03	
DUKE ENERGY	372105	09/17/21	ELECTRICITY	1115-4348000	2,066.16	
EAN SERVICES, LLC	372106	09/17/21	AUTOMOBILE LEASE	1110-4352600	853.50	
EAN SERVICES, LLC	372106	09/17/21	AUTOMOBILE LEASE	1110-4352600	853.50	
						75,050.62
						1,707.00

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GORDON FLESCH CO., INC.	372107	09/17/21	COPIER LEASE & MAINT FEE	1110-4353004 105322	72.51	72.51
GREATAMERICA FINANCIAL SE	372108	09/17/21	OTHER EXPENSES	651-5023990	309.30	
GREATAMERICA FINANCIAL SE	372108	09/17/21	OTHER EXPENSES	601-5023990	1,108.32	1,417.62
GSB, INC.	372109	09/17/21	LABOR COSTS	902-4340200 105092	269.00	
GSB, INC.	372109	09/17/21	LABOR COSTS	902-4340200 105092	1,760.00	2,029.00
HAMILTON COUNTY AUDITOR-P	372110	09/17/21	OTHER EXPENSES	210-5023990	4,035.00	4,035.00
PHILLIP HOBSON	372111	09/17/21	TRAVEL & LODGING	1110-4343003	782.92	782.92
INDIANA DEPT OF ENVIR MGT	372112	09/17/21	KUCHEFSKI WT3 EXAM	601-5023990	30.00	
INDIANA DEPT OF ENVIR MGT	372112	09/17/21	KUCHEFSKI WT5 EXAM	601-5023990	30.00	
INDIANA DEPT OF ENVIR MGT	372112	09/17/21	TURNER WT 3 EXAM	601-5023990	30.00	
INDIANA DEPT OF ENVIR MGT	372112	09/17/21	TURNER WT 5 EXAM	601-5023990	30.00	120.00
AES INDIANA	372113	09/17/21	OTHER EXPENSES	601-5023990	71,826.50	
AES INDIANA	372113	09/17/21	ELECTRICITY	1110-4348000	149.41	
AES INDIANA	372113	09/17/21	ELECTRICITY	2201-4348000	1,670.33	
AES INDIANA	372113	09/17/21	ELECTRICITY	2201-4348000	8.48	73,654.72
RON JONES	372114	09/17/21	OTHER EXPENSES	601-5023990	2,823.58	2,823.58
DONALD KIRCH	372115	09/17/21	OTHER MISCELLANEOUS	1110-4239099	5.99	5.99
JACOB KRAUSE	372116	09/17/21	HISTORIC PRESERVATON COMM	1192-4359029	1,467.75	1,467.75
KROGER CO	372117	09/17/21	GARAGE & MOTOR SUPPIES	1110-4232100	17.95	17.95
THE SISKI GROUP LLC	372118	09/17/21	OTHER PROFESSIONAL FEES	902-4341999	7,839.43	7,839.43
LAW ENF TRAINING BOARD	372119	09/17/21	OTHER PROFESSIONAL FEES	1110-4341999	50.00	50.00
METRO FIBERNET LLC	372120	09/17/21	INTERNET LINE CHARGES	1115-4344200	122.20	122.20
ONEZONE	372122	09/17/21	CHAMBER LUNCHEON FEES	1401-4343005	120.00	120.00
R E I REAL ESTATE SERVICE	372123	09/17/21		902-R4341900 R101419	724.09	724.09
REPUBLIC WASTE SERVICES O	372124	09/17/21	OTHER EXPENSES	651-5023990	515.00	515.00
RICOH AMERICAS CORPORATIO	372125	09/17/21	COPIER	506-4353004	6.70	6.70
RICOH AMERICAS CORPORATIO	372126	09/17/21	COPIER	506-4353004	7.40	7.40
MICHAEL RUSH	372127	09/17/21	AUTO REPAIR & MAINTENANCE	1110-4351000	179.99	179.99
LAURIE SLICK	372128	09/17/21	OTHER MISCELLANEOUS	2200-4239099	100.00	100.00
LANDRY SMILEY	372129	09/17/21	EXTERNAL TRAINING TRAVEL	1110-4343002	260.00	260.00
SOLLENBERGER RENTAL MANAG	372130	09/17/21	NATURAL GAS	911-4349000	18.19	
SOLLENBERGER RENTAL MANAG	372130	09/17/21	WATER & SEWER	911-4348500	20.27	
SOLLENBERGER RENTAL MANAG	372130	09/17/21	ELECTRICITY	911-4348000	1,535.44	1,573.90
SOROS CLINICAL SOLUTIONS	372131	09/17/21	COVID TEST SOROS	301-5023990	14,110.00	14,110.00

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRIGHT HOUSE NETWORKS	372132	09/17/21	OTHER CONT SERVICES	2201-4350900	83.88	83.88
ADAM THEIS	372134	09/17/21	TRAVEL & LODGING	1110-4343003	2,984.55	2,984.55
THOMSON REUTERS-WEST	372135	09/17/21	SOFTWARE MAINT CONTRACTS	1110-4351502	415.50	415.50
TRAVELERS	372136	09/17/21	GENERAL INSURANCE	1205-4347500	2,900.63	2,900.63
VERIZON	372139	09/17/21	CELLULAR PHONE FEES	1401-4344100	425.65	
VERIZON	372139*	09/17/21	CELLULAR PHONE FEES	1401-4344100	-425.65	.00
VERIZON	372140	09/17/21	OTHER CONT SERVICES	1801-4350900	90.42	90.42
VERIZON	372141	09/17/21	CELLULAR PHONE FEES	2201-4344100	2,094.29	2,094.29
VERIZON WIRELESS	372142	09/17/21	OTHER EXPENSES	651-5023990	143.83	
VERIZON WIRELESS	372142	09/17/21	OTHER EXPENSES	601-5023990	105.26	249.09
WOODY'S LIBRARY RESTAURAN	372143	09/17/21	OTHER EXPENSES	855-5023990	204.00	204.00
Y M C A	372144	09/17/21	OTHER EXPENSES	301-5023990	137.85	137.85
3SI SECURITY SYSTEMS INC	372145	09/17/21	ANNUAL USAGE FEE	1110-4351502 105434	1,091.00	1,091.00
ACTION TARGET, INC	372146	09/17/21	POSTAGE	1110-4342100	11.22	
ACTION TARGET, INC	372146	09/17/21	AMMUNITIONS & ACCESSORIES	1110-4239010	83.60	
ACTION TARGET, INC	372146	09/17/21	POSTAGE	1110-4342100	12.04	
ACTION TARGET, INC	372146	09/17/21	AMMUNITIONS & ACCESSORIES	1110-4239010	84.00	190.86
ACUSHNET CO	372147	09/17/21	GOLF SOFTGOODS	1207-4356006	1,380.82	
ACUSHNET CO	372147	09/17/21	GOLF SOFTGOODS	1207-4356006	131.13	1,511.95
ALLIED AUTOMATION INC	372148	09/17/21	OTHER EXPENSES	609-5023990	1,954.93	1,954.93
AMAZON CAPITAL SERVICES	372149	09/17/21	OFFICE SUPPLIES	1115-4230200	39.98	39.98
AMAZON CAPITAL SERVICES	372150	09/17/21	1C7LX73319YL	1205-4238000	419.14	419.14
AMAZON CAPITAL SERVICES	372151	09/17/21	1166LXL69KQY	651-5023990	24.40	
AMAZON CAPITAL SERVICES	372151	09/17/21	1JXCPMM6YVCV	651-5023990	333.96	
AMAZON CAPITAL SERVICES	372151	09/17/21	1JXCPMM6YVCV	601-5023990	333.96	692.32
AXIS COMMUNICATIONS	372152	09/17/21	EQUIPMENT REPAIRS & MAINT	1115-4350000	649.50	649.50
AXON ENTERPRISE INC	372153	09/17/21	AMMUNITIONS & ACCESSORIES	1110-4239010	85.43	85.43
B L ANDERSON CO.	372154	09/17/21	OTHER EXPENSES	601-5023990	6,220.00	
B L ANDERSON CO.	372154	09/17/21	OTHER EXPENSES	601-5023990	418.00	6,638.00
BATTERIES PLUS BULBS	372155	09/17/21	OTHER EXPENSES	601-5023990	92.95	92.95
BEAVER GRAVEL	372156	09/17/21	BUILDING REPAIRS & MAINT	2201-4350100	100.00	100.00
BEST EQUIPMENT & WELDING	372157	09/17/21	BUILDING REPAIRS & MAINT	2201-4350100	410.00	410.00
BOONE CO RESOURCE RECOVER	372158	09/17/21	OTHER EXPENSES	601-5023990	2,756.00	2,756.00
BREHOB NURSERY, INC	372159	09/17/21	LANDSCAPING SUPPLIES	2201-4239034	2,142.72	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,142.72
BRENNTAG MID SOUTH INC	372160	09/17/21	OTHER EXPENSES	601-5023990	464.90	
BRENNTAG MID SOUTH INC	372160	09/17/21	OTHER EXPENSES	601-5023990	682.86	
BRENNTAG MID SOUTH INC	372160	09/17/21	OTHER EXPENSES	601-5023990	1,840.00	
						2,987.76
BROWNELLS INC	372161	09/17/21	POSTAGE	1110-4342100	6.95	
BROWNELLS INC	372161	09/17/21	SIGHT TOOL	1110-4239010	279.99	
				105452		286.94
C T W ELECTRICAL CO, INC	372162	09/17/21	18GA WIRE 2000	1110-4351000	1,354.80	
				105479		1,354.80
CALDWELL ENVIRONMENTAL IN	372163	09/17/21	OTHER EXPENSES	651-5023990	1,221.57	
CALDWELL ENVIRONMENTAL IN	372163	09/17/21	OTHER EXPENSES	651-5023990	628.74	
						1,850.31
CALLAWAY GOLF COMPANY	372164	09/17/21	GOLF HARDGOODS	1207-4356007	109.25	
						109.25
CARDINAL MANUFACTURING CO	372165	09/17/21	OTHER MISCELLANEOUS	1115-4239099	38.55	
						38.55
CERES SOLUTIONS	372166	09/17/21	DIESEL FUEL	1207-4231300	700.02	
CERES SOLUTIONS	372166	09/17/21	GASOLINE	1207-4231400	616.13	
						1,316.15
CHURCH INTERIORS INC	372167	09/17/21	MODEL CONTRACT	856-R4350900	1,750.00	
				R104283		1,750.00
CCS PRESENTATION SYSTEMS	372168	09/17/21	AUDIO BOX RELOCATION	1115-4350000	500.00	
				105484		500.00
CINTAS CORPORATION #18	372169	09/17/21	UNIFORMS	1207-4356001	30.00	
CINTAS CORPORATION #18	372169	09/17/21	BUILDING REPAIRS & MAINT	1207-4350100	217.83	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	372169	09/17/21	LAUNDRY SERVICE	2201-4356501	156.75	
						986.82
CINTAS FIRST AID & SAFETY	372170	09/17/21	SAFETY SUPPLIES	1110-4239012	76.33	
						76.33
CONFERENCE TECHNOLOGIES I	372171	09/17/21	SERVICES	1205-4351501	855.00	
				104914		855.00
CORE & MAIN	372172	09/17/21	OTHER EXPENSES	601-5023990	156.00	
						156.00
CROSSROAD ENGINEERS, PC	372173	09/17/21	OTHER EXPENSES	601-5023990	3,055.10	
CROSSROAD ENGINEERS, PC	372173	09/17/21	OTHER EXPENSES	601-5023990	1,422.32	
CROSSROAD ENGINEERS, PC	372173	09/17/21	OTHER EXPENSES	610-5023990	2,115.00	
CROSSROAD ENGINEERS, PC	372173	09/17/21	OTHER EXPENSES	610-5023990	1,805.16	
CROSSROAD ENGINEERS, PC	372173	09/17/21	CONSULTING FEES	1115-4340400	588.07	
CROSSROAD ENGINEERS, PC	372173	09/17/21	FIBER LOCATING	1115-R4341999	474.43	
				R104503		9,460.08
CROWN TROPHY	372174	09/17/21	PROMOTIONAL PRINTING	1110-4345002	95.00	
						95.00
DELL MARKETING LP	372175	09/17/21	M365 SUBSCRIPTION	1115-R4355600	3,069.00	
				R104660		3,069.00
EMP TECHNICAL GROUP INC	372176	09/17/21	POCKET JET PRINTER	1110-4464000	1,004.35	
				105454		1,004.35
ERS-OCI WIRELESS	372177	09/17/21	SIREN CABINET REPLACEMENT	1115-R4350000	10,052.39	
ERS-OCI WIRELESS	372177	09/17/21	CONTROL CABINETS-SIRENS	1115-4350000	10,052.39	
				104881		20,104.78

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ENVIRONMENTAL LABORATORIE	372178	09/17/21	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	372178	09/17/21	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	372178	09/17/21	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	372178	09/17/21	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	372178	09/17/21	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	372178	09/17/21	OTHER EXPENSES	601-5023990	10.50	
						747.00
FASTENAL COMPANY	372179	09/17/21	OTHER EXPENSES	651-5023990	13.95	
FASTENAL COMPANY	372179	09/17/21	OTHER EXPENSES	651-5023990	7.00	
FASTENAL COMPANY	372179	09/17/21	OTHER EXPENSES	651-5023990	368.00	
						388.95
FIRST CLASS CLEANING SERV	372180	09/17/21	CLEANING SERVICES	1110-4350600	2,000.00	
FIRST CLASS CLEANING SERV	372180	09/17/21	CLEANING SERVICES	1110-4350600	2,000.00	
						4,000.00
FISHER SCIENTIFIC	372181	09/17/21	OTHER EXPENSES	651-5023990	135.57	
						135.57
FLEETPRIDE	372182	09/17/21	REPAIR PARTS	2201-4237000	47.27	
FLEETPRIDE	372182	09/17/21	REPAIR PARTS	2201-4237000	169.22	
FLEETPRIDE	372182	09/17/21	REPAIR PARTS	2201-4237000	283.62	
						500.11
FRAKES ENGINEERING, INC	372183	09/17/21	OTHER EXPENSES	651-5023990	500.00	
						500.00
GENUINE PARTS COMPANY-IND	372184	09/17/21	OTHER EXPENSES	601-5023990	1,222.29	
						1,222.29
GENUINE PARTS COMPANY-IND	372185	09/17/21	OTHER EXPENSES	651-5023990	921.49	
						921.49
GFC LEASING OH	372186	09/17/21	OTHER EXPENSES	651-5023990	182.34	
GFC LEASING OH	372186	09/17/21	OTHER EXPENSES	601-5023990	267.47	
						449.81
GRAINGER	372187	09/17/21	GARAGE & MOTOR SUPPLIES	1110-4232100	37.16	
						37.16
GRAINGER	372188	09/17/21	OTHER EXPENSES	651-5023990	10.87	
						10.87
GRAYBAR ELECTRIC CO, INC	372189	09/17/21	OTHER EXPENSES	601-5023990	331.84	
						331.84
GRUNAU COMPANY INC OF IND	372190	09/17/21	BUILDING REPAIRS & MAINT	1115-4350100	200.00	
						200.00
HOLLYWOODS BUMP & GRIND	372191	09/17/21	VEHICLE REPAIRS	1110-4351000	981.45	
HOLLYWOODS BUMP & GRIND	372191	09/17/21	VEHICLE REPAIRS	1110-4351000	205.00	
HOLLYWOODS BUMP & GRIND	372191	09/17/21	VEHICLE REPAIRS	1110-4351000	250.00	
HOLLYWOODS BUMP & GRIND	372191	09/17/21	AUTO REPAIR & MAINTENANCE	1110-4351000	59.00	
HOLLYWOODS BUMP & GRIND	372191	09/17/21	AUTO REPAIR & MAINTENANCE	1110-4351000	2,625.33	
						4,120.78
HORNER INDUSTRIAL SERVICE	372192	09/17/21	OTHER EXPENSES	601-5023990	131.69	
						131.69
I U P P S	372193	09/17/21	OTHER EXPENSES	601-5023990	3,872.20	
						3,872.20
INDIANA ALARM LLC	372194	09/17/21	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	
						364.99
INDIANA POWER SVC & SUPPL	372195	09/17/21	EQUIPMENT REPAIRS & MAINT	1115-4350000	634.48	
						634.48
INDIANA RECYCLING COALITI	372196	09/17/21	OTHER EXPENSES	651-5023990	200.00	
						200.00
INDIANA WATER ENVIRONMENT	372197	09/17/21	OTHER EXPENSES	651-5023990	1,100.00	
INDIANA WATER ENVIRONMENT	372197	09/17/21	OTHER EXPENSES	651-5023990	1,100.00	
						2,200.00
INDIANAPOLIS CONCRETE	372198	09/17/21	OTHER EXPENSES	601-5023990	4,321.24	
						4,321.24

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
INDIANAPOLIS EMS	372199	09/17/21	NARCAN X200	1110-4239012	105413	5,270.00	5,270.00
INSIGHT PUBLIC SECTOR, IN	372200	09/17/21	VMWARE RENEWAL	1115-4351502	105485	6,725.00	6,725.00
JACK DOHENY COMPANIES	372201	09/17/21	OTHER EXPENSES	651-5023990		1,211.34	1,211.34
JAF PROPERTY SERVICES INC	372202	09/17/21	CAMERA SYSTEM	1205-4467099	105263	7,875.00	7,875.00
JAF PROPERTY SERVICES	372203	09/17/21	AXIS Q6075-VE CAMERA	2201-4350100	105266	7,875.00	7,875.00
JONES & HENRY ENGINEER IN	372204	09/17/21	OTHER EXPENSES	609-5023990		8,072.33	
JONES & HENRY ENGINEER IN	372204	09/17/21	OTHER EXPENSES	609-5023990		4,111.25	
JONES & HENRY ENGINEER IN	372204	09/17/21	OTHER EXPENSES	609-5023990		14,125.50	26,309.08
KIRBY RISK CORPORATION	372205	09/17/21	OTHER EXPENSES	651-5023990		72.69	
KIRBY RISK CORPORATION	372205	09/17/21	OTHER EXPENSES	651-5023990		31.24	
KIRBY RISK CORPORATION	372205	09/17/21	OTHER EXPENSES	651-5023990		8.49	112.42
KRIEG DEVAULT	372206	09/17/21	CONSULTING FEES	1115-4340400		996.00	996.00
LEACH & RUSSELL	372207	09/17/21	BUILDING REPAIRS & MAINT	1115-4350100		2,348.16	
LEACH & RUSSELL	372207	09/17/21	OTHER EXPENSES	601-5023990		950.00	3,298.16
MCCI INNOVATIONS	372208	09/17/21	LASERFICHE SYS MIGRATION	1115-4340400	105239	3,075.00	
MCCI INNOVATIONS	372208	09/17/21	LASERFICHE SYS MIGRATION	1115-4340400	105239	3,075.00	6,150.00
MENARDS, INC	372209	09/17/21	23683	601-5023990		21.98	
MENARDS, INC	372209	09/17/21	23454	601-5023990		59.07	
MENARDS, INC	372209	09/17/21	23468	601-5023990		7.98	
MENARDS, INC	372209	09/17/21	23558	601-5023990		13.98	103.01
MID-AMERICAN SALT LLC	372210	09/17/21	OTHER EXPENSES	601-5023990		2,358.28	
MID-AMERICAN SALT LLC	372210	09/17/21	OTHER EXPENSES	601-5023990		2,127.22	
MID-AMERICAN SALT LLC	372210	09/17/21	OTHER EXPENSES	601-5023990		2,038.19	
MID-AMERICAN SALT LLC	372210	09/17/21	OTHER EXPENSES	601-5023990		2,094.36	
MID-AMERICAN SALT LLC	372210	09/17/21	OTHER EXPENSES	601-5023990		2,699.57	11,317.62
MIDWEST LANDSCAPE INDUSTR	372211	09/17/21	OTHER CONT SERVICES	2201-4350900		4,460.00	4,460.00
MKSK	372212	09/17/21	OTHER EXPENSES	609-5023990		40,400.00	40,400.00
MORPHEY CONSTRUCTION INC	372213	09/17/21	CONSTRUCTION PROJECTS	206-R4350900	R104491	45,563.46	
MORPHEY CONSTRUCTION INC	372213	09/17/21	CONSTRUCTION PROJECTS	211-R4350900	R104491	91,615.81	137,179.27
MOSER CONSULTING INC	372214	09/17/21	STAFF AUGMENTATION	1115-R4340400	R104521	15,675.00	
MOSER CONSULTING INC	372214	09/17/21	CONSULTING FEES	1115-R4340400	R104731	357.50	16,032.50
MULTICOPTER WAREHOUSE LLC	372215	09/17/21	ANNUAL MAINT RENEW-DRONE	1115-4351501	105375	399.00	399.00
NAPA AUTO PARTS INC	372216	09/17/21	REPAIR PARTS	1110-4237000		2,733.52	2,733.52
NORTHSIDE TRAILER INC.	372217	09/17/21	OTHER EXPENSES	601-5023990		112.70	112.70
OFFICE DEPOT	372218	09/17/21	OTHER MISCELLANEOUS	1110-4239099		251.84	
OFFICE DEPOT	372218	09/17/21	OFFICE SUPPLIES	1801-4230200		19.79	
OFFICE DEPOT	372218	09/17/21	OFFICE SUPPLIES	1801-4230200		31.24	302.87
OFFICE DEPOT INC	372219	09/17/21	OTHER EXPENSES	651-5023990		37.79	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	372219	09/17/21	OTHER EXPENSES	601-5023990	37.79	
OFFICE DEPOT INC	372219	09/17/21	OTHER MISCELLANEOUS	1115-4239099	13.94	
OFFICE DEPOT INC	372219	09/17/21	OFFICE SUPPLIES	1115-4230200	41.94	
OFFICE DEPOT INC	372219	09/17/21	OTHER MISCELLANEOUS	1115-4239099	30.71	162.17
PLYMATE	372220	09/17/21	OTHER EXPENSES	601-5023990	320.19	
PLYMATE	372220	09/17/21	OTHER EXPENSES	601-5023990	214.34	
PLYMATE	372220	09/17/21	OTHER EXPENSES	651-5023990	138.32	
PLYMATE	372220	09/17/21	OTHER EXPENSES	651-5023990	379.53	1,052.38
PRESTIGE PERFORMANCE II I	372221	09/17/21	OTHER EXPENSES	651-5023990	80.19	80.19
R E I REAL ESTATE SERVICE	372222	09/17/21	OTHER CONT SERVICES	1208-4350900	235.46	
R E I REAL ESTATE SERVICE	372222	09/17/21	OTHER CONT SERVICES	1208-4350900	232.77	
R E I REAL ESTATE SERVICE	372222	09/17/21	OTHER CONT SERVICES	1208-4350900	213.03	
R E I REAL ESTATE SERVICE	372222	09/17/21	OTHER CONT SERVICES	1208-4350900	44.99	
R E I REAL ESTATE SERVICE	372222	09/17/21	OTHER CONT SERVICES	1208-4350900	192.00	
R E I REAL ESTATE SERVICE	372222	09/17/21	OTHER CONT SERVICES	1208-4350900	97.93	1,016.18
REYNOLDS FARM EQUIPMENT	372223	09/17/21	EQUIPMENT REPAIRS & MAINT	1207-4350000	32.26	
REYNOLDS FARM EQUIPMENT	372223	09/17/21	OTHER EXPENSES	601-5023990	15.74	
REYNOLDS FARM EQUIPMENT	372223	09/17/21	OTHER EXPENSES	601-5023990	55.46	
REYNOLDS FARM EQUIPMENT	372223	09/17/21	OTHER EXPENSES	601-5023990	59.16	
REYNOLDS FARM EQUIPMENT	372223	09/17/21	OTHER EXPENSES	601-5023990	59.16	221.78
RUNYON EQUIPMENT RENTAL	372224	09/17/21	OTHER EXPENSES	651-5023990	233.99	
RUNYON EQUIPMENT RENTAL	372224	09/17/21	OTHER EXPENSES	651-5023990	52.34	
RUNYON EQUIPMENT RENTAL	372224	09/17/21	BOTTLED GAS	2201-4231100	45.18	
RUNYON EQUIPMENT RENTAL	372224	09/17/21	REPAIR PARTS	2201-4237000	474.00	
RUNYON EQUIPMENT RENTAL	372224	09/17/21	OTHER RENTAL & LEASES	2201-4353099	391.45	
RUNYON EQUIPMENT RENTAL	372224	09/17/21	OTHER MAINT SUPPLIES	1206-4238900	1,499.90	2,696.86
KATHERINE A SASSEMAN	372225	09/17/21	OTHER CONT SERVICES	250-4350900	100.00	100.00
JANI-KING OF INDIANAPOLIS	372226	09/17/21	OTHER EXPENSES	651-5023990	730.00	
JANI-KING OF INDIANAPOLIS	372226	09/17/21	OTHER EXPENSES	601-5023990	836.00	1,566.00
SCW ASSOCIATES LLC DBA NE	372227	09/17/21	OTHER EXPENSES	601-5023990	922.00	922.00
SERVICE PIPE & SUPPLY INC	372228	09/17/21	OTHER EXPENSES	609-5023990	400.00	
SERVICE PIPE & SUPPLY INC	372228	09/17/21	OTHER EXPENSES	601-5023990	197.93	597.93
SEXSON MECHANICAL CORP	372229	09/17/21	PREVENTATIVE MAINTENANCE	1801-R4350900 R103981	500.00	500.00
SHERWIN WILLIAMS INC	372230	09/17/21	OTHER MAINT SUPPLIES	1206-4238900	415.80	415.80
SIMON AND COMPANY INC	372231	09/17/21	OTHER EXPENSES	651-5023990	1,052.93	
SIMON AND COMPANY INC	372231	09/17/21	OTHER EXPENSES	601-5023990	1,052.92	2,105.85
SRM CONCRETE LLC	372232	09/17/21	OTHER EXPENSES	601-5023990	1,840.00	
SRM CONCRETE LLC	372232	09/17/21	OTHER EXPENSES	601-5023990	884.50	
SRM CONCRETE LLC	372232	09/17/21	OTHER EXPENSES	601-5023990	1,440.00	
SRM CONCRETE LLC	372232	09/17/21	OTHER EXPENSES	601-5023990	884.50	5,049.00
STAPLES BUSINESS ADVANTAG	372233	09/17/21	OTHER EXPENSES	651-5023990	163.66	163.66
SUPER QUICK CLEAN GUNS	372234	09/17/21	AMMUNITIONS & ACCESSORIES	1110-4239010	100.00	100.00

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SUTTON-GARTEN	372235	09/17/21	OTHER EXPENSES	651-5023990	167.40	167.40
SYNCB/AMAZON.COM	372236	09/17/21	455543553878	601-5023990	53.58	
SYNCB/AMAZON.COM	372236	09/17/21	638788386364	601-5023990	154.66	208.24
T B A & OIL WAREHOUSE, IN	372237	09/17/21	GARAGE & MOTOR SUPPLIES	1110-4232100	259.90	259.90
T M T INC	372238	09/17/21	OTHER CONT SERVICES	2201-4350900	1,258.00	
T M T INC	372238	09/17/21	OTHER CONT SERVICES	2201-4350900	175.00	
T M T INC	372238	09/17/21	OTHER CONT SERVICES	2201-4350900	2,020.00	
T M T INC	372238	09/17/21	OTHER CONT SERVICES	2201-4350900	601.00	
T M T INC	372238	09/17/21	OTHER CONT SERVICES	2201-4350900	1,175.00	
T M T INC	372238	09/17/21	OTHER CONT SERVICES	2201-4350900	2,470.00	7,699.00
TRUGREEN	372239	09/17/21	GROUNDS MAINTENANCE	2201-4350400	250.00	250.00
UNITED CONSULTING	372240	09/17/21	OTHER EXPENSES	609-5023990	6,245.00	6,245.00
UNITED STATES GEOLOGICAL	372241	09/17/21	OTHER EXPENSES	601-5023990	8,000.00	8,000.00
UTILITY SUPPLY CO INC.	372242	09/17/21	OTHER CONT SERVICES	202-4350900	3,666.25	3,666.25
W A JONES TRUCK BODIES &	372243	09/17/21	OTHER EXPENSES	601-5023990	95.19	95.19
WHITE'S ACE HARDWARE	372244	09/17/21	SMALL TOOLS & MINOR EQUIP	1110-4238000	79.32	
WHITE'S ACE HARDWARE	372244	09/17/21	BUILDING REPAIRS & MAINT	1110-4350100	11.99	91.31
WHITE'S ACE HARDWARE	372245	09/17/21	OTHER EXPENSES	601-5023990	397.51	397.51
WHITE'S ACE HARDWARE	372246	09/17/21	OTHER EXPENSES	601-5023990	11.48	11.48
WILKINSON BROTHERS	372247	09/17/21	OTHER EXPENSES	601-5023990	2,250.00	2,250.00
WOOLPERT CONSULTANTS	372248	09/17/21	OTHER EXPENSES	651-5023990	3,411.25	
WOOLPERT CONSULTANTS	372248	09/17/21	OTHER EXPENSES	601-5023990	3,411.25	6,822.50
WORRELL CORPORATION	372249	09/17/21	OTHER EXPENSES	651-5023990	453.95	
WORRELL CORPORATION	372249	09/17/21	OTHER EXPENSES	601-5023990	453.95	
WORRELL CORPORATION	372249	09/17/21	OTHER EXPENSES	651-5023990	7,334.23	
WORRELL CORPORATION	372249	09/17/21	OTHER EXPENSES	601-5023990	7,334.23	
WORRELL CORPORATION	372249	09/17/21	OTHER EXPENSES	651-5023990	267.57	
WORRELL CORPORATION	372249	09/17/21	OTHER EXPENSES	601-5023990	267.56	16,111.49
CENTERPOINT ENERGY	372250	09/22/21	NATURAL GAS	1125-4349000	17.97	
CENTERPOINT ENERGY	372250	09/22/21	NATURAL GAS	1091-4349000	50.31	
CENTERPOINT ENERGY	372250	09/22/21	NATURAL GAS	1091-4349000	312.04	
CENTERPOINT ENERGY	372250	09/22/21	NATURAL GAS	110-4349000	49.37	
CENTERPOINT ENERGY	372250	09/22/21	NATURAL GAS	1091-4349000	1,430.24	
CENTERPOINT ENERGY	372250	09/22/21	NATURAL GAS	1125-4349000	19.30	1,879.23
1SO MIDTOWN CARMEL LLC	372251	09/22/21	LICENSE FEE-GARAGE	1125-4350900 55902	3,000.00	3,000.00
ADP INC	372252	09/22/21	OTHER PROFESSIONAL FEES	1125-4341999	478.10	
ADP INC	372252	09/22/21	OTHER PROFESSIONAL FEES	1081-4341999	1,108.74	
ADP INC	372252	09/22/21	OTHER PROFESSIONAL FEES	1091-4341999	2,639.70	4,226.54
BETH BAUER	372253	09/22/21	REFUNDS AWARDS & INDEMITY	1096-4358400	17.00	17.00

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CORVUS JANITORIAL OF INDI	372254	09/22/21	CLEANING SERVICES	1093-4350600	4,570.50	
CORVUS JANITORIAL OF INDI	372254	09/22/21	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	372254	09/22/21	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	372254	09/22/21	CLEANING SERVICES	1125-4350600	165.00	
CORVUS JANITORIAL OF INDI	372254	09/22/21	CLEANING SERVICES	1125-4350600	2,450.00	
CORVUS JANITORIAL OF INDI	372254	09/22/21	CLEANING SERVICES	110-4350600	1,200.00	
						26,470.50
JONATHAN BLAKE	372255	09/22/21	CELLULAR PHONE FEES	1125-4344100	100.00	100.00
BLUEPAY PROCESSING, LLC	372256	09/22/21	OTHER PROFESSIONAL FEES	1081-4341999	9,883.66	9,883.66
STEEPLETON BILLIARDS	372257	09/22/21	MONON BL POOL TABLE COVER	103-5023990	620.00	620.00
CARMEL CLAY FOOD & NUTRIT	372258	09/22/21	FOOD & BEVERAGES	1081-4239040	6,139.45	6,139.45
CARMEL CLAY SCHOOLS-FUEL	372259	09/22/21	GASOLINE	1125-4231400	1,630.95	
CARMEL CLAY SCHOOLS-FUEL	372259	09/22/21	DIESEL FUEL	1125-4231300	413.77	
CARMEL CLAY SCHOOLS-FUEL	372259	09/22/21	OFFICE SUPPLIES	1125-4230200	7.00	
						2,051.72
CARMEL DRIVE SELF-STORAGE	372260	09/22/21	OTHER CONT SERVICES	1091-4350900	239.00	
CARMEL DRIVE SELF-STORAGE	372260	09/22/21	OTHER CONT SERVICES	1081-4350900	239.00	
CARMEL DRIVE SELF-STORAGE	372260	09/22/21	OTHER CONT SERVICES	1091-4350900	237.00	
						715.00
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-228.47	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	110-4348500	-17.02	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-180.39	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-111.29	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-89.12	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-231.49	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1091-4348500	-15,001.04	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-196.60	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-23.15	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-2,170.31	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	-18.88	
CARMEL UTILITIES	372261*	09/22/21	WATER & SEWER	1125-4348500	228.47	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	17.02	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	180.39	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	111.29	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	89.12	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	231.49	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1091-4348500	15,001.04	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	196.60	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	23.15	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	2,170.31	
CARMEL UTILITIES	372261	09/22/21	WATER & SEWER	1125-4348500	18.88	
						.00
CARRIER CORP	372262	09/22/21	BUILDING REPAIRS & MAINT	1093-4350100	2,216.36	2,216.36
CENTRAL INDIANA ASSOC OF	372263	09/22/21	GENERAL PROGRAM SUPPLIES	1125-4239039	75.00	75.00
CINTAS CORPORATION #18	372264	09/22/21	OTHER MAINT SUPPLIES	1093-4238900	397.82	
CINTAS CORPORATION #18	372264	09/22/21	OTHER MAINT SUPPLIES	1093-4238900	516.47	
CINTAS CORPORATION #18	372264	09/22/21	OTHER MAINT SUPPLIES	1125-4238900	517.55	
CINTAS CORPORATION #18	372264	09/22/21	OTHER MAINT SUPPLIES	1125-4238900	460.28	
						1,892.12
CROWN TROPHY	372265	09/22/21	OFFICE SUPPLIES	1125-4230200	30.00	30.00
DIRECT TV	372266	09/22/21	CABLE SERVICE	1091-4349500	257.24	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	372267	09/22/21	ELECTRICITY	1125-4348000	6.37	257.24
ELECTRO PAINTING & REFURB	372268	09/22/21	BUILDING REPAIRS & MAINT	1094-4350100	1,825.00	6.37
ELLIS MECHANICAL & ELECTR	372269	09/22/21	BUILDING REPAIRS & MAINT	110-4350100	211.00	1,825.00
ENVIRONMENTAL LABORATORIE	372270	09/22/21	OTHER CONT SERVICES	1094-4350900	145.00	211.00
ENVIRONMENTAL LABORATORIE	372270	09/22/21	OTHER CONT SERVICES	1094-4350900	40.00	
ENVIRONMENTAL LABORATORIE	372270	09/22/21	2021 MIDTOWN SPRAY WKLY	1125-R4238900 R54901	20.00	
ENVIRONMENTAL LABORATORIE	372270	09/22/21	2021 MIDTOWN SPRAY WKLY	1125-R4238900 R54901	20.00	
ENVIRONMENTAL LABORATORIE	372270	09/22/21	2021 MIDTOWN SPRAY WKLY	1125-R4238900 R54901	25.00	250.00
FEDEX	372271	09/22/21	REPAIR PARTS	1093-4237000	54.02	54.02
BRAD FRITZ	372272	09/22/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
EMMA FRUTKIN	372273	09/22/21	REFUNDS AWARDS & INDEMITY	1081-4358400	446.00	446.00
FUN EXPRESS	372274	09/22/21	GENERAL PROGRAM SUPPLIES	1081-4239039	87.51	87.51
INDY ANNAS CATERING	372275	09/22/21	CATERING	1125-4359000 55822	2,000.00	2,000.00
GUATHAM MUDDAM	372276	09/22/21	REFUNDS AWARDS & INDEMITY	1081-4358400	132.00	132.00
MIKE NORMAND	372277	09/22/21	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
OCCUPATIONAL HEALTH CENTE	372278	09/22/21	MEDICAL FEES	1091-4340700	125.50	
OCCUPATIONAL HEALTH CENTE	372278	09/22/21	MEDICAL FEES	1081-4340700	50.00	
OCCUPATIONAL HEALTH CENTE	372278	09/22/21	MEDICAL FEES	1081-4340700	50.00	
OCCUPATIONAL HEALTH CENTE	372278	09/22/21	MEDICAL FEES	1081-4340700	50.00	
OCCUPATIONAL HEALTH CENTE	372278	09/22/21	MEDICAL FEES	1081-4340700	50.00	
OCCUPATIONAL HEALTH CENTE	372278	09/22/21	MEDICAL FEES	1081-4340700	100.00	425.50
JAMES RANSFORD	372279	09/22/21	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
REYNOLDS FARM EQUIPMENT	372280	09/22/21	EQUIPMENT REPAIRS & MAINT	1125-4350000	584.55	584.55
RUNYON EQUIPMENT RENTAL	372281	09/22/21	OTHER MAINT SUPPLIES	1093-4238900	495.00	495.00
S & S CRAFTS WORLDWIDE IN	372282	09/22/21	GENERAL PROGRAM SUPPLIES	1082-4239039	98.69	
S & S CRAFTS WORLDWIDE IN	372282	09/22/21	GENERAL PROGRAM SUPPLIES	1082-4239039	72.13	170.82
SAVATREE LLC	372283	09/22/21	TREE REMOVAL -DOG PARK	1125-4350400 55631	450.00	450.00
SEWER OR SEPTIC SERVICES,	372284	09/22/21	MONON CENTRAL TRAILHEAD	1125-4350100 55914	260.00	260.00
RYAN SHEA	372285	09/22/21	REFUNDS AWARDS & INDEMITY	1081-4358400	520.00	520.00
SJCA ENGINEERS & SURVEYOR	372286	09/22/21	WHITE RIVER GREENWAY N	106-4460715 55548	13,673.90	13,673.90
STAPLES BUSINESS ADVANTAG	372287	09/22/21	GENERAL PROGRAM SUPPLIES	1081-4239039	72.02	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OTHER MISCELLANEOUS	1081-4239099	273.82	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	GENERAL PROGRAM SUPPLIES	1081-4239039	80.55	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OTHER MAINT SUPPLIES	1125-4238900	155.99	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OFFICE SUPPLIES	1125-4230200	347.43	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OFFICE SUPPLIES	1125-4230200	32.98	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OFFICE SUPPLIES	1091-4230200	202.57	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OFFICE SUPPLIES	1091-4230200	168.58	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OFFICE SUPPLIES	1091-4230200	98.32	
STAPLES BUSINESS ADVANTAG	372287	09/22/21	OFFICE SUPPLIES	1091-4230200	65.38	
						1,497.64
STERICYCLE INC	372288	09/22/21	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
WHITE'S ACE HARDWARE	372289	09/22/21	SMALL TOOLS & MINOR EQUIP	1093-4238000	9.98	
WHITE'S ACE HARDWARE	372289	09/22/21	OTHER MAINT SUPPLIES	1093-4238900	70.04	
WHITE'S ACE HARDWARE	372289	09/22/21	OTHER MAINT SUPPLIES	1094-4238900	13.66	
WHITE'S ACE HARDWARE	372289	09/22/21	SMALL TOOLS & MINOR EQUIP	1125-4238000	120.92	
WHITE'S ACE HARDWARE	372289	09/22/21	OTHER MAINT SUPPLIES	1125-4238900	743.43	
WHITE'S ACE HARDWARE	372289	09/22/21	MISCELLANEOUS SUPPLIES	1125-4239000	58.00	
WHITE'S ACE HARDWARE	372289	09/22/21	GENERAL PROGRAM SUPPLIES	1125-4239039	325.00	
						1,341.03
5 ALARM FIRE & SAFETY EQU	372290	09/22/21	REPAIR PARTS	1120-4237000	75.00	
						75.00
982-PRAXAIR DISTRIBUTION	372291	09/22/21	BOTTLED GAS	1120-4231100	247.79	
						247.79
ABB INC	372292	09/22/21	OTHER EXPENSES	609-5023990	6,085.00	
						6,085.00
ACE-PAK PRODUCTS INC	372293	09/22/21	OTHER MAINT SUPPLIES	2201-4238900	1,589.77	
						1,589.77
ADVANCED TURF SOLUTIONS I	372294	09/22/21	LANDSCAPING SUPPLIES	2201-4239034	200.00	
ADVANCED TURF SOLUTIONS I	372294	09/22/21	OTHER EXPENSES	601-5023990	114.71	
						314.71
AGENCY ONE SECURITY GROUP	372295	09/22/21	BUILDING REPAIRS & MAINT	1205-4350100	160.00	
AGENCY ONE SECURITY GROUP	372295	09/22/21	BUILDING REPAIRS & MAINT	1205-4350100	50.00	
						210.00
AMAZON CAPITAL SERVICES	372296	09/22/21	1V3TV3WRRDY9	1120-4237000	29.98	
AMAZON CAPITAL SERVICES	372296	09/22/21	1JDY46PCMFTX	1120-4239099	15.98	
						45.96
AMAZON CAPITAL SERVICES	372297	09/22/21	191D9NHN3G1	1192-4230200	-32.79	
AMAZON CAPITAL SERVICES	372297	09/22/21	1P4T63JMKTT6	1192-4230200	46.27	
						13.48
AMAZON CAPITAL SERVICES	372298	09/22/21	133PDWRYPH4D	1203-4359003	925.08	
AMAZON CAPITAL SERVICES	372298	09/22/21	19QJCKF91LLF	1203-4359003	214.47	
AMAZON CAPITAL SERVICES	372298	09/22/21	1MHQJM6QQVK4	1203-4359003	-22.97	
AMAZON CAPITAL SERVICES	372298	09/22/21	1MHQJM6QQVJ9	1203-4359003	-22.98	
						1,093.60
AMAZON CAPITAL SERVICES	372299	09/22/21	1XM1CLYF41V	1205-4238000	65.99	
						65.99
AMAZON CAPITAL SERVICES	372300	09/22/21	1NNDK9RMFV4R	1401-4355105	173.29	
						173.29
AMAZON CAPITAL SERVICES	372301	09/22/21	17JGFYGFHGH	502-4230200	38.87	
						38.87
AMAZON CAPITAL SERVICES	372302	09/22/21	1G3PQGVYWKGF	601-5023990	27.01	
AMAZON CAPITAL SERVICES	372302	09/22/21	1VIFYCC7WXW9H	601-5023990	15.49	
AMAZON CAPITAL SERVICES	372302	09/22/21	1G3PQGVYWKGF	651-5023990	27.01	
AMAZON CAPITAL SERVICES	372302	09/22/21	1VIFYCC7WXW9H	651-5023990	15.50	
						85.01
AMAZON CAPITAL SERVICES	372303	09/22/21	1313FRL7GLCH	651-5023990	144.00	
AMAZON CAPITAL SERVICES	372303	09/22/21	1GF6DCMW67P6	651-5023990	27.93	
						171.93
APEX ENGINEERING PRODUCTS	372304	09/22/21	OTHER EXPENSES	651-5023990	4,418.17	
						4,418.17
ARTISTS DEVELOPMENT COMPA	372305	09/22/21	BOOKING FEES	854-4359024 105084	200.00	
						200.00
ARTISTS DEVELOPMENT COMPA	372306	09/22/21	BOOKING FEES	854-4359024 105084	200.00	
						200.00

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ARTISTS DEVELOPMENT COMPA	372307	09/22/21	BOOKING FEES	854-4359024	105084	200.00	200.00
ARTISTS DEVELOPMENT COMPA	372308	09/22/21	BOOKING FEES	854-4359024	105084	150.00	150.00
ARTISTS DEVELOPMENT COMPA	372309	09/22/21	BOOKING FEES	1203-4359300	105085	1,050.00	1,050.00
ARTISTS DEVELOPMENT COMPA	372310	09/22/21	BOOKING FEES	854-4359024	105084	350.00	350.00
AUDIO INFERNO LLC	372311	09/22/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003		350.00	350.00
AUTOMATIC IRRIGATION SUPP	372312	09/22/21	LANDSCAPING SUPPLIES	2201-4239034		23.81	23.81
AUTOZONE INC	372313	09/22/21	OTHER EXPENSES	601-5023990		32.79	32.79
AXON ENTERPRISE INC	372314	09/22/21	POSTAGE	1110-4342100		5.98	
AXON ENTERPRISE INC	372314	09/22/21	AMMUNITIONS & ACCESSORIES	1110-4239010		85.43	
B L ANDERSON CO.	372315	09/22/21	OTHER EXPENSES	601-5023990		4,790.00	4,790.00
BARNES & THORNBURG	372316	09/22/21	LEGAL FEES	1180-R4340000	R104797	2,193.00	2,193.00
BATTERIES PLUS BULBS	372317	09/22/21	REPAIR PARTS	1120-4237000		272.95	272.95
BEAVER RESEARCH COMPANY	372318	09/22/21	OTHER EXPENSES	651-5023990		41.48	
BEAVER RESEARCH COMPANY	372318	09/22/21	OTHER EXPENSES	651-5023990		135.58	
BEC ENTERPRISES LLC	372319	09/22/21	REPAIR PARTS	2201-4237000		525.91	
BEC ENTERPRISES LLC	372319	09/22/21	REPAIR PARTS	2201-4237000		4,949.34	5,475.25
SUSAN BELL	372320	09/22/21	CLEANING SERVICES	911-4350600		100.00	100.00
BETH MAIER PHOTOGRAPHY	372321	09/22/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	75.00	
BETH MAIER PHOTOGRAPHY	372321	09/22/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	45.00	
BETH MAIER PHOTOGRAPHY	372321	09/22/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	75.00	195.00
BIOBOT ANALYTICS INC	372322	09/22/21	OTHER EXPENSES	651-5023990		4,950.00	4,950.00
BLUE GRASS FARMS, INC.	372323	09/22/21	TREES	1192-4462400	104863	7,484.00	7,484.00
BOTTAMILLER LLC	372324	09/22/21	OTHER EXPENSES	601-5023990		3,100.00	3,100.00
BOUND TREE MEDICAL LLC	372325	09/22/21	SPECIAL DEPT SUPPLIES	102-4239011		2,038.40	
BOUND TREE MEDICAL LLC	372325	09/22/21	SPECIAL DEPT SUPPLIES	102-4239011		50.80	
THE BOX COMPANY	372326	09/22/21	POSTAGE	1120-4342100		435.53	435.53
BRAIN PERFORMANCE & PSYCH	372327	09/22/21	OTHER PROFESSIONAL FEES	1110-4341999		350.00	350.00
BRATEMAN'S INC.	372328	09/22/21	UNIFORM ACCESSORIES	1110-4356002	105468	3,515.00	3,515.00
BRENNTAG MID SOUTH INC	372329	09/22/21	OTHER CONT SERVICES	1206-4350900		3,472.62	3,472.62
BUCKEYE CLEANING CENTER	372330	09/22/21	OTHER MAINT SUPPLIES	2201-4238900		263.26	263.26
BULLDOG CLEANING SERVICES	372331	09/22/21	CLEANING SERVICES	1301-4350600		1,142.59	1,142.59
BUSINESS & LEGAL RESOUURC	372332	09/22/21	SUBSCRIPTIONS	1201-4355200		536.99	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BUSINESS & LEGAL RESOUURC	372332	09/22/21	SUBSCRIPTIONS	1201-4355200	536.99	1,073.98
C T W ELECTRICAL CO, INC	372333	09/22/21	GARAGE & MOTOR SUPPLIES	2201-4232100	437.15	437.15
CARMEL CITY CENTER LLC	372334	09/22/21	GARAGE MAINTENANCE	1206-R4350900	2,968.71	
CARMEL CITY CENTER LLC	372334	09/22/21	PROMO ADS & EVENTS	1203-4346500	2,825.00	
CARMEL CITY CENTER LLC	372334	09/22/21	PROMO ADS & EVENTS	1203-4346500	175.00	5,968.71
CARMEL WELDING & SUPP INC	372335	09/22/21	OTHER EXPENSES	651-5023990	42.02	
CARMEL WELDING & SUPP INC	372335	09/22/21	SMALL TOOLS & MINOR EQUIP	1192-4238000	1,339.72	1,381.74
CERES SOLUTIONS	372336	09/22/21	OTHER EXPENSES	601-5023990	161.70	
CERES SOLUTIONS	372336	09/22/21	GARAGE & MOTOR SUPPLIES	1120-4232100	183.15	344.85
CHAPMAN ELEC SUPPLY INC	372337	09/22/21	REPAIR PARTS	1120-4237000	-10.39	
CHAPMAN ELEC SUPPLY INC	372337	09/22/21	REPAIR PARTS	1120-4237000	73.13	62.74
CCS PRESENTATION SYSTEMS	372338	09/22/21	CARTER GREEN CABLE EXT	1115-4350000	935.00	935.00
CINTAS CORPORATION #18	372339	09/22/21	LAUNDRY SERVICE	2201-4356501	367.17	
CINTAS CORPORATION #18	372339	09/22/21	LAUNDRY SERVICE	2201-4356501	130.05	497.22
CLICK FOR SAVINGS LLC	372340	09/22/21	EMOTIONAL SURVIVAL BOOK	1110-4342100	13.95	
CLICK FOR SAVINGS LLC	372340	09/22/21	EMOTIONAL SURVIVAL BOOK	1110-4469000	159.50	173.45
CORE & MAIN	372341	09/22/21	OTHER EXPENSES	601-5023990	511.09	511.09
COSTAR REALTY INFORMATION	372342	09/22/21	COSTAR SUITE MONTHLY SERV	1203-4359300	771.56	771.56
CUMMINS SALES & SERVICE	372343	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	324.05	
CUMMINS SALES & SERVICE	372343	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	2,151.04	2,475.09
DAN MCFEELY COMMUNICATION	372344	09/22/21	CONSULTING SERVICES	1203-4359300	9,166.00	9,166.00
DELELLO & SONS ASPHALT P	372345	09/22/21	OTHER EXPENSES	651-5023990	7,111.50	7,111.50
DELL MARKETING LP	372346	09/22/21	SOFTWARE - 0365	1115-R4463202	3,254.50	3,254.50
ROB DEROCKER	372347	09/22/21	PUBLIC RELATIONS	1203-4340401	11,000.00	11,000.00
DON HINDS FORD	372348	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	2,760.31	
DON HINDS FORD	372348	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	435.42	
DON HINDS FORD	372348	09/22/21	REPAIR PARTS	1120-4237000	21.76	
DON HINDS FORD	372348	09/22/21	AUTO REPAIR & MAINTENANCE	2201-4351000	1,362.07	4,579.56
DOXPOP, LLC	372349	09/22/21	OTHER PROFESSIONAL FEES	1180-4341999	106.00	106.00
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	712.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	372350	09/22/21	OTHER EXPENSES	601-5023990	262.50	1,342.50
ESO SOLUTIONS	372351	09/22/21	SOFTWARE MAINT CONTRACTS	1120-4351502	1,024.85	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EVERETT J PRESCOTT INC	372352	09/22/21	OTHER EXPENSES	601-5023990	80.64	1,024.85
EVERETT J PRESCOTT INC	372352	09/22/21	OTHER EXPENSES	601-5023990	2,257.92	
EVERETT J PRESCOTT INC	372352	09/22/21	OTHER EXPENSES	601-5023990	863.83	
EVERETT J PRESCOTT INC	372352	09/22/21	OTHER EXPENSES	601-5023990	475.76	
						3,678.15
EWING PRINTING CO INC	372353	09/22/21	CPD DAILY LOG BOOK	1110-4230200	1,662.50	
EWING PRINTING CO INC	372353	09/22/21	CPD DAILY LOG BOOK	1110-4342100	49.04	
						1,711.54
FASTENAL COMPANY	372354	09/22/21	OTHER MAINT SUPPLIES	2201-4238900	18.98	
						18.98
GALCO INDUSTRIAL ELECTRON	372355	09/22/21	OTHER EXPENSES	651-5023990	297.10	
						297.10
GARAGE DOORS OF INDIANAPO	372356	09/22/21	OTHER EXPENSES	651-5023990	4,200.00	
						4,200.00
GEOGRAPHIC INFO SERVICES	372357	09/22/21	DATA PMT INTEGRATION	1192-R4463202	11,069.20	
				R104303		11,069.20
GRAINGER	372358	09/22/21	OTHER MISCELLANEOUS	1110-4239099	37.64	
GRAINGER	372358	09/22/21	REPAIR PARTS	1120-4237000	16.42	
						54.06
GRAINGER	372359	09/22/21	OTHER EXPENSES	651-5023990	279.12	
GRAINGER	372359	09/22/21	OTHER EXPENSES	651-5023990	-20.79	
GRAINGER	372359	09/22/21	OTHER EXPENSES	601-5023990	165.37	
						423.70
GRAYBAR ELECTRIC CO, INC	372360	09/22/21	POSTAGE	1115-4342100	30.00	
GRAYBAR ELECTRIC CO, INC	372360	09/22/21	SWG GATE RACKS	1115-4237000	470.70	
				105493		500.70
HACH COMPANY	372361	09/22/21	OTHER EXPENSES	651-5023990	134.34	
						134.34
HARDING GROUP, INC	372362	09/22/21	20-08 MONON GREEN BLVD	202-R4350900	20,576.34	
				R104643		20,576.34
HARE AUTO GROUP	372363	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	1,436.70	
						1,436.70
HOME DEPOT CREDIT SERVICE	372364	09/22/21	OTHER EXPENSES	601-5023990	324.85	
						324.85
HP INC.	372365	09/22/21	DESK TOP FOR AUTOCAD	2200-4463201	1,920.00	
				105326		1,920.00
HYDRAULIC COMPONENT SPECI	372366	09/22/21	OTHER EXPENSES	651-5023990	1,372.00	
						1,372.00
ICE MILLER LLP	372367	09/22/21	LEGAL FEES	1180-4340000	109.00	
ICE MILLER LLP	372367	09/22/21	LEGAL FEES	1180-4340000	967.50	
ICE MILLER LLP	372367	09/22/21	LEGAL FEES	1180-4340000	4,601.07	
						5,677.57
INDIANA DESIGN CENTER, LL	372368	09/22/21	GARAGE MAINTENANCE	1206-R4350900	2,217.37	
INDIANA DESIGN CENTER, LL	372368	09/22/21	PROMO ADS & EVENTS	1203-4346500	995.00	
				R104527		3,212.37
INDIANA OXYGEN CO	372369	09/22/21	OTHER EXPENSES	651-5023990	19.22	
						19.22
BEST ONE OF INDY	372370	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	125.00	
BEST ONE OF INDY	372370	09/22/21	OIL	2200-4231500	44.99	
						169.99
INTERSTATE BILLING SERVIC	372371	09/22/21	REPAIR PARTS	2201-4237000	31.90	
						31.90
IRVING MATERIALS INC	372372	09/22/21	CEMENT	2201-4236200	612.58	
IRVING MATERIALS INC	372372	09/22/21	CEMENT	2201-4236200	1,672.95	
IRVING MATERIALS INC	372372	09/22/21	GRAVEL	2201-4236000	5,368.54	
						7,654.07
JAF PROPERTY SERVICES	372373	09/22/21	DSX ACCESS SYSTEM	1180-4463000	2,455.00	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,455.00
TOM KELLEY FORD LLC	372374	09/22/21	NEW VEHICLES	1110-R4465001 R104690	31,185.28	
TOM KELLEY FORD LLC	372374	09/22/21	NEW VEHICLES	1110-R4465001 R104690	32,691.00	
TOM KELLEY FORD LLC	372374	09/22/21	NEW VEHICLES	1110-R4465001 R104690	30,657.00	
TOM KELLEY FORD LLC	372374	09/22/21	NEW VEHICLES	1110-R4465001 R104690	36,436.28	
TOM KELLEY FORD LLC	372374	09/22/21	NEW VEHICLES	1110-R4465001 R104690	36,554.28	
TOM KELLEY FORD LLC	372374	09/22/21	NEW VEHICLES	1110-R4465001 R104690	36,046.28	
						203,570.12
KELLEY AUTOMOTIVE GROUP L	372375	09/22/21	VEHICLE	1110-4465001 105467	4,861.00	
						4,861.00
KIRBY RISK CORPORATION	372376	09/22/21	OTHER EXPENSES	601-5023990	533.76	
KIRBY RISK CORPORATION	372376	09/22/21	OTHER EXPENSES	601-5023990	586.89	
KIRBY RISK CORPORATION	372376	09/22/21	OTHER EXPENSES	601-5023990	383.24	
						1,503.89
KOORSEN FIRE & SECURITY I	372377	09/22/21	OTHER CONT SERVICES	1120-4350900	80.91	
KOORSEN FIRE & SECURITY I	372377	09/22/21	OTHER CONT SERVICES	1120-4350900	88.95	
KOORSEN FIRE & SECURITY I	372377	09/22/21	OTHER CONT SERVICES	1120-4350900	281.94	
						451.80
KRIEG DEVAULT	372378	09/22/21	LEGAL FEES	1180-4340000	10,195.91	
KRIEG DEVAULT	372378	09/22/21	LEGAL FEES	1180-4340000	720.00	
						10,915.91
KUSSMAUL ELECTRONICS CO I	372379	09/22/21	REPAIR PARTS	1120-4237000	721.23	
						721.23
LEACH & RUSSELL	372380	09/22/21	OTHER CONT SERVICES	1208-4350900	3,576.50	
LEACH & RUSSELL	372380	09/22/21	OTHER CONT SERVICES	1208-4350900	4,358.00	
						7,934.50
KATHRYN LUSTIG	372381	09/22/21	TRAVEL PER DIEMS	1203-4343004	285.60	
KATHRYN LUSTIG	372381	09/22/21	TRAVEL PER DIEMS	1203-4343004	227.50	
KATHRYN LUSTIG	372381	09/22/21	EXTERNAL TRAINING TRAVEL	1203-4343002	704.80	
						1,217.90
MACQUEEN EMERGENCY GROUP	372382	09/22/21	REPAIR PARTS	1120-4237000	354.42	
MACQUEEN EMERGENCY GROUP	372382	09/22/21	REPAIR PARTS	1120-4237000	53.77	
MACQUEEN EMERGENCY GROUP	372382	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	2,602.13	
						3,010.32
MADDOX INDUSTRIAL GROUP I	372383	09/22/21	OTHER EXPENSES	609-5023990	135,450.00	
MADDOX INDUSTRIAL GROUP I	372383	09/22/21	OTHER EXPENSES	609-5023990	6,035.75	
						141,485.75
MAINSCAPE LANDSCAPING	372384	09/22/21	MOWING/LANDSCAPING	1206-R4350900 R104512	1,898.35	
MAINSCAPE LANDSCAPING	372384	09/22/21	MOWING / LANDSCAPING	1206-R4350400 R103627	1,680.98	
MAINSCAPE LANDSCAPING	372384	09/22/21		1206-R4350400 R102583	854.00	
						4,433.33
MEG & ASSOCIATES LLC	372385	09/22/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	320.82	
MEG & ASSOCIATES LLC	372385	09/22/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	260.00	
MEG & ASSOCIATES LLC	372385	09/22/21	EVENT PLANNING & MEDIA	1203-4340401 105426	225.00	
MEG & ASSOCIATES LLC	372385	09/22/21	EVENT PLANNING & MEDIA	1203-4340401 105426	75.00	
MEG & ASSOCIATES LLC	372385	09/22/21	EVENT PLANNING	1203-4359003 105003	7,975.00	
MEG & ASSOCIATES LLC	372385	09/22/21	EVENT PLANNING	1203-4359300 105003	25.00	
MEG & ASSOCIATES LLC	372385	09/22/21	EVENT PLANNING	1203-4359300 105003	10,300.00	
						19,180.82
MENARDS - FISHERS	372386	09/22/21	30140	651-5023990	.97	
MENARDS - FISHERS	372386	09/22/21	30509	651-5023990	47.88	
						48.85
MENARDS, INC	372387	09/22/21	24257	601-5023990	24.95	
MENARDS, INC	372387	09/22/21	24308	601-5023990	54.86	
						79.81
MENARDS, INC	372388	09/22/21	24203	2201-4238900	62.06	
MENARDS, INC	372388	09/22/21	24173	2201-4238900	30.62	
						92.68

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC	372389	09/22/21	24033	911-4239099	53.94	53.94
MID-AMERICAN SALT LLC	372390	09/22/21	OTHER EXPENSES	601-5023990	2,051.97	
MID-AMERICAN SALT LLC	372390	09/22/21	OTHER EXPENSES	601-5023990	2,027.59	
MID-AMERICAN SALT LLC	372390	09/22/21	OTHER EXPENSES	601-5023990	2,571.32	
MID-AMERICAN SALT LLC	372390	09/22/21	OTHER EXPENSES	601-5023990	2,413.39	
						9,064.27
MILESTONE CONTRACTORS, L	372391	09/22/21	BITUMINOUS MATERIALS	2201-4236300	117.91	117.91
MINE SAFETY APPLIANCES	372392	09/22/21	OTHER EXPENSES	651-5023990	5,560.00	5,560.00
MOORE INDUSTRIAL HARDWARE	372393	09/22/21	REPAIR PARTS	1120-4237000	132.51	132.51
MUNICIPAL EMERGENCY SERVI	372394	09/22/21	OTHER EQUIPMENT	102-4467099	1,242.00	
MUNICIPAL EMERGENCY SERVI	372394	09/22/21	OTHER EXPENSES	601-5023990	248.06	1,490.06
OBERER'S FLOWERS	372395	09/22/21	OTHER MISCELLANEOUS	1401-4239099	50.00	50.00
OFFICE DEPOT	372396	09/22/21	OTHER MISCELLANEOUS	1110-4239099	46.38	
OFFICE DEPOT	372396	09/22/21	OTHER MISCELLANEOUS	1110-4239099	180.57	
OFFICE DEPOT	372396	09/22/21	OFFICE SUPPLIES	1110-4230200	29.54	
OFFICE DEPOT	372396	09/22/21	OFFICE SUPPLIES	1110-4230200	83.99	
OFFICE DEPOT	372396	09/22/21	OTHER MISCELLANEOUS	1110-4239099	197.78	
OFFICE DEPOT	372396	09/22/21	OFFICE SUPPLIES	1110-4230200	207.96	
OFFICE DEPOT	372396	09/22/21	OFFICE SUPPLIES	1110-4230200	219.05	
						965.27
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	601-5023990	69.48	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	651-5023990	69.48	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	601-5023990	16.37	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	651-5023990	16.37	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	601-5023990	4.74	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	651-5023990	4.75	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	601-5023990	-35.99	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	651-5023990	-35.99	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	651-5023990	69.39	
OFFICE DEPOT INC	372397	09/22/21	OTHER EXPENSES	651-5023990	61.89	
OFFICE DEPOT INC	372397	09/22/21	OFFICE SUPPLIES	1120-4230200	45.48	
						285.97
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	193.58
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	682.36
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	2,563.90
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	2,558.79
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	466.14
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	900.93
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	1,272.68
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	255.86
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	295.44
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	260.73
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	207.03
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	1,981.88
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	150.26
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	880.86
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	112.61
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	583.27
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	292.65
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	291.42
OMNI CENTRE FOR PUBLIC ME	372398	09/22/21	CABLE CHANNEL PROD/MAINT	1203-4341970	105257	369.27
						14,319.66

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
O'REILLY AUTO PARTS	372399	09/22/21	REPAIR PARTS	2201-4237000	21.99	21.99
P F M CAR & TRUCK CARE CE	372400	09/22/21	OTHER EXPENSES	651-5023990	37.75	
P F M CAR & TRUCK CARE CE	372400	09/22/21	OTHER EXPENSES	651-5023990	452.88	490.63
PVP COMMUNICATIONS, INC	372401	09/22/21	EQUIPMENT REPAIRS & MAINT	1110-4350000	97.38	
PVP COMMUNICATIONS, INC	372401	09/22/21	EQUIPMENT REPAIRS & MAINT	1110-4350000	-15.00	82.38
PARAMEDIC DESIGN INC	372402	09/22/21	ORGANIZER A344	102-4467006 105489	590.00	590.00
PENN CARE INC.	372403	09/22/21	STOP THE BLEED KITS-CCS	1120-4239011 105416	6,979.70	6,979.70
PERENNIALS PLUS	372404	09/22/21	LANDSCAPING SUPPLIES	2201-4239034	1,136.25	1,136.25
PIP	372405	09/22/21	PROMOTIONAL PRINTING	1110-4345002	197.50	197.50
PLYMATE	372406	09/22/21	RUG RENTAL	1110-4353099 104971	62.13	
PLYMATE	372406	09/22/21	OTHER EXPENSES	601-5023990	319.59	
PLYMATE	372406	09/22/21	OTHER EXPENSES	601-5023990	286.28	
PLYMATE	372406	09/22/21	OTHER EXPENSES	601-5023990	170.48	
PLYMATE	372406	09/22/21	OTHER EXPENSES	651-5023990	379.53	
PLYMATE	372406	09/22/21	CLEANING SERVICES	1205-4350600	249.98	
PLYMATE	372406	09/22/21	CLEANING SERVICES	1205-4350600	28.93	1,496.92
POMP'S TIRE	372407	09/22/21	OTHER EXPENSES	601-5023990	362.88	
POMP'S TIRE	372407	09/22/21	OTHER EXPENSES	601-5023990	289.54	
POMP'S TIRE	372407	09/22/21	OTHER EXPENSES	601-5023990	50.00	702.42
POMP'S TIRE - LEBANON	372408	09/22/21	TIRES & TUBES	2201-4232000	54.00	54.00
RCS CONTRACTOR SUPPLIES I	372409	09/22/21	OTHER MAINT SUPPLIES	2201-4238900	349.53	349.53
R E I REAL ESTATE SERVICE	372410	09/22/21	OTHER CONT SERVICES	1208-4350900	6,756.64	
R E I REAL ESTATE SERVICE	372410	09/22/21	OTHER CONT SERVICES	1208-4350900	59,205.00	65,961.64
RECONYX INC	372411	09/22/21	SECUTIRY CAMERA	1110-4342100 105494	11.78	
RECONYX INC	372411	09/22/21	SECUTIRY CAMERA	1110-4467099 105494	659.99	671.77
REEL PIPE AND VALVE COMPA	372412	09/22/21	OTHER EXPENSES	651-5023990	720.86	
REEL PIPE AND VALVE COMPA	372412	09/22/21	OTHER EXPENSES	651-5023990	-540.66	180.20
IRWIN COMPUTER SERVICES	372413	09/22/21	WEBSITE MAINT	1203-R4355400 R104185	5,580.00	5,580.00
CALLAHAN & ASSOCIATES	372414	09/22/21	OTHER EXPENSES	601-5023990	1,200.00	1,200.00
SCREENMOBILE OF INDIANAPO	372415	09/22/21	AWNING - STA 44	1120-4350100 105290	5,625.00	5,625.00
RUNYON EQUIPMENT RENTAL	372416	09/22/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	120.00	
RUNYON EQUIPMENT RENTAL	372416	09/22/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	200.00	
RUNYON EQUIPMENT RENTAL	372416	09/22/21	OTHER RENTAL & LEASES	2201-4353099	891.50	
RUNYON EQUIPMENT RENTAL	372416	09/22/21	REPAIR PARTS	2201-4237000	12.50	1,224.00
SAGAMORE NEWS MEDIA	372417	09/22/21	PUBLICATION OF LEGAL ADS	1702-4345500	29.48	
SAGAMORE NEWS MEDIA	372417	09/22/21	PUBLICATION OF LEGAL ADS	1702-4345500	20.26	49.74
ALLISON SAGE	372418	09/22/21	MENTAL HEALTH COUNSELING	1110-4340703	350.00	350.00
SCAT PEST CONTROL INC.	372419	09/22/21	OTHER CONT SERVICES	2201-4350900	165.00	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						165.00
SCOTT POOLS, INC	372420	09/22/21	LANDSCAPING SUPPLIES	2201-4239034	169.25	169.25
SHERWIN WILLIAMS INC	372421	09/22/21	PAINT	2201-4236400	1,074.75	1,074.75
SIGNAL CONSTRUCTION INC	372422	09/22/21	QUOTE 2 REPAIRS	2201-R4350080	17,717.50	
SIGNAL CONSTRUCTION INC	372422	09/22/21	QUOTE 1 REPAIRS	2201-R4350060	1,917.80	19,635.30
SOURCE 1 ENVIRONMENTAL	372423	09/22/21	OTHER EXPENSES	651-5023990	1,808.27	1,808.27
SPRUCE & GANDER INC	372424	09/22/21	EQUIPMENT REPAIRS & MAINT	1192-4350000	1,056.00	1,056.00
ST VINCENT HOSPITAL	372425	09/22/21	SPECIAL DEPT SUPPLIES	102-4239011	29.19	29.19
SWANK MOTION PICTURES INC	372426	09/22/21	MOVIE LICENSES	1203-R4359003	220.00	
SWANK MOTION PICTURES INC	372426	09/22/21	MOVIE LICENSES	1203-R4359003	220.00	
SWANK MOTION PICTURES INC	372426	09/22/21	MOVIE LICENSES	1203-R4359003	220.00	660.00
SYNCB/AMAZON.COM	372427	09/22/21	OTHER EXPENSES	601-5023990	550.05	550.05
SYNOVIA SOLUTIONS LLC	372428	09/22/21	GPS TRACKING UNITS	2201-4350900	1,764.00	1,764.00
T P I UTILITY CONSTRUCTIO	372429	09/22/21	OTHER EXPENSES	609-5023990	19,681.30	19,681.30
TSW UTILITY SOLUTIONS INC	372430	09/22/21	OTHER EXPENSES	660-5023990	28,568.88	
TSW UTILITY SOLUTIONS INC	372430	09/22/21	OTHER EXPENSES	610-5023990	65,000.00	93,568.88
TASK FORCE TIPS	372431	09/22/21	OTHER CONT SERVICES	1120-4350900	438.83	438.83
TEST GAUGE & BACKFLOW SUP	372432	09/22/21	OTHER EXPENSES	651-5023990	301.47	301.47
TIM FULLER ENTERTAINMENT	372433	09/22/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	450.00	450.00
TOTAL TRUCK PARTS, INC.	372434	09/22/21	REPAIR PARTS	1120-4237000	28.15	28.15
SHUCK'S WELDING & FABRICA	372435	09/22/21	STREET SIGNS	2201-4239031	2,448.00	2,448.00
TRUCK SERVICE INC	372436	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	3,186.88	
TRUCK SERVICE INC	372436	09/22/21	AUTO REPAIR & MAINTENANCE	1120-4351000	4,897.05	8,083.93
TRUCKPRO, LLC	372437	09/22/21	REPAIR PARTS	1120-4237000	226.24	226.24
UNITED RENTALS INC	372438	09/22/21	OTHER EXPENSES	651-5023990	54.90	54.90
UNITED STATES PLASTIC COR	372439	09/22/21	OTHER EXPENSES	651-5023990	40.28	40.28
USA STAFFING SERVICES LLC	372440	09/22/21	OTHER EXPENSES	601-5023990	380.36	
USA STAFFING SERVICES LLC	372440	09/22/21	OTHER EXPENSES	651-5023990	380.37	760.73
VERMEER OF INDIANA INC	372441	09/22/21	REPAIR PARTS	1192-4237000	160.16	160.16
WALTER PAYTON POWER EQUIP	372442	09/22/21	OTHER EXPENSES	651-5023990	575.08	575.08
WHITE'S ACE HARDWARE	372443	09/22/21	OFFICE SUPPLIES	1203-4230200	14.55	
WHITE'S ACE HARDWARE	372443	09/22/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	104.94	119.49
WHITE'S ACE HARDWARE	372444	09/22/21	REPAIR PARTS	1120-4237000	76.38	76.38

SUNGARD PENTAMATION, INC.
DATE: 09/27/2021
TIME: 11:40:49

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	372445	09/22/21	BUILDING REPAIRS & MAINT	1205-4350100	72.40	72.40
WHITE'S ACE HARDWARE	372446	09/22/21	OTHER EXPENSES	601-5023990	824.19	824.19
WILKINSON BROTHERS	372447	09/22/21	DESIGN & MARKETING	1203-4359300 104978	16,350.00	16,350.00
XYLEM WATER SOLUTIONS USA	372448	09/22/21	OTHER EXPENSES	651-5023990	625.00	625.00
ZIRMED	372449	09/22/21	SUBSCRIPTIONS	1120-4355200	409.23	409.23
CENTERPOINT ENERGY	372450	09/24/21	OTHER EXPENSES	651-5023990	27.26	
CENTERPOINT ENERGY	372450*	09/24/21	OTHER EXPENSES	651-5023990	-27.26	.00
CENTERPOINT ENERGY	372452	09/24/21	OTHER EXPENSES	601-5023990	17.00	17.00
CENTERPOINT ENERGY	372453	09/24/21	OTHER EXPENSES	651-5023990	250.99	250.99
CENTERPOINT ENERGY	372454	09/24/21	OTHER EXPENSES	601-5023990	17.00	17.00
CENTERPOINT ENERGY	372455	09/24/21	OTHER EXPENSES	601-5023990	102.72	102.72
CENTERPOINT ENERGY	372456	09/24/21	OTHER EXPENSES	651-5023990	17.00	17.00
CENTERPOINT ENERGY	372457	09/24/21	OTHER EXPENSES	601-5023990	96.40	96.40
A T & T MOBILITY	372458	09/24/21	CELLULAR PHONE FEES	1120-4344100	167.12	167.12
KURT ANDERSON	372459	09/24/21	EXTERNAL TRAINING TRAVEL	2200-4343002	254.08	254.08
BRIGHT HOUSE NETWORKS	372460	09/24/21	OTHER EXPENSES	651-5023990	78.95	78.95
BRIGHT HOUSE NETWORKS	372461	09/24/21	WEB PAGE FEES	1110-4355400	78.95	78.95
BRIGHT HOUSE NETWORKS	372462	09/24/21	INTERNET LINE CHARGES	1115-4344200	154.98	154.98
BRIGHT HOUSE NETWORKS	372463	09/24/21	INTERNET LINE CHARGES	1115-4344200	113.98	113.98
CARMEL CLAY SCHOOLS-FUEL	372464	09/24/21	OTHER EXPENSES	601-5023990	11,640.91	
CARMEL CLAY SCHOOLS-FUEL	372464	09/24/21	OTHER EXPENSES	651-5023990	3,144.05	
CARMEL CLAY SCHOOLS-FUEL	372464	09/24/21	OTHER MISCELLANEOUS	1120-4239099	21.00	
CARMEL CLAY SCHOOLS-FUEL	372464	09/24/21	DIESEL FUEL	1120-4231300	7,526.59	
CARMEL CLAY SCHOOLS-FUEL	372464	09/24/21	GASOLINE	1120-4231400	3,928.61	
CARMEL CLAY SCHOOLS-FUEL	372464	09/24/21	DIESEL FUEL	1120-4231300	124.72	26,385.88
CARMEL OTS LLC	372465	09/24/21	OTHER CONT SERVICES	1208-4350900	2,769.17	2,769.17
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	228.47	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	110-4348500	17.02	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	180.39	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	111.29	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	89.12	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	231.49	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1091-4348500	15,001.04	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	196.60	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	2,170.31	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	18.88	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1125-4348500	23.15	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1120-4348500	194.83	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1120-4348500	551.29	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1120-4348500	131.17	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1120-4348500	108.50	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	1208-4348500	3,637.54	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	2201-4348500	733.80	
CARMEL UTILITIES	372466	09/24/21	WATER & SEWER	2201-4348500	733.84	
						24,358.73
CONSTELLATION NEWENERGY G	372467	09/24/21	NATURAL GAS	1208-4349000	4,388.48	
						4,388.48
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	601-5023990	95,425.16	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	67.42	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	601-5023990	67.42	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	57.67	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	601-5023990	57.67	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	195.04	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	601-5023990	195.03	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	59.12	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	601-5023990	59.11	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	23.15	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	32.26	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	24.36	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	42.92	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	26.40	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	91.95	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	286.97	
DUKE ENERGY	372469	09/24/21	OTHER EXPENSES	651-5023990	277.53	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	2201-4348000	18.21	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	1120-4348000	1,954.75	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	1120-4348000	1,264.97	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	1120-4348000	141.05	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	1207-4348000	272.18	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	1207-4348000	1,416.91	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	1207-4348000	3,378.04	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	2201-4348000	54.67	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	2201-4348000	147.10	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	2201-4348000	3,593.25	
DUKE ENERGY	372469	09/24/21	ELECTRICITY	2201-4348000	18.09	
						109,248.40
DUKE ENERGY	372470	09/24/21	ELECTRICITY	2201-4348000	13,232.05	
DUKE ENERGY	372470	09/24/21	ELECTRICITY	1206-4348000	1,908.71	
						15,140.76
EAN SERVICES, LLC	372471	09/24/21	AUTOMOBILE LEASE	1110-4352600	853.50	
						853.50
ENTERPRISE FM TRUST	372472	09/24/21	CARS & TRUCKS	2200-4465001	894.94	
						894.94
PRYOR LEARNING SOLUTIONS	372474	09/24/21	EXTERNAL TRAINING TRAVEL	2201-4343002	99.00	
						99.00
GRM MGMT SERVICES OF IN	372475	09/24/21	OTHER PROFESSIONAL FEES	502-4341999	70.00	
						70.00
GFC LEASING OH	372476	09/24/21	OTHER RENTAL & LEASES	1192-4353099	800.97	
						800.97
GORDON FLESCH CO., INC.	372477	09/24/21	EQUIPMENT MAINT CONTRACTS	1120-4351501	167.18	
						167.18
HINCKLEY SPRINGS	372478	09/24/21	OTHER EXPENSES	651-5023990	142.80	
						142.80
HYATT PLACE JACKSONVILLE	372479	09/24/21	EXTERNAL TRAINING TRAVEL	1110-4343002	1,210.00	
						1,210.00
INST OF POLICE TECHNOLOGY	372480	09/24/21	EXTERNAL INSTRUCT FEES	1110-4357004	1,500.00	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,500.00
AES INDIANA	372481	09/24/21	OTHER EXPENSES	651-5023990	665.61	
AES INDIANA	372481	09/24/21	OTHER EXPENSES	651-5023990	28,260.39	
AES INDIANA	372481	09/24/21	ELECTRICITY	1120-4348000	792.87	
AES INDIANA	372481	09/24/21	ELECTRICITY	1120-4348000	2,431.71	
						32,150.58
ALEX JORDAN	372482	09/24/21	EXTERNAL TRAINING TRAVEL	2200-4343002	213.85	
						213.85
KONICA MINOLTA BUSINESS S	372483	09/24/21	OTHER EXPENSES	651-5023990	33.09	
						33.09
KONICA MINOLTA BUSINESS S	372484	09/24/21	OTHER EXPENSES	651-5023990	3.32	
						3.32
KONICA MINOLTA BUSINESS S	372485	09/24/21	EQUIPMENT MAINT CONTRACTS	1201-4351501	124.95	
						124.95
KROGER CO	372486	09/24/21		1192-R4239099 R102414	39.59	
						39.59
LOOPNET	372487	09/24/21	MONTHLY SERVICES	1203-4359300 105171	550.00	
						550.00
MOTION 4 LIFE FITNESS LLC	372489	09/24/21	OTHER EXPENSES	301-5023990	1,760.00	
MOTION 4 LIFE FITNESS LLC	372489	09/24/21	OTHER EXPENSES	301-5023990	1,760.00	
						3,520.00
MOUNTAIN GLACIER LLC	372490	09/24/21	OTHER MISCELLANEOUS	1205-4239099	32.94	
						32.94
MOUNTAIN GLACIER LLC	372491	09/24/21	OTHER MISCELLANEOUS	506-4239099	4.99	
						4.99
MOUNTAIN GLACIER LLC	372492	09/24/21	OTHER CONT SERVICES	1801-4350900	69.42	
						69.42
OLD TOWN ON THE MONON	372493	09/24/21	GARAGE RENTAL	1203-4359003 104943	375.00	
						375.00
OLD TOWN ON THE MONON	372494	09/24/21	RENT PAYMENTS	1801-4352500	125.00	
						125.00
SCOTT OSBORNE	372495	09/24/21	REPAIR PARTS	1120-4237000	743.32	
						743.32
PETTY CASH - BROOKSHIRE G	372496	09/24/21	OTHER FEES & LICENSES	1207-4358300	55.00	
						55.00
PITNEY BOWES	372497	09/24/21	POSTAGE METER	1701-4353003	404.28	
						404.28
PITNEY BOWES	372498	09/24/21	POSTAGE METER	1180-4353003 105223	222.00	
						222.00
PITNEY BOWES INC.	372499	09/24/21	OTHER EXPENSES	601-5023990	27.52	
PITNEY BOWES INC.	372499	09/24/21	OTHER EXPENSES	651-5023990	27.53	
						55.05
RED WING BUSINESS ADVANTA	372500	09/24/21	OTHER EXPENSES	601-5023990	343.99	
						343.99
RED WING BUSINESS ADVANTA	372501	09/24/21	OTHER EXPENSES	651-5023990	165.74	
						165.74
RESERVE ACCOUNT	372502	09/24/21	POSTAGE	1192-4342100	1,533.97	
						1,533.97
JOSEPH H ROGOWSKI	372503	09/24/21	EXTERNAL TRAINING TRAVEL	1110-4343002	1,167.50	
						1,167.50
SERGEY GRECHUKHIN	372504	09/24/21	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	
						180.00
SOROS CLINICAL SOLUTIONS	372505	09/24/21	COVID TEST SOROS	301-5023990	12,835.00	
						12,835.00
REBECCA SY	372506	09/24/21	OTHER EXPENSES	601-5023990	50.68	
REBECCA SY	372506	09/24/21	OTHER EXPENSES	601-5023990	99.00	
						149.68
JOHN THOMAS	372507	09/24/21	EXTERNAL TRAINING TRAVEL	2200-4343002	218.80	

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TOSHIBA FINANCIAL SERVICE	372508	09/24/21	COPIER LEASE-ARTS& DESIGN	1203-R4353004 R104186	238.76	218.80
TOSHIBA FINANCIAL SERVICE	372509	09/24/21	OTHER RENTAL & LEASES	1801-4353099	146.11	238.76
TOSHIBA FINANCIAL SERVICE	372510	09/24/21	COPIER LEASE	2201-4353099 105279	120.71	146.11
TOSHIBA FINANCIAL SERVICE	372511	09/24/21	OTHER RENTAL & LEASES	1801-4353099	98.50	120.71
KONICA MINOLTA PREMIER FI	372512	09/24/21	OTHER EXPENSES	651-5023990	135.00	98.50
VERIZON	372514	09/24/21	CELLULAR PHONE FEES	1203-4344100	293.74	135.00
VERIZON	372515	09/24/21	OTHER CONT SERVICES	922-4350900	143.60	293.74
VERIZON	372516	09/24/21	CELLULAR PHONE FEES	1401-4344100	379.32	143.60
VERIZON	372517	09/24/21	CELLULAR PHONE FEES	1207-4344100	82.04	379.32
VIRGIN PULSE, INC.	372518	09/24/21	OTHER EXPENSES	301-5023990	7,090.00	82.04
VIRGIN PULSE, INC.	372518	09/24/21	OTHER EXPENSES	301-5023990	835.00	
STACEY WILL	372520	09/24/21	OTHER EXPENSES	601-5023990	245.78	7,925.00
CENTERPOINT ENERGY	372521	09/24/21	OTHER EXPENSES	651-5023990	27.26	245.78
ACTION TARGET, INC	372522	09/24/21	POSTAGE	1110-4342100	12.82	27.26
ACTION TARGET, INC	372522	09/24/21	AMMUNITIONS & ACCESSORIES	1110-4239010	90.00	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	79.20	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	69.80	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	62.38	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	59.00	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	59.00	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	64.40	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	59.00	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	59.00	
ACUSHNET CO	372524	09/24/21	GOLF HARDGOODS	1207-4356007	242.96	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	147.39	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	64.40	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	202.50	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356007	-1,429.70	
ACUSHNET CO	372524	09/24/21	GOLF HARDGOODS	1207-4356007	873.20	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	64.40	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	59.00	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	59.00	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	69.80	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	69.80	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	69.80	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	69.80	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	59.00	
ACUSHNET CO	372524	09/24/21	GOLF SOFTGOODS	1207-4356006	40.50	
AMAZON CAPITAL SERVICES	372525	09/24/21	1QVTPX4QT31Q	1205-4231500	136.44	1,114.63
AMAZON CAPITAL SERVICES	372525	09/24/21	1Y41MWHVGGQ9	1205-4238000	651.72	
AMAZON CAPITAL SERVICES	372526	09/24/21	1MTNP7HJM39V	1207-4230200	41.90	788.16
AUDIO INFERNO LLC	372527	09/24/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	500.00	41.90

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						500.00
AUTOMATIC IRRIGATION SUPP	372528	09/24/21	SMALL TOOLS & MINOR EQUIP	1207-4238000	37.65	37.65
BRIAN MCGUCKIN PHOTOGRAPH	372529	09/24/21	ROUNDABOUT PHOTOGRAPHY	1203-4359000 105548	1,200.00	1,200.00
CALLAWAY GOLF COMPANY	372530	09/24/21	GOLF HARDGOODS	1207-4356007	479.04	479.04
CARMEL CLAY PUBLIC LIBRAR	372531	09/24/21	SPONSORSHIP GUILDED LEAF	1203-4359003 105531	1,200.00	1,200.00
CITY WIDE MAINTENANCE	372532	09/24/21	CLEANING SERVICES	1207-4350600	40.00	40.00
CINTAS CORPORATION #18	372533	09/24/21	UNIFORMS	1207-4356001	236.47	
CINTAS CORPORATION #18	372533	09/24/21	UNIFORMS	1207-4356001	30.00	266.47
DON HINDS FORD	372534	09/24/21	AUTO REPAIR & MAINTENANCE	1110-4351000	.20	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000 105501	198.72	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000 105501	535.10	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	-62.10	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	202.36	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	135.42	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	175.93	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	123.06	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	59.70	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	51.73	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	444.62	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	174.23	
DON HINDS FORD	372534	09/24/21	REPAIR PARTS	1110-4237000	59.83	2,098.80
GRANICUS	372535	09/24/21	OTHER PROFESSIONAL FEES	1192-4341999	4,416.96	4,416.96
GRAPHICON INC	372536	09/24/21	PROMO ITEMS-BIKE CARMEL	854-4359038 105532	1,483.11	1,483.11
CRUSH AND BREW	372537	09/24/21	CARMEL ON CANVAS CATERING	1203-4359300 105546	2,870.00	2,870.00
JEFFREY ALLEN HILL	372538	09/24/21	MEETING DIEMS 2021	1192-R4343004 R104520	225.00	225.00
HOBBY LOBBY STORES	372539	09/24/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	93.86	93.86
CARRIE HOLLE	372540	09/24/21	TRAVEL PER DIEMS	1192-4343004	300.00	300.00
HOLLYWOODS BUMP & GRIND	372541	09/24/21	AUTO REPAIR & MAINTENANCE	1110-4351000	75.00	75.00
HOOSIER PORTABLE RESTROOM	372542	09/24/21	PORTABLE RR FOR EVENTS	1203-4359003 105533	1,000.00	
HOOSIER PORTABLE RESTROOM	372542	09/24/21	PORTABLE RR FOR EVENTS	1203-4359003 105533	1,000.00	2,000.00
ICE MILLER LLP	372543	09/24/21	LEGAL FEES	1192-4340000	4,601.07	4,601.07
INDIANA GOLF CAR	372544	09/24/21	EQUIPMENT REPAIRS & MAINT	1207-4350000	483.80	483.80
INDIANA OXYGEN CO	372545	09/24/21	OTHER RENTAL & LEASES	2201-4353099	135.78	135.78
J & M GOLF	372546	09/24/21	GOLF SOFTGOODS	1207-4356006	398.18	398.18
KENNEY OUTDOOR SOLUTIONS	372547	09/24/21	EQUIPMENT REPAIRS & MAINT	1207-4350000	315.07	315.07
NICK KESTNER	372548	09/24/21	2021 PC PER DIEMS	1192-R4343004 R104824	325.00	
NICK KESTNER	372548	09/24/21	TRAVEL PER DIEMS	1192-4343004	125.00	450.00

SUNGARD PENTAMATION, INC.
 DATE: 09/27/2021
 TIME: 11:40:49

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
JOSHUA KIRSH	372549	09/24/21	2021 PC MEETINGS	1192-R4343004	R104823	225.00	225.00
MICHELLE H MAYER	372550	09/24/21	OTHER MISCELLANEOUS	925-4239099		255.00	255.00
MEG & ASSOCIATES LLC	372551	09/24/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003		148.65	148.65
OBERER'S FLOWERS	372552	09/24/21	OTHER MISCELLANEOUS	1401-4239099		59.45	59.45
OFFICE DEPOT	372553	09/24/21	OFFICE SUPPLIES	1801-4230200		64.29	64.29
OFFICE DEPOT INC	372554	09/24/21	OFFICE SUPPLIES	1192-4230200		52.99	
OFFICE DEPOT INC	372554	09/24/21	OFFICE SUPPLIES	1192-4230200		30.45	83.44
FOREVER REDWOOD	372555	09/24/21	PAVILION AT CARTER GREEN	1203-4359003	105439	10,000.00	
FOREVER REDWOOD	372555	09/24/21	PAVILION AT CARTER GREEN	1203-4359300	105439	42,000.00	52,000.00
PARTY TIME RENTAL INC	372556	09/24/21	ARTOMOBILIA	1203-4359003	105506	2,616.74	2,616.74
PING	372557	09/24/21	GOLF SOFTGOODS	1207-4356006		290.48	290.48
PIP	372558	09/24/21	EVENT STAGIN & PRINTING	1203-4359003	105540	558.80	
PIP	372558	09/24/21	EVENT STAGIN & PRINTING	1203-4359003	105540	168.50	
PIP	372558	09/24/21	EVENT STAGIN & PRINTING	1203-4359003	105540	63.69	
PIP	372558	09/24/21	EVENT STAGIN & PRINTING	1203-4359003	105540	449.60	
PIP	372558	09/24/21	EVENT STAGIN & PRINTING	1203-4359003	105540	129.71	
PIP	372558	09/24/21	EVENT STAGIN & PRINTING	1203-4359003	105540	119.00	
PIP	372558	09/24/21	EVENT STAGIN & PRINTING	1203-4359003	105540	317.00	1,806.30
PROFESSIONAL GOLF CAR	372559	09/24/21	OTHER CONT SERVICES	1207-4350900		500.00	500.00
RAYGUN WORKSHOP INC	372560	09/24/21	PROMOTIONAL FUNDS	1401-4355100		2,250.00	2,250.00
RILEY BENNETT EGLOFF LLP	372561	09/24/21	LEGAL FEES	1401-4340000		7,863.25	7,863.25
RUNYON EQUIPMENT RENTAL	372562	09/24/21	SMALL TOOLS & MINOR EQUIP	1207-4238000		77.00	77.00
SAHM'S CATERING AT THE TO	372563	09/24/21	CATERING-EMPLOYEE PICNIC	1401-4355105	105444	2,690.00	2,690.00
TAYLOR MADE GOLF COMPANY,	372564	09/24/21	GOLF HARDGOODS	1207-4356007		259.46	259.46
THE SIGNATURE GROUP EVENT	372565	09/24/21	EVENT PLANNING SERVICES	1203-4359003	105455	9,200.00	9,200.00
SUSAN WESTERMEIER	372566	09/24/21	2021 PC MEETING DIEMS	1192-R4343004	R104821	300.00	300.00
WHITE'S ACE HARDWARE	372567	09/24/21	SMALL TOOLS & MINOR EQUIP	1192-4238000		33.95	33.95
WHITE'S ACE HARDWARE	372568	09/24/21	OFFICE SUPPLIES	1207-4230200		8.59	8.59
WHITE'S ACE HARDWARE	372569	09/24/21	SMALL TOOLS & MINOR EQUIP	1192-4238000		23.97	23.97
CHRISTINE ZOCCOLA	372570	09/24/21	MEETING DIEMS 2021	1192-R4343004	R104519	375.00	375.00
LYKINS CONTRACTING LLC	372488	09/24/21	BAN #32	612-5023990		483,244.95	483,244.95
WESSLER ENGINEERING, INC	372519	09/24/21	BAN #32	612-5023990		22,272.07	22,272.07
BARNES & THORNBURG	372090	09/17/21	LEGAL FEES	902-4340000		625.50	
BARNES & THORNBURG	372090	09/17/21	LEGAL FEES	902-4340000		856.00	

SUNGARD PENTAMATION, INC.
DATE: 09/27/2021
TIME: 11:40:49

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,481.50
DON R SCHEIDT & CO INC	372101	09/17/21	OTHER PROFESSIONAL FEES	902-4341999	2,600.00	2,600.00
VALBRIDGE PROPERTY ADVISO	372121	09/17/21	OTHER PROFESSIONAL FEES	902-4341999	3,350.00	3,350.00
TERZO & BOLOGNA INC	372133	09/17/21	OTHER PROFESSIONAL FEES	902-4341999	3,200.00	3,200.00
TRAYNOR & ASSOCIATES, INC	372137	09/17/21	OTHER PROFESSIONAL FEES	902-4341999	2,000.00	
TRAYNOR & ASSOCIATES, INC	372137	09/17/21	OTHER PROFESSIONAL FEES	902-4341999	2,000.00	4,000.00
URBAN INITIATIVES	372138	09/17/21		902-R4341900 R102505	500.00	500.00
EVERETT J PRESCOTT INC	372473	09/24/21	BOND #4	612-5023990	30,330.65	30,330.65
UTILITY SUPPLY CO INC.	372513	09/24/21	BOND #4	612-5023990	5,953.85	5,953.85
TOTAL HAND WRITTEN CHECKS					-18,720.67	
TOTAL COMPUTER-WRITTEN CHECKS					2,619,184.37	
TOTAL WRITTEN CHECKS			2,600,463.70			

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



CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 26 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ ____2,600,463.70____ DATED THIS ____ DAY OF _____, 2021
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

CITY COUNCIL AUGUST 2021 REPORT

REPORTING ON AUGUST 2021 FINANCES
SEPTEMBER 2021 ACTIVITIES



STRATEGIC HIGHLIGHTS

- Construction progressing on the Playfair-Holland building in City Center
- Industrious opened in the Playfair-Holland building
- Construction progressing on Hamilton West in City Center
- Construction progressing on the Mélange project
- Selected F.A. Wilhelm's Design-Build proposal as the Design-Build team for the Civic Square Garage

FINANCIAL SNAPSHOT

AUGUST BEGINNING BALANCE	\$ 6,725,086
August Revenues	\$ 173,597
August Transfers	\$ (28,960)
August Expenditures	\$ 2,522,761
August Ending Balance Without Reserve Funds	\$ 4,346,962
Supplemental Reserve Fund	\$ 6,651,790
City Center Bond Reserve	\$ 210,522
Midtown Bond Reserve	\$ 450,709
Midtown West Bond Reserve	\$ 188,374
August Balance With Reserve Funds	\$ 11,848,357

LOOKING AHEAD

- Wren construction
- Start of Magnolia project construction
- Start of Lot One Construction
- Start of the Corner construction
- Start of The Signature construction
- Start of Civic Square Garage construction, January 2022

FINANCIAL STATEMENT

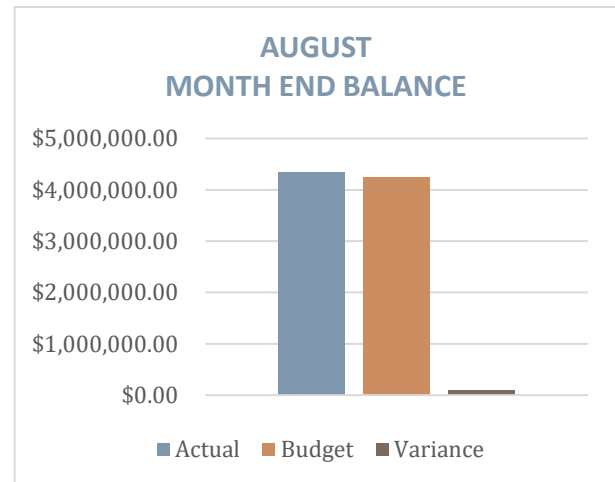
Financial Statement

AUGUST MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 4,346,962
Ending Balance with Restricted Funds	\$ 11,848,357

SUMMARY OF CASH

For the Month Ending August 2021



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 8/1/21			
1101 Cash	\$ 2,518,160.26	\$ 2,518,160.26	\$ -
1110 TIF	\$ 4,206,925.38	\$ 4,206,925.38	\$ -
Total Cash	\$ 6,725,085.64	\$ 6,725,085.64	\$ -
Receipts			
1101 Cash	\$ 173,597.43	\$ 170,521.73	\$ 3,075.70
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
- Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ (28,960.13)	\$ (38,557.18)	\$ 9,597.05
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 144,637.30	\$ 131,964.55	\$ 12,672.75
Disbursements			
1101 Cash	\$ 28,324.13	\$ 25,324.13	\$ (3,000.00)
1110 TIF	\$ 2,494,437.29	\$ 2,581,654.99	\$ 87,217.70
Total Disbursements	\$ 2,522,761.42	\$ 2,606,979.12	\$ 84,217.70
1101 Cash	\$ 2,634,473.43	\$ 2,624,800.68	\$ 9,672.75
1110 TIF	\$ 1,712,488.09	\$ 1,625,270.39	\$ 87,217.70
Cash Balance 8/31/21	\$ 4,346,961.52	\$ 4,250,071.07	\$ 96,890.45
Total Usable Funds	\$ 4,346,961.52	\$ 4,250,071.07	\$ 96,890.45

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end August 2021

RESTRICTED FUNDS

Supplemental Reserve Fund	\$6,651,790
City Center Bond Reserve	\$210,522
Midtown Bond Reserve	\$450,709
Midtown West Bond Reserve	\$188,374
Sub-total:	<u>\$7,501,395</u>

UNRESTRICTED FUNDS

TIF	\$1,712,488
Non TIF	\$2,634,473
Sub-total:	<u>\$4,346,962</u>
Total Funds	<u>\$11,848,357</u>

OUTSTANDING RECEIVABLES

Initial Energy Consumption Fee for The Mezz	<u>\$692,822</u>
<u>TOTAL OUTSTANDING RECEIVABLES</u>	<u>\$692,822</u>

STATEMENT OF CHANGES IN EQUITY

MONTH END: AUGUST 2021

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$0	
Total Receipts (Non-TIF)	\$144,637	
Expenditures (TIF)		\$2,494,437
Expenditures (Non-TIF)		\$28,324

FINANCIAL UPDATE

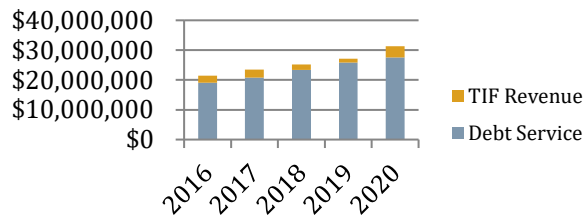
Financial Update

TIF REVENUE AND DEBT

Estimated 2021 TIF revenue and PIATT payments available for CRC use is \$ 32,800,090.

DEBT PAYMENTS

Month	Payment
June 2021	\$14,227,091
December 2021	\$15,515,404



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	2,033,800.00	2,033,360.38	439.62	99%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd – property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>3,000,000.00</u>	0.00	<u>100%</u>
2016 COIT Bond Total		<u>\$10,719,362.20</u>	<u>\$10,718,896.96</u>	<u>\$465.24</u>	<u>100%</u>
Bond Proceeds assigned to CRC		Paid to Date	Proceeds Balance	Balance including Obligations	
<u>\$10,781,392.00</u>		<u>\$10,718,896.96</u>	<u>\$62,495.04</u>	<u>\$62,029.80</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	138,265.02	138,265.02	0.00	100%
Chisholm Lumber	Hotel – finish carpentry (portion of contract); to be reimbursed	197,595.00	197,595.00	0.00	100%
DEEM, Inc.	Hotel – mechanical (portion of contract); to be reimbursed	491,827.86	491,827.86	0.00	100%
EA Asphalt Services	Hotel – asphalt paving (portion of contract); to be reimbursed	26,523.10	26,523.10	0.00	100%

FINANCIAL UPDATE

FE Moran, Inc.	Hotel – fire protection (portion of contract); to be reimbursed	55,830.21	55,830.21	0.00	100%
Gordon Plumbing	Hotel – plumbing (portion of contract); to be reimbursed	198,776.07	198,776.07	0.00	100%
Millennium Contractors	Hotel – sitework (portion of contract); to be reimbursed	56,567.81	56,567.81	0.00	100%
Patriot Engineering	Hotel – materials testing (portion of contract); to be reimbursed	721.50	721.50	0.00	100%
ProServ Business Products	Hotel pre-opening costs; to be reimbursed	49.61	49.61	0.00	100%
Quality Interiors	Hotel – framing/drywall (portion of contract); to be reimbursed	309,329.55	309,329.55	0.00	100%
RL Turner	Hotel – general trades (portion of contract); to be reimbursed	166,925.92	166,925.92	0.00	100%
RL Turner	Hotel – concrete (portion of contract); to be reimbursed	70,839.68	70,839.68	0.00	100%
Schindler Elevator	Hotel – elevators (portion of contract); to be reimbursed	78,300.00	78,300.00	0.00	100%
Shiel Sexton	Hotel – CM (portion of contract); to be reimbursed	<u>201,383.72</u>	<u>201,383.72</u>	<u>0.00</u>	<u>100%</u>
2016 CRC Bond Total		<u>\$12,147,715.77</u>	<u>\$12,147,496.10</u>	<u>\$219.67</u>	<u>99%</u>
		<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$12,155,578.06</u>	<u>\$12,147,496.10</u>	<u>\$8,081.96</u>	<u>\$7,862.29</u>

FINANCIAL UPDATE

Midtown West Bond

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

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

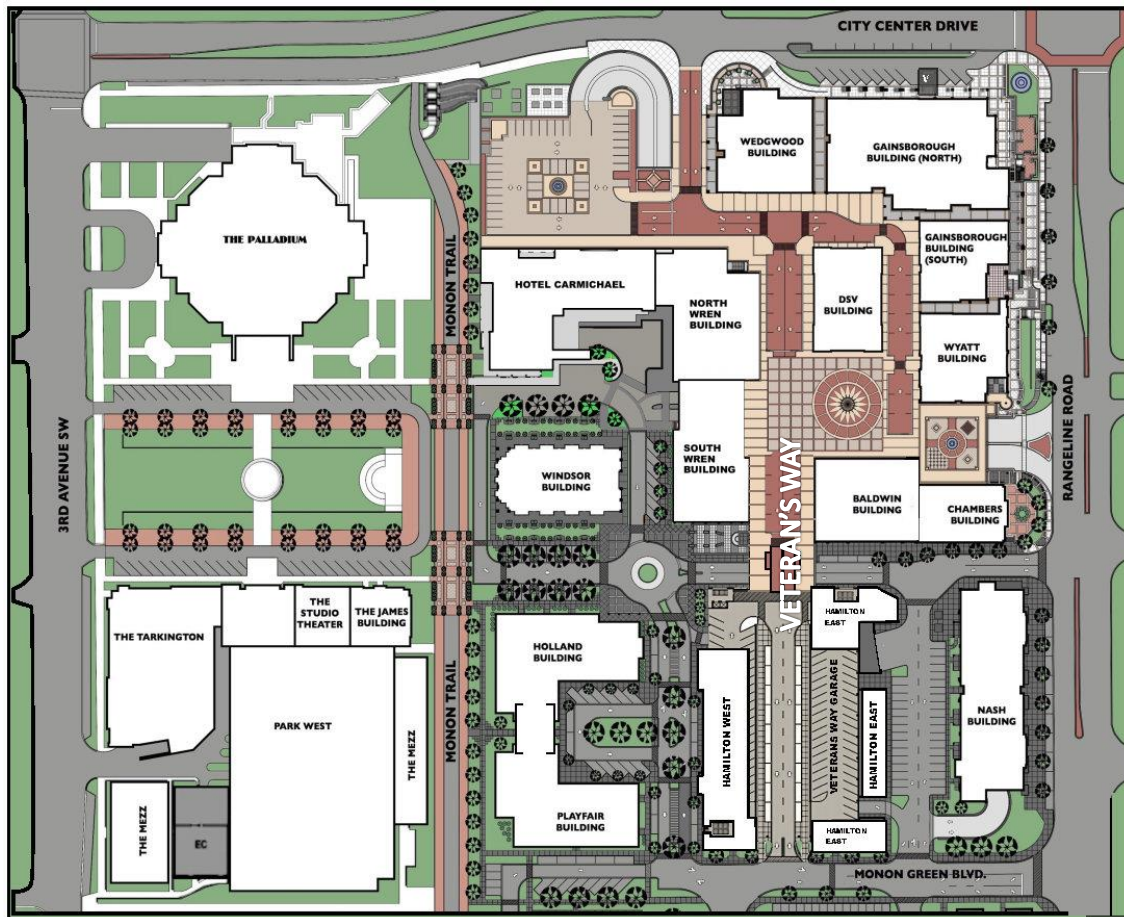


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – (changes noted below.)

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

Kent	<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>Complete: June 2021</p>	<p>Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Building Complete June 2021 - Pool and Site work is still under construction</p> 
Hamilton (Park East commercial/residential buildings)	<p>Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space Hamilton West: 13,992 SF of ground floor commercial space</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018, completed Summer 2019 Hamilton West – Construction commenced: Summer 2020, currently under construction</p>
Playfair and Holland	<p>A five-story building, of approximately 178,000 square feet, which will include 112 luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Approx. 112 Apartments</p>	<p>Currently under construction.</p> 
Windsor	<p>A four-story building, of approximately 64,000 square feet.</p>	<p>Est. Start: 2021</p>	<p>Currently in the conceptual design phase.</p>
Wren	<p>A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.</p>	<p>Start: Summer 2020</p>	 <p>Construction started Summer 2020</p>

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.

PROJECT UPDATES

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES

HOTEL CARMICHAEL – CITY CENTER

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

Total project budget: \$58,561,236

- 4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete	2020

- 5) Construction Milestones: Opened 8/27/20
- 6) Council and/or CRC Action Items

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

- 7) CRC Commitments

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



PROJECT UPDATES



PROSCENIUM

- 1) Developer Partner(s): Novo Development Group
- 2) Economic Development Area: 126th Street
- 3) Project Summary: Mixed-use development, multiple buildings.
 - 1) 197 Apartments; 22 for-sale condos
 - 2) Approx. 140,000 SF of office and retail space
 - 3) Approx. 450 parking spaces (public and private)

Total project budget: \$60,000,000

4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2021

- 5) Construction Milestones: Construction on the Lauth office building is complete. Vertical construction is underway on all other buildings.
- 6) Council and/or CRC Action Items

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

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 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

ZOTEC

- 1)Developer Partner(s): ZP Investments, LLC
- 2)Economic Development Area: North Illinois Street
- 3)Project Summary: Office (120,000 sq. ft.), and parking garage (400 parking spaces).
- 4)Total project budget: \$47,700,000
- 5)Anticipated Project Schedule



TIF Request	2019
Construction Start	Fall 2019

6)Construction Milestones: Work on interior is progressing, sky bridge structure in place

7)CRC Commitments

Fund roundabout with \$1.5M from Supplemental Reserve Fund. The first \$1.5M of TIF generated from this project will go to replenish the Supplemental Reserve Fund.

8)Council and/or CRC Action Items

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

PROJECT UPDATES

FRANCISCAN ORTHOPEDIC CENTER OF EXCELLENCE

- 1)Developer Partner(s): Meridian Development Services, LLC
- 2)Economic Development Area: North Illinois Street
- 3)Project Summary: Hospital (251,241 sq. ft.), and parking garage (664 parking spaces).
- 4)Total project budget: \$127,460,000
- 5)Anticipated Project Schedule

TIF Request	2019
Construction Start	Winter 2020

- 6)Construction Milestones: Steel structure erected and exterior façade beginning installation
- 7)CRC Commitments
 - Fund parking garage with TIF developer bond
- 8)Council and/or CRC Action Items

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



PROJECT UPDATES

MELANGE

- 1)Developer Partner(s): Onyx + East
- 2)Economic Development Area: Firehouse
- 3)Project Summary: 45 for-sale townhomes and approximately 12 for-sale flats
- 4)Total project budget: \$30,000,000
- 5)Anticipated Project Schedule

TIF Request	2020
Construction Start	May 2021

- 6)Construction Milestones: Ground-breaking, May 2021; continuing to work on site work.

7)CRC Commitments

CRC contributed land to the development of this project, relocated the CFD generator, and is funding infrastructure, road work, and utility relocations with TIF.

8)Council and/or CRC Action Items

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



Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
September 24, 2021

Prepared for David Bowers and Jeff Worrell

-End Report-

CARMEL HISTORIC PRESERVATION COMMISSION

QUARTERLY REPORT TO CARMEL CITY COUNCIL

OCTOBER 2021

July 2021 to September 2021

- The review process for the updated Carmel/Clay Township Historic Architecture Survey is complete. CHPC staff and commission members have reviewed the survey findings (including property card additions and recommended historic districts) and have provided feedback to the surveyors for final adjustments. The final historic architecture survey was approved for adoption by the commission on July 8th.
- During the quarter, the commission passed a motion to issue \$25,000 for a round of façade improvement grants, with funds to be withdrawn from their 2021 general budget. Applicants may apply to receive a 25% reimbursement of eligible project costs, not to exceed \$5,000. During the application process, CHPC staff discussed potential restoration project with applicants, provided technical assistance/general preservation advice, and provided education about the Historic Preservation Commission. Completed façade grant projects from previous cycles were also inspected during the quarter.

CHPC staff reviewed the applications and scored them in terms of completeness, scope of work, and adherence to the Secretary of the Interior's Standards for the Treatment of Historic Properties. Staff recommendations were then submitted to the commission for their review. On September 9th, the commission approved funding for 4 of the 5 eligible applicants, following staff recommendations. Total approved funding was approximately \$13,000. 25% of project costs equaled approximately \$20,000, with completed projects leveraging over \$80,000 in private investment to historic properties.

The CHPC anticipates holding another round of façade grants next spring. After the updated historic architecture survey is approved, approximately 1,600 property owners will be eligible for the façade grant program.

- The donation agreement for the Wilkinson-Hull house at 2724 E. Smoky Row Rd. has been signed by Indiana Landmarks and awaits final signatures from developer, Epcon Communities. Once the transfer is complete, Indiana Landmarks will begin stabilization and restoration work to the historic 1850s property.
- The commission voted to approve a grant for the installation of a historical marker near 116th & Haverstick Road, commemorating the unincorporated settlement of Mattsville (now part of Carmel). The area has ties to Quakers and early Hamilton County settlement. The historic Matt Richardson House & Store building on 116th St. is the last extant building associated with Mattsville.
- Throughout the previous quarter, CHPC staff continued to participate in the review of improved location permit applications for historic properties, per the stipulations of the 60-day demolition delay ordinance.

Respectfully submitted,



Mark Dollase

Carmel Historic Preservation Commission Administrator

City of Carmel Audit Committee Quarterly Report
Third quarter Report

To City Council Members:

The audit committee has not met in the past 3 months because the audit has not yet been completed by BKD (CPA firm). The audit has taken longer than past years due to the change in auditors by the State Board of Accounts. We had an approved GFOA extension until September 30, 2021, to have the Audit completed.

In August we receive the communication from BKD, "We are continuing to work through audit procedures and review of that work for the city but as you can imagine, a large new city audit, along with the very late notification from SBOA regarding BKD serving as the City's auditor has us behind where we certainly would like to be for a 12/31/20 year end. We will continue working through our audit procedures. We do not need anything from you right at this moment, but as we continue to work through review, we will let you know as soon as possible if we have any additional requests."

Last week we received word that a further extension had been approved until November 1, 2021. The rationale provided to the GFOA is as follows, "The reason for the extension was that BKD, LLP started late due to the SBOA auditor change and has experienced capacity constraints. Additional time is needed to ensure a quality ACFR and audit process."

Ann Bingman and Curt Coonrod have had follow-up calls with BKD, there appear to be no material open issues at this time.

Respectfully Submitted,

Arnold Hanish
Audit Committee Chair
September 27, 2021

ORDINANCE D-2596-21

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AUTHORIZING THE ISSUANCE OF ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS TO SUPPORT THE HAMILTON CROSSING DEVELOPMENT PROJECT, AND AUTHORIZING AND APPROVING OTHER ACTIONS IN RESPECT THERETO

Synopsis:

Ordinance authorizes the issuance of developer TIF bonds by the City of Carmel, Indiana, to finance improvements to support the development of the Hamilton Crossing Project.

WHEREAS, the City of Carmel, Indiana (the “City”), is a municipal corporation and political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (this “Bond Ordinance”) and to carry out its provisions;

WHEREAS, Kite Realty Group or an affiliate thereof (the “Company”), desires to finance the design and construction of certain improvements described in Exhibit A hereto which are or will be located in the Integrated 126th Street Corridor Economic Development Area (collectively, the “Projects”);

WHEREAS, the Company has advised the City of Carmel Economic Development Commission (the “Commission”) and the City that it proposes that the City issue its Economic Development Tax Increment Revenue Bonds, Series 20__ (Hamilton Crossing Project), in one or more series (with such different or additional series designation determined to be necessary or appropriate) in an amount not to exceed Forty-Nine Million Five Hundred Thousand Dollars (\$49,500,000) (the “Bonds”), under the Act and provide the proceeds of such Bonds to the Company for the purpose of financing the Projects;

WHEREAS, the completion of the Projects results in the diversification of industry, the creation of jobs and the creation of business opportunities in the City;

WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

WHEREAS, on the date specified in the notice of the Public Hearing, the Commission held the Public Hearing on the Projects; and

WHEREAS, the Commission has performed all actions required of it by the Act preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the Common Council the forms of: (1) a Financing Agreement between the City and the Company (the “Financing Agreement”); (2) a Trust Indenture between the City a trustee to be selected by

the Controller of the City (the “Trustee”) (the “Indenture”); (3) the Bonds; and (4) this Bond Ordinance (the Financing Agreement, the Indenture, the Bonds, and this Bond Ordinance, collectively, the “Financing Agreements”);

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

Section 1. Findings; Public Benefits. The Common Council hereby finds and determines that the Projects involve the acquisition, construction and equipping of an “economic development facility” as that phrase is used in the Act; that the Projects will increase employment opportunities and increase diversification of economic development in the City, will improve and promote the economic stability, development and welfare in the City, will encourage and promote the expansion of industry, trade and commerce in the City and the location of other new industries in the City; that the public benefits to be accomplished by this Bond Ordinance, in tending to overcome insufficient employment opportunities and insufficient diversification of industry, are greater than the cost of public services (as that phrase is used in the Act) which will be required by the Projects; and, therefore, that the financing of the Projects by the issue of the Bonds under the Act: (i) will be of benefit to the health and general welfare of the City; and (ii) complies with the Act.

Section 2. Approval of Financing. The proposed financing of the Projects by the issuance of the Bonds under the Act, in the form that such financing was approved by the Commission, is hereby approved.

Section 3. Authorization of the Bonds. The issuance of the Bonds, payable solely from revenues and receipts derived from the Financing Agreements, is hereby authorized.

Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal amount not to exceed Forty-Nine Million Five Hundred Thousand Dollars (\$49,500,000) shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk of the City; (ii) be dated as of the date of their delivery; (iii) each series shall mature on a date not later than twenty-five years after the date of the first draw of principal on such series of the Bonds; (iv) bear interest at such rates as determined with the purchaser thereof (the “Purchaser”) in an amount not to exceed seven percent (7.00%) with such interest payable as provided in the Financing Agreements; (v) be issuable in such denominations as set forth in the Financing Agreements; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Trustee as provided in the Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Financing Agreements; (xi) be issued in one or more series; and (xii) contain such other terms and provisions as may be provided in the Financing Agreements.

(b) The Bonds and the interest thereon do not and shall never constitute an indebtedness of, or a charge against the general credit or taxing power of, the City, but shall be special and limited obligations of the City, payable solely from revenues and other amounts derived from the Financing Agreements. Forms of the Financing Agreements are before this meeting and are by this reference incorporated in this Bond Ordinance, and the Clerk of the City is hereby directed, in the name and on behalf of the City, to insert them into the minutes of the Common Council and to keep them on file.

Section 5. Sale of the Bonds. The Mayor is hereby authorized and directed, in the name and on behalf of the City, to sell the Bonds to the Purchaser at such prices as are determined on the date of sale and approved by the Mayor of the City.

Section 6. Execution and Delivery of Financing Agreements. The Mayor and the Clerk of the City are hereby authorized and directed, in the name and on behalf of the City, to execute or endorse and deliver the Financing Agreement, the Indenture, and the Bonds, submitted to the Common Council, which are hereby approved in all respects.

Section 7. Changes in Financing Agreements. The Mayor and the Clerk of the City are hereby authorized, in the name and on behalf of the City, without further approval of the Common Council or the Commission, to approve such changes in the Financing Agreements as may be permitted by Act, such approval to be conclusively evidenced by their execution thereof.

Section 8. Reimbursement from Bond Proceeds. The City hereby declares its intent to issue the Bonds for the purpose of financing the Projects, which Bonds will not exceed \$49,500,000 and pursuant to Treas. Reg. §1.150-2 and IC 5-1-14-6(c), to reimburse costs of the Projects (including costs of issuing the Bonds) from proceeds of the sale of such Bonds.

Section 9. General. The Mayor and any other officer of the City, and each of them, are hereby authorized and directed, in the name and on behalf of the City, to execute or endorse any and all agreements, documents and instruments, perform any and all acts, approve any and all matters, and do any and all other things deemed by them, or either of them, to be necessary or desirable in order to carry out and comply with the intent, conditions and purposes of this Bond Ordinance (including the preambles hereto and the documents mentioned herein), the Projects, the issuance and sale of the Bonds, and the securing of the Bonds under the Financing Agreements, and any such execution, endorsement, performance or doing of other things heretofore effected be, and hereby is, ratified and approved.

Section 10. Binding Effect. The provisions of this Bond Ordinance and the Financing Agreements shall constitute a binding contract between the City and the holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be repealed or amended in any respect which would adversely affect the rights of the holders of the Bonds as long as the Bonds or interest thereon remains unpaid.

117 Section 11. Repeal. All ordinances or parts of ordinances in conflict herewith
118 are hereby repealed.

119 Section 12. Effective Date. This Bond Ordinance shall be in full force and
120 effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

121 Section 13. Copies of Financing Agreements on File. Two copies of the
122 Financing Agreements incorporated into this Bond Ordinance were duly filed in the
123 office of the Clerk of the City, and are available for public inspection in accordance with
124 I.C. § 36-1-5-4.

125
126 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of
127 _____, 2021, by a vote of _____ ayes and _____ nays.

128 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**
129

130 _____
131 Sue Finkam, President

130 _____
131 Kevin D. Rider, Vice-President

132
133 _____
134 Laura Campbell

132
133 _____
134 H. Bruce Kimball

135
136 _____
137 Jeff Worrell

135
136 _____
137 Anthony Green

138
139 _____
140 Adam Aasen

138
139 _____
140 Tim Hannon

141
142 _____
143 Miles Neslon

144
145 ATTEST:

146
147 _____
148 Sue Wolfgang, Clerk
149
150

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
____ 2021, at ____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
____ 2021, at ____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Prepared by: Bruce D. Donaldson
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

190

EXHIBIT A

191

DESCRIPTION OF THE PROJECTS

192

193

194

195

196

All or any portion of the design and construction of infrastructure improvements, including but not limited to utility relocations, site improvements, storm water improvements, road improvements and structured parking to support mixed use development projects in the Integrated 126th Street Corridor Economic Development Area consisting of, but not limited to apartments, retail, hotel, corporate office/commercial space and parking garages.

197

DMS 20905671.1

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 9/13/2021 8:07:44 AM

Ordinance / Resolution Number: D-2595-21

Be it ordained/resolved by the **Carmel Civil City** that for the expenses of **CARMEL CIVIL CITY** for the year ending December 31, **2022** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Carmel Civil City**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Carmel Civil City	Common Council and Mayor	10/04/2021

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$0	\$0	0.0000
0101	GENERAL	\$119,645,796	\$55,000,000	0.6202
0180	DEBT SERVICE	\$1,484,690	\$1,405,000	0.0158
0181	DEBT PAYMENT	\$350,000	\$340,000	0.0038
0341	FIRE PENSION	\$637,919	\$0	0.0000
0342	POLICE PENSION	\$609,388	\$0	0.0000
0706	LOCAL ROAD & STREET	\$2,336,571	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$18,639,338	\$11,975,477	0.1350
0907	STORM SEWER	\$4,094,926	\$0	0.0000
1151	CONTINUING EDUCATION	\$80,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$181,846	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,998,541	\$4,434,070	0.0500
2482	REDEVELOPMENT BOND	\$2,808,000	\$2,475,000	0.0279
6290	CUMULATIVE SEWER	\$0	\$0	0.0000
		\$155,867,015	\$75,629,547	0.8527

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 9/13/2021 8:07:44 AM

Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	Deferral Fund	\$125,218
9501	Court Records Prepetuation Fund	\$106,000
9502	BEFORE & AFTERSCHOOL CARE	\$3,645,672
9503	Law Enforcement Aid Fund	\$337,450
9504	Ambulance Capital Fund	\$1,695,189
9505	ARP Coronavirus Local Fiscal Recovery Fund	\$3,768,573
9506	Park Capital Fund	\$280,000
9507	Judicial Salary Fee Fund	\$74,500
9508	MONON CENTER FUND	\$5,769,765
9510	Parks Facilities Fund	\$134,928
9511	Public Defender Fund	\$7,200
9512	Center Green Ice Rink	\$277,595
9513	Historic Preservation	\$125,000
9514	Economic Development Fund	\$0
9515	Events & Festivals Fund	\$14,000
9516	N/R BICYCLE	\$21,000
		\$16,382,090

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 9/13/2021 8:07:44 AM

Name		Signature
Sue Finkam	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kevin Rider	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Laura Campbell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jeff Worrell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Tim Hannon	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Bruce Kimball	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Miles Nelson	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Tony Green	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Adam Aasen	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
Sue Wolfgang	Clerk	

MAYOR ACTION (For City use only)

Name		Signature	Date
James Brainard	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☐ No ☒

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes ☐ No ☒

CITY OF CARMEL

2022 PROPOSED BUDGET

General Fund	As proposed		
Police Department	28,971,720		
Communications Center	4,956,113		
Fire Department	31,030,059		
Parks Department	4,921,884		
Board of Works	16,806,408		
Mayor's Office	5,827,514		
Law Department	1,855,014		
Community Services	4,647,100		
Human Resources	988,350		
Community Relations	4,300,261		
General Administration	4,165,178		
Brookshire	1,821,912		
Building Operations	3,364,865		
Court	815,150		
Council	582,477		
Controller	1,139,587		
City Clerk	945,770		
Redevelopment	1,016,489		
City Property Maintenance	1,489,945		
Total		\$	119,645,796
Ambulance Fund		\$	1,695,189
Before & Afterschool Care		\$	3,645,672
Monon Fund		\$	5,769,765
Park Capital		\$	280,000
Motor Vehicle Highway Fund			
Engineer's Office	2,412,225		
Street Department	16,227,113		
Total		\$	18,639,338
Local Road & Street		\$	2,336,571
Cum Cap Improvement		\$	181,846
Cum Cap Development		\$	4,998,541
Deferral Fund		\$	125,218
User Fee/Cont Ed Fund		\$	80,000
Stormwater Fund		\$	4,094,926

Public Defenders Fund	\$	7,200
2004 Road Bond Fund	\$	2,808,000
Court Records Fund	\$	106,000
Judicial Salary Fee Fund	\$	74,500
Historic Preservation Fund	\$	125,000
Police Pension Fund	\$	609,388
Fire Pension Fund	\$	637,919
Law Enforcement Aid Fund	\$	337,450
Parks Facilities Fund	\$	134,928
Non-Reverting Bicycle Facilities	\$	21,000
Non-Reverting Green Ice	\$	277,595
Non-Reverting Events & Festivals	\$	14,000
2016 G.O. Bonds	\$	1,484,690
2021 L/R Property Tax Bond	\$	350,000
ARP FUNDS	\$	3,768,573
Rainy Day Fund	\$	-
Total Proposed 2020 City of Carmel Budget	\$	172,249,105

ORDINANCE D-2591-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FIXING SALARIES OF APPOINTED DEPUTIES AND
EMPLOYEES OF THE CARMEL CITY CLERK FOR THE YEAR 2022**

Synopsis: Establishes 2022 maximum salaries for employees of the Carmel City Clerk.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, THAT:

As referenced by Indiana Code 36-4-7-3 and 36-4-11-4, the Carmel Common Council is requested to approve the maximum salaries and pay schedule for appointed deputies and employees of the Carmel City Clerk, beginning December 25, 2021, and continuing through December 23, 2022, as follows:

Section 1.

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF DEPUTY CLERK OF CITY BUSINESS	2902.58
CHIEF DEPUTY CLERK OF COURT BUSINESS	2902.58
DEPUTY CLERK/OFFICE ADINISTRATOR	2512.35
DEPUTY CLERK	2512.35
PART TIME DEPUTY CLERK	UP TO \$25.00 PER HOUR
PART TIME SECURITY GUARD	UP TO \$45.00 PER HOUR

Section 2. All relevant provisions of the General Provisions section of Ordinance D-2593-21 are also incorporated herein.

[remainder of page left intentionally blank]

PASSED by the Common Council of the City of Carmel, Indiana this ____ day
of _____ 2021, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Timothy Hannon

Kevin Rider, Vice-President

H. Bruce Kimball

Adam Aasen

Miles Nelson

Laura Campbell

Jeff Worrell

Anthony Green

ATTEST:

Sue Wolfgang, City Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2021, at _____ .M.

Sue Wolfgang, City Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, City Clerk

ORDINANCE D-2592-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY
OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS
AND EMPLOYEES OF THE CARMEL CITY COURT FOR THE YEAR 2022**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the Carmel City Court, Carmel, Indiana be established beginning December 25, 2021 and continuing thereafter until December 23, 2022 and request that such salary rates be approved by the Common Council.

CLASSIFICATION	MAXIMUM BI-WEEKLY SALARY
COURT CLERK ADMINISTRATOR/JUDGE'S EXECUTIVE ASSISTANT	\$3,050.00
COURT STAFF /COURT REPORTER	\$2,700.00
PART-TIME BAILIFF	UP TO \$45.00 PER HOUR
PART-TIME COURT STAFF	UP TO \$40.00 PER HOUR
LEGAL INTERNS	UP TO \$21.00 PER HOUR

Section 1. Full-time employees of the city Court shall receive \$220.00 per year longevity pay for the first ten years of service and \$280.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Terms and conditions of longevity pay shall conform to the City's most current regulations as adopted by the Carmel City Council.

Section 2. Each Court employee who is required to work on a declared holiday, whether on a scheduled basis or unscheduled basis, shall receive thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday. Such premium shall be calculated to the nearest quarter hour.

Section 3. A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional fifteen hundred dollars (\$1,500.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Judge of Carmel City Court. To continue receiving this compensation, the employee is required to maintain fluency, and may be periodically re-tested.

Section 4. Employees who meet established criteria, as set by the Judge of Carmel City Court, pertaining to education and job function shall receive technical pay amounting to ten percent (10%) of their base pay, in addition to all other forms of compensation.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Laura D Campbell

H. Bruce Kimball

Jeff Worrell

Sue Finkam

Miles Nelson

Kevin Rider

Anthony Green

Tim Hannon

Adam Aasen

ATTEST:

Susan E Wolfgang, City Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____
2021, at _____.M.

Susan E Wolfgang, City Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2021, at _____.M.

James Brainard, Mayor

ATTEST:

Susan E Wolfgang, Clerk

Ordinance D-2592-21

Page 1 of 2 Pages

ORDINANCE D-2593-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2022**

Synopsis: Establishes 2022 maximum salaries for employees of the Executive branch.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, THAT:

I, James Brainard, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana, beginning December 25, 2021, and continuing thereafter until December 23, 2022, and request that such salary rates be approved by the Common Council as follows:

1. POLICE

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF	6316.69
DEPUTY CHIEF	4658.50
MAJOR	4268.31
LIEUTENANT	3682.96
SERGEANT	3292.77
FIRST CLASS/MASTER PATROL OFFICER	3009.62
PATROL OFFICER	2902.58
CRISIS INTERVENTION MANAGER	3682.96
ACCREDITATION ADMINISTRATOR	3292.77
FORENSIC SPECIALIST	3292.77
RECORDS SYSTEMS ADMINISTRATOR	3097.65
FACILITIES, EQUIPMENT AND SYSTEMS SUPPORT SPECIALIST	3097.65
CRISIS INTERVENTION SPECIALIST	2902.58
ADMINISTRATIVE SUPERVISOR	2707.46
QUARTERMASTER	2707.46
AUTO MECHANIC I	2707.46
AUTO MECHANIC II	2512.35
RECRUITING AND HIRING COORDINATOR	2512.35
CRIMINAL INTELLIGENCE ANALYST	2512.35
COMMUNITY RESOURCE LIAISON	2512.35
ANIMAL CONTROL SPECIALIST	2317.27
SPECIAL INVESTIGATIONS ADMINISTRATOR	2317.27
RECORDS SUPERVISOR	2317.27
NIBRS COORDINATOR	2122.12
ADMINISTRATIVE ASSISTANT I	2122.12
PROPERTY/EVIDENCE ROOM CLERK	2122.12
RECORDS CLERK	1927.00
ADMINISTRATIVE ASSISTANT II	1927.00
PART-TIME/TEMPORARY (except Security Officer)	UP TO \$25.00 PER HOUR

PART-TIME SECURITY OFFICER **UP TO \$45.00 PER HOUR**

a. Designated Field Training Officers shall, at the request of the Chief of Police, be entitled to receive up to ten dollars (\$10.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

b. Accident Investigators who do not qualify for the specialty pay shown in Section (e) below and Certified Instructors shall, at the request of the Chief of Police, be entitled to receive up to three dollars (\$3.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

c. A Police Officer who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Chief of Police and the Director of Human Resources. To continue receiving this compensation, the Officer is required to maintain fluency, and may be periodically re-tested.

d. Police Officers who meet the criteria specified by the Department and who serve in the position of Investigator (CID or SID) or School Resource Officer (SRO) are eligible for positional pay, in addition to all other forms of compensation. Supervisors of these units are not eligible for positional pay.

INVESTIGATOR (PATROL/DETECTIVE ONLY)	UP TO \$3000.00 PER YEAR
SCHOOL RESOURCE OFFICER	UP TO \$3000.00 PER YEAR

e. Police Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

PERSONNEL SPECIALIST/FTO COORDINATOR	UP TO \$2500.00 PER YEAR
FIREARMS RANGE/TRAINING COORDINATOR	UP TO \$2500.00 PER YEAR
K-9 COORDINATOR	UP TO \$2500.00 PER YEAR
FIELD EVIDENCE TECHNICIAN	UP TO \$2500.00 PER YEAR
SPECIAL WEAPONS AND TACTICS (SWAT)	UP TO \$2500.00 PER YEAR
EMERGENCY RESPONSE GROUP (ERG)	UP TO \$2000.00 PER YEAR
ACCIDENT INVESTIGATOR (240 HOURS TRAINING)	UP TO \$2500.00 PER YEAR
ACCIDENT INVESTIGATOR (160 HOURS TRAINING)	UP TO \$2000.00 PER YEAR
ACCIDENT INVESTIGATOR (80 HOURS TRAINING)	UP TO \$1500.00 PER YEAR
K-9 HANDLER	UP TO \$1500.00 PER YEAR
MOTORCYCLE/TRAFFIC OFFICER	UP TO \$1500.00 PER YEAR
UNMANNED AIRCRAFT SYSTEMS (UAS)	UP TO \$1500.00 PER YEAR
NEGOTIATOR	UP TO \$1500.00 PER YEAR
DRUG RECOGNITION OFFICER	UP TO \$1000.00 PER YEAR
HONOR GUARD	UP TO \$1000.00 PER YEAR
POLICE OFFICER SUPPORT TEAM	UP TO \$1000.00 PER YEAR
IDACS COORDINATOR	UP TO \$1000.00 PER YEAR
CHILD SAFETY SEAT TECHNICIAN	UP TO \$1000.00 PER YEAR

Each Police Department employee shall be entitled to receive only two (2) types of specialty pay at any given time. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

f. A Carmel Police Officer who is assigned Operations Division Patrol primary on-call duties between the hours of 5:00 AM and 5:00 PM, or 5:00 PM and 5:00 AM, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per shift for regular weekdays and twenty-five dollars (\$25.00) per shift for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

g. Following twelve (12) full months of employment, each officer of the Carmel Police Department shall be eligible for an annual clothing allowance of fourteen hundred dollars (\$1400.00), the entirety to be paid in a lump sum on or before April 1. Such payment shall be treated as taxable income.

h. Police Officers shall be exempted from Social Security as outlined in Carmel City Code Sec. 2-56(d)(6).

2. FIRE

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF	6316.69
DEPUTY CHIEF	4658.50
BATTALION CHIEF	4268.31
EMS CHIEF	4268.31
FIRE MARSHAL	4268.31
SAFETY CHIEF	4268.31
TRAINING CHIEF	4268.31
COMMUNICATIONS CHIEF	4268.31
APPARATUS AND MAINTENANCE CHIEF	4268.31
FACILITIES/SUPPORT SERVICES CHIEF	4268.31
PUBLIC EDUCATION OFFICER	3682.96
DEPUTY FIRE MARSHAL	3682.96
CAPTAIN	3682.96
LIEUTENANT	3487.85
ENGINEER	3097.65
FIRST CLASS/MASTER FIREFIGHTER	3009.62
FIREFIGHTER	2902.58
EXECUTIVE DIVISION MANAGER	3487.85
ACCREDITATION/BUDGET ADMINISTRATOR	3487.85
QUARTERMASTER	2707.46
MECHANIC I	2707.46
COMMUNITY LIAISON OFFICER	2317.27
AMBULANCE BILLING SPECIALIST	2317.27
ADMINISTRATIVE ASSISTANT I	2122.12
ADMINISTRATIVE ASSISTANT II	1927.00
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

a. A Firefighter shall be entitled an additional two dollars (\$2.00) per hour for each hour he or she is assigned to an ambulance, in addition to all other forms of compensation.

b. A Captain or Lieutenant who fills in for a Battalion Chief shall receive three dollars (\$3.00) per hour ride-out pay, and a Firefighter who fills in for an Engineer, Lieutenant or Captain shall

receive two dollars (\$2.00) per hour ride-out pay, in addition to all other forms of compensation. Officers filling in for other officers (except filling in for a Battalion Chief) are not eligible for ride-out pay.

c. A Firefighter who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Fire Chief and the Director of Human Resources. To continue receiving this compensation, the Firefighter is required to maintain fluency, and may be periodically re-tested.

d. Fire Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

PARAMEDIC	10% OF FIRST CLASS FIREFIGHTER SALARY
PUBLIC INFORMATION OFFICER (PIO)	UP TO \$3500.00 PER YEAR
ENGINEER TECHNICAL PAY	UP TO \$2500.00 PER YEAR
SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
MECHANIC	UP TO \$2000.00 PER YEAR
HAZARDOUS MATERIALS	UP TO \$2000.00 PER YEAR
RESCUE TECHNICIAN	UP TO \$2000.00 PER YEAR
SPECIAL DUTY PAY	UP TO \$2000.00 PER YEAR
CERTIFIED AMBULANCE CODER	UP TO \$2000.00 PER YEAR
STATION CAPTAIN	UP TO \$1500.00 PER YEAR

Each Fire Department employee shall be entitled to receive only two (2) types of specialty pay at any given time, except those receiving Public Information Officer, Special Duty, Station Captain or Engineer Technical Pay specialty pay, who are eligible for two additional types of specialty pay. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

e. Twenty-four Hour Fire Schedule Pay shall be paid to Fire Department personnel required to work a 24-hour shift, in addition to all other forms of compensation, as specified below (Firefighters hired after January 1, 1999, are not eligible for 24 Hour Fire Schedule Pay):

BATTALION CHIEF	UP TO \$143.00 BI-WEEKLY
CAPTAIN	UP TO \$143.00 BI-WEEKLY
LIEUTENANT	UP TO \$136.00 BI-WEEKLY
ENGINEER	UP TO \$130.00 BI-WEEKLY
FIREFIGHTER	UP TO \$125.00 BI-WEEKLY

3. MAYOR

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
EXECUTIVE OFFICE MANAGER	3292.77
MAYOR'S ASSISTANT	2902.58
ADMINISTRATIVE ASSISTANT I	2122.12
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

4. COMMUNITY RELATIONS AND ECONOMIC DEVELOPMENT

207		
208	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
209		
210	DIRECTOR OF COMMUNITY RELATIONS/ECONOMIC DEVELOPMENT	7040.12
211	SENIOR PROJECT MANAGER	3487.85
212	PROJECT MANAGER	3292.77
213	TRANSPORTATION DEVELOPMENT COORDINATOR	3097.65
214	COMMUNITY RELATIONS SPECIALIST	2512.35
215	ADMINISTRATIVE ASSISTANT I	2122.12
216	ADMINISTRATIVE ASSISTANT II	1927.00
217	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

218

219 **5. REDEVELOPMENT**

220

221	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
222		
223	DIRECTOR	7040.12
224	ASSISTANT DIRECTOR	4268.31
225	REDEVELOPMENT FINANCE MANAGER	3682.96
226	REDEVELOPMENT PROJECT MANAGER	3292.77
227	OFFICE ADMINISTRATOR	2512.35
228	ADMINISTRATIVE ASSISTANT I	2122.12
229	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

230

231 **6. OFFICE OF CORPORATION COUNSEL**

232

233	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
234		
235	CORPORATION COUNSEL	7040.12
236	CITY ATTORNEY	4463.42
237	TRANSACTIONS CHIEF	4268.31
238	LITIGATION CHIEF	4268.31
239	ASSISTANT CORPORATION COUNSEL	3878.08
240	EXECUTIVE/SUPERVISORY ASSISTANT	2902.58
241	COLLECTIONS ADMINISTRATOR	2512.35
242	ADMINISTRATIVE COORDINATOR	2317.27
243	PARALEGAL	2122.12
244	DEFERRAL COORDINATOR	2122.12
245	ADMINISTRATIVE ASSISTANT I	2122.12
246	ADMINISTRATIVE ASSISTANT II	1927.00
247	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

248 **7. ADMINISTRATION**

249

250	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
251		
252	DIRECTOR OF ADMINISTRATION	7040.12
253	FACILITIES MANAGER	2512.35
254	BUILDING SERVICES WORKER	1927.00
255	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

256

257 **8. INFORMATION AND COMMUNICATION SYSTEMS**

258

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR OF INFORMATION AND COMMUNICATION SYSTEMS	5593.15
GIS COORDINATOR	3487.85
SYSTEMS SUPERVISOR	3487.85
COMMUNICATIONS SUPERVISOR	3292.77
SYSTEMS APPLICATION AND SERVICE ADMINISTRATOR	3292.77
NETWORK ADMINISTRATOR	3292.77
SYSTEMS ADMINISTRATOR	3292.77
NETWORK/APPLICATIONS ANALYST	2707.46
GIS ANALYST	2707.46
COMMUNICATIONS TECHNICIAN I	2512.35
OFFICE ADMINISTRATOR	2512.35
GIS TECHNICIAN II	2317.27
COMMUNICATIONS TECHNICIAN II	2317.27
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

a. A Department of Information and Communication Systems employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

9. HUMAN RESOURCES

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR OF HUMAN RESOURCES	5593.15
EMPLOYEE DEVELOPMENT AND EQUITY MANAGER	3292.77
EMPLOYEE BENEFITS MANAGER	2902.58
HUMAN RESOURCES GENERALIST	2512.35
OFFICE ADMINISTRATOR	2512.35
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

10. OFFICE OF CONTROLLER

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CONTROLLER/DIRECTOR	5593.15
DEPUTY DIRECTOR	4073.19
STAFF ACCOUNTANT	3097.65
FINANCIAL ANALYST	2902.58
PAYROLL ANALYST	2902.58
ACCOUNTS PAYABLE ADMINISTRATOR	2707.46
FINANCIAL SPECIALIST	2512.35
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

11. GOLF COURSE

311	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
312		
313	GENERAL MANAGER/SUPERINTENDENT	5593.15
314	GOLF PRO	3292.77
315	MAINTENANCE SUPERVISOR	2512.35
316	OFFICE ADMINISTRATOR	2512.35
317	ASSISTANT GOLF PRO	2317.27
318	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

319

320 **12. COMMUNITY SERVICES**

321		
322	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
323		
324	DIRECTOR	6316.69
325	BUILDING COMMISSIONER	3878.08
326	ASSISTANT BUILDING COMMISSIONER	3292.77
327	PLANNER I	3292.77
328	TRANSPORTATION SYSTEMS ADMINISTRATOR	3292.77
329	BUILDING INSPECTOR/PLANS EXAMINER	2902.58
330	PLANNER II	2902.58
331	ENVIRONMENTAL PLANNER	2902.58
332	CODE ENFORCEMENT INSPECTOR I	2902.58
333	CODE ENFORCEMENT INSPECTOR II	2707.46
334	URBAN FORESTER	2707.46
335	OFFICE ADMINISTRATOR	2512.35
336	PERMITS SPECIALIST	2512.35
337	ADMINISTRATIVE ASSISTANT I	2122.12
338	URBAN FORESTRY SPECIALIST	2122.12
339	ADMINISTRATIVE ASSISTANT II	1927.00
340	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

341

342 **13. ENGINEERING**

343		
344	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
345		
346	CITY ENGINEER/ DIRECTOR OF ENGINEERING	6316.69
347	ASSISTANT CITY ENGINEER	4268.31
348	CONSTRUCTION MANAGER	3487.85
349	STAFF ENGINEER I	3487.85
350	STAFF ENGINEER II	3292.77
351	ENGINEERING ADMINISTRATOR	3097.65
352	STORM WATER ADMINISTRATOR	3097.65
353	PLAN REVIEW COORDINATOR	2902.58
354	INSPECTOR	2902.58
355	GIS ANALYST	2707.46
356	OFFICE ADMINISTRATOR	2512.35
357	ADMINISTRATIVE ASSISTANT I	2122.12
358	ADMINISTRATIVE ASSISTANT II	1927.00
359	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

360

361 **14. STREET**

362

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
STREET COMMISSIONER/DIRECTOR	5593.15
OPERATIONS MANAGER	3682.96
FOREMAN	2902.58
GIS ANALYST	2707.46
OFFICE ADMINISTRATOR	2512.35
DATA TECHNICIAN	2317.27
SENIOR SKILLED LABORER	2317.27
SKILLED LABORER	2122.12
ADMINISTRATIVE ASSISTANT I	2122.12
GENERAL LABORER	1927.00
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

a. A Street Department employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

15. UTILITIES

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR	6316.69
ASSISTANT DIRECTOR	4658.50
WATER/SEWER OPERATIONS MANAGER	4073.19
WATER/SEWER PLANT MANAGER	3682.96
DISTRIBUTION/COLLECTION SYSTEM MANAGER	3682.96
CUSTOMER SERVICE MANAGER	3682.96
ELECTRICAL SUPERVISOR	3292.77
MANAGER OF CUSTOMER RELATIONS AND EDUCATION	3292.77
ACCOUNTING SUPERVISOR	3292.77
WATER/SEWER SUPERVISOR	3292.77
WATER TREATMENT COMPLIANCE ADMINISTRATOR	3292.77
MAINTENANCE/ELECTRONICS FOREMAN	2902.58
WATER/SEWER FOREMAN	2902.58
METERED/FIELD SUPPORT SERVICES COORDINATOR	2902.58
FINANCIAL PROGRAM OFFICER	2902.58
SENIOR OPERATOR	2707.46
ELECTRICIAN	2707.46
SCADA TECHNICIAN	2707.46
AUTO MECHANIC I	2707.46
WATER/SEWER PLANT OPERATOR	2512.35
DISTRIBUTION/COLLECTION SYSTEM OPERATOR	2512.35
DATA TECHNICIAN	2512.35
AUTO MECHANIC II	2512.35
HOUSEHOLD HAZARDOUS WASTE COORDINATOR	2512.35
OFFICE ADMINISTRATOR	2512.35
ACCOUNTANT	2512.35
LABORATORY ANALYST	2317.27

415	METERED SERVICES COORDINATOR	2317.27
416	WATER/SEWER MECHANIC	2317.27
417	ACCOUNTING TECHNICIAN	2317.27
418	SKILLED LABORER	2122.12
419	ADMINISTRATIVE ASSISTANT I	2122.12
420	GENERAL LABORER	1927.00
421	METER READER	1927.00
422	ADMINISTRATIVE ASSISTANT II	1927.00
423	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR
424		

425 a. A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM
426 and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at
427 a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per
428 day for Saturday, Sunday and City holidays, in addition to all other forms of compensation.
429 Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt
430 employees are not eligible for on-call pay.

431

432 **16. GENERAL PROVISIONS**

433

434 a. All base salaries paid by the City of Carmel to its employees shall conform to the general
435 guidelines established for the grade and step compensation system implemented January 1, 1999
436 and revised effective January 1, 2017. The figures listed in the salary ordinance are maximums,
437 and do not necessarily represent an incumbent's actual salary.

438

439 b. All full-time and part-time employees shall be paid only by the department of hire, and
440 only from the appropriate budget line.

441

442 c. All full-time employees shall receive two hundred fifty dollars (\$250.00) per year longevity
443 pay for the first ten years of service and three hundred ten dollars (\$310.00) per year for years eleven
444 through twenty-five, in addition to all other forms of compensation. Longevity pay terms and
445 conditions shall conform to the City's current longevity ordinance as adopted by the Carmel
446 Common Council.

447

448 d. All employees whose regularly assigned shift begins between the hours of 2:00 PM and
449 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each
450 hour worked, in addition to all other forms of compensation.

451

452 e. Each full-time, part-time, seasonal or temporary employee who is required to report to
453 work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive fifteen
454 dollars (\$15.00) per hour premium pay for each hour actually worked on the holiday. Such
455 premium pay shall be calculated to the nearest quarter hour.

456

457 f. A full-time civilian employee who demonstrates a specified level of fluency in an approved
458 foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition
459 to all other forms of compensation. All such pay must be approved by the employee's director and
460 the Director of Human Resources. To continue receiving this compensation, the employee is
461 required to maintain fluency, and may be periodically re-tested.

462

463 g. The Mayor may, in his sole discretion, appoint up to two (2) department heads at any given
464 time to be Deputy Mayors. Deputy Mayors shall perform all responsibilities of their director
465 positions as well as additional duties as assigned by the Mayor, and shall receive up to five thousand

dollars (\$5,000.00) per year, in addition to all other forms of compensation, for these additional duties.

h. Employees who meet established criteria pertaining to education and job function (excluding directors) shall receive technical pay amounting to ten percent (10%) of their base pay, in addition to all other forms of compensation.

i. Overtime compensation for full-time, part-time and temporary employees shall be in addition to the amounts specified above, and shall be paid in compliance with the federal Fair Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted by the Carmel Common Council.

j. The regular hourly and overtime rate of pay shall be determined as follows:

i) The hourly rate of pay of all City employees shall be calculated based upon the number of hours the employee is scheduled to work in a regular work period.

ii) The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay + longevity pay + shift differential pay + 24 hour fire schedule pay + specialty pay)/ hours the employee is scheduled to work in a regular work period.

iii) Scheduled hours are as follows:

- ☐ For all civilians and for firefighters in administrative positions, the scheduled hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).
- ☐ For all police officers and golf course employees, the scheduled hours shall be 160 in a 28-day work period (80 hours bi-weekly).
- ☐ For firefighters who work a 24-hour shift, the scheduled hours shall be an average of 224 hours in a 28-day work period (112 hours bi-weekly).

iv) The formula for calculating the overtime rate of pay shall be:

- ☐ For Fire Department non-exempt shift employees, hourly rate of pay (as determined by formula in Section 12(h)(ii) above) x 0.5 for scheduled overtime from 212-224 hours, and hourly rate x 1.5 for scheduled overtime in excess of 224 hours and for all emergency call-outs, end-of-shift runs and work-related court appearances.
- ☐ For all other non-exempt City employees, hourly rate of pay (as determined by formula in Section 12(h)(ii) above) x 1.5.*

*Not all overtime is eligible for time and one-half compensation. See Carmel City Code § 2-40 (c) for guidelines.

k. Compensation for Meetings

i) Appointed members of the Plan Commission, Board of Zoning Appeals and Carmel Cable and Telecommunications Commission shall be paid the sum of seventy-five dollars (\$75.00) for each regularly scheduled meeting or special meeting, including a training meeting,

attended. Appointed members of the Plan Commission shall receive an additional seventy-five dollars (\$75.00) for each standing sub-committee meeting attended.

ii) Exempt employees of the Department of Community Services shall be entitled to receive a stipend of seventy-five dollars (\$75.00) per meeting or compensatory time off for regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings are held outside the regular working hours of 8:00 a.m. to 5:00 p.m.. Under no circumstances shall an exempt employee be entitled to receive both a meeting stipend and compensatory time off for attending the same meeting.

iii) Non-exempt employees of the Department of Community Services shall be entitled to overtime compensation for attending regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings cause them to work in excess of 37.5 hours per week.

1. Appointed members of the Board of Public Works and Safety shall be paid a salary of seven thousand two hundred twelve dollars (\$7,212.00) per year.

[remainder of page left intentionally blank]

PASSED by the Common Council of the City of Carmel, Indiana this ____ day
of _____ 2021, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2021, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Prepared by Barbara Lamb, Director of Human Resources

ORDINANCE D-2594-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2022**

Synopsis: Establishes 2022 salaries for Carmel's elected officials.

WHEREAS, the Common Council of the City of Carmel (the "City") desires to set the bi-weekly salaries and other compensation of the City's elected officials pursuant to IC 36-4-7-2.

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

Section 1: The bi-weekly salaries of elected officials shall be as follows commencing December 25, 2021 and continuing through December 23, 2022:

<u>ELECTED OFFICIAL</u>	<u>BI-WEEKLY SALARY</u>
MAYOR	6071.08
JUDGE	5341.73
CITY CLERK	4476.54
COMMON COUNCIL	859.41

Section 2: All elected officials shall be provided with a City-issued cellular phone and a plan for unlimited minutes and data.

Section 3: The Mayor shall be provided with a leased vehicle for personal and/or business use, with no limit on annual mileage. The City shall be responsible for maintenance, repairs, cleaning and gasoline for such vehicle.

[remainder of page left intentionally blank]

PASSED by the Common Council of the City of Carmel, Indiana this ____ day
of _____ 2021, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2021, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Prepared by Barbara Lamb, Director of Human Resources

ORDINANCE NO. D-2597-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN APPROPRIATION OF FUNDS FROM THE ARP
CORONAVIRUS LOCAL FISCAL RECOVERY FUND (FUND #176)**

Synopsis: Appropriates funds in the ARP Coronavirus Local Fiscal Recovery Fund for the provision of government services pursuant to the ARP Plan adopted by the Common Council.

WHEREAS, the City has received its 2021 allotment of American Rescue Plan Act funds in the amount of Three Million Seven Hundred Sixty One Thousand Four Hundred Sixty Dollars (“ARP Grant Funds”); and

WHEREAS, as required by the Indiana State Board of Accounts, the Common Council (“Council”) has adopted a plan setting forth the uses of the ARP Grant Funds (the “ARP Plan”); and

WHEREAS, the Council has approved the provision of government services as one of the allowable uses of ARP Grant Funds; and

WHEREAS, to expend ARP Grant Funds for the provision of government services, the Council must appropriate the money into the appropriate budget line items within the ARP Coronavirus Local Fiscal Recovery Fund.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the ARP Coronavirus Local Fiscal Recovery Fund (Fund #176) and for the purposes specified, subject to applicable laws, as follows:

\$2,626,566.47 from the ARP Coronavirus Local Fiscal Recovery Fund (#176)

To

**ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4462806 Govt. Serv.
Infrastructure \$2,626,566.47**

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

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2021, at _____.M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2021, at _____.M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance D-2597-21

Page Two of Two

ORDINANCE NO. D-2598-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN APPROPRIATION OF FUNDS FROM THE ARP
CORONAVIRUS LOCAL FISCAL RECOVERY FUND (FUND #176)**

Synopsis: Appropriates funds in the ARP Coronavirus Local Fiscal Recovery Fund for employee premium pay pursuant to the ARP Plan adopted by the Common Council.

WHEREAS, the City has received its 2021 allotment of American Rescue Plan Act funds in the amount of Three Million Seven Hundred Sixty One Thousand Four Hundred Sixty Dollars (“ARP Grant Funds”); and

WHEREAS, as required by the Indiana State Board of Accounts, the Common Council (“Council”) has adopted a plan setting forth the uses of the ARP Grant Funds (the “ARP Plan”); and

WHEREAS, the Council has approved premium pay for eligible employees (“Premium Pay”) as one of the allowable uses of ARP Grant Funds; and

WHEREAS, to expend ARP Grant Funds for Premium Pay, the Council must appropriate the money into the appropriate budget line items within the ARP Coronavirus Local Fiscal Recovery Fund.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the ARP Coronavirus Local Fiscal Recovery Fund (Fund #176) and for the purposes specified, subject to applicable laws, as follows:

\$1,023,106.65 from the ARP Coronavirus Local Fiscal Recovery Fund (#176)

To

**ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4110000 Full Time Regular
\$876,280.10**

ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4111000 Part-Time \$21,311.60

**ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4121000 City’s Share of FICA
\$54,747.64**

**ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4124000 City’s Share of
Medicare \$12,803.88**

**ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4123002 Civilian PERF
\$54,905.43**

**ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4340303 Other Accounting
Fees \$3,058.00**

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

Ordinance D-2598-21

Page One of Two

This Ordinance was prepared by Jon A. Oberlander, Interim Corporation Counsel, on 9/13/21 at 12:03 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____, 2021, at _____.M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____, 2021, at _____.M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance D-2598-21

Page Two of Two

RESOLUTION CC 10-04-21-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
TO LIMIT THE RATE FOR TAXES PAYABLE IN 2022 AND AUTHORIZE NECESSARY
TEMPORARY BORROWING AMONG CITY FUNDS**

***Synopsis:** A resolution finding that the City's 2022 property tax rate should not exceed 0.7877, which is the same as the 2021 rate, and recommending how the DLGF should allocate the 2022 property levy among City funds; and also permitting temporary borrowing among funds during 2022.*

WHEREAS, it is the policy of the City of Carmel, Indiana ("City") to keep the City property tax rate level for taxes payable in 2022 in comparison to 2021; and

WHEREAS, the Indiana Department of Local Government Finance ("DLGF") has the authority to set the final City tax rate for taxes payable in 2022; and

WHEREAS, the Common Council finds it to be in the interests of the City to levy for the 0708 Motor Vehicle Highway Fund only the amount needed to fund appropriations, leaving no operating balance; and

WHEREAS, the Common Council finds it in the interests of the City to maintain a positive cash balance in every City fund for cash flow purposes; and

WHEREAS, the Common Council finds that certain City funds have sufficient cash available to deposit temporarily to the credit of other funds.

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

Section 1. The DLGF is respectfully requested to set the total 2022 City tax rate, for all City funds, so as not to exceed \$0.7877 per \$100 of assessed value.

Section 2. The DLGF is respectfully requested to set the 2022 property tax levy of the 0708 Motor Vehicle Highway Fund at a level no greater than the amount needed to fund appropriations.

Section 3. Except as provided in Section 4, the DLGF is respectfully requested to set the 2022 property tax levies of the 2482, 0180, and 0181 debt service funds at levels needed to fund appropriations plus operating balances to the extent allowed by law.

Section 4. After applying the maximum ad valorem property tax levy, as that term is described at Indiana Code § 6-1.1-18.5-3, to the 0708 Motor Vehicle Highway Fund and the 0101 General Fund, as appropriate, the Department of Local Government Finance is respectfully requested to reduce levies, as necessary, to eliminate operating balances in the 2482 Road Bond Fund, the 0180 Debt Service Fund, and then the 0181 Debt Service Fund, in that order, and then to reduce the levy in the General Fund, such that the total tax levy is reduced to a level which will result in the total City tax rate named in Section 1.

Section 5. The Common Council hereby permits borrowing among City funds in accordance with Indiana Code § 36-1-8-4. Borrowing is permitted only when it is necessary to enhance a fund in need of money for cash flow purposes when another fund has sufficient money on deposit. The borrowed amount shall be returned by December 31, 2022 and may not exceed the amount needed to fund appropriations or other lawful disbursements. Only revenues derived from the levying and collection of property taxes or special taxes or from operation of the political subdivision may be included in the amount transferred.

SO RESOLVED by the Common Council of the City of Carmel, Hamilton County, Indiana, this ____ day of _____, 2021.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura D. Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana, at ____ o'clock ____ m. on the ____ day of _____, 2021.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, at ____ o'clock ____ m. this ____ day of _____, 2021.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Prepared by Curtis L. Coonrod on September 20, 2021, as suggested language only and not as legal advice. No subsequent revision has been reviewed by Mr. Coonrod.

ORDINANCE NO. D-2599-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING THE 2021 SALARY ORDINANCE**

Synopsis: Amends the 2021 salary ordinance to allow City employees to receive premium pay as authorized by the American Rescue Plan Act and the Common Council.

WHEREAS, on October 19, 2020, the Carmel Common Council (the “Council”) adopted Ordinance D-2544-20, as amended, setting 2021 salaries for appointed officers and employees of the City of Carmel (the “City”); and

WHEREAS, the City has received grant funds from the American Rescue Plan Act of 2021, a portion of which will be used to compensate City employees with premium pay for essential work performed during the COVID-19 public health emergency (“Premium Pay”); and

WHEREAS, in order to comply with Indiana Code, the 2021 salary ordinance must be amended to include the additional compensation received by City employees in the form of Premium Pay.

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

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

Section 2. Section 15 of Ordinance D-2544-20, as amended, is hereby further amended to add subsection (l), which shall read as follows:

“(l) American Rescue Plan Act Premium Pay compensation for City employees

Pursuant to the conditions set forth by the Common Council, eligible City employees shall be compensated for essential work hours performed during the COVID-19 public health emergency at a rate of \$2.00 per hour (“Premium Pay”). The total amount of Premium Pay paid to each employee shall not exceed two percent (2%) of their annual base pay.”

Section 3. The remaining provisions of Ordinance D-2544-20, as amended, shall remain in full force and effect and are not affected by this Ordinance.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Ordinance D-2599-21

Page One of Two

This Ordinance was prepared by Jon Oberlander, Carmel Interim Corporation Counsel, on 9/22/21 at 9:33 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.

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

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2021, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance D-2599-21

Page Two of Two

RESOLUTION NO. 10-04-21-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ADOPTING A PLAN FOR DISTRIBUTION OF THE PROCEEDS OF THE CITY'S
GRANT FROM THE AMERICAN RESCUE PLAN ACT OF 2021**

Synopsis: Establishes the City of Carmel's plan to use American Rescue Plan Act grant funds for employee premium pay and the provision of government services.

WHEREAS, the City of Carmel (the "City") has been awarded a grant from the American Rescue Plan Act of 2021 ("ARP" or "the Act") in the amount of Seven Million Five Hundred Twenty Two Thousand Nine Hundred and Twenty Dollars (\$7,522,920.00) ("the Grant Funds"), half of which, or Three Million Seven Hundred Sixty One Thousand Four Hundred Sixty Dollars (\$3,761,460.00), was received by the City on June 14, 2021, with the remaining balance to be received in 2022; and

WHEREAS, the Act requires a Grant Recipient to adopt a plan that details how they intend to use the Grant Funds for the purposes set forth in the Act (the "Plan"); and

WHEREAS, the City intends to use portions of the Grant Funds to provide premium pay to its eligible workers who have performed essential work during the COVID-19 public health emergency in accordance with Section 603(c)(1)(B) of the Act; and

WHEREAS, the City intends to use portions of the Grant Funds to provide government services to the extent that its general revenue decreased due to the COVID-19 public health emergency, pursuant to Section 603(c)(1)(C) of the Act; and

WHEREAS, this Plan is subject to amendment by the Carmel Common Council (the "Council") as permitted by the Act.

Resolution CC 10-04-21-01
Page One of Seven Pages

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

The foregoing Recitals are incorporated herein by this reference.

Section I. Introduction

1. The payments identified in this Plan and future amendments to the Plan shall be authorized uses of the Grant Funds.
2. The Plan may be amended to comply with the Act, any subsequent Amendments to the Act, rules adopted by the U.S. Treasury Department including 31 CFR Part 35, or at the discretion of the Council, to the extent provided by the Act.
3. The payment of all Grant Funds and any subsequent Grant Funds received pursuant to the Act shall be subject to appropriation by the Council.
4. The Plan's procedures and designated uses for distribution of the Grant Funds from the Act are stated as follows in sections below.
5. The City's Plan for distribution of the Grant Funds are as follows:

Section II. Premium Pay

1. Full-time and part-time employees of the City of Carmel and Carmel-Clay Parks who worked for the City or Parks during the COVID-19 public health emergency between March 24, 2020 and May 3, 2021, (the "Premium Pay Distribution Period") were performing duties necessary to maintain continuity of operations of essential functions of city government. Those essential functions were necessary to protect the health, safety, and welfare of the citizens of Carmel. Therefore, those full-time employees who worked for the City or Parks during the Premium Pay Distribution Period and were also employed by the City or Parks on either May 3, 2021 or September 1, 2021, as well as regularly scheduled part-time (but not seasonal) employees

Resolution CC 10-04-21-01
Page Two of Seven Pages

This Resolution was prepared by Jon A. Oberlander, Interim Corporation Counsel, on 9/9/2021 at 11:13p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

who were employed as of September 1, 2021, are hereby designated as “Eligible Workers,” pursuant to Section 603(g)(2) of the Act, for purposes of receiving premium pay in addition to their regular wages for essential work performed during the COVID-19 public health emergency (“Premium Pay”). See Section 603(g)(3) of the Act.

2. Premium Pay for the performance of Essential Work by Eligible Workers:

2.1. Essential Work that qualifies for Premium Pay is defined by 31 CFR §35.3 as “work that is not performed while teleworking from a residence and involves regular in-person interactions with patients, the public or coworkers of the individual that is performing the work, or regular physical handling of items that were handled by...patients, the public or coworkers of the individual that is performing the work.” Essential Work hours do not include Paid Time Off, sick leave, COVID-19 time, or any other non-worked hours.

2.2. The City and Parks will issue Premium Pay to all Eligible Workers at a rate of Two Dollars (\$2.00) per hour for the hours of Essential Work performed during the Premium Pay Distribution Period. The total amount of Premium Pay paid to each Eligible Worker shall not exceed two percent (2%) of the Eligible Worker’s 2021 annual base pay. The total Premium Pay paid to regularly scheduled part-time employees of Carmel-Clay Parks shall not exceed Two Hundred Fifty Dollars (\$250.00).

2.3. All department directors and elected officials have reviewed the time records of each Eligible Worker under their supervision and have approved the number of

88 Essential Work hours performed by each Eligible Worker during the Premium Pay
89 Distribution Period.

90 2.4. This Premium Pay distribution will increase the total compensation for certain workers
91 for the years overlapping the Premium Pay Distribution Period, to above One Hundred
92 Fifty Percent (150%) of the State of Indiana's average annual wage for all occupations,
93 as determined by the Bureau of Labor Statistics Occupational Employment and Wage
94 Statistics. As required by 31 CFR § 35.6(c), the City has determined that the distribution
95 formula set forth above is appropriate given the potentially serious risks Eligible Workers
96 faced while performing Essential Work on behalf of the constituents of the City during
97 the COVID-19 public health emergency.

98 2.5. Deductions for federal, state and local income tax, Social Security, Medicare and
99 mandatory retirement plan contributions will be deducted from the Premium Pay
100 distribution to the Eligible Workers.

101 2.6. The City and Parks will use Grant Funds to pay the Employer's share of Social Security,
102 Medicare and mandatory retirement plan contributions attributable to the Premium Pay
103 distribution.

104 2.7. To substantiate the City's and Parks' records for audit purposes, the Controller will keep
105 on file a certified payroll voucher setting forth the number of hours of Essential Work
106 performed by each Eligible Worker under their supervision during the Premium Pay
107 Distribution Period.

108 2.8. Premium Pay shall be distributed to Eligible Workers no later than December 31, 2021.

112 Section III. Providing Government Services

113

114 The second permitted use of the Grant Funds shall be to provide government services to the
115 extent of the reduction in the City's general revenue due to the COVID-19 public health
116 emergency.

117 1. The City's reduction in general revenue shall be calculated pursuant to the formula set forth in
118 31 CFR § 35.6(d)(1),(2).

119

120 2. The use of Grant Funds to provide government services in an amount based on the City's
121 reduction in general revenue may include, but is not limited to:

122 2.1.1. Maintenance or "pay-go" funding for building of infrastructure, including roads.

123

124 2.1.1.1. "Pay-go" infrastructure is defined as the practice of funding capital projects
125 with cash-on hand from taxes, fees, grants, and other sources, rather than with
126 borrowed sums.

127 2.1.2. Modernization of cybersecurity, including hardware, software, and protection of
128 critical infrastructure.

129 2.1.3. Health services.

130

131 2.1.4. Environmental remediation.

132

133 2.1.5. The provision of police, fire, and other public safety services.

134

135 3. Pursuant to the Act, Grant Funds shall not be used to replenish the City's Rainy Day Fund,
136 other City reserve funds, or to make any payments on City debt.

137 4. The permitted uses of Grant Funds for the provision of government services are subject to
138 change; amendments to the Plan for the use of Grant Funds for the provision of government

139 Resolution CC 10-04-21-01

140 Page Five of Seven Pages

141

services shall be considered by Council upon request from the Administration or subject to the Act itself.

Section IV. Conclusion.

1. Pursuant to the Act, the City shall only be able to use Grant Funds obligated prior to December 31, 2024.
2. The period of performance for projects funded by the Grant Funds shall conclude on +52December 31, 2026; all projects funded by Grant Funds must be completed on or prior to this date.
3. This Plan is subject to amendments as more permitted uses are determined by the Act and U.S. Treasury Department guidance.
4. This Resolution shall be in full force and effect upon passage and may be subsequently amended to conform with the Act.

[signature page follows]

Resolution CC 10-04-21-01
Page Six of Seven Pages

SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2021, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Resolution CC 10-04-21-01

Page Seven of Seven Pages

This Resolution was prepared by Jon A. Oberlander, Interim Corporation Counsel, on 9/9/2021 at 11:13p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE NO. D-2600-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 5, SECTION 8-47(a) OF THE CARMEL CITY CODE.**

Synopsis: Ordinance regulates parking on Randall Drive.

WHEREAS, pursuant to Indiana Code 9-21-1-3(a)(1), the City of Carmel, Indiana (the “City”) 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 regulations being codified, in part, in City Code Section 8-47(a); and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the interest of public safety and welfare to further regulate parking on certain portions of Randall Drive.

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 8-47(a) is hereby amended and shall read as follows:

“(58) On either side of Randall Drive from its intersection at 96th Street to a point 163 feet east thence 162 feet north of the roundabout that is located 350 feet north of 96th Street.”

Section 3. The following subsection of Carmel City Code Section 8-47(a) is hereby added and shall read as follows:

“(70) On the east side Randall Drive, south from a point 455 feet southeast of its intersection with Hannah Court for a distance of 716 feet.”

Section 4. The remaining provisions of Carmel City Code Sections 8-47 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. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

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

[signature page follows]

SPONSOR(S): Councillors Aasen, Finkam,
Hannon, Nelson and Worrell

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2021,
by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2021, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance D-2600-21
Page Three of Three

This Ordinance was prepared by Jon Oberlander, Interim Corporation Counsel, on 9/23/21 at 12:57 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.