

# **City of Carmel**

## **Common Council**

**March 2, 2015**

**6:00 P.M.**

**COMMON COUNCIL  
MEETING AGENDA  
MONDAY, MARCH 2, 2015 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEETING CALLED TO ORDER

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

10. **OLD BUSINESS**

- a. **Sixth Reading of Ordinance D-2190-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120 (*Specific Locations of Stop & Yield Intersections Designated*) and its “Schedule A; Sponsor(s): Councilor(s) Finkam, Carter and Rider. Returned to the Utilities, Transportation and Public Safety Committee.
- b. **Sixth Reading of Ordinance D-2198-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee.
- c. **Sixth Reading of Ordinance D-2199-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee.
- d. **Second Reading of Ordinance D-2204-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-58 (*Tuition Reimbursement*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Snyder and Carter. Sent to the Finance, Administration and Rules Committee.
- e. **Second Reading of Ordinance D-2205-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2185-14 (*2015 City Employee Salaries*); Sponsor(s): Councilor(s) Finkam, Snyder and Carter. Sent to the Finance, Administration and Rules Committee.
- f. **Second Reading of Ordinance D-2206-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2175-14 (*Edward Rose Development; Adding the design and construction of a Private Pedestrian Parkway to the list of Projects*); Sponsor(s): Councilor(s) Rider and Snyder. Sent to the Finance, Administration and Rules Committee.
- g. **Resolution CC-03-02-15-03 (Formerly CC-11-17-14-01)**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest (*130 1<sup>st</sup> Avenue SW*); Sponsor(s): Councilor(s) Snyder and Rider.
- h. **Resolution CC-02-02-15-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Disbursing Arts Fund Monies (\$698,050); Sponsor(s): Councilor(s) Carter, Finkam, Rider, Snyder, Schleif, Sharp and Seidensticker. Sent to the Finance, Administration and Rules Committee.
- i. **Resolution CC-02-02-15-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Supporting the Construction and Operation of a Hamilton County Public Safety Training Facility (\$40,000); Sponsor(s): Councilor(s) Finkam, Carter, Rider, Schleif and Snyder. Sent to the Finance, Administration and Rules Committee.

- j. **Resolution CC-02-02-15-05 As Amended**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract with the Carmel Firefighters Association (*Local 4444*); Sponsor(s): Councilor(s) Carter and Finkam. Sent to the Finance, Administration and Rules Committee.

## 11. PUBLIC HEARINGS

- a. **Fourth Reading of Ordinance Z-599-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Midtown Carmel (*Located between the Monon Trail and Rangeline Road*;) Planned Unit Development District; Sponsor(s): Councilor(s) Seidensticker, Finkam, Rider and Snyder.
- b. **Second Reading of Ordinance Z-600-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 0.33 Acres in the Old Town Carmel Arts & Design District, Consisting of Two Recorded Lots; 321 W. Main Street (Lot 1), and 0 W. Main Street (Lot 2), from R-2 Residential District Classification in the Old Town Overlay District-Character Subarea to B-5 Business District Classification; Sponsor(s): Councilor(s) Finkam, Rider, Seidensticker and Snyder. Remain in the Land Use, Annexation and Economic Development Committee.
- c. **First Reading of Ordinance Z-601-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Removing the Sunset Provision of the Carmel Drive – Range line Road Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Rider.

## 12. NEW BUSINESS

- a. **First Reading of Ordinance D-2208-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 4, Section 8-39 of the Carmel City Code (*Speed Bumps*); Sponsor: Councilor Sharp.
- b. **Resolution No. CC-03-02-15-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding the Purchase of Real Estate (*Matilda Haverstick Family Property*); Sponsor: Councilor Rider.
- c. **Resolution No. CC-03-02-15-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that a Private Street be Improved to City Standards Before Being Acquired by the City (*Walnut Creek Drive*); Sponsor(s): Councilor(s) Rider and Snyder.

## 13. OTHER BUSINESS

City Council Appointment:

Carmel Economic Development Commission (Term expires 1/31/15; two year term); One Appointment.

14. **ANNOUNCEMENTS**
15. **EXECUTION OF DOCUMENT**
16. **ADJOURNMENT**

03/02/15 CC Meeting Agenda

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# COMMON COUNCIL MEETING MINUTES

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

**MEMBERS PRESENT:**

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

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

Pastor Bryan Harrison, Christ Community Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

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

There were none.

**APPROVAL OF MINUTES:**

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

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

The following individuals addressed the Council opposed to Ordinance D-2190-14 (Removal of Stop Signs in the area of 126<sup>th</sup> & Auman):

Rick Smith  
Aaren Barker

Dwight Lyle addressed the Council regarding the Carmel City Center Development Corporation (4CDC).

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

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

Councilor Sharp addressed the Council and congratulated the Carmel High School girls swim team on their 29<sup>th</sup> consecutive State title this past weekend.

47 **ACTION ON MAYORAL VETOES:**

48

49 There were none.

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51 **CLAIMS:**

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53 Councilor Seidensticker made a motion to approve payroll in the amount of \$1,447,654.35 and claims in  
54 the amount of \$2,678,912.01. Councilor Schleif seconded. There was no Council discussion. Council  
55 President Sharp called for the vote. Payroll and Claims were approved 7-0.

56

57 Wire Transfers: Month of January 2015. Councilor Seidensticker made a motion to acknowledge wire  
58 transfers in the amount of \$6,125,951.25. Councilor Schleif seconded. There was no Council  
59 discussion. Council President Sharp called for the vote. Wire Transfers were acknowledged 7-0.

60

61 **COMMITTEE REPORTS:**

62

63 Councilor Snyder reported that the Finance, Administration and Rules Committee had not met.

64

65 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development  
66 Committee had not met. The next meeting will be held on Tuesday, February 24, 2015 at 5:30 p.m.

67

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

69

70 Councilor Finkam reported that the Utilities, Transportation and Public Safety Committee had met and  
71 discussed Ordinance D-2190-14. The committee report will be given when the item appears on the  
72 agenda.

73

74 Report from the Carmel Redevelopment Commission. Mr. Bowers was not available.

75

76 **OLD BUSINESS**

77

78 Council President Sharp announced the **Fifth Reading of Ordinance D-2190-14**; An Ordinance of the  
79 Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120 (*Specific*  
80 *Locations of Stop & Yield Intersections Designated*) and its "Schedule A. Councilor Finkam presented  
81 the Utilities, Transportation and Public Safety Committee report to the Council. This item was  
82 forwarded back to the Council with a 2-1 favorable recommendation. Councilor Finkam made a motion  
83 to approve Ordinance D-2190-14. Councilor Carter seconded. There was extensive Council discussion.  
84 Mayor Brainard addressed the Council. Council President Sharp asked Councilor Finkam if she would  
85 consider withdrawing her motion. Councilor Finkam stated "no I will not". Council President Sharp  
86 called for the vote. Ordinance D-2190-14 FAILED 3-4 (Councilors Schleif, Seidensticker, Sharp and  
87 Snyder opposed). Councilor Seidensticker made a motion to reconsider Ordinance D-2190-14.  
88 Councilor Snyder seconded. There was brief Council discussion. Mayor Brainard addressed the  
89 Council. Council President Sharp called for the vote. The motion to reconsider Ordinance D-2190-14  
90 was approved 5-2 (Councilors Finkam and Carter opposed). Council President Sharp referred  
91 Ordinance D-2190-14 back to the Utilities, Transportation and Public Safety Committee for further  
92 review.

93

94 Council President Sharp announced the **Fifth Reading of Ordinance D-2198-14**; An Ordinance of the  
95 Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic*

96 *Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s) Carter  
97 and Finkam. Remains in the Finance, Administration and Rules Committee (2/19/15). This item was  
98 not discussed.  
99

100 Council President Sharp announced the **Fifth Reading of Ordinance D-2199-14**; An Ordinance of the  
101 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section  
102 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam.  
103 Remains in the Finance, Administration and Rules Committee (2/19/15). This item was not discussed.  
104

105 Council President Sharp announced the **Third Reading of Ordinance Z-599-15**; An Ordinance of the  
106 Common Council of the City of Carmel, Indiana, Establishing the Midtown Carmel (*Located between*  
107 *the Monon Trail and Rangeline Road*;) Planned Unit Development District; Sponsor(s): Councilor(s)  
108 Seidensticker, Finkam, Rider and Snyder. Remains in the Land Use, Annexation and Economic  
109 Development Committee. The Public Hearing on this item remains open. This item will be placed back  
110 under Public Hearings when it has been forwarded to the Council from the Land Use, Annexation and  
111 Economic Development Committee (2/24/15). This item was not discussed.  
112

113 Council President Sharp announced **Resolution CC-11-17-14-01**; A Resolution of the Common Council  
114 of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest (*130*  
115 *1<sup>st</sup> Avenue SW*); Sponsor(s): Councilor(s) Snyder and Rider. Remains in the Land Use, Annexation and  
116 Economic Development Committee (2/24/15). This item was not discussed.  
117

118 Council President Sharp announced **Resolution CC-02-02-15-02**; A Resolution of the Common Council  
119 of the City of Carmel, Indiana, Disbursing Arts Fund Monies (\$698,050); Sponsor(s): Councilor(s)  
120 Carter, Finkam, Rider, Snyder, Schleif, Sharp and Seidensticker. Sent to the Finance, Administration  
121 and Rules Committee (2/19/15). This item was not discussed.  
122

123 Council President Sharp announced **Resolution CC-02-02-15-03**; A Resolution of the Common Council  
124 of the City of Carmel, Indiana, Supporting the Construction and Operation of a Hamilton County Public  
125 Safety Training Facility (\$40,000); Sponsor(s): Councilor(s) Finkam, Carter, Rider, Schleif and Snyder.  
126 Sent to the Finance, Administration and Rules Committee (2/19/15). This item was not discussed.  
127

128 Council President Sharp announced **Resolution CC-02-02-15-05 As Amended**; A Resolution of the  
129 Common Council of the City of Carmel, Indiana, Amending the Contract with the Carmel Firefighters  
130 Association (*Local 4444*); Sponsor(s): Councilor(s) Carter and Finkam. Sent to the Finance,  
131 Administration and Rules Committee (2/19/15). This item was not discussed.  
132

## 133 **PUBLIC HEARINGS**

134  
135 Council President Sharp announced the **First Reading of Ordinance Z-600-15**; An Ordinance of the  
136 Common Council of the City of Carmel, Indiana, Rezoning 0.33 Acres in the Old Town Carmel Arts &  
137 Design District, Consisting of Two Recorded Lots; 321 W. Main Street (Lot 1), and 0 W. Main Street  
138 (Lot 2), from R-2 Residential District Classification in the Old Town Overlay District-Character Subarea  
139 to B-5 Business District Classification. Councilor Snyder made a motion to move this item into  
140 business. Councilor Schleif seconded. Council President Sharp referred to Soori Ardan, petitioner, to  
141 present this item to the Council. There was no Council discussion. Council President Sharp opened the  
142 Public Hearing at 7:34 p.m. Council President Sharp referred to Mike Hollibaugh, Director, Department  
143 of Community Services, to address the Council. Mr. Hollibaugh presented the Council with Resolution  
144 No. EC-15-01 from the Executive Committee of the Carmel Plan Commission regarding the RECALL

145 of the Commission's recommendation regarding the proposed rezone. The Executive Committee was  
146 informed that not all required notices as duly specified under the Rules of Procedures of the Plan  
147 Commission were provided to interested members of the public. There was brief Council discussion.  
148 The following individual addressed the Council opposed to Ordinance Z-600-15:

149  
150 Kelly Basket

151  
152 The following individual addressed the Council in favor of Ordinance Z-600-15:

153  
154 Mike Early

155  
156 Seeing no one else who wished to speak, Council President Sharp closed the Public Hearing at 7:43 p.m.

157  
158 Council President Sharp informed the Council that he was reversing his action of closing the Public  
159 Hearing on this item. The Public Hearing on Ordinance Z-600-15 will remain open.

160 Council President Sharp referred Ordinance Z-600-15 to the Land Use, Annexation and Economic  
161 Development Committee for further review and consideration.

162  
163 Mayor Brainard addressed the Council and referred to Assistant City Attorney, Ashley Ulbricht, to  
164 provide a legal opinion to the Council. There was brief Council discussion.

165  
166 **NEW BUSINESS**

167  
168 Council President Sharp announced the **First Reading of Ordinance D-2203-15**; An Ordinance of the  
169 Common Council of the City of Carmel, Indiana, Ratifying Pledge of County Option Income Taxes and  
170 Authorizing the Issuance of Refunding Bonds by the Hamilton County Redevelopment Commission  
171 Pursuant to IC 36-7-14-3.5 (*Thompson Consumer Electronics TIF Area*). Councilor Snyder made a  
172 motion to move this item into business. Councilor Schleif seconded. Councilor Snyder presented this  
173 item to the Council and referred to Mike Howard, Hamilton County Redevelopment Commission  
174 Attorney, to address the Council. Councilor Rider made a motion to suspend the rules and not send this  
175 item to committee and vote this evening. Councilor Schleif seconded. There was no Council  
176 discussion. Council President Sharp called for the vote. The motion was approved 7-0. Council  
177 President Sharp referred to Loren Matthes, H.J. Umbaugh, to address the Council. Councilor Rider  
178 made a motion to approve Ordinance D-2203-15. Councilor Schleif seconded. There was no Council  
179 discussion. Council President Sharp called for the vote. **Ordinance D-2202-15** was adopted 7-0.

180  
181 Council President Sharp announced the **First Reading of Ordinance D-2204-15**; An Ordinance of the  
182 Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section  
183 2-58 (*Tuition Reimbursement*) of the Carmel City Code. Councilor Finkam made a motion to move this  
184 item into business. Councilor Carter seconded. Councilor Finkam presented this item to the Council.  
185 There was no Council discussion. Council President Sharp referred Ordinance D-2204-15 to the  
186 Finance, Administration and Rules Committee for further review and consideration.

187  
188 Council President Sharp announced the **First Reading of Ordinance D-2205-15**; An Ordinance of the  
189 Common Council of the City of Carmel, Indiana, Amending Ordinance D-2185-14 (*2015 City Employee*  
190 *Salaries*). Councilor Finkam made a motion to move this item into business. Councilor Schleif  
191 seconded. Councilor Snyder presented this item to the Council. There was no Council discussion.  
192 Council President Sharp referred Ordinance D-2205-15 to the Finance, Administration and Rules  
193 Committee for further review and consideration.

194 Council President Sharp announced the **First Reading of Ordinance D-2206-15**; An Ordinance of the  
195 Common Council of the City of Carmel, Indiana, Amending Ordinance D-2175-14 (*Edward Rose*  
196 *Development; Adding the design and construction of a Private Pedestrian Parkway to the list of*  
197 *Projects*). Councilor Rider made a motion to move this item into business. Councilor Snyder seconded.  
198 Councilor Rider presented this item to the Council. There was no Council discussion. Council  
199 President Sharp referred Ordinance D-2206-15 to the Finance, Administration and Rules Committee for  
200 further review and consideration.

201  
202 Council President Sharp announced the **First Reading of Ordinance D-2207-15**; An Ordinance of the  
203 Common Council of the City of Carmel, Indiana, Amending Carmel City Code 8-38 (*Speed Humps*).  
204 Councilor Seidensticker made a motion to move this item into business. Councilor Schleif seconded.  
205 Council President Sharp passed the gavel to Councilor Rider to present this item to the Council and  
206 made a motion to suspend the rules and not send this item to committee and vote this evening.  
207 Councilor Seidensticker seconded. Jeremy Kashman, City Engineer, addressed the Council. There was  
208 brief Council discussion. Councilor Rider called for the vote. The motion was approved 7-0. Councilor  
209 Sharp made a motion to approve Ordinance D-2207-15. Councilor Schleif seconded. There was no  
210 Council discussion. Councilor Rider called for the vote. **Ordinance D-2207-15** was adopted 7-0.

211  
212 Council President Sharp reclaimed the gavel from Councilor Rider.

213  
214 **OTHER BUSINESS**

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216 City Council Appointment:

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218 Carmel Economic Development Commission (Term expires 1/31/15; two year term); One  
219 Appointment. Council President Sharp received correspondence from an individual that  
220 would be interested on serving on this commission. Council President Sharp will forward the  
221 correspondence to the Council for their consideration. This item will be placed on the  
222 Council Agenda on Monday, March 2, 2015.

223  
224 **ANNOUNCEMENTS**

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226 There were none.

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228 **EXECUTION OF DOCUMENT**

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230 **ADJOURNMENT**

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232 Mayor Brainard adjourned the meeting at 8:25 p.m.

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235 Respectfully submitted,

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240 Clerk-Treasurer Diana L. Cordray, IAMC

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Approved,

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James Brainard, Mayor

**ATTEST:**

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Diana L. Cordray, IAMC, Clerk-Treasurer

## CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND	220	BARRETT LAW FUND
	1110 POLICE DEPARTMENT	301	MEDICAL ESCROW FUND
	1115 COMMUNICATIONS CENTER	302	WORKER'S COMP SELF INSURANCE FUND
	1120 FIRE DEPARTMENT	401	2002 COIT BOND & INTEREST
	1125 <b>PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED</b>	403	LEASE/RENTAL FUND
	1150 BOARD OF PUBLIC WORKS	404	2002 COIT CONSTRUCTION
	1160 MAYOR	500	CENTER FOR PERFORMING ARTS FUND
	1180 DEPARTMENT OF LAW	501	DNR/TREE CITY GRANT FUND
	1190 PLANNING COMMISSION	502	CLERK OF COURTS RECORD PREPETUATION FUND
	1192 DEPT OF COMMUNITY SERVICES	503	CITY COURT INTERPRETER FUND
	1195 DEPT OF ADMINISTRATION	504	SUPPORT FOR THE ARTS FUND
	1201 HUMAN RESOURCES	505	CITY COURT PUBLIC DEFENDER SERVICES FUND
	1202 INFORMATION SYSTEMS	506	CITY COURT OPERATIONS FUND
	1203 COMMUNITY RELATIONS	507	CARMEL HISTORIC PRESERVATION FUND
	1205 GENERAL ADMINISTRATION	601	WATER OPERATING FUND
	1207 BROOKSHIRE GOLF COURSE	602	METER DEPOSIT FUND
	1208 PAC OPERATIONS	604	WATER DEPRECIATION FUND
	1301 COURT	605	WATER BOND & INTEREST
	1401 COMMON COUNCIL	606	WATER SINKING FUND
	1701 CLERK-TREASURER	609	WATER CONNECTION FUND
	1801 REDEVELOPMENT DEPARTMENT	610	WATER AVAILABILITY FUND
102	AMBULANCE CAPITAL FUND	612	WATER CONSTRUCTION FUND
103	<b>PARKS CAPITAL FUND-COUNCIL APPROVAL NOT REQUIRED</b>	651	SEWER OPERATING FUND
106	PARK IMPACT FEE FUND	652	SEWER DEPRECIATION FUND
107	HAZ MAT RESPONSE FUND	653	SEWER BOND & INTEREST
108	<b>PARKS PROGRAM FUND-COUNCIL APPROVAL NOT REQUIRED</b>	654	SEWER CONSTRUCTION FUND
	1081 BEFORE & AFTER CARE PROGRAM	659	SEWER CONNECTION FUND
	1082 CAMPS	660	SEWER AVAILABILITY FUND
109	<b>PARKS MONON FUND-COUNCIL APPROVAL NOT REQUIRED</b>	699	SOLID WASTE OPERATING FUND
	1091 MONON CENTER ADMINISTRATION	801	POLICE PENSION FUND
	1092 MONON GUEST SERVICES	802	FIRE PENSION FUND
	1093 MONON FACILITIES MAINTENANCE	851	FIRE GIFT FUND
	1094 MONON AQUATICS	852	POLICE GIFT FUND
	1095 MONON FOOD SERVICES	853	<b>PARKS GIFT FUND-COUNCIL APPROVAL NOT REQUIRED</b>
	1096 MONON RECREATION	854	COMMUNITY RELATIONS GIFT FUND
201	MOTOR VEHICLE HIGHWAY FUND	900	GRANT FUND
	2200 ENGINEER'S FUND	902	<b>REVENUE DEPOSIT FUND-COUNCIL APPROVAL NOT REQUIRED</b>
	2201 STREET DEPARTMENT	903	CARMEL ECONOMIC DEVELOPMENT FUND
202	LOCAL ROAD & STREET FUND	904	CARMEL HOUSING AUTHORITY
203	CUM CAP IMPROVEMENT FUND	911	LAW ENFORCEMENT AID FUND
206	CUM CAP SEWER FUND	912	RAINY DAY FUND
209	DEFERRAL FUND	919	THOROUGHFARE FUND
210	USER FEE FUND	920	KEYSTONE AVENUE NON-REVERTING
211	CUM CAP DEVELOPMENT FUND	999	LEVY EXCESS FUND
212	ILLINOIS ST PROJECT FUND		

SUNGARD PENTAMATION, INC.  
 DATE: 02/24/2015  
 TIME: 14:11:10

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T29 HAMLTN CTY	101-2355	19.90	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*SIN STATE TAX	101-2355	67.67	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T27 GRANT CTY	101-2355	14.49	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T06 BOONE CTY	101-2355	23.68	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T80 TIPTON CTY	101-2355	80.34	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T48 MADISN CTY	101-2355	132.13	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T30 HANCK CTY	101-2355	151.26	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T49 MARION CTY	101-2355	363.63	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T29 HAMLTN CTY	101-2355	1,761.68	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*SIN STATE TAX	101-2355	7,722.77	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*SIN STATE TAX	101-2355	-67.67	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T29 HAMLTN CTY	101-2355	15.00	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*SIN STATE TAX	101-2355	167.00	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T29 HAMLTN CTY	101-2355	.91	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*SIN STATE TAX	101-2355	3.10	
CITY OF CARMEL - PAYROLL	242153	02/12/15	DED:*T29 HAMLTN CTY	101-2355	-19.90	
						10,435.99
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FM MED TAXES	101-2350	3.76	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FI FICA TAXES	101-2350	16.08	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FT FED TAXES	101-2350	25.94	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FT FED TAXES	101-2350	513.50	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FM MED TAXES	101-2350	4,344.20	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FI FICA TAXES	101-2350	18,575.20	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FM MED TAXES	101-2350	-63.52	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FI FICA TAXES	101-2350	-271.58	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FT FED TAXES	101-2350	-200.00	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FM MED TAXES	101-2350	63.52	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FI FICA TAXES	101-2350	16,497.64	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FT FED TAXES	101-2350	25,584.28	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FT FED TAXES	101-2350	-119.78	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FI FICA TAXES	101-2350	-16.08	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FM MED TAXES	101-2350	-3.76	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FM MED TAXES	101-2350	40.60	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FI FICA TAXES	101-2350	173.60	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FM MED TAXES	101-2350	6,159.76	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FT FED TAXES	101-2350	200.00	
CITY OF CARMEL-PAYROLL AC	242154	02/12/15	DED:*FI FICA TAXES	101-2350	271.58	
						71,794.94
A T & T	242155	02/17/15	31757141302606	1091-4344000	244.98	
						244.98
BRIGHT HOUSE NETWORK	242156	02/17/15	0050009040-01	651-5023990	64.95	
BRIGHT HOUSE NETWORK	242156	02/17/15	0050011260-01	1120-4344000	1,000.00	
BRIGHT HOUSE NETWORK	242156	02/17/15	0050011260-01	1202-4353099	400.00	
						1,464.95
CARMEL CLAY SCHOOLS	242157	02/17/15	OTHER CONT SERVICES	1120-4350900	103.97	
						103.97
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-FIRE	1120-4231400	949.87	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-FIRE	1120-4231400	361.08	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	DIESEL FUEL-FIRE	1120-4231300	1,932.39	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	DIESEL FUEL-FIRE	1120-4231300	1,008.14	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	CARDS-FIRE	1120-4239099	5.00	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	FUEL-UTILITIES	651-5023990	1,517.04	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	FUEL-UTILITIES	601-5023990	4,745.65	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-ENGINEERING	2200-4231400	252.87	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-COMM CENTER	1115-4231400	109.67	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-POLICE	1110-4231400	11,606.66	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-ADMIN	1205-4231400	90.94	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-STREET	2201-4231400	3,525.78	

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CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	DIESEL FUEL-STREET	2201-4231300	9,394.07	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-PARKS	1125-4231400	658.65	
CARMEL CLAY SCHOOLS-FUEL	242158	02/17/15	GASOLINE-COMM SERVICE	1192-4231400	258.90	
						36,416.71
CARMEL UTILITIES	242159	02/17/15	0440549400	1120-4348500	97.39	
CARMEL UTILITIES	242159	02/17/15	0562107100	1120-4348500	133.93	
CARMEL UTILITIES	242159	02/17/15	0681411400	1120-4348500	531.75	
CARMEL UTILITIES	242159	02/17/15	0681498800	1205-4348500	854.30	
CARMEL UTILITIES	242159	02/17/15	0631240100	2201-4348500	343.73	
CARMEL UTILITIES	242159	02/17/15	1612501701	2201-4348500	61.02	
CARMEL UTILITIES	242159	02/17/15	1772409700	2201-4348500	40.68	
CARMEL UTILITIES	242159	02/17/15	6002411500	2201-4348500	101.70	
CARMEL UTILITIES	242159	02/17/15	0572324000	2201-4348500	61.02	
CARMEL UTILITIES	242159	02/17/15	0522323700	2201-4348500	40.68	
CARMEL UTILITIES	242159	02/17/15	3501234002	2201-4348500	16.56	
CARMEL UTILITIES	242159	02/17/15	0512156500	1125-4348500	161.06	
CARMEL UTILITIES	242159	02/17/15	0692331800	1125-4348500	150.23	
CARMEL UTILITIES	242159	02/17/15	0691302002	1091-4348500	2,566.13	
						5,160.18
CONSTELLATION NEWENERGY G	242160	02/17/15	RG-159445	1208-4349000	12,453.28	
						12,453.28
DIRECT TV	242161	02/17/15	038575356	1091-4349500	101.98	
						101.98
DUKE ENERGY	242164	02/17/15	83003299018	1205-4348000	22.86	
DUKE ENERGY	242164	02/17/15	89003050018	1205-4348000	3,711.63	
DUKE ENERGY	242164	02/17/15	68203659028	1205-4348000	9.40	
DUKE ENERGY	242164	02/17/15	57103301019	1125-4348000	35.68	
DUKE ENERGY	242164	02/17/15	04303300010	1120-4348000	429.45	
DUKE ENERGY	242164	02/17/15	39003050010	1120-4348000	2,371.06	
DUKE ENERGY	242164	02/17/15	19003694030	1208-4348000	12,684.60	
DUKE ENERGY	242164	02/17/15	63003299017	1110-4348000	3,776.41	
DUKE ENERGY	242164	02/17/15	80903727020	2201-4348000	4,003.24	
DUKE ENERGY	242164	02/17/15	37003750010	2201-4348000	100.41	
DUKE ENERGY	242164	02/17/15	58003685010	2201-4348000	37.38	
DUKE ENERGY	242164	02/17/15	70903701011	2201-4348000	21.12	
DUKE ENERGY	242164	02/17/15	71803733010	2201-4348000	517.39	
DUKE ENERGY	242164	02/17/15	53403669012	2201-4348000	7.65	
DUKE ENERGY	242164	02/17/15	53403658010	2201-4348000	30.62	
DUKE ENERGY	242164	02/17/15	96103702019	2201-4348000	42.52	
DUKE ENERGY	242164	02/17/15	85103650017	2201-4348000	80.62	
DUKE ENERGY	242164	02/17/15	67403639025	2201-4348000	106.14	
DUKE ENERGY	242164	02/17/15	78103704013	2201-4348000	52.09	
DUKE ENERGY	242164	02/17/15	78203692012	2201-4348000	57.09	
DUKE ENERGY	242164	02/17/15	91303727014	2201-4348000	60.68	
DUKE ENERGY	242164	02/17/15	98203692013	2201-4348000	38.89	
DUKE ENERGY	242164	02/17/15	16403752014	2201-4348000	16.56	
DUKE ENERGY	242164	02/17/15	52903721014	2201-4348000	65.24	
DUKE ENERGY	242164	02/17/15	76903672036	601-5023990	14.47	
DUKE ENERGY	242164	02/17/15	76903672036	651-5023990	14.47	
DUKE ENERGY	242164	02/17/15	80303658037	601-5023990	114.83	
DUKE ENERGY	242164	02/17/15	80303685037	651-5023990	114.84	
DUKE ENERGY	242164	02/17/15	96903672029	601-5023990	203.82	
DUKE ENERGY	242164	02/17/15	96903672029	651-5023990	203.82	
DUKE ENERGY	242164	02/17/15	86903672023	601-5023990	193.00	
DUKE ENERGY	242164	02/17/15	86903672023	651-5023990	193.01	
DUKE ENERGY	242164	02/17/15	85903300014	651-5023990	209.98	
DUKE ENERGY	242164	02/17/15	42303301016	651-5023990	204.66	
DUKE ENERGY	242164	02/17/15	04403685025	651-5023990	109.22	

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DUKE ENERGY	242164	02/17/15	14203299010	651-5023990	47.30	
DUKE ENERGY	242164	02/17/15	02103050033	651-5023990	36.66	
DUKE ENERGY	242164	02/17/15	08103292019	651-5023990	27.22	
DUKE ENERGY	242164	02/17/15	28303303016	651-5023990	25.64	
DUKE ENERGY	242164	02/17/15	42103050027	651-5023990	23.09	
DUKE ENERGY	242164	02/17/15	15303709018	1801-4348000	13.03	
DUKE ENERGY	242164	02/17/15	27403639031	1801-4348000	237.85	
DUKE ENERGY	242164	02/17/15	70103295058	1801-4348000	252.55	
DUKE ENERGY	242164	02/17/15	05303709012	1205-4348000	9.40	
DUKE ENERGY	242164	02/17/15	29803294028	1205-4348000	156.24	
DUKE ENERGY	242164	02/17/15	54903294020	1205-4348000	186.17	
DUKE ENERGY	242164	02/17/15	58803790017	1205-4348000	17.19	
DUKE ENERGY	242164	02/17/15	64903294025	1205-4348000	31.01	
DUKE ENERGY	242164	02/17/15	74303709014	1205-4348000	164.08	
DUKE ENERGY	242164	02/17/15	07003295030	1205-4348000	43.67	
DUKE ENERGY	242164	02/17/15	64303709019	1205-4348000	15.00	
DUKE ENERGY	242164	02/17/15	66703699015	1205-4348000	167.77	
DUKE ENERGY	242164	02/17/15	84303572014	1205-4348000	201.19	
DUKE ENERGY	242164	02/17/15	68803600019	1205-4348000	9.40	
DUKE ENERGY	242164	02/17/15	04003299010	1205-4348000	706.75	
DUKE ENERGY	242164	02/17/15	03303568017	1205-4348000	27.88	
DUKE ENERGY	242164	02/17/15	92903642019	1205-4348000	9.40	
DUKE ENERGY	242164	02/17/15	38703673020	1205-4348000	9.40	
DUKE ENERGY	242165	02/17/15	92203673010	2201-4348000	17,574.71	32,272.74
IPL	242166	02/17/15	1397294	651-5023990	22,286.20	
IPL	242166	02/17/15	116806	601-5023990	23,513.65	
IPL	242166	02/17/15	751382	2201-4348000	1,713.44	
IPL	242166	02/17/15	124282	2201-4348000	160.71	
IPL	242166	02/17/15	116815	2201-4348000	42.27	
IPL	242166	02/17/15	1230619	2201-4348000	81.49	
IPL	242166	02/17/15	1230630	2201-4348000	106.54	
IPL	242166	02/17/15	1257158	2201-4348000	14.13	
IPL	242166	02/17/15	1263280	2201-4348000	66.30	
IPL	242166	02/17/15	1302810	2201-4348000	53.13	
IPL	242166	02/17/15	1409082	2201-4348000	75.01	
IPL	242166	02/17/15	1441913	2201-4348000	53.25	
IPL	242166	02/17/15	1490929	2201-4348000	67.65	
IPL	242166	02/17/15	1516938	2201-4348000	28.74	
IPL	242166	02/17/15	1697385	2201-4348000	58.53	
PAETEC	242167	02/17/15	5264564	1115-4344000	2,275.56	48,321.04
SHELL CREDIT CARD CENTER	242168	02/17/15	065127193	1110-4231400	579.96	2,275.56
SHELL CREDIT CARD CENTER	242169	02/17/15	065129116	1110-4231400	293.26	579.96
VECTREN ENERGY	242170	02/17/15	026003856835731757	651-5023990	328.77	
VECTREN ENERGY	242170	02/17/15	026003856835121005	651-5023990	461.89	
VECTREN ENERGY	242170	02/17/15	026003856835802919	601-5023990	496.16	
VECTREN ENERGY	242170	02/17/15	026003856835697440	601-5023990	888.30	
VECTREN ENERGY	242170	02/17/15	026004319585112532	1120-4349000	402.80	
VECTREN ENERGY	242170	02/17/15	026004319585232992	1120-4349000	343.07	
VECTREN ENERGY	242170	02/17/15	026004319585454541	1120-4349000	470.23	
VECTREN ENERGY	242170	02/17/15	026213689805784459	1091-4349000	19,744.66	
VERIZON WIRELESS	242171	02/17/15	980895210-00001	1125-4344100	349.65	23,135.88

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VERIZON WIRELESS	242171	02/17/15	885620064-00001	1081-4344100	679.65	
VERIZON WIRELESS	242171	02/17/15	380784826-00001	1180-4344100	238.57	
VERIZON WIRELESS	242171	02/17/15	480888597-00001	1401-4344100	434.50	
VERIZON WIRELESS	242171	02/17/15	580874429-00001	1203-4344100	379.22	
VERIZON WIRELESS	242171	02/17/15	242039271-00001	651-5023990	217.04	
VERIZON WIRELESS	242171	02/17/15	242039271-00001	601-5023990	200.54	
VERIZON WIRELESS	242171	02/17/15	342039197-00001	651-5023990	1,173.02	
VERIZON WIRELESS	242171	02/17/15	280888621-00001	1205-4344100	529.86	
VERIZON WIRELESS	242171	02/17/15	280888621-00001	1201-4344100	80.79	
VERIZON WIRELESS	242171	02/17/15	780779357-00001	1192-4344100	1,457.83	
						5,740.67
CARMEL CLAY FOOD & NUTRIT	242172	02/17/15	FOOD & BEVERAGES	1081-4239040	14,117.47	
						14,117.47
CARMEL UTILITIES	242173	02/17/15	RENT PAYMENTS	1801-4352500	7,328.37	
						7,328.37
CITY OF CARMEL - PAYROLL	242174	02/17/15	DED:*T29 HAMLTN CTY	101-2355	4.79	
CITY OF CARMEL - PAYROLL	242174	02/17/15	DED:*T29 HAMLTN CTY	101-2355	13.94	
CITY OF CARMEL - PAYROLL	242174	02/17/15	DED:*SIN STATE TAX	101-2355	16.29	
CITY OF CARMEL - PAYROLL	242174	02/17/15	DED:*SIN STATE TAX	101-2355	47.38	
						82.40
CITY OF CARMEL-PAYROLL AC	242175	02/17/15	DED:*FI FICA TAXES	101-2350	59.42	
CITY OF CARMEL-PAYROLL AC	242175	02/17/15	DED:*FT FED TAXES	101-2350	147.01	
CITY OF CARMEL-PAYROLL AC	242175	02/17/15	DED:*FI FICA TAXES	101-2350	191.88	
CITY OF CARMEL-PAYROLL AC	242175	02/17/15	DED:*FT FED TAXES	101-2350	40.92	
CITY OF CARMEL-PAYROLL AC	242175	02/17/15	DED:*FM MED TAXES	101-2350	44.88	
CITY OF CARMEL-PAYROLL AC	242175	02/17/15	DED:*FM MED TAXES	101-2350	13.90	
						498.01
CLAY TOWNSHIP	242176	02/17/15	TRASH COLLECTION	1120-4350101	105.18	
CLAY TOWNSHIP	242176	02/17/15	GAS	1120-4349000	658.06	
CLAY TOWNSHIP	242176	02/17/15	WATER & SEWER	1120-4348500	178.11	
CLAY TOWNSHIP	242176	02/17/15	ELECTRICITY	1120-4348000	846.91	
CLAY TOWNSHIP	242176	02/17/15	GENERAL INSURANCE	1120-4347500	8,842.00	
						10,630.26
REPUBLIC WASTE SERVICES O	242177	02/17/15	OTHER EXPENSES	651-5023990	1,893.00	
REPUBLIC WASTE SERVICES O	242177	02/17/15	OTHER EXPENSES	651-5023990	272.73	
REPUBLIC WASTE SERVICES O	242177	02/17/15	TRASH COLLECTION	1207-4350101	105.65	
				32102		2,271.38
INDIANA BUREAU OF MOTOR V	242178	02/17/15	DUP TITLES	1701-4341999	627.00	
						627.00
982-PRAXAIR DISTRIBUTION	242179	02/17/15	BOTTLED GAS	1120-4231100	279.29	
						279.29
A & F ENGINEER CO., INC	242180	02/17/15	RANGELINE STUDY	1192-R4340400	25289	7,290.00
						7,290.00
ABRA AUTO BODY & GLASS	242181	02/17/15	VEHICLE REPAIR	1110-4351000	32758	225.43
						225.43
ACE PARTY RENTAL	242182	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039		172.50
						172.50
ACE-PAK PRODUCTS INC	242183	02/17/15	SAFETY ACCESSORIES	2201-4356003		242.90
ACE-PAK PRODUCTS INC	242183	02/17/15	OTHER MAINT SUPPLIES	1125-4238900		119.97
						362.87
ADAM TRENT	242184	02/17/15	REFUNDS AWARDS & INDEMITY	1081-4358400		70.00
						70.00
JUSTINA ADAMS	242185	02/17/15	REFUNDS AWARDS & INDEMITY	1082-4358400		352.00
						352.00
PAVAN ADDEPALLE	242186	02/17/15	REFUNDS AWARDS & INDEMITY	1081-4358400		45.00
						45.00
ADORAMA	242187	02/17/15	BLACKHAWK DYNAMIC	1110-R4467099	32268	196.80
						196.80

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ALLIED CLEANING SOLUTIONS	242188	02/17/15	OTHER MAINT SUPPLIES	1096-4238900	5,340.80	
AMERICAN HOTEL REGISTER C	242189	02/17/15	BUILDING MATERIAL	1093-4235000	468.36	5,340.80
AMERICAN RED CROSS-HLTH &	242190	02/17/15	SAFETY SUPPLIES	1081-4239012	181.00	
AMERICAN RED CROSS-HLTH &	242190	02/17/15	OTHER FEES & LICENSES	1096-4358300	243.00	
ANDERSON & BECK INC	242191	02/17/15	ADULT CONTRACTORS	1096-4340800	375.00	424.00
KURT ANDERSON	242192	02/17/15	CELLULAR PHONE FEES	2200-4344100	63.71	375.00
ARAB TERMITE & PEST CONTR	242193	02/17/15	OTHER CONT SERVICES	1120-4350900	30.00	63.71
ARAB TERMITE & PEST CONTR	242193	02/17/15	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	242193	02/17/15	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
ARAMARK	242194	02/17/15	PROMOTIONAL FUNDS	1110-4355100	163.95	151.00
AUTOMATIC IRRIGATION SUPP	242195	02/17/15	OTHER EXPENSES	601-5023990	20.06	163.95
AUTOZONE INC	242196	02/17/15	OIL	1120-4231500	133.84	20.06
BARNES & NOBLE	242197	02/17/15	REFERENCE MANUALS	1192-4239002	148.00	133.84
BEAVER RESEARCH COMPANY	242198	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	130.74	148.00
BLUE LINE SECURITY SYSTEM	242199	02/17/15	SECURITY SERVICES	1091-4341992	336.00	130.74
BLUETARP FINANCIAL	242200	02/17/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	36.52	336.00
BOBCAT OF INDY	242201	02/17/15	OTHER EXPENSES	652-5023990	21,000.00	36.52
BOBCAT OF INDY	242201	02/17/15	OTHER EXPENSES	651-5023990	3,370.94	
BOBCAT OF INDY	242201	02/17/15	OTHER EXPENSES	601-5023990	401.68	
BOSE, MCKINNEY & EVANS	242202	02/17/15	INFO SYS MAINT/CONTRACTS	1202-4341955	674.50	24,772.62
BRADEN BUSINESS SYS,INC	242203	02/17/15	COPIER	1110-4353004	865.38	674.50
BRADEN BUSINESS SYS,INC	242203	02/17/15	COPIER	911-4353004	250.00	
BRADEN BUSINESS SYS,INC	242203	02/17/15	COPIER MAINT	1203-R4353004	89.73	
BRAZILL HESTER PC	242204	02/17/15	OTHER CONT SERVICES	202-4350900	717.50	1,205.11
BRAZILL HESTER PC	242204	02/17/15	LEGAL FEES	1180-R4340000	157.50	
BREEZY LANE CARRIAGE COMP	242205	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039	350.00	875.00
BRENNTAG MID SOUTH INC	242206	02/17/15	OTHER EXPENSES	601-5023990	12,291.20	350.00
BRENNTAG MID SOUTH INC	242206	02/17/15	OTHER EXPENSES	601-5023990	-57.90	
HEATHER BROCK	242207	02/17/15	REFUND	101-5023990	100.00	12,233.30
BROWNELLS INC	242208	02/17/15	SUPPLIES	1110-4239010	339.87	100.00
BULLEX	242209	02/17/15	COMM-TRAINING SYSTEM	102-R4463100	49,925.00	339.87
BURGESS MECHANICAL	242210	02/17/15	OTHER EXPENSES	651-5023990	1,515.48	49,925.00
C T W ELECTRICAL CO, INC	242211	02/17/15	REPAIR PARTS	2201-4237000	408.10	1,515.48
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	3,315.82	408.10

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CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	19,731.17	
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	7,274.66	
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	18,790.18	
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	10,203.87	
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	29,603.52	
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	4,554.76	
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	3,113.72	
CARGILL INC SALT DIVISION	242212	02/17/15	SALT & CALCIUM	2201-4236500	25,879.52	
						122,467.22
CARMEL CHAMBER OF COMMERC	242213	02/17/15	TRAVEL & LODGING	1110-4343003	20.00	
CARMEL CHAMBER OF COMMERC	242213	02/17/15	PROMOTIONAL FUNDS	1160-4355100	20.00	
CARMEL CHAMBER OF COMMERC	242213	02/17/15	ORGANIZATION & MEMBER DUE	1091-4355300	40.00	
						80.00
CARMEL CLAY PARKS-MONON C	242214	02/17/15	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	242214	02/17/15	DED:367 MCC COMBO	101-2367	68.51	
CARMEL CLAY PARKS-MONON C	242214	02/17/15	DED:364 MCC ADULTS	101-2367	230.56	
CARMEL CLAY PARKS-MONON C	242214	02/17/15	DED:361 MCC ADULT	101-2367	343.44	
CARMEL CLAY PARKS-MONON C	242214	02/17/15	DED:366 MCC HHLD	101-2367	1,239.64	
						1,891.38
CARMEL GLASS & MIRROR, IN	242215	02/17/15	BUILDING REPAIRS & MAINT	1093-4350100	1,422.21	
						1,422.21
CARMEL TROPHIES PLUS LLC	242216	02/17/15	STATIONARY & PRNTD MATERL	1192-4230100	9.50	
						9.50
CENTER FOR THE PERFORMING	242217	02/17/15	BUILDING REPAIRS & MAINT	1208-4350100	4,182.32	
CENTER FOR THE PERFORMING	242217	02/17/15	GENERAL INSURANCE	1208-4347500	1,052.00	
CENTER FOR THE PERFORMING	242217	02/17/15	BUILDING MATERIAL	1208-4235000	992.19	
CENTER FOR THE PERFORMING	242217	02/17/15	WATER & SEWER	1208-4348500	1,316.98	
CENTER FOR THE PERFORMING	242217	02/17/15	TELEPHONE LINE CHARGES	1208-4344000	736.67	
CENTER FOR THE PERFORMING	242217	02/17/15	ELECTRICITY	1208-4348000	15,347.87	
CENTER FOR THE PERFORMING	242217	02/17/15	OTHER CONT SERVICES	1208-4350900	36,066.19	
						59,694.22
CENTRAL RESTAURANT PRODUC	242218	02/17/15	ICE MACHINE PREP TABLE	1207-4463000	32109	999.00
						999.00
CHAPMAN ELEC SUPPLY INC	242219	02/17/15	REPAIR PARTS	1120-4237000	81.25	
CHAPMAN ELEC SUPPLY INC	242219	02/17/15	OTHER EXPENSES	601-5023990	92.21	
CHAPMAN ELEC SUPPLY INC	242219	02/17/15	OTHER EXPENSES	652-5023990	57.71	
						231.17
CHAPTER 13 TRUSTEE	242220	02/17/15	DED:162 CPTR 13 GA	101-2377	319.39	
						319.39
CHARDON LABORATORIES INC	242221	02/17/15	OTHER EXPENSES	651-5023990	250.00	
						250.00
CHIEF SWAILS EDUCATION FU	242222	02/17/15	DED:363 SWAILS EDU	101-2375	237.00	
						237.00
CHILD SOURCE	242223	02/17/15	CAR SEATS BOOSTER	900-4359005	32753	379.55
						379.55
CINTAS CORPORATION #018	242224	02/17/15	LAUNDRY SERVICE	2201-4356501	492.20	
CINTAS CORPORATION #018	242224	02/17/15	LAUNDRY SERVICE	1110-4356501	93.88	
CINTAS CORPORATION #018	242224	02/17/15	LAUNDRY SERVICE	1110-4356501	93.88	
CINTAS CORPORATION #018	242224	02/17/15	UNIFORMS	1207-4356001	17.91	
CINTAS CORPORATION #018	242224	02/17/15	OTHER MAINT SUPPLIES	1093-4238900	357.60	
						1,055.47
CITY OF CARMEL	242225	02/17/15	DED:358 UNION DUES	101-2342	4,396.72	
						4,396.72
CITY OF CARMEL	242226	02/17/15	DED:357 FOP DUES	101-2343	1,036.00	
						1,036.00
CITY OF CARMEL	242227	02/17/15	DED:356 FOP PAC	101-2346	156.00	
						156.00
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T32 HENDRCK CY	101-2355	112.86	

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CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T34 HOWARD CTY	101-2355	120.26	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T12 CLINTON CY	101-2355	132.36	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T06 BOONE CTY	101-2355	265.06	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T30 HANCK CTY	101-2355	463.19	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T80 TIPTON CTY	101-2355	502.95	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T48 MADISN CTY	101-2355	785.36	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T02 ALLEN CTY	101-2355	17.59	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T41 JOHNSN CTY	101-2355	17.98	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T33 HENRY CTY	101-2355	26.78	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T18 DELWRE CTY	101-2355	44.90	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T52 MIAMI CTY	101-2355	50.40	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T68 RANDLPH CY	101-2355	52.91	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T49 MARION CTY	101-2355	2,034.76	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*T29 HAMLTN CTY	101-2355	9,665.16	
CITY OF CARMEL - PAYROLL	242228	02/17/15	DED:*SIN STATE TAX	101-2355	43,104.27	
						57,396.79
CITY OF CARMEL-CHILD SUPP	242229	02/17/15	DED:101 SUPPORT	101-2303	4,292.26	
CITY OF CARMEL-CHILD SUPP	242229	02/17/15	DED:102 SUPPORT	101-2303	964.08	
CITY OF CARMEL-CHILD SUPP	242229	02/17/15	DED:107 SUPPORT	101-2303	172.22	
						5,428.56
CITY OF CARMEL-ONE AMERIC	242230	02/17/15	DED:315 AUL 1408	101-2387	1,364.71	
CITY OF CARMEL-ONE AMERIC	242230	02/17/15	DED:316 ROTH AUL	101-2387	9,403.14	
CITY OF CARMEL-ONE AMERIC	242230	02/17/15	DED:314 AUL-1408	101-2387	19,794.99	
CITY OF CARMEL-ONE AMERIC	242230	02/17/15	DED:313 ONEAMERICA	101-2387	152,457.47	
CITY OF CARMEL-ONE AMERIC	242230	02/17/15	DED:313 ONEAMERICA	101-2387	300.00	
CITY OF CARMEL-ONE AMERIC	242230	02/17/15	DED:313 ONEAMERICA	101-2387	-300.00	
						183,020.31
CITY OF CARMEL-PAYROLL AC	242231	02/17/15	DED:*FT FED TAXES	101-2350	168,442.05	
CITY OF CARMEL-PAYROLL AC	242231	02/17/15	DED:*FI FICA TAXES	101-2350	131,232.58	
CITY OF CARMEL-PAYROLL AC	242231	02/17/15	DED:*FM MED TAXES	101-2350	40,530.24	
						340,204.87
CITY OF CARMEL-SUPPORTING	242232	02/17/15	DED:362 SPTNG HERO	101-2369	385.10	
						385.10
CITY OF CARMEL-UNIFORM FI	242233	02/17/15	DED:219 PEN OVR 32	101-2317	3,129.84	
CITY OF CARMEL-UNIFORM FI	242233	02/17/15	DED:217 PENSION	101-2317	97,312.93	
						100,442.77
CITY OF CARMEL-UNIFORM PO	242234	02/17/15	DED:215 PENSION	101-2388	72,717.85	
CITY OF CARMEL-UNIFORM PO	242234	02/17/15	DED:213 OVR 32	101-2388	1,043.28	
						73,761.13
CITY OF LEWISVILLE	242235	02/17/15	EXTERNAL INSTRUCT FEES	1120-4357004	280.00	
						280.00
CLARK TIRE INC	242236	02/17/15	AUTO REPAIR & MAINTENANCE	2200-4351000	35.00	
CLARK TIRE INC	242236	02/17/15	AUTO REPAIR & MAINTENANCE	1120-4351000	27.50	
						62.50
CLERK OF HAMILTON COUNTY	242237	02/17/15	DED:151 HAM CTY CL	101-2311	239.37	
						239.37
COMCAST SPOTLIGHT	242238	02/17/15	MARKETING & PROMOTIONS	1091-4341991	2,864.00	
						2,864.00
COMMUNITY OCCUPATIONAL HE	242239	02/17/15	MEDICAL FEES	1081-4340700	141.00	
						141.00
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,414.40	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,422.08	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,465.28	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,381.76	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,369.28	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,356.80	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,417.28	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,468.16	

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COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,368.32	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,403.84	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,429.76	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,424.96	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,482.56	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,414.40	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,384.64	
COMPASS MINERALS AMERICA	242240	02/17/15	OTHER EXPENSES	601-5023990	2,383.68	
						38,587.20
MARK CONNORS	242241	02/17/15	TRAVEL FEES & EXPENSES	1081-4343000	7.56	
						7.56
CREW CAR WASH	242242	02/17/15	CAR CLEANING	1205-4351100	562.50	
						562.50
MARK CROMLICH	242243	02/17/15	EXTERNAL TRAINING TRAVEL	1120-4343002	945.83	
MARK CROMLICH	242243	02/17/15	GASOLINE	1120-4231400	5.74	
MARK CROMLICH	242243	02/17/15	PROMOTIONAL FUNDS	1120-4355100	16.35	
MARK CROMLICH	242243	02/17/15	PROMOTIONAL FUNDS	1120-4355100	18.14	
MARK CROMLICH	242243	02/17/15	PROMOTIONAL FUNDS	1120-4355100	150.77	
MARK CROMLICH	242243	02/17/15	PROMOTIONAL FUNDS	1120-4355100	7.98	
						1,144.81
CROSSROAD ENGINEERS, PC	242244	02/17/15	ON CALL ENGINEER	2200-R4340100 31850	187.50	
CROSSROAD ENGINEERS, PC	242244	02/17/15	2014 DRAINAGE PLAN	2200-R4462000 31845	5,195.00	
CROSSROAD ENGINEERS, PC	242244	02/17/15	ILL ST EXT PHASE 2	212-R4462865 25294	14,260.50	
CROSSROAD ENGINEERS, PC	242244	02/17/15	EMERSON DR STORM SEWER	912-4462300 32648	17,834.50	
						37,477.50
CULY CONTRACTING, INC	242245	02/17/15	OTHER EXPENSES	610-5023990	38,860.00	
						38,860.00
CUSTOM TRUCK & AUTO INC	242246	02/17/15	AUTO REPAIR & MAINTENANCE	1120-4351000	156.50	
						156.50
DIRTWORKS LLC	242247	02/17/15	OTHER EXPENSES	601-5023990	1,050.00	
						1,050.00
DON HINDS FORD	242248	02/17/15	REPAIR PARTS	1110-4237000 32763	372.60	
DON HINDS FORD	242248	02/17/15	REPAIR PARTS	1110-4237000	109.54	
DON HINDS FORD	242248	02/17/15	REPAIR PARTS	1110-4237000	93.66	
						575.80
TORRE DURRETT	242249	02/17/15	TRAVEL FEES & EXPENSES	1081-4343000	116.48	
						116.48
DAWN DYER	242250	02/17/15	REFUNDS AWARDS & INDEMITY	1081-4358400	89.00	
						89.00
E A OUTDOOR SERVICES, LLC	242251	02/17/15	LANDSCAPING	2201-R4350400 31857	9,300.00	
						9,300.00
ELECTRONIC STRATEGIES INC	242252	02/17/15	CONT SERVICES OTHER	601-5023990	50.00	
ELECTRONIC STRATEGIES INC	242252	02/17/15	CONT SVS-OTHER	651-5023990	50.00	
						100.00
ENVIRONMENTAL LABORATORIE	242253	02/17/15	OTHER CONT SERVICES	1125-4350900	11.20	
ENVIRONMENTAL LABORATORIE	242253	02/17/15	OTHER CONT SERVICES	1094-4350900	36.00	
						47.20
EVERETT J PRESCOTT INC	242254	02/17/15	OTHER EXPENSES	604-5023990	7,169.04	
EVERETT J PRESCOTT INC	242254	02/17/15	OTHER EXPENSES	604-5023990	330.00	
EVERETT J PRESCOTT INC	242254	02/17/15	OTHER EXPENSES	601-5023990	98.71	
EVERETT J PRESCOTT INC	242254	02/17/15	OTHER EXPENSES	601-5023990	47.26	
						7,645.01
FACO LLC	242255	02/17/15	OTHER EXPENSES	601-5023990	480.00	
						480.00
FAIRFIELD SERVICE COMPANY	242256	02/17/15	OTHER EXPENSES	651-5023990	2,493.00	
						2,493.00
FAST SIGNS	242257	02/17/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	192.00	
						192.00

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FASTENAL COMPANY	242258	02/17/15	OTHER EXPENSES	651-5023990	136.06	
FASTENAL COMPANY	242258	02/17/15	OTHER EXPENSES	651-5023990	94.36	
						230.42
FEDERAL SIGNAL CORP	242259	02/17/15	REPAIR PARTS	1120-4237000	369.00	
						369.00
FEDEX-SHIPPING CHARGES	242260	02/17/15	POSTAGE	1160-4342100	75.19	
						75.19
FIRE DEPARTMENT TRAINING	242261	02/17/15	EXTERNAL INSTRUCT FEES	1120-4357004	6,425.00	
FIRE DEPARTMENT TRAINING	242261	02/17/15	ORGANIZATION & MEMBER DUE	1120-4355300	240.00	
						6,665.00
FIRE SAFETY EDUCATION	242262	02/17/15	FIRE HATS	1120-4239020 24686	2,484.00	
						2,484.00
FISHER SCIENTIFIC	242263	02/17/15	OTHER EXPENSES	651-5023990	223.22	
FISHER SCIENTIFIC	242263	02/17/15	OTHER EXPENSES	651-5023990	223.34	
						446.56
FRY'S ELECTRONICS	242264	02/17/15	OTHER EXPENSES	601-5023990	26.96	
						26.96
GRM MGMT SERVICES OF IN	242265	02/17/15	OTHER PROFESSIONAL FEES	502-4341999	218.28	
						218.28
G.W. BERKHEIMER CO, INC	242266	02/17/15	OTHER EXPENSES	651-5023990	60.20	
						60.20
ANN GALLAGHER	242267	02/17/15	OTHER EXPENSES	101-5023990	100.00	
						100.00
JAMES D GARRETSON	242268	02/17/15	TRAVEL PER DIEMS	1203-4343004	75.00	
JAMES D GARRETSON	242268	02/17/15	TRAVEL PER DIEMS	1203-4343004	450.00	
						525.00
GENUINE PARTS COMPANY-IND	242269	02/17/15	REPAIR PARTS	1110-4237000	765.26	
						765.26
GENUINE PARTS COMPANY-IND	242270	02/17/15	EQUIPMENT REPAIRS & MAINT	1125-4350000	33.90	
						33.90
GENUINE PARTS COMPANY-IND	242271	02/17/15	967395	651-5023990	62.18	
GENUINE PARTS COMPANY-IND	242271	02/17/15	531612	651-5023990	8.76	
GENUINE PARTS COMPANY-IND	242271	02/17/15	967406	651-5023990	6.50	
						77.44
GEORGE E BOOTH CO INC	242272	02/17/15	OTHER EXPENSES	651-5023990	399.80	
GEORGE E BOOTH CO INC	242272	02/17/15	OTHER EXPENSES	651-5023990	54.73	
						454.53
AMANDA GILLIM	242273	02/17/15	TRAVEL FEES & EXPENSES	1081-4343000	118.48	
						118.48
LISA GONG	242274	02/17/15	REFUNDS AWARDS & INDEMNITY	1081-4358400	45.00	
						45.00
GORDON PROPERTY SERVICES	242275	02/17/15	OTHER CONT SERVICES	1192-4350900	750.00	
						750.00
GRACE REFRIGERATION	242276	02/17/15	BUILDING REPAIRS & MAINT	1120-4350100	391.31	
						391.31
KIM GRAHAM	242277	02/17/15	OTHER EXPENSES	854-5023990	135.00	
KIM GRAHAM	242277	02/17/15	OTHER EXPENSES	854-5023990	70.00	
						205.00
GRAINGER INC	242278	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	39.40	
GRAINGER INC	242278	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	71.88	
GRAINGER INC	242278	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	38.40	
GRAINGER INC	242278	02/17/15	OTHER MISCELLANOUS	1110-4239099	18.08	
GRAINGER INC	242278	02/17/15	OTHER MAINT SUPPLIES	1110-4238900	94.90	
GRAINGER INC	242278	02/17/15	OTHER MAINT SUPPLIES	1205-4238900	425.27	
GRAINGER INC	242278	02/17/15	SMALL TOOLS & MINOR EQUIP	1205-4238000	505.76	
GRAINGER INC	242278	02/17/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	44.05	
GRAINGER INC	242278	02/17/15	BUILDING REPAIRS & MAINT	1093-4350100	83.60	
GRAINGER INC	242278	02/17/15	BUILDING MATERIAL	1093-4235000	129.34	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GRAINGER INC	242278	02/17/15	MATERIALS & SUPPLIES	651-5023990	133.17	
GRAINGER INC	242278	02/17/15	OTHER EXPENSES	651-5023990	120.59	
GRAINGER INC	242278	02/17/15	MATERIALS & SUPPLIES	651-5023990	81.72	
GRAINGER INC	242278	02/17/15	MATERIALS & SUPPLIES	651-5023990	53.42	
GRAINGER INC	242278	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	115.54	
GRAINGER INC	242278	02/17/15	MAT & SUPP-HAZ MATERIALS	651-5023990	415.86	
GRAINGER INC	242278	02/17/15	9655717784	652-5023990	417.35	
						2,788.33
GRAYBAR ELECTRIC CO, INC	242279	02/17/15	CABLE PATCH CORD	1115-4237000 32657	819.10	819.10
GREAT LAKES FIRE ACCREDIT	242280	02/17/15	ORGANIZATION & MEMBER DUE	1120-4355300	100.00	100.00
GREEK'S PIZZERIA	242281	02/17/15	GENERAL PROGRAM SUPPLIES	1081-4239039	10.00	
GREEK'S PIZZERIA	242281	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039	15.00	
GREEK'S PIZZERIA	242281	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039	15.00	
GREEK'S PIZZERIA	242281	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039	40.00	
GREEK'S PIZZERIA	242281	02/17/15	FOOD & BEVERAGES	1095-4239040	370.00	450.00
JOSEPH GRIFFITHS	242282	02/17/15	TRAVEL PER DIEMS	1203-4343004	75.00	
JOSEPH GRIFFITHS	242282	02/17/15	TRAVEL PER DIEMS	1203-4343004	300.00	375.00
GYM41	242283	02/17/15	ADULT CONTRACTORS	1096-4340800	960.00	960.00
HP PRODUCTS	242284	02/17/15	OTHER EXPENSES	651-5023990	2,775.27	
HP PRODUCTS	242284	02/17/15	OTHER EXPENSES	651-5023990	55.80	2,831.07
MONICA HADDOCK	242285	02/17/15	TRAVEL FEES & EXPENSES	1081-4343000	124.32	124.32
HAMILTON COUNTY TREASURER	242286	02/17/15	OTHER EXPENSES	101-5023990	12,900.80	12,900.80
HAMILTON COUNTY SUPERIOR	242287	02/17/15	DED:112 GARNISHMEN	101-2321	143.15	143.15
HAMILTON COUNTY TREASURER	242288	02/17/15	DED:197 PROP TAX	101-2358	100.00	100.00
DOUGLAS HANEY	242289	02/17/15	EXTERNAL TRAINING TRAVEL	1180-4343002	8.15	
DOUGLAS HANEY	242289	02/17/15	EXTERNAL TRAINING TRAVEL	1180-4343002	2.10	
DOUGLAS HANEY	242289	02/17/15	TRAVEL PER DIEMS	1180-4343004	62.10	
DOUGLAS HANEY	242289	02/17/15	EXTERNAL TRAINING TRAVEL	1180-4343002	1,907.84	1,980.19
NANCY HECK	242290	02/17/15	OTHER EXPENSES	854-5023990	339.00	339.00
RONALD HELLER	242291	02/17/15	GENERAL INSURANCE	1120-4347500	304.43	304.43
HENRY SCHEIN INC	242292	02/17/15	SPECIAL DEPT SUPPLIES	102-4239011	294.33	294.33
HILLYARD / INDIANA	242293	02/17/15	OTHER MAINT SUPPLIES	1205-4238900	101.48	101.48
HILTON GARDEN INN	242294	02/17/15	EXTERNAL TRAINING TRAVEL	1120-4343002	372.90	
HILTON GARDEN INN	242294	02/17/15	EXTERNAL TRAINING TRAVEL	1120-4343002	372.90	
HILTON GARDEN INN	242294	02/17/15	EXTERNAL TRAINING TRAVEL	1120-4343002	145.77	891.57
HINCKLEY SPRINGS	242295	02/17/15	17220042677859	506-4239099	71.89	71.89
HOBBY LOBBY STORES	242296	02/17/15	47831456	854-5023990	656.50	
HOBBY LOBBY STORES	242296	02/17/15	47831174	854-5023990	56.34	712.84
HOBBY LOBBY STORES	242297	02/17/15	GENERAL PROGRAM SUPPLIES	1081-4239039	157.76	
HOBBY LOBBY STORES	242297	02/17/15	GENERAL PROGRAM SUPPLIES	1081-4239039	219.31	

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HOBBY LOBBY STORES	242297	02/17/15	GENERAL PROGRAM SUPPLIES	1081-4239039	143.40	
HOBBY LOBBY STORES	242297	02/17/15	GENERAL PROGRAM SUPPLIES	1081-4239039	56.83	
HOBBY LOBBY STORES	242297	02/17/15	GENERAL PROGRAM SUPPLIES	1081-4239039	62.67	
HOBBY LOBBY STORES	242297	02/17/15	GENERAL PROGRAM SUPPLIES	1081-4239039	65.10	
						705.07
HOME DEPOT CREDIT SERVICE	242298	02/17/15	6035-3225-4095-2672	601-5023990	5.47	
						5.47
HOOSIER FIRE EQUIPMENT IN	242299	02/17/15	OTHER EQUIPMENT	102-4467099	735.15	
						735.15
HOOSIER HERITAGE PORT AUT	242300	02/17/15	ANNUAL DUES	1202-4351501 32660	25,850.00	
						25,850.00
HOTEL CONTESSA	242301	02/17/15	LODGING-ULBRICHT	1180-R4343002 32380	314.04	
HOTEL CONTESSA	242301	02/17/15	EXTERNAL TRAINING TRAVEL	1180-4343002	581.59	
						895.63
CITY OF CARMEL	242302	02/17/15	DED:290 HSA IN EE	101-2325	1,915.64	
CITY OF CARMEL	242302	02/17/15	DED:291 HSA IN S/C	101-2325	2,246.21	
CITY OF CARMEL	242302	02/17/15	DED:292 HSA IN FAM	101-2325	6,309.08	
CITY OF CARMEL	242302	02/17/15	DED:293 EMP HSA	101-2325	32,662.00	
						43,132.93
I U P P S	242303	02/17/15	OTHER EXPENSES	601-5023990	1,804.50	
						1,804.50
INDIANA ASSOC OF CITIES &	242304	02/17/15	ORGANIZATION & MEMBER DUE	1160-4355300	700.00	
						700.00
ICE MOUNTAIN SPRING WATER	242305	02/17/15	05A0121776199	1205-4239099	3.99	
ICE MOUNTAIN SPRING WATER	242305	02/17/15	05A0121975593	1801-4350900	42.89	
ICE MOUNTAIN SPRING WATER	242305	02/17/15	05A0120048525	2200-4239099	38.09	
ICE MOUNTAIN SPRING WATER	242305	02/17/15	15A0117821082	2201-4238900	71.67	
ICE MOUNTAIN SPRING WATER	242305	02/17/15	05A0121202766	1091-4350900	40.84	
ICE MOUNTAIN SPRING WATER	242305	02/17/15	05A0120095351	1125-4350900	50.25	
						247.73
INDIANA FIRE CHIEFS ASSN.	242306	02/17/15	ORGANIZATION & MEMBER DUE	1120-4355300	475.00	
						475.00
IMPERIAL FENCE CO	242307	02/17/15	CONTRACTURAL SVS-OTHER	601-5023990	695.00	
						695.00
IN.GOV	242308	02/17/15	TESTING FEES	1201-4358800	15.00	
						15.00
INDIANA AFTERSCHOOL NETWO	242309	02/17/15	INTERNAL INSTRUCT FEES	1081-4357003	4,635.00	
						4,635.00
INDIANA ASSOC OF BUILDING	242310	02/17/15	ORGANIZATION & MEMBER DUE	1192-4355300	300.00	
INDIANA ASSOC OF BUILDING	242310	02/17/15	ORGANIZATION & MEMBER DUE	1192-4355300	105.31	
						405.31
INDIANA ASSOCIATION OF CI	242311	02/17/15	EXTERNAL INSTRUCT FEES	1701-4357004	149.00	
						149.00
INDIANA OFFICE OF TECHNOL	242312	02/17/15	EQUIPMENT MAINT CONTRACTS	1110-4351501	267.41	
						267.41
INDIANA OFFICE OF TECHNOL	242313	02/17/15	604.05	601-5023990	175.00	
						175.00
INDIANA OXYGEN CO	242314	02/17/15	OTHER EXPENSES	601-5023990	104.03	
INDIANA OXYGEN CO	242314	02/17/15	BOTTLED GAS	2201-4231100	99.70	
INDIANA OXYGEN CO	242314	02/17/15	SAFETY SUPPLIES	1094-4239012	13.30	
						217.03
INDIANA POLICE ACCREDITAT	242315	02/17/15	ORGANIZATION & MEMBER DUE	1110-4355300	150.00	
						150.00
INDIANA YOUTH INSTITUE	242316	02/17/15	149291175691221	1081-4343000	125.00	
						125.00
INDIANAPOLIS BUSINESS JOU	242317	02/17/15	SUBSCRIPTIONS	1160-4355200	69.00	
						69.00
INDIANAPOLIS PUBLIC SAFET	242318	02/17/15	LEADERSHIP ACADEMY	210-4357000 32764	3,000.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						3,000.00
INDY ANNAS CATERING	242319	02/17/15	CATERING SERVICE	1096-4341993	2,700.00	2,700.00
INNOVATIVE PRODUCTS INC	242320	02/17/15	COMMUNICATION EQUIPMENT	102-4463100	637.30	637.30
INSPIRE STUDIO AND GALLER	242321	02/17/15	ART CONSULT	1203-4359300 32614	2,916.00	2,916.00
INST OF POLICE TECHNOLOGY	242322	02/17/15	TRAINING	210-4357000 32772	625.00	625.00
INTERNATL CONF OF POLICE	242323	02/17/15	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	125.00
INTERSTATE ALL BATTERY CE	242324	02/17/15	REPAIR PARTS	1120-4237000	598.85	598.85
IRISH MECHANICAL SERVICES	242325	02/17/15	BUILDING REPAIRS & MAINT	1093-4350100	1,800.00	1,800.00
IRVING MATERIALS INC	242326	02/17/15	STONE	1125-4236000 38049	927.36	927.36
J & K COMMUNICATIONS, INC	242327	02/17/15	COMPUTER EQUIPMENT	1081-4463200	20.00	20.00
JACK DOHENY SUPPLIES INC	242328	02/17/15	REPAIR PARTS	2201-4237000	621.49	621.49
JACK DOHENY SUPPLIES INC	242328	02/17/15	OTHER EXPENSES	651-5023990	900.00	900.00
JACOB-DIETZ, INC	242329	02/17/15	EQUIPMENT MAINT CONTRACTS	1205-4351501	89.95	89.95
JIM RUSSELL PLUMBING & HE	242330	02/17/15	BUILDING REPAIRS & MAINT	1120-4350100	2,194.00	2,194.00
JIM RUSSELL PLUMBING & HE	242330	02/17/15	BUILDING REPAIRS & MAINT	1120-4350100	408.00	408.00
JAMIE JOHNSON	242331	02/17/15	EXTERNAL INSTRUCT FEES	1081-4357004	335.00	335.00
JONES & HENRY ENGINEER IN	242332	02/17/15	OTHER EXPENSES	609-5023990	8,183.86	8,183.86
NICHOL KAPLAN	242333	02/17/15	REFUNDS AWARDS & INDEMITY	1081-4358400	45.00	45.00
RACHEL KEESLING	242334	02/17/15	NATIONAL PLANNING CONFERE	1192-R4357004 31604	730.00	730.00
KIMBALL-MIDWEST	242335	02/17/15	OTHER EXPENSES	601-5023990	198.95	198.95
KIRBY RISK CORPORATION	242336	02/17/15	OTHER EXPENSES	651-5023990	1,968.84	1,968.84
KIRBY RISK CORPORATION	242336	02/17/15	OTHER EXPENSES	651-5023990	35.37	35.37
KIRBY RISK CORPORATION	242336	02/17/15	OTHER EXPENSES	601-5023990	17.48	17.48
KONICA MINOLTA BUSINESS S	242337	02/17/15	EQUIPMENT MAINT CONTRACTS	1201-4351501	100.60	100.60
KONICA MINOLTA BUSINESS S	242337	02/17/15	COPIER	1091-4353004	287.22	287.22
KONICA MINOLTA BUSINESS S	242338	02/17/15	OTHER RENTAL & LEASES	1801-4353099	590.36	590.36
KROGER CO	242339	02/17/15	TRAVEL & LODGING	1110-4343003	119.60	119.60
LINDSAY LABAS	242340	02/17/15	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
LEACH & RUSSELL	242341	02/17/15	OTHER CONT SERVICES	1208-4350900	3,600.00	3,600.00
LEXISNEXIS	242342	02/17/15	LIBRARY REF MATERIALS	1301-4469000	50.00	50.00
WINSTON LONG	242343	02/17/15	TRAVEL PER DIEMS	1203-4343004	450.00	450.00
WINSTON LONG	242343	02/17/15	TRAVEL PER DIEMS	1203-4343004	75.00	75.00
ALEXIA LOPEZ	242344	02/17/15	NATIONAL PLANNING CONFERE	1192-R4357004 31604	730.00	730.00

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						730.00
MACO PRESS INC	242345	02/17/15	STATIONARY & PRNTD MATERL	1120-4230100	147.56	147.56
MCNAMARA	242346	02/17/15	PROMOTIONAL FUNDS	1701-4355100	95.98	95.98
MEDIA FACTORY	242347	02/17/15	SPECIAL DEPT SUPPLIES	102-4239011	368.00	
MEDIA FACTORY	242347	02/17/15	PROMOTIONAL PRINTING	1192-4345002	566.27	
MEDIA FACTORY	242347	02/17/15	PRINTING (NOT OFFICE SUP)	1081-4345000	536.40	
MEDIA FACTORY	242347	02/17/15	STATIONARY & PRNTD MATERL	1125-4230100	166.51	
MEDIA FACTORY	242347	02/17/15	STATIONARY & PRNTD MATERL	1125-4230100	166.51	
						1,803.69
MEDICAL ARTS PRESS	242348	02/17/15	STATIONARY & PRNTD MATERL	1120-4230100	131.96	131.96
MENARDS - FISHERS	242349	02/17/15	OTHER EXPENSES	651-5023990	153.65	
MENARDS - FISHERS	242349	02/17/15	OTHER EXPENSES	651-5023990	63.01	
						216.66
MENARDS, INC	242350	02/17/15	OTHER EXPENSES	601-5023990	390.89	
MENARDS, INC	242350	02/17/15	OTHER EXPENSES	601-5023990	32.15	
MENARDS, INC	242350	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	16.48	
MENARDS, INC	242350	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	89.92	
MENARDS, INC	242350	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	119.94	
MENARDS, INC	242350	02/17/15	LANDSCAPING SUPPLIES	2201-4239034	20.65	
MENARDS, INC	242350	02/17/15	OTHER MAINT SUPPLIES	2201-4238900	7.77	
MENARDS, INC	242350	02/17/15	LANDSCAPING SUPPLIES	2201-4239034	59.75	
MENARDS, INC	242350	02/17/15	SMALL TOOLS & MINOR EQUIP	1120-4238000	49.99	
MENARDS, INC	242350	02/17/15	BUILDING MATERIAL	1120-4235000	59.98	
MENARDS, INC	242350	02/17/15	BUILDING REPAIRS & MAINT	1207-4350100	74.03	
MENARDS, INC	242350	02/17/15	BUILDING REPAIRS & MAINT	1207-4350100	37.18	
MENARDS, INC	242350	02/17/15	BUILDING REPAIRS & MAINT	1207-4350100	154.13	
MENARDS, INC	242350	02/17/15	BUILDING REPAIRS & MAINT	1207-4350100	19.98	
MENARDS, INC	242350	02/17/15	BUILDING REPAIRS & MAINT	1207-4350100	-151.29	
						981.55
MID STATE TRUCK EQUIP COR	242351	02/17/15	REPAIR PARTS	2201-4237000	196.86	196.86
MIDWEST PARENTING PUBLICA	242352	02/17/15	MARKETING & PROMOTIONS	1082-4341991	665.00	665.00
MOFAB INC.	242353	02/17/15	OTHER EXPENSES	651-5023990	2,975.06	2,975.06
MOTOROLA SOLUTIONS INC	242354	02/17/15	CONTROL STATION MOUNT	1115-4237000 32652	285.00	285.00
CONNIE MURPHY	242355	02/17/15	OFFICE SUPPLIES	1701-4230200	5.50	5.50
NELSON ALARM COMPANY	242356	02/17/15	BUILDING REPAIRS & MAINT	1110-4350100	113.75	
NELSON ALARM COMPANY	242356	02/17/15	EQUIPMENT REPAIRS & MAINT	911-4350000	113.75	
						227.50
NOBLESVILLE LANDFILL	242357	02/17/15	BUILDING REPAIRS & MAINT	2201-4350100	75.00	75.00
NORTH CENTRAL CO-OP	242358	02/17/15	DIESEL FUEL	2201-4231300	411.63	
NORTH CENTRAL CO-OP	242358	02/17/15	GARAGE & MOTOR SUPPLIES	1120-4232100	211.88	
						623.51
NORTH CENTRAL CO-OP	242359	02/17/15	GARAGE & MOTOR SUPPLIES	1120-4232100	156.75	156.75
NORTHSIDE TRAILER INC.	242360	02/17/15	REPAIR PARTS	2201-4237000	459.97	
NORTHSIDE TRAILER INC.	242360	02/17/15	OTHER EXPENSES	601-5023990	55.20	
						515.17
OFFICE DEPOT INC	242361	02/17/15	OTHER EXPENSES	651-5023990	259.32	
OFFICE DEPOT INC	242361	02/17/15	OTHER EXPENSES	601-5023990	1.80	
OFFICE DEPOT INC	242361	02/17/15	OTHER EXPENSES	651-5023990	1.79	

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OFFICE DEPOT INC	242361	02/17/15	OTHER EXPENSES	651-5023990	42.98	
OFFICE DEPOT INC	242361	02/17/15	OTHER EXPENSES	651-5023990	9.90	
OFFICE DEPOT INC	242361	02/17/15	OTHER EXPENSES	601-5023990	9.90	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	33.99	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	19.76	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	27.27	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	63.38	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	17.65	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	2.39	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	67.98	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1701-4230200	30.54	
OFFICE DEPOT INC	242361	02/17/15	FURNITURE & FIXTURES	1180-4463000	97.92	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1180-4230200	14.27	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	2201-4230200	68.33	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1205-4230200	59.99	
OFFICE DEPOT INC	242361	02/17/15	OFFICE SUPPLIES	1192-4230200	34.03	
						863.19
OHIO CHILD SUPPORT PAYMEN	242362	02/17/15	DED:110 CHILD SUP	101-2316	189.05	
						189.05
OLD TOWN ON THE MONON	242363	02/17/15	STORAGE RENTAL GARAGE	1203-R4359003 32125	125.00	
						125.00
OLD TOWN SHOPS PROPERTY A	242364	02/17/15	OTHER CONT SERVICES	1208-4350900	277.72	
OLD TOWN SHOPS PROPERTY A	242364	02/17/15	OTHER CONT SERVICES	1208-4350900	235.12	
OLD TOWN SHOPS PROPERTY A	242364	02/17/15	OTHER CONT SERVICES	1208-4350900	231.60	
OLD TOWN SHOPS PROPERTY A	242364	02/17/15	OTHER CONT SERVICES	1208-4350900	277.72	
OLD TOWN SHOPS PROPERTY A	242364	02/17/15	OTHER CONT SERVICES	1208-4350900	235.12	
OLD TOWN SHOPS PROPERTY A	242364	02/17/15	OTHER CONT SERVICES	1208-4350900	231.60	
						1,488.88
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	OTHER CONT SERVICES	1120-4350900	606.17	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	OTHER CONT SERVICES	1120-4350900	4,291.66	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	VIDEO	1203-4341970 32613	321.67	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	VIDEO	1203-4341970 32613	402.42	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	VIDEO	1203-4341970 32613	515.75	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	VIDEO	1203-4341970 32613	418.50	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	VIDEO	1203-4341970 32613	318.83	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	EQUIPMENT MAINT	1203-4351501 32612	2,519.58	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	VIDEO	1203-4341970 32613	5,523.99	
OMNI CENTRE FOR PUBLIC ME	242365	02/17/15	VIDEOS PROMOTION	1203-4346500 32712	519.33	
						15,437.90
ON SITE SUPPLY	242366	02/17/15	OTHER EXPENSES	601-5023990	1,232.50	
ON SITE SUPPLY	242366	02/17/15	OTHER EXPENSES	601-5023990	191.23	
						1,423.73
OVERHEAD DOOR INC	242367	02/17/15	OTHER EXPENSES	601-5023990	206.00	
						206.00
P K S CONSTRUCTION INC	242368	02/17/15	PAINTING STATION 41	1120-4350100 24683	9,050.00	
P K S CONSTRUCTION INC	242368	02/17/15	RENOVATE 3RD FLOOR RESTRO	1205-4350100 32005	15,196.00	
						24,246.00
PEARSON WHOLESALE PARTS	242369	02/17/15	OTHER EXPENSES	601-5023990	35.48	
PEARSON WHOLESALE PARTS	242369	02/17/15	OTHER EXPENSES	601-5023990	167.50	
						202.98
PENSKE CHEVROLET	242370	02/17/15	REPAIR PARTS	2201-4237000	229.38	
						229.38
PERF - CIVILIAN	242371	02/17/15	DED:200 PERF-EMPLE	101-2315	19,729.75	
PERF - CIVILIAN	242371	02/17/15	DED:201 PERF-EMPLR	101-2315	73,219.91	
						92,949.66
PETTY CASH	242372	02/17/15	GASOLINE	911-4231400	45.01	
PETTY CASH	242372	02/17/15	REFUNDS AWARDS & INDEMITY	911-4358400	26.39	
						71.40

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PETTY CASH - LAW DEPARTME	242373	02/17/15	OTHER PROFESSIONAL FEES	1180-4341999	60.00	
PETTY CASH - LAW DEPARTME	242373	02/17/15	OTHER PROFESSIONAL FEES	1180-4341999	13.00	
PETTY CASH - LAW DEPARTME	242373	02/17/15	OTHER PROFESSIONAL FEES	1180-4341999	13.00	
						86.00
PHYSIO CONTROL CORP	242374	02/17/15	SPECIAL DEPT SUPPLIES	102-4239011	406.50	
						406.50
SCOTT PILKINGTON	242375	02/17/15	SPECIAL INVESTIGATION FEE	1110-4358200	13.00	
						13.00
PLYMATE	242376	02/17/15	OTHER EXPENSES	651-5023990	192.47	
						192.47
POLICE & FIRE INSURANCE	242377	02/17/15	DED:353 P&F INS	101-2337	1,711.71	
						1,711.71
PRECISION COMFORT SYSTEMS	242378	02/17/15	OTHER EXPENSES	651-5023990	82.00	
						82.00
PRIMELIFE ENRICHMENT, INC	242379	02/17/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,200.00	
						1,200.00
PUBLIC AGENCY TRNG COUNCI	242380	02/17/15	TRAINING	210-4357000 32773	295.00	
						295.00
R & T AUTO SUPPLY, INC	242381	02/17/15	TIRES & TUBES	2201-4232000	24.00	
						24.00
R G A/HOOSIER RUBBER & TR	242382	02/17/15	OTHER EXPENSES	651-5023990	601.68	
						601.68
RAY MARKETING	242383	02/17/15	GENERAL PROGRAM SUPPLIES	1092-4239039	655.11	
						655.11
RED ARROW SALES	242384	02/17/15	AIRSTAR MODEL 1K	1110-R4467099 32259	3,479.69	
						3,479.69
ROBERT A BROTHERS	242385	02/17/15	DED:171 GARN	101-2384	185.00	
ROBERT A BROTHERS	242385	02/17/15	DED:199 GARN	101-2308	1,199.77	
						1,384.77
RUNYON EQUIPMENT RENTAL	242386	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039	27.50	
RUNYON EQUIPMENT RENTAL	242386	02/17/15	OTHER EXPENSES	601-5023990	24.18	
RUNYON EQUIPMENT RENTAL	242386	02/17/15	OTHER EXPENSES	601-5023990	239.95	
						291.63
SEARS COMMERCIAL ONE	242387	02/17/15	T109211	2201-4238000	99.99	
SEARS COMMERCIAL ONE	242387	02/17/15	T608220	2201-4238000	106.99	
SEARS COMMERCIAL ONE	242387	02/17/15	T000216	2201-4238000	-106.99	
SEARS COMMERCIAL ONE	242387	02/17/15	T468153	2201-4238000	146.01	
SEARS COMMERCIAL ONE	242387	02/17/15	T925158	2201-4238000	122.81	
SEARS COMMERCIAL ONE	242387	02/17/15	T1000165	2201-4238000	-146.02	
						222.79
SELECTIVE SYSTEMS INC.	242388	02/17/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,111.50	
						1,111.50
SERVICE FIRST CLEANING, I	242389	02/17/15	OTHER EXPENSES	601-5023990	340.00	
SERVICE FIRST CLEANING, I	242389	02/17/15	OTHER EXPENSES	651-5023990	340.00	
						680.00
SERVICE PIPE & SUPPLY INC	242390	02/17/15	OTHER EXPENSES	601-5023990	126.50	
SERVICE PIPE & SUPPLY INC	242390	02/17/15	OTHER EXPENSES	601-5023990	15.68	
SERVICE PIPE & SUPPLY INC	242390	02/17/15	OTHER EXPENSES	601-5023990	15.80	
						157.98
SEW EURODRIVE	242391	02/17/15	OTHER EXPENSES	651-5023990	824.41	
						824.41
KELLY SHARKEY	242392	02/17/15	REFUNDS AWARDS & INDEMITY	1096-4358400	15.00	
						15.00
SHERWIN WILLIAMS INC	242393	02/17/15	REPAIR PARTS	2201-4237000	504.99	
SHERWIN WILLIAMS INC	242393	02/17/15	BUILDING MATERIAL	1093-4235000	31.78	
						536.77
SHRED-IT USA LLC	242394	02/17/15	OTHER CONT SERVICES	1701-4350900	201.00	
SHRED-IT USA LLC	242394	02/17/15	OTHER EXPENSES	651-5023990	21.03	

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SHRED-IT USA LLC	242394	02/17/15	OTHER EXPENSES	601-5023990	21.04	
SIGN A RAMA	242395	02/17/15	ARTS DISTRICT FESTIVALS	854-4359025	760.00	243.07
SMART STOP CLEANERS	242396	02/17/15	DRY CLEANING	1110-4356502	705.00	760.00
SMITH REPORTING	242397	02/17/15	OTHER PROFESSIONAL FEES	1180-4341999	658.60	
SMITH REPORTING	242397	02/17/15	OTHER PROFESSIONAL FEES	1180-4341999	498.65	
SOMESNICK SALES CO INC	242398	02/17/15	OTHER EXPENSES	651-5023990	375.32	705.00
SOUTHEASTERN SECURITY CON	242399	02/17/15	MEDICAL FEES	1081-4340700	166.50	1,157.25
SOUTHEASTERN SECURITY CON	242399	02/17/15	MEDICAL FEES	1091-4340700	129.50	375.32
SPEAR CORPORATION	242400	02/17/15	EQUIPMENT REPAIRS & MAINT	1094-4350000	40.00	296.00
STAPLES BUSINESS ADVANTAG	242401	02/17/15	FURNITURE & FIXTURES	1180-4463000	50.75	
STAPLES BUSINESS ADVANTAG	242401	02/17/15	HARDWARE	502-4463201	712.45	
STAPLES BUSINESS ADVANTAG	242401	02/17/15	OFFICE SUPPLIES	506-4230200	70.53	
STAPLES BUSINESS ADVANTAG	242401	02/17/15	OFFICE SUPPLIES	1205-4230200	23.00	
STAPLES BUSINESS ADVANTAG	242401	02/17/15	OFFICE SUPPLIES	1205-4230200	39.99	
STAR MEDIA	242402	02/17/15	CLASSIFIED ADVERTISING	1125-4346000	451.90	896.72
STEAMATIC OF INDIANAPOLIS	242403	02/17/15	BUILDING REPAIRS & MAINT	1120-4350100	8,060.00	451.90
STERICYCLE INC	242404	02/17/15	OTHER CONT SERVICES	1094-4350900	41.81	8,060.00
SUTTON-GARTEN	242405	02/17/15	OTHER EXPENSES	651-5023990	105.71	41.81
T B A WAREHOUSE	242406	02/17/15	REPAIR PARTS	1110-4237000	318.38	
T B A WAREHOUSE	242406	02/17/15	REPAIR PARTS	1110-4237000	72.47	
T B A WAREHOUSE	242406	02/17/15	REPAIR PARTS	1110-4237000	184.36	
T B A WAREHOUSE	242406	02/17/15	REPAIR PARTS	1110-4237000	86.84	
T P I UTILITY CONSTRUCTIO	242407	02/17/15	OTHER EXPENSES	610-5023990	29,400.00	662.05
THE VETERAN'S VIEW	242408	02/17/15	CITY PROMOTION ADVERTISIN	1207-4346500	495.00	29,400.00
THOMSON REUTERS-WEST	242409	02/17/15	SPECIAL INVESTIGATION FEE	1110-4358200	130.00	
THOMSON REUTERS-WEST	242409	02/17/15	SPECIAL INVESTIGATION FEE	911-4358200	130.00	
THOMSON REUTERS-WEST	242409	02/17/15	LIBRARY REF MATERIALS	1180-4469000	808.76	
TOM WOOD FORD INC	242410	02/17/15	AUTO REPAIR & MAINTENANCE	2200-4351000	114.95	1,068.76
TOSHIBA FINANCIAL SERVICE	242411	02/17/15	COPIER LEASE AND MAINTENA	1160-R4353004 31761	383.82	114.95
TRACTOR SUPPLY CO	242412	02/17/15	6035-3012-0334-1654	601-5023990	264.31	383.82
TRUCK SERVICE INC	242413	02/17/15	AUTO REPAIR & MAINTENANCE	1120-4351000	-352.06	
TRUCK SERVICE INC	242413	02/17/15	AUTO REPAIR & MAINTENANCE	1120-4351000	2,446.49	264.31
UPS	242414	02/17/15	OTHER EXPENSES	651-5023990	9.60	
UPS	242414	02/17/15	OTHER EXPENSES	601-5023990	14.18	
U S A TABLE TENNIS	242415	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039	75.00	23.78
ASHLEY ULBRICHT	242416	02/17/15	AIRFARE-SAN ANTONIO	1180-4343002	499.20	75.00

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UNITED STATES GEOLOGICAL	242417	02/17/15	ENGINEERING FEES	2200-R4350900	32627	4,100.00	499.20
UNUM LIFE INSURANCE CO OF	242418	02/17/15	DED:203 LTD	101-2347		-31.05	4,100.00
UNUM LIFE INSURANCE CO OF	242418	02/17/15	DED:206 AD&D/LIFE	101-2347		-18.54	
UNUM LIFE INSURANCE CO OF	242418	02/17/15	DED:203 LTD	101-2347		31.05	
UNUM LIFE INSURANCE CO OF	242418	02/17/15	DED:206 AD&D/LIFE	101-2347		18.54	
UNUM LIFE INSURANCE CO OF	242418	02/17/15	DED:203 LTD	101-2347		3,346.01	
UNUM LIFE INSURANCE CO OF	242418	02/17/15	DED:206 AD&D/LIFE	101-2347		2,074.90	5,420.91
USA BLUE BOOK	242419	02/17/15	OTHER EXPENSES	601-5023990		189.95	189.95
UTILITY SUPPLY CO INC.	242420	02/17/15	OTHER EXPENSES	601-5023990		250.00	
UTILITY SUPPLY CO INC.	242420	02/17/15	OTHER EXPENSES	601-5023990		-130.20	
UTILITY SUPPLY CO INC.	242420	02/17/15	OTHER EXPENSES	601-5023990		120.00	
UTILITY SUPPLY CO INC.	242420	02/17/15	OTHER EXPENSES	601-5023990		69.52	
UTILITY SUPPLY CO INC.	242420	02/17/15	OTHER EXPENSES	609-5023990		650.00	959.32
VALLONIA STATE NURSERY	242421	02/17/15	TREES	1192-4462400		109.35	
VALLONIA STATE NURSERY	242421	02/17/15	TREES	1192-4462400		80.00	189.35
VAN AUSDALL & FARRAR	242422	02/17/15	EQUIPMENT MAINT CONTRACTS	1115-4351501		49.33	49.33
VAN AUSDALL & FERRAR FINA	242423	02/17/15	SCANNER LEASE	1192-R4353099	31611	32.16	
VAN AUSDALL & FERRAR FINA	242423	02/17/15	OTHER RENTAL & LEASES	1192-4353099		276.48	308.64
VAN'S ELECTRICAL SYSTEMS	242424	02/17/15	REPAIR PARTS	1120-4237000		55.66	55.66
VERICOM COMPUTERS	242425	02/17/15	OTHER EQUIPMENT	1110-4467099		35.00	35.00
VIVE EXTERIOR DESIGN	242426	02/17/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900	31892	1,793.00	
VIVE EXTERIOR DESIGN	242426	02/17/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900	32519	665.00	
VIVE EXTERIOR DESIGN	242426	02/17/15	SNOW REMOVE AD&D/CITY CNT	1205-R4350900	32518	1,235.00	
VIVE EXTERIOR DESIGN	242426	02/17/15	TARKINGTON GARAGE SNOW	1205-R4350900	31891	1,467.00	5,160.00
W R T V	242427	02/17/15	MARKETING & PROMOTIONS	1091-4341991		5,780.00	5,780.00
W T T S FM 92.3	242428	02/17/15	MARKETING & PROMOTIONS	1091-4341991		1,210.00	1,210.00
WHITE'S ACE HARDWARE	242429	02/17/15	OTHER MAINT SUPPLIES	1205-4238900		38.99	38.99
WHITE'S ACE HARDWARE	242430	02/17/15	OTHER EXPENSES	651-5023990		25.98	25.98
WHITE'S ACE HARDWARE	242431	02/17/15	OTHER EXPENSES	601-5023990		27.83	27.83
WHITE'S ACE HARDWARE	242432	02/17/15	OTHER EXPENSES	601-5023990		241.24	241.24
WHITE'S ACE HARDWARE	242433	02/17/15	OTHER EXPENSES	601-5023990		63.60	63.60
WHITE'S ACE HARDWARE	242434	02/17/15	OTHER MISCELLANEOUS	1115-4239099		16.27	16.27
WNA SERVICES CO	242435	02/17/15	MARKETING & PROMOTIONS	1091-4341991		634.00	634.00
WOODLAND BOWL	242436	02/17/15	GENERAL PROGRAM SUPPLIES	1096-4239039		30.50	30.50
JEFFREY WORRELL	242437	02/17/15	TRAVEL PER DIEMS	1203-4343004		225.00	225.00
XEROX CORP	242438	02/17/15	COPIER LEASE	209-R4353004	31621	95.70	

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XEROX CORP	242438	02/17/15	COPIER LEASE	1180-R4353004 31297	244.77	
XEROX CORP	242438	02/17/15	COPIER	1180-R4353004 32363	205.64	
						546.11
XYLEM INC	242439	02/17/15	OTHER EXPENSES	651-5023990	3,508.00	
XYLEM INC	242439	02/17/15	OTHER EXPENSES	651-5023990	5,096.00	
						8,604.00
Y M C A	242440	02/17/15	OTHER EXPENSES	301-5023990	232.80	
						232.80
YP	242441	02/17/15	MARKETING & PROMOTIONS	1091-4341991	222.00	
						222.00
JAMES BRAINARD	242442	02/19/15	TRAVEL PER DIEMS	1160-4343004	325.00	
JAMES BRAINARD	242442	02/19/15	TRAVEL & LODGING	1160-4343003	1,574.40	
JAMES BRAINARD	242442	02/19/15	TRAVEL FEES & EXPENSES	1160-4343001	124.00	
JAMES BRAINARD	242442	02/19/15	TRAVEL FEES & EXPENSES	1160-4343001	348.20	
JAMES BRAINARD	242442	02/19/15	TRAVEL FEES & EXPENSES	1160-4343001	97.20	
						2,468.80
CITY OF CARMEL - PAYROLL	242443	02/19/15	DED:*T29 HAMLTN CTY	101-2355	2.62	
CITY OF CARMEL - PAYROLL	242443	02/19/15	DED:*SIN STATE TAX	101-2355	8.91	
						11.53
CITY OF CARMEL-PAYROLL AC	242444	02/19/15	DED:*FM MED TAXES	101-2350	7.60	
						7.60
CLERK, HENRY CIRCUIT COUR	242445	02/19/15	CLERK HENRY COUNTY	101-2357	325.94	
						325.94
CFS LLC	242446	02/24/15	0141687207 REFUND	601-5023990	26.72	
						26.72
WEDGEWOOD BUILDING CO	242447	02/24/15	0031451400 REFUND	601-5023990	2.43	
						2.43
ANTHONY DAVIS	242448	02/24/15	0550113200 REFUND	601-5023990	7.18	
						7.18
DULIN & CO	242449	02/24/15	5692359809 REFUND	601-5023990	31.67	
						31.67
FAT ATOM INTERNET MARKETI	242450	02/24/15	0620086306 REFUND	601-5023990	32.72	
						32.72
GABBE INC	242451	02/24/15	0750265703 REFUND	601-5023990	4.68	
						4.68
RICHARD E GASPER	242452	02/24/15	0494518701 REFUND	601-5023990	17.80	
						17.80
ALBERT R GLOVER	242453	02/24/15	046492602 REFUND	601-5023990	4.95	
						4.95
MARCIA HAMES	242454	02/24/15	1071323003 REFUND	601-5023990	49.16	
						49.16
KENDALL CONSTRUCTION GROU	242455	02/24/15	1542375400 REFUND	601-5023990	63.77	
						63.77
LOIS OBERHAUS	242456	02/24/15	0740173900 REFUND	601-5023990	31.67	
						31.67
RICHARD H REAHARD	242457	02/24/15	1631514001 REFUND	601-5023990	36.78	
						36.78
THOMAS SAMPSELL	242458	02/24/15	1731255001 REFUND	601-5023990	69.03	
						69.03
BOBBY SHROPSHIRE	242459	02/24/15	0303587301 REFUND	601-5023990	3.25	
						3.25
DOROTHY TWYFORD	242460	02/24/15	0572104502 REFUND	601-5023990	28.37	
DOROTHY TWYFORD	242460*	02/24/15	0572104502 REFUND	601-5023990	-28.37	
						.00
V F VOSS	242461	02/24/15	0640132000 REFUND	601-5023990	10.96	
						10.96
XILIANG WANG	242462	02/24/15	1172389302 REFUND	601-5023990	97.49	
						97.49

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A T & T	242463	02/24/15	31756909711941	1125-4344000	37.60	
A T & T MOBILITY	242464	02/24/15	287016109662X02112015	1160-4344100	122.34	37.60
BRIGHT HOUSE NETWORK	242465	02/24/15	0050007975-01	1120-4344000	1,000.00	
BRIGHT HOUSE NETWORK	242465	02/24/15	0050011361-01	1110-4355400	68.95	
BRIGHT HOUSE NETWORK	242465	02/24/15	0050006878-04	1125-4349500	163.45	
BRIGHT HOUSE NETWORK	242465	02/24/15	0050007975-01	1202-4353099	400.00	
						1,632.40
CARMEL UTILITIES	242466	02/24/15	0681498700	1110-4348500	455.73	
CARMEL UTILITIES	242466	02/24/15	1712423900	2201-4348500	40.68	
CARMEL UTILITIES	242466	02/24/15	1022323900	2201-4348500	61.02	
CARMEL UTILITIES	242466	02/24/15	1102158301	2201-4348500	608.45	
CARMEL UTILITIES	242466	02/24/15	0661078002	1205-4348500	24.76	
CARMEL UTILITIES	242466	02/24/15	0682499403	1208-4348500	305.86	
CARMEL UTILITIES	242466	02/24/15	0650113103	1801-4348500	470.13	
CARMEL UTILITIES	242466	02/24/15	0631903500	1125-4348500	20.34	
CARMEL UTILITIES	242466	02/24/15	6002047001	1125-4348500	88.27	
CARMEL UTILITIES	242466	02/24/15	0613518601	1125-4348500	74.69	
						2,149.93
CINCINNATI BELL	242467	02/24/15	TELEPHONE LINE CHARGES	1125-4344000	146.91	
CINCINNATI BELL	242467	02/24/15	TELEPHONE LINE CHARGES	1091-4344000	293.82	
						440.73
DUKE ENERGY	242468	02/24/15	39303276010	651-5023990	42.74	
DUKE ENERGY	242468	02/24/15	89303276018	651-5023990	170.34	
DUKE ENERGY	242468	02/24/15	24403307013	651-5023990	216.96	
DUKE ENERGY	242468	02/24/15	98803769010	2201-4348000	34.34	
DUKE ENERGY	242468	02/24/15	95703663010	2201-4348000	33.77	
DUKE ENERGY	242468	02/24/15	30103704010	2201-4348000	53.76	
DUKE ENERGY	242468	02/24/15	1590370101	2201-4348000	13.54	
DUKE ENERGY	242468	02/24/15	35703705012	2201-4348000	21.55	
DUKE ENERGY	242468	02/24/15	64503695012	2201-4348000	16.09	
DUKE ENERGY	242468	02/24/15	30103694023	2201-4348000	39.47	
DUKE ENERGY	242468	02/24/15	28003692010	2201-4348000	28.22	
DUKE ENERGY	242468	02/24/15	38903706012	2201-4348000	25.34	
DUKE ENERGY	242468	02/24/15	87703684015	2201-4348000	15.51	
DUKE ENERGY	242468	02/24/15	72803771015	1125-4348000	15.00	
DUKE ENERGY	242468	02/24/15	31903277010	1125-4348000	9.68	
DUKE ENERGY	242468	02/24/15	13103278010	1125-4348000	280.23	
DUKE ENERGY	242468	02/24/15	04903270026	1207-4348000	26.61	
DUKE ENERGY	242468	02/24/15	14903270021	1207-4348000	286.50	
DUKE ENERGY	242468	02/24/15	83903270023	1207-4348000	237.77	
DUKE ENERGY	242468	02/24/15	93903270029	1207-4348000	400.82	
						1,968.24
SPRINT	242469	02/24/15	148239816-086	1701-4344100	96.43	
SPRINT	242469	02/24/15	148239816-086	1401-4344100	135.15	
						231.58
VECTREN ENERGY	242470	02/24/15	026003856835288781	651-5023990	4,708.89	
VECTREN ENERGY	242470	02/24/15	026209343485287274	2200-4239099	17.00	
						4,725.89
VERIZON WIRELESS	242471	02/24/15	380888601-00001	2201-4344100	1,049.71	
A T & T	242472	02/24/15	831-000-1392-396	1207-4344000	431.14	
						431.14
REPUBLIC WASTE SERVICE-TR	242473	02/24/15	TRASH	601-5023990	91,928.34	
						91,928.34
AAA EXTERMINATING INC	242474	02/24/15	BUILDING REPAIRS & MAINT	1110-4350100	80.00	
AAA EXTERMINATING INC	242474	02/24/15	BUILDING REPAIRS & MAINT	1110-4350100	65.00	

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						145.00
ACE-PAK PRODUCTS INC	242475	02/24/15	OTHER MAINT SUPPLIES	2201-4238900	451.45	
ACE-PAK PRODUCTS INC	242475	02/24/15	OTHER MAINT SUPPLIES	1093-4238900	749.31	
						1,200.76
AMAZON.COM	242476	02/24/15	6045787510193942	1120-4230200	35.85	
						35.85
AMERICAN COUNCIL ON CRIMI	242477	02/24/15	OFFICER SURVIVAL	210-4357000	32779	125.00
						125.00
AMERICAN PUBLIC WORKS ASS	242478	02/24/15	ORGANIZATION & MEMBER DUE	2201-4355300		179.00
						179.00
APP ORDER LLC	242479	02/24/15	OTHER CONT SERVICES	1192-4350900		288.00
						288.00
ARAB TERMITE & PEST CONTR	242480	02/24/15	OTHER CONT SERVICES	1120-4350900		30.00
ARAB TERMITE & PEST CONTR	242480	02/24/15	OTHER CONT SERVICES	1120-4350900		30.00
ARAB TERMITE & PEST CONTR	242480	02/24/15	OTHER CONT SERVICES	1120-4350900		30.00
ARAB TERMITE & PEST CONTR	242480	02/24/15	OTHER CONT SERVICES	1120-4350900		30.00
						120.00
ATCO INTERNATIONAL	242481	02/24/15	OTHER MAINT SUPPLIES	1205-4238900		487.40
						487.40
BARNES & THORNBURG	242482	02/24/15	LEGAL FEES	902-4340000		7,735.00
BARNES & THORNBURG	242482	02/24/15	LEGAL FEES	902-4340000		277.50
BARNES & THORNBURG	242482	02/24/15	LEGAL FEES	1180-R4340000	31295	660.00
BARNES & THORNBURG	242482	02/24/15	OTHER EXPENSES	651-5023990		1,313.00
						9,985.50
DAVID BARNES	242483	02/24/15	EXTERNAL TRAINING TRAVEL	2200-4343002		10.00
						10.00
BRAD BARTROM	242484	02/24/15	HSA	301-5023990		300.00
						300.00
BATTERIES PLUS BULBS	242485	02/24/15	OTHER EXPENSES	651-5023990		23.94
						23.94
SUSAN BELL	242486	02/24/15	CLEANING SERVICES	911-4350600		100.00
						100.00
ANNE MARIE BESSLER	242487	02/24/15	MARKETING & PROMOTIONS	1091-4341991		25.32
						25.32
BLUE LINE SECURITY SYSTEM	242488	02/24/15	SECURITY SERVICES	1091-4341992		420.00
						420.00
ORBIE BOWLES	242489	02/24/15	TRAVEL & LODGING	1120-4343003		462.61
						462.61
SADIE M BROCK	242490	02/24/15	OTHER PROFESSIONAL FEES	1701-4341999		176.00
						176.00
C H A CONSULTING	242491	02/24/15	MAIN ST PATH	900-R4462867	31917	4,509.64
C H A CONSULTING	242491	02/24/15	136TH PATH	900-R4462867	31918	2,053.24
						6,562.88
C L COONROD & COMPANY	242492	02/24/15	ACCOUNTING SERV	1160-4340303	32604	7,620.00
						7,620.00
C T W ELECTRICAL CO, INC	242493	02/24/15	REPAIR PARTS	2201-4237000		522.67
C T W ELECTRICAL CO, INC	242493	02/24/15	REPAIR PARTS	2201-4237000		124.83
						647.50
DOUGLAS CALLAHAN	242494	02/24/15	HSA	301-5023990		400.00
						400.00
CARMEL WELDING & SUPP INC	242495	02/24/15	367445	1125-4350000		-50.00
CARMEL WELDING & SUPP INC	242495	02/24/15	367882	1125-4350000	38068	642.84
						592.84
CARMEL WELDING & SUPP INC	242496	02/24/15	REPAIR PARTS	2201-4237000		11.10
						11.10
CARRIER & GABLE INC	242497	02/24/15	TRAFFIC LIGHT REPAIRS	2201-4350060		1,600.00
						1,600.00
CHRISTOPHER BURKE ENGINEE	242498	02/24/15	STORMWATER MANUAL	211-R4340100	31831	1,600.50

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						1,600.50
CINTAS CORPORATION #018	242499	02/24/15	LAUNDRY SERVICE	2201-4356501	645.62	
CINTAS CORPORATION #018	242499	02/24/15	LAUNDRY SERVICE	1110-4356501	99.33	
CINTAS CORPORATION #018	242499	02/24/15	OTHER MAINT SUPPLIES	1093-4238900	405.60	
CINTAS CORPORATION #018	242499	02/24/15	UNIFORMS	1207-4356001	15.96	
						1,166.51
CLEANTELLIGENT SOFTWARE	242500	02/24/15	INFO SYS MAINT/CONTRACTS	1125-4341955	292.50	
CLEANTELLIGENT SOFTWARE	242500	02/24/15	INFO SYS MAINT/CONTRACTS	1091-4341955	292.50	
						585.00
COLLEGE CAREER CENTER CON	242501	02/24/15	GENERAL PROGRAM SUPPLIES	1081-4239039	125.00	
						125.00
RITA COLLINS	242502	02/24/15	HSA	301-5023990	300.00	
						300.00
COMMUNITY OCCUPATIONAL HE	242503	02/24/15	OTHER PROFESSIONAL FEES	1110-4341999	47.00	
						47.00
CRAFCO INC	242504	02/24/15	CEMENT	2201-4236200	2,044.90	
						2,044.90
JOHN CRISLER	242505	02/24/15	HSA	301-5023990	400.00	
						400.00
MARK CROMLICH	242506	02/24/15	TRAVEL & LODGING	1120-4343003	195.00	
						195.00
CROSSROAD ENGINEERS, PC	242507	02/24/15	OTHER EXPENSES	601-5023990	1,015.00	
CROSSROAD ENGINEERS, PC	242507	02/24/15	OTHER EXPENSES	610-5023990	2,724.80	
CROSSROAD ENGINEERS, PC	242507	02/24/15	RANGELINE SIDEWALK	1192-R4350900 31919	2,200.00	
CROSSROAD ENGINEERS, PC	242507	02/24/15	RANGELINE SIDEWALK	1192-R4350900 31919	7,100.00	
CROSSROAD ENGINEERS, PC	242507	02/24/15	OTHER EXPENSES	610-5023990	582.50	
						13,622.30
CARMEL SYMPHONY ORCHESTRA	242508	02/24/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	440.00	
						440.00
CULTURE LIGHTING CO INC	242509	02/24/15	BUILDING REPAIRS & MAINT	1093-4350100	1,799.95	
						1,799.95
CULY CONTRACTING, INC	242510	02/24/15	OTHER EXPENSES	610-5023990	66,832.00	
						66,832.00
CUMULUS INDIANAPOLIS	242511	02/24/15	MARKETING & PROMOTIONS	1091-4341991	800.00	
CUMULUS INDIANAPOLIS	242511	02/24/15	MARKETING & PROMOTIONS	1091-4341991	1,320.00	
						2,120.00
JANICE DAVIS	242512	02/24/15	HSA	301-5023990	300.00	
						300.00
DOMESTIC UNIFORM RENTAL	242513	02/24/15	CLEANING SERVICES	1115-4350600	39.20	
						39.20
DON HINDS FORD	242514	02/24/15	REPAIR PARTS	1120-4237000	29.95	
						29.95
GARY DUFEK	242515	02/24/15	HSA	301-5023990	400.00	
						400.00
RICHARD DUFEK	242516	02/24/15	HSA	301-5023990	400.00	
						400.00
E & B PAVING, INC	242517	02/24/15	ILLINOIS ST PAVING	202-R4350900 26536	77,879.18	
E & B PAVING, INC	242517	02/24/15	ILLINOIS ST PAVING	203-R4462200 26536	1,082.84	
E & B PAVING, INC	242517	02/24/15	ILLINOIS ST PAVING	211-R4462865 26536	120,018.08	
E & B PAVING, INC	242517	02/24/15	MAIN ST IMPROVEMENTS	900-4462867	370,953.81	
						569,933.91
JOHN R. ELLIOTT	242518	02/24/15	SPECIAL INVESTIGATION FEE	1110-4358200	9.00	
						9.00
ENVIRONMENTAL LABORATORIE	242519	02/24/15	OTHER CONT SERVICES	1094-4350900	36.00	
						36.00
EXPRESS GRAPHICS	242520	02/24/15	PROMOTIONAL PRINTING	1192-4345002	42.50	
						42.50
EXTRACTOR CORP	242521	02/24/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	274.45	

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FEDEX KINKO'S-COPY CHARGE	242522	02/24/15	STATIONARY & PRNTD MATERL	2201-4230100	1,044.24	274.45
FLUID WASTE SERVICES INC	242523	02/24/15	OTHER EXPENSES	651-5023990	370.00	1,044.24
FRIENDS HELPING FRIENDS I	242524	02/24/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	500.00	370.00
FUN EXPRESS	242525	02/24/15	GENERAL PROGRAM SUPPLIES	1081-4239039	195.60	500.00
GENUINE PARTS COMPANY-IND	242526	02/24/15	REPAIR PARTS	1110-4237000	874.94	195.60
GENUINE PARTS COMPANY-IND	242527	02/24/15	OTHER EXPENSES	651-5023990	48.38	874.94
GLOBAL GOVT/ED SOLUTIONS	242528	02/24/15	FIBER CONVERTER	1115-4237000 32658	109.20	48.38
GLOBAL INDUSTRIAL	242529	02/24/15	DOG POT STATION BAGS	1125-4238900 38050	809.80	109.20
GOPHER	242530	02/24/15	GENERAL PROGRAM SUPPLIES	1096-4239039	184.45	809.80
GRAINGER INC	242531	02/24/15	OTHER EXPENSES	651-5023990	545.52	184.45
GRAINGER INC	242531	02/24/15	OTHER EXPENSES	651-5023990	200.08	
GRAINGER INC	242531	02/24/15	OTHER EXPENSES	651-5023990	138.90	
GRAINGER INC	242531	02/24/15	OTHER MAINT SUPPLIES	2201-4238900	31.20	
STEPHANIE GRIGGS	242532	02/24/15	OTHER FEES & LICENSES	1180-4358300	6.12	915.70
H J Uмбаugh & ASSOCIATES	242533	02/24/15	ACCOUNTING FEES	1701-4340300	1,275.00	6.12
H J Uмбаugh & ASSOCIATES	242533	02/24/15	ACCOUNTING FEES	1701-4340300	1,255.00	
HILTON GARDEN INN	242534	02/24/15	EXTERNAL TRAINING TRAVEL	1120-4343002	812.00	2,530.00
HINCKLEY SPRINGS	242535	02/24/15	172094612553186	651-5023990	511.05	812.00
JAMES HOBBS	242536	02/24/15	POSTAGE	2201-4342100	7.82	511.05
HUNTINGTON NATIONAL BANK	242537	02/24/15	AMBULANCES	102-4465003	18,525.00	7.82
HUNTINGTON NATIONAL BANK	242537	02/24/15	OTHER RENTAL & LEASES	1207-4353099	69,575.00	
I C C BUSINESS PRODUCTS	242538	02/24/15	OFFICE SUPPLIES	1091-4230200	61.18	88,100.00
I C C BUSINESS PRODUCTS	242538	02/24/15	OFFICE SUPPLIES	1125-4230200	191.69	
I C C BUSINESS PRODUCTS	242538	02/24/15	OFFICE SUPPLIES	1091-4230200	-79.50	
IGA/PGA, INC	242539	02/24/15	ORGANIZATION & MEMBER DUE	1207-4355300	550.00	173.37
I U P P S	242540	02/24/15	OTHER PROFESSIONAL FEES	1115-4341999	421.20	550.00
I.C.O. TRAINING FUND INC	242541	02/24/15	OTHER EXPENSES	210-5023990	27.00	421.20
ICE MOUNTAIN SPRING WATER	242542	02/24/15	15B0119252823	2201-4238900	3.99	27.00
IMPRINT PLUS	242543	02/24/15	BADGE INSERTS	1125-4356004 38071	1,831.18	3.99
INDIANA DEPT OF ENVIRONME	242544	02/24/15	OTHER EXPENSES	651-5023990	11,500.00	1,831.18
INDY CHAMBER	242545	02/24/15	ORGANIZATION & MEMBER DUE	1091-4355300	1,420.00	11,500.00
INDIANA SWAT OFFICERS ASS	242546	02/24/15	ORGANIZATION & MEMBER DUE	1110-4355300	250.00	1,420.00
						250.00

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JACOB-DIETZ, INC	242547	02/24/15	BUILDING REPAIRS & MAINT	1120-4350100	432.00	
JAMES H DREW CORPORATION	242548	02/24/15	REPAIR PARTS	2201-4237000	1,893.56	432.00
JONES & HENRY ENGINEER IN	242549	02/24/15	OTHER EXPENSES	660-5023990	6,589.00	1,893.56
JONES & HENRY ENGINEER IN	242549	02/24/15	OTHER EXPENSES	651-5023990	14,126.50	
JONES & HENRY ENGINEER IN	242549	02/24/15	OTHER EXPENSES	610-5023990	2,579.12	
JONES & HENRY ENGINEER IN	242549	02/24/15	OTHER EXPENSES	609-5023990	2,604.14	
JONES & HENRY ENGINEER IN	242549	02/24/15	OTHER EXPENSES	609-5023990	1,220.76	
JONES & HENRY ENGINEER IN	242549	02/24/15	OTHER EXPENSES	609-5023990	6,318.13	
JONES & HENRY ENGINEER IN	242549	02/24/15	OTHER EXPENSES	609-5023990	6,103.08	
KIESLER POLICE SUPPLY INC	242550	02/24/15	AMMUNITIONS & ACCESSORIES	1110-4239010	4.32	39,540.73
KIESLER POLICE SUPPLY INC	242550	02/24/15	FIREARM SUPPLIES	1110-R4239010 32061	479.44	
KIMBERLY AND STEVEN BABB	242551	02/24/15	HSA	301-5023990	300.00	483.76
KIRBY RISK CORPORATION	242552	02/24/15	S107942045.001	651-5023990	102.86	300.00
KIRBY RISK CORPORATION	242552	02/24/15	S107930899.001	651-5023990	38.26	
KONE INC	242553	02/24/15	BUILDING REPAIRS & MAINT	1093-4350100	371.07	141.12
KOROSEAL INTERIOR PRODUCT	242554	02/24/15	BUILDING MATERIAL	1093-4235000	978.78	371.07
KUSSMAUL ELECTRONICS CO I	242555	02/24/15	OTHER CONT SERVICES	1120-4350900	243.56	978.78
L T RICH PRODUCTS INC	242556	02/24/15	REPAIR PARTS	2201-4237000	11.97	243.56
L-3 COMMUNICATION MOBILE-	242557	02/24/15	POSTAGE	1110-4342100	12.00	11.97
L-3 COMMUNICATION MOBILE-	242557	02/24/15	VOICE LINK DOCKING	1110-4350000 32774	275.00	
LASER FLASH INC	242558	02/24/15	FIELD TRIPS	1081-4343007	1,348.80	287.00
LE ISLEY & SONS, INC.	242559	02/24/15	BUILDING REPAIRS & MAINT	2201-4350100	228.10	1,348.80
LEACH & RUSSELL	242560	02/24/15	OTHER CONT SERVICES	1208-4350900	285.00	228.10
LEGACY PHOTOGRAPHY & DESI	242561	02/24/15	SPECIAL DEPT SUPPLIES	102-4239011	250.00	285.00
THE LIFEGUARD STORE INC	242562	02/24/15	GENERAL PROGRAM SUPPLIES	1096-4239039	176.00	250.00
LONDON WITTE GROUP LLC	242563	02/24/15	ACCOUNTING ADVISOR	902-4340303 31794	962.50	176.00
M C C I	242564	02/24/15	LASERFICHE SUPPORT	1202-4351502 32655	32,159.40	962.50
MACALLISTER RENTAL, LLC	242565	02/24/15	REPAIR PARTS	1125-4237000	94.62	32,159.40
MACALLISTER RENTAL, LLC	242565	02/24/15	REPAIR PARTS	1125-4237000	-172.20	
MACALLISTER RENTAL, LLC	242565	02/24/15	EQUIPMENT REPAIRS & MAINT	1125-4350000	171.45	
MACO PRESS INC	242566	02/24/15	STATIONARY & PRNTD MATERL	2200-4230100	61.69	93.87
KELLY MARCELO	242567	02/24/15	OTHER EXPENSES	854-5023990	150.00	61.69
ERNIE MAROON	242568	02/24/15	HSA	301-5023990	400.00	150.00
MATRIX INTEGRATION	242569	02/24/15	REPLACEMENT SWITCHES	102-4463201 24673	2,756.80	400.00
MATRIX INTEGRATION	242569	02/24/15	NETWORK EQUIP	1202-4340400 32653	2,195.56	
MATRIX INTEGRATION	242569	02/24/15	NETWORK EQUIP	1202-4463201 32653	5,530.36	

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						10,482.72
MEDIA FACTORY	242570	02/24/15	PROMOTIONAL PRINTING	1192-4345002	436.89	
MEDIA FACTORY	242570	02/24/15	PRINTING (NOT OFFICE SUP)	1091-4345000	37.50	
						474.39
MENARDS - FISHERS	242571	02/24/15	OTHER EXPENSES	651-5023990	81.87	
						81.87
MENARDS, INC	242572	02/24/15	BUILDING REPAIRS & MAINT	1207-4350100	10.98	
MENARDS, INC	242572	02/24/15	BUILDING REPAIRS & MAINT	1207-4350100	9.58	
						20.56
MID STATE TRUCK EQUIP COR	242573	02/24/15	OTHER MISCELLANEOUS	1093-4239099	191.45	
						191.45
MOBILE MINI INC	242574	02/24/15	OTHER RENTAL & LEASES	1094-4353099	136.51	
						136.51
MOTOROLA SOLUTIONS INC	242575	02/24/15	ANTENNA	1115-4350000 32656	489.04	
MOTOROLA SOLUTIONS INC	242575	02/24/15	ANTENNA	1115-4350000 32656	357.75	
						846.79
MR. B'S LAWN MAINTENANCE	242576	02/24/15	FOUNDERS PARKS SNOW REMOV	1125-4350400 37955	504.00	
						504.00
MUNICIPAL EMERGENCY SERVI	242577	02/24/15	OTHER EQUIPMENT	102-4467099	295.00	
MUNICIPAL EMERGENCY SERVI	242577	02/24/15	SPECIAL DEPT SUPPLIES	102-4239011	775.00	
MUNICIPAL EMERGENCY SERVI	242577	02/24/15	SAFETY ACCESSORIES	1120-4356003	192.31	
MUNICIPAL EMERGENCY SERVI	242577	02/24/15	REPAIR PARTS	1120-4237000	219.29	
						1,481.60
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	242578	02/24/15	AUTOMOBILE LEASE	911-4352600	700.00	
						6,300.00
NATIONAL LAW ENFORCEMENT	242579	02/24/15	SUPPLIES	1110-4239099 32770	521.30	
NATIONAL LAW ENFORCEMENT	242579	02/24/15	POSTAGE	1110-4342100	26.18	
						547.48
NELSON ALARM COMPANY	242580	02/24/15	TRAIL CAM CAM LOCK BOX	1115-4463100 32659	249.00	
						249.00
NORTH CENTRAL CO-OP	242581	02/24/15	DIESEL FUEL	2201-4231300	263.60	
						263.60
O.W. KROHN & ASSOCIATES L	242582	02/24/15	1099R	1701-4340300	1,063.75	
						1,063.75
OFFICE DEPOT INC	242583	02/24/15	OFFICE SUPPLIES	1115-4230200	37.99	
OFFICE DEPOT INC	242583	02/24/15	OFFICE SUPPLIES	1115-4230200	25.98	
OFFICE DEPOT INC	242583	02/24/15	OFFICE SUPPLIES	1205-4230200	56.83	
OFFICE DEPOT INC	242583	02/24/15	OFFICE SUPPLIES	1110-4230200	31.08	
						151.88
OLD TOWN SHOPS PROPERTY A	242584	02/24/15	OTHER CONT SERVICES	1208-4350900	900.34	
						900.34
ON RAMP INDIANA INC	242585	02/24/15	WEB PAGE FEES	1202-4355400	375.00	
ON RAMP INDIANA INC	242585	02/24/15	INFO SYS MAINT/CONTRACTS	1125-4341955	800.00	
ON RAMP INDIANA INC	242585	02/24/15	INFO SYS MAINT/CONTRACTS	1091-4341955	760.00	
ON RAMP INDIANA INC	242585	02/24/15	IT SERVICES	1125-R4341955 37165	1,544.95	
						3,479.95
OVERHEAD DOOR INC	242586	02/24/15	REPAIR PARTS	1120-4237000	76.00	
						76.00
P F M CAR & TRUCK CARE CE	242587	02/24/15	AUTO REPAIR & MAINTENANCE	1125-4351000	162.71	
P F M CAR & TRUCK CARE CE	242587	02/24/15	AUTO REPAIR & MAINTENANCE	1125-4351000	104.95	

SUNGARD PENTAMATION, INC.  
 DATE: 02/24/2015  
 TIME: 14:11:10

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
P F M CAR & TRUCK CARE CE	242587	02/24/15	TIRE REPLACEMENT	1125-R4351000 37901	171.02	
						438.68
PNC EQUIPMENT FINANCE	242588	02/24/15	OTHER RENTAL & LEASES	1207-4353099	19,719.95	
						19,719.95
PAYCOR, INC	242589	02/24/15	OTHER PROFESSIONAL FEES	1125-4341999	59.81	
PAYCOR, INC	242589	02/24/15	OTHER PROFESSIONAL FEES	1081-4341999	235.00	
PAYCOR, INC	242589	02/24/15	OTHER PROFESSIONAL FEES	1091-4341999	368.48	
						663.29
PEARSON WHOLESALE PARTS	242590	02/24/15	REPAIR PARTS	2201-4237000	211.92	
PEARSON WHOLESALE PARTS	242590	02/24/15	REPAIR PARTS	2201-4237000	245.92	
PEARSON WHOLESALE PARTS	242590	02/24/15	REPAIR PARTS	2201-4237000	96.08	
						553.92
BOB PELZER	242591	02/24/15	HSA	301-5023990	300.00	
						300.00
PETTY CASH	242592	02/24/15	TRAVEL & LODGING	911-4343003	25.00	
						25.00
PITNEY BOWES INC.	242593	02/24/15	OTHER EXPENSES	651-5023990	192.00	
PITNEY BOWES INC.	242593	02/24/15	OTHER EXPENSES	601-5023990	192.00	
PITNEY BOWES INC.	242593	02/24/15	POSTAGE METER	1701-4353003	410.00	
PITNEY BOWES INC.	242593	02/24/15	POSTAGE METER	1120-4353003	52.00	
						846.00
PLYMATE	242594	02/24/15	OTHER MAINT SUPPLIES	1205-4238900	150.00	
PLYMATE	242594	02/24/15	CLEANING SERVICES	1205-4350600	228.60	
PLYMATE	242594	02/24/15	OTHER EXPENSES	651-5023990	66.80	
PLYMATE	242594	02/24/15	OTHER EXPENSES	651-5023990	40.08	
PLYMATE	242594	02/24/15	OTHER EXPENSES	651-5023990	85.59	
PLYMATE	242594	02/24/15	OTHER EXPENSES	651-5023990	83.55	
PLYMATE	242594	02/24/15	OTHER RENTAL & LEASES	1110-4353099	34.22	
						688.84
BRIAN POINDEXTER	242595	02/24/15	DRY CLEANING	1301-4356502	10.99	
						10.99
POWER SYSTEMS INC	242596	02/24/15	GENERAL PROGRAM SUPPLIES	1096-4239039	271.86	
POWER SYSTEMS INC	242596	02/24/15	GENERAL PROGRAM SUPPLIES	1096-4239039	378.82	
						650.68
PRESTIGE PERFORMANCE II I	242597	02/24/15	OTHER EXPENSES	854-5023990	475.68	
						475.68
PROFESSIONAL PSYCHOLOGICA	242598	02/24/15	MENTAL HEALTH COUNSELING	1110-4340703	600.00	
						600.00
RCS CONTRACTOR SUPPLIES I	242599	02/24/15	CEMENT	2201-4236200	194.82	
						194.82
RAY MARKETING	242600	02/24/15	STAFF CLOTHING	1125-4356004	579.30	
RAY MARKETING	242600	02/24/15	STAFF CLOTHING	1081-4356004	2,813.82	
RAY MARKETING	242600	02/24/15	STAFF CLOTHING	1091-4356004	4,882.81	
						8,275.93
REYNOLDS FARM EQUIPMENT	242601	02/24/15	REPAIR PARTS	2201-4237000	170.00	
						170.00
TERESA RICKARD	242602	02/24/15	HSA	301-5023990	300.00	
						300.00
KIM ROTT	242603	02/24/15	HSA	301-5023990	400.00	
						400.00
RUNYAN TRUCK STORES, INC	242604	02/24/15	REPAIR PARTS	2201-4237000	600.00	
						600.00
RUNYON EQUIPMENT RENTAL	242605	02/24/15	BOTTLED GAS	2201-4231100	80.60	
RUNYON EQUIPMENT RENTAL	242605	02/24/15	WOOD CHIPPER RENTAL	1125-4353099 38010	302.50	
						383.10
SAGAMORE NEWS MEDIA	242606	02/24/15	CLASSIFIED ADVERTISING	1801-4346000	28.13	
SAGAMORE NEWS MEDIA	242606	02/24/15	CLASSIFIED ADVERTISING	1801-4346000	28.13	
						56.26



SUNGARD PENTAMATION, INC.  
DATE: 02/24/2015  
TIME: 14:11:10

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27  
acctpyslcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WEIHE ENGINEERS INC	242625	02/24/15	MISC SERVICE AAA WAY	1192-4350900 32184	816.25	
WEIHE ENGINEERS INC	242625	02/24/15	OTHER CONT SERVICES	1192-4350900	1,796.25	
						2,612.50
WHITE'S ACE HARDWARE	242626	02/24/15	OTHER MISCELLANOUS	1203-4239099	38.97	
						38.97
ROBERT WOLFF	242627	02/24/15	REFUND	1092-4358400	38.00	
						38.00
ZEE MEDICAL, INC.	242628	02/24/15	SAFETY SUPPLIES	1110-4239012	112.50	
						112.50
ZOGICS LLC	242629	02/24/15	OTHER MAINT SUPPLIES	1096-4238900	1,079.10	
						1,079.10
				TOTAL HAND WRITTEN CHECKS		-28.37
				TOTAL COMPUTER-WRITTEN CHECKS		3,025,773.60
			TOTAL WRITTEN CHECKS			3,025,745.23

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

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 27 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,025,745.23 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUNGARD PENTAMATION, INC.  
DATE: 02/24/2015  
TIME: 14:11:10

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- A 2014 Annual Report was created to serve as a resource in the future.
- Final City Center Phase 2 approvals were issued.

### FINANCIAL HIGHLIGHTS

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$3,830,374. Savings are considered restricted and are in addition to the ending balance noted below.

<b>January Beginning Balance</b>	\$ 5,030,468
<b>January Revenues</b>	\$ 74,114
<b>January Expenditures</b>	\$ 206,351
<b>January Ending Balance</b>	\$ 4,898,231

### FUNCTIONAL HIGHLIGHTS

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

DATE	DOCUMENT	METHOD
2/10/15	Reflecting Pool Construction Contract (Smock Fansler)	Hand Delivery
2/10/15	Midwest Change Order 3 (Mezz)	Hand Delivery
2/10/15	Midwest Change Order 1 (Nash Streetscape)	Hand Delivery
2/10/15	Midwest Change Order 2 (Nash Streetscape)	Hand Delivery

### LOOKING AHEAD

- The CRC will select and prioritize Capital Improvement Projects for 2015 and beyond.
- The CRC Technical Review Committee will facilitate the issuance of a design-bid contract for the Park East garage.

# FINANCIAL STATEMENT

## Financial Statement

### JANUARY MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds</b>	\$ 4,898,231
<b>Ending Balance with Restricted Funds</b>	\$ 8,728,605

### SUMMARY OF CASH

For the Month Ending January 31, 2015

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 1/1/15</b>			
1101 Cash	\$4,991,302	\$4,991,302	\$-
1110 TIF	\$39,167	\$39,167	-
<b>Total Cash</b>	<b>\$5,030,468</b>	<b>\$5,030,468</b>	<b>\$-</b>
<b>Receipts</b>			
1101 Cash	\$64,202	\$47,845	\$16,357
1110 TIF	\$9,912	\$0	\$9,912
Developer Payments	\$0	\$0	-
Transfer to SRF	\$0	\$0	-
<b>Total Receipts</b>	<b>\$74,114</b>	<b>\$47,845</b>	<b>\$26,269</b>
<b>Disbursements</b>			
1101 Cash	\$206,351	\$158,802	\$(47,549)
1110 TIF	\$0	\$0	-
<b>Total Disbursements</b>	<b>\$206,351</b>	<b>\$158,802</b>	<b>\$(47,549)</b>
1101 Cash	\$4,849,153	\$4,880,344	\$(31,192)
1110 TIF	\$49,078	\$39,167	9,912
<b>Cash Balance 1/31/15</b>	<b>\$4,898,231</b>	<b>\$4,919,511</b>	<b>\$(21,280)</b>
<b>Total Usable Funds</b>	<b>\$4,898,231</b>	<b>\$4,919,511</b>	<b>\$(21,280)</b>

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of January 31, 2015

### Restricted Funds

Energy Center Reserve	\$501,801
Civic Rent Reserve	801,935
Supplemental Reserve Fund	2,526,638
Sub-total:	<u>3,830,374</u>

### Unrestricted Funds

TIF	49,078
Non TIF	4,849,153
Sub-total:	<u>4,898,231</u>

*Total Funds* \$8,728,605

### Outstanding Receivables

Energy Consumption Payments (1)	10,462
2014 Keystone Bond Enhancement Fee	190,092
Total Outstanding Receivables	<u>\$200,554</u>

(1) Amounts due reflect January 2015 for Office Building One and the Tarkington. REI Real Estate Services, LLC acts as property manager on behalf of the CRC and collects the Energy Consumption Payments to be forwarded.

## STATEMENT OF CHANGES IN EQUITY

MONTH END: JANUARY 2015

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$9,912	
<b>Total Receipts (Non-TIF):</b>	\$64,202	
<b>Expenditures (TIF)</b>		\$0
<b>Expenditures (Non-TIF)</b>		\$206,351

## Financial Update

### TIF REVENUE AND DEBT

As of the approved 2015 budget, projected TIF Revenue is estimated at \$18,029,910.

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

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

### GOING CONCERN

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

### TAKEAWAYS

- Month-end balance is positive.

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Project Summary:

Use: Mixed-Use

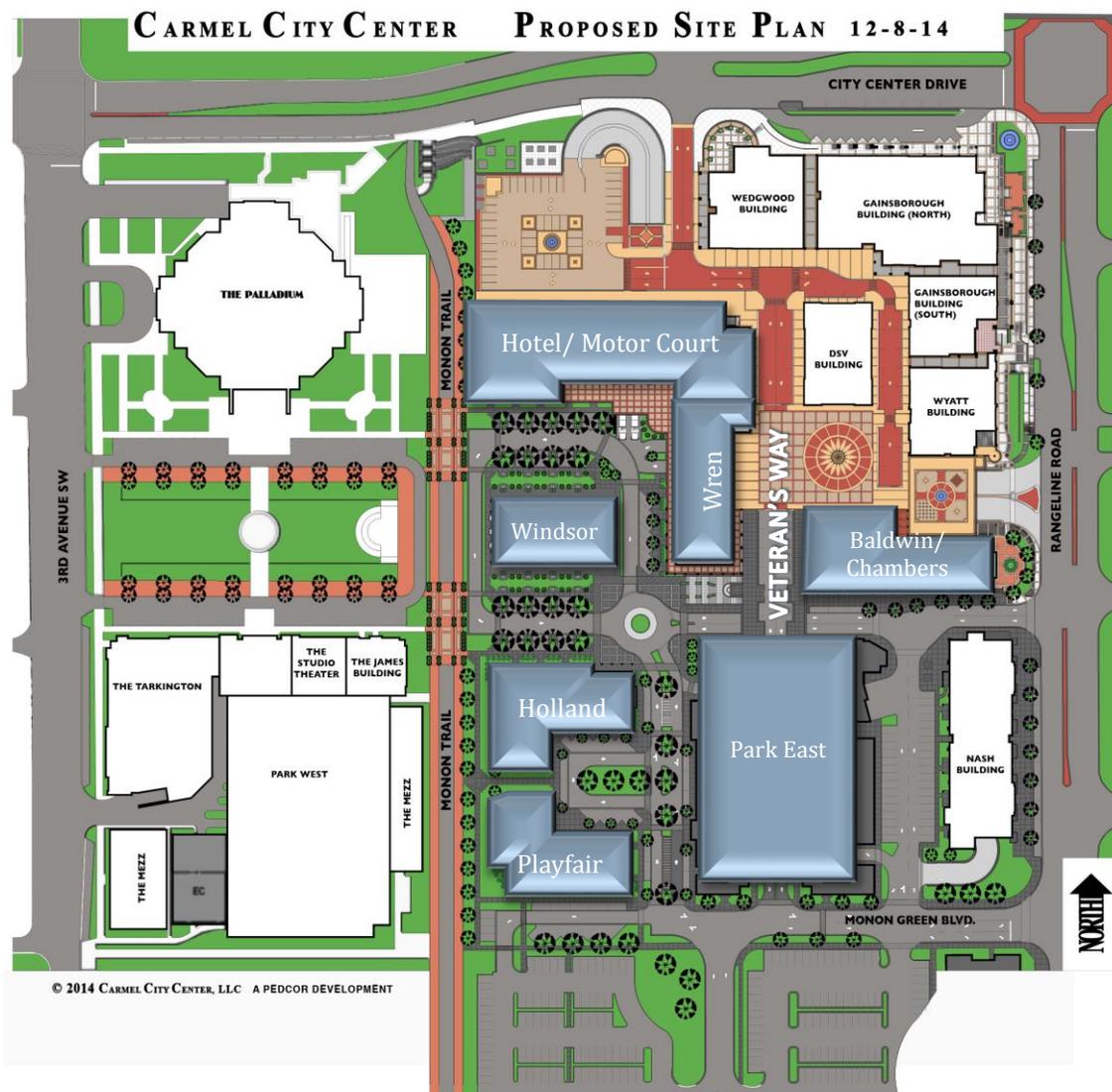


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

## Phase 1 – complete

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

## Nash Building/ Parcel 73

- 1) Project Status – under construction
  - a) Balcony, masonry, & EFIS work continues on the exterior (about 95% complete). Tenant construction is scheduled to begin prior to Spring. Approximately half of the 9,000 sf of the retail space has been leased with strong prospects for the remaining commercial space. Tenant: Mondana Kitchen
- 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>None</b>		



Provided by Pedcor City Center Dev. Co. 1

## 3) CRC Commitments

*Provide streetscape along Rangeline Road.*

### a) Budget

	Budget
Construction	\$ 237,179

### b) Design Consultant: American Structurepoint

### c) CRC Commitment Schedule

Design % Complete	100%
Construction Start Date	October 2014
Anticipated Project Completion	March 2015 (landscape to be completed in early Spring 2015)

## Phase 2

- 1) Project Status – designs are schematic and construction has not started.
  - a) Engineering will begin on the buildings proposed to begin construction in 2015.
  - b) Schematic drawings for Park East, Baldwin/Chambers, Veteran’s Way extension, and the site were approved by the CRC Architectural Review Committee.

# PROJECT UPDATES

- c) The CRC Architectural Review Committee will begin schematic drawing review for the Holland and Playfair buildings in March.
- d) Park East will be a Design-Build project.

## 2) Proposed Construction/Use Sequence

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
<b>Garage Park East</b>	A four-story parking structure with no less than 620 parking spaces, which will include up to approximately 28,000 square feet of commercial retail/office space.	Design Q1 2015 Construction Q2 2016 Completion Q4 2017	
<b>Baldwin/Chambers</b>	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space. Pedcor is currently working with four commercial businesses who will occupy approximately 14,000 sf of the commercial space.	Start: Spring 2015  Completion Q4 2017	
<b>Holland</b>	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Fall 2015  Completion Q4 2017	
<b>Playfair</b>	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Fall 2015 Completion Q4 2017	
<b>Garage Retail</b>	See Garage East note above.	Start: Fall 2015 Completion Q4 2017	
<b>Pedcor Office 5</b>	A two story building, of approximately 20,000 square feet, which will include office space.	Start: Fall 2015  Completion Q4 2017	

# PROJECT UPDATES

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

### 3) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>None at this time.</b>		

### 4) CRC Commitments

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

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

# PROJECT UPDATES

## THE MEZZ/ MONON LOFTS

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

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

Total project budget: \$7.7mm

Secured Tenants: A fitness company, Anderson Birkla

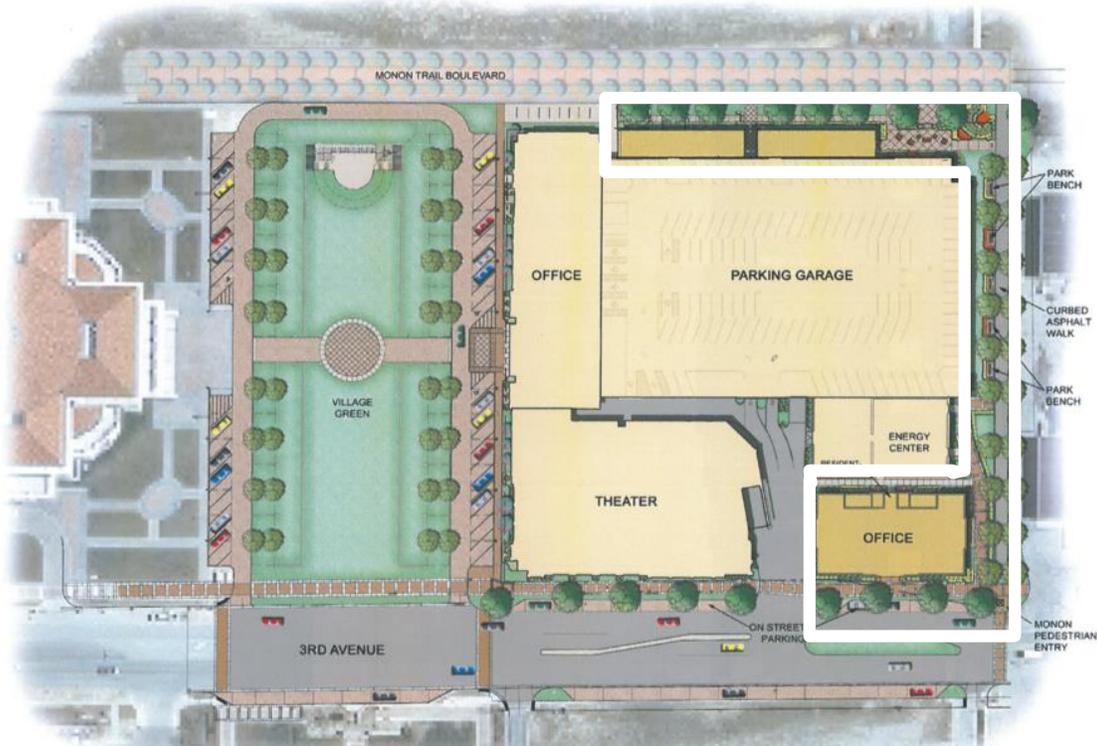


Figure 2 Image provided by Anderson Birkla

## 4) Anticipated Project Schedule

Office Move In	March, 2015
Residential Move In	March, 2015
Project complete	March 31, 2015

# PROJECT UPDATES

## 5) Construction Milestones

- a. Manpower count has remained 20-40 men daily.
- b. Street sweeping is occurring weekly on Fridays or as needed.
- c. Duke Energy has finished engineering permanent power to both buildings.
- d. BUILDING 1: Exterior masonry work is in progress on the north, east, and west elevations. Metal framing is complete on the first floor and the wall rough-in work is to be completed early next week. Drywall installation is scheduled to begin late Feb.
- e. BUILDING 2: Exterior masonry work is in progress on the east elevation. Drywall finishing is nearly complete on Floors 2-5 and painting is in progress. Drywall is currently being installed on the 1st Floor. Overhead MEP rough-in work is also underway on the 1st Floor.



## 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>None at this time</b>		



## 7) CRC Commitments

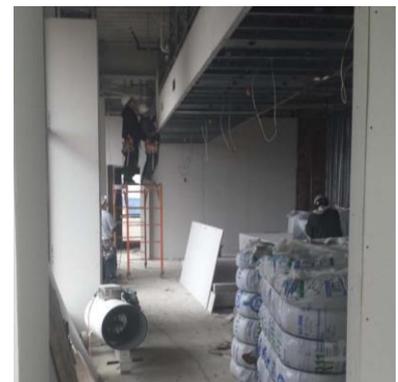
*Provide parking spaces on 3<sup>rd</sup> Ave and streetscape on the west and south side of the building and relocate street utilities. Site Improvements, Monon Connection path, Small pocket park (by developer)*

### a. Budget

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



- b. Design Consultant: American Structurepoint
- c. Construction Contractors: Calumet Civil Contractors/ Duke Energy/ Midwest Constructors



# PROJECT UPDATES

d. CRC Commitment Schedule

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

## REFLECTING POOL

- 1) Contractor: Smock Fansler
- 2) Project Summary: Replace concrete coping with granite stone and install underdrain
- 3) Construction Contract: \$463,500
- 4) Anticipated Project Schedule

Construction Start	March, 2015
Project complete	June, 2015

- 5) Council and/or CRC Action Items

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

**None at this time.**

*Respectfully submitted,*

Corrie Meyer, AICP, RLA, LEED AP

Director

Carmel Redevelopment Commission/Department

February 20, 2015

*Prepared for David Bowers and Bob Dalzell*

-End Report-

**RESOLUTION CC 03-02-15-03**  
**FORMERLY CC-11-17-14-01**  
**AS AMENDED**

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

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

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

**WHEREAS**, the City owns certain property known as Tax Parcel Number: 16-09-25-16-05-004.000, located at 130 First Avenue SW, and further described on Exhibit A attached hereto (the “Property”); and

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

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

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

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

1. The foregoing Recitals are fully incorporated herein by this reference.
2. The City will transfer the Property to the CRC subject to the following provisions:
  - a. The transfer of the Property shall be by warranty deed and the City shall execute all other usual and customary conveyance documents; and

**Version A – 2/24/15 – Land Use, Annexation, and Economic Development Committee**

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on February 26, 2015 at 2:30 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



89 **SO RESOLVED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
90 \_\_\_\_\_, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

92  
93  
94  
95

96 \_\_\_\_\_  
Presiding Officer Kevin D. Rider

100 \_\_\_\_\_  
Richard L. Sharp, President Pro Tempore

Carol Schleif

104 \_\_\_\_\_  
Ronald E. Carter

W. Eric Seidensticker

108 \_\_\_\_\_  
Sue Finkam

Luci Snyder

111 ATTEST:

114 \_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

117 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
118 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

121 \_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

123 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
124 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

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

129 ATTEST:

132 \_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on February 26, 2015 at 2:30 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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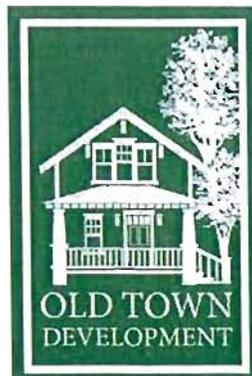
**EXHIBIT A**

Begin 32 rods 7 feet 1 inch south and 24 rods 1 feet 6 inches west of the northeast corner of the southeast quarter of section 25 township 18 north range 3 east in Hamilton County, Indiana and run south 218 feet, thence west 165 feet, thence north 218 feet, thence east 165 feet to the place of beginning.



# PROPOSAL FOR REZONE

*applicant:*  
Old Town Development L.L.C.



Old Town Development L.L.C.  
1132 S Rangeline Road, Suite 200  
Carmel, IN 46032  
317.341.5909

**DRAFT 15.1.5**

**Sponsors: Councilors Seidensticker, Finkham, Rider and Snyder**

# **MIDTOWN CARMEL**

**ORDINANCE NUMBER Z-599-15**

**PUD/REZONE APPLICATION  
CITY OF CARMEL, INDIANA**

**January 5, 2015**

**Applicant: Old Town Development L.L.C.**

**Contact: Old Town Development L.L.C.  
Andrew Greenwood  
1132 S. Rangeline Road / Ste 200  
Carmel, IN 46032  
p. 317.341.5909  
e. [andrew@oldtowndesigngroup.com](mailto:andrew@oldtowndesigngroup.com)**

## EXPLANATION OF REQUEST TO REZONE

Old Town Development L.L.C., (“Old Town”) is proposing the development of a mixed use development to be known as Midtown Carmel on approximately 13.626± acres of real estate (the “Property”) located between the Monon Trail and Rangeline Road, in the City of Carmel, Indiana (“City”). The Property is identified on the aerial photographs that are included in this application packet under Exhibit B. The Property is currently zoned as B-1/Commercial B2/Commercial, and I-1/Industrial and is surrounded by I-1/Industrial to the South (Mohawk/Monon Square Center) B-1/Commercial and B2/Commercial to the North, Rangeline Road to the East, and the Monon Trail to the West.

Old Town and its sister company Old Town Design Group LLC (“OTDG”) has been designing and building custom homes and subdivisions in Carmel since 2008. Due to the demand for OTDG’s specialized homes and neighborhoods, the company has grown and is now excited to be able to bring this unique, work, live and play, mixed use development to Midtown Carmel. Implementing OTDG’s quality and detailed design expertise in an urban neighborhood, that shall include commercial, residential and retail development, has created something truly special for the City in an area that is in desperate need for redevelopment. The Old Town team has spent time with multiple City residents, City of Carmel staff, Carmel businesses and local stakeholders in trying to pay homage to the diverse history of the site with its industrial roots along a rail corridor. Old Town collaborated with experts from an array of disciplines including land planning urban design, architecture, environmental design, and multi-mode transportation design, and are pleased to share our vision for the redevelopment of this Property.

The real estate is quite unique and the location within the urban industrial core of Carmel demanded that we spend considerable time and effort to design a development that would fit appropriately between Main Street and City Center. The goal is to help connect the development to both of the areas to the North (Main Street/Arts & Design District) and South (City Center/Palladium) by creating a live, work, and play atmosphere. We’ve invested significant time and effort in understanding how to appropriately develop this infill opportunity and we attempted to follow the City’s regulating plan of the area in its design. This new development offers a range of living options, as well as enhances the location and history of the area. We feel we have created a timelessly designed community while respectfully incorporating the industrial setting of the past that will benefit its residents and local businesses as well as a site plan that integrates commercial, office and retail within the district effectively and efficiently.

The majority of the proposed uses within the Midtown Carmel Ordinance are General Office, Commercial and Attached Residential. The entire site is bordered to the West by the Monon Trail with a proposed large community plaza area with open green space that will include a Monon Trail connection in the northwestern corner of the Property. We have filed this request to rezone the Property to a PUD/Planned Unit Development District because of the unique location and the opportunity to develop the property with a contextually appropriate mix of residences, general office, active greenspaces and light retail business. This PUD shall be known as the Midtown Carmel PUD, and will consist of a mix of single family attached, multi-family residential, general office and retail space as detailed within this application.

Included in this request for approval of a PUD Ordinance are (i) proposed concept plan and all associated landscape, street, and path networks, (ii) architectural and development standards, (iii) the Midtown Carmel PUD Ordinance and associated exhibits. Old Town looks forward to presenting and discussing this request as well as the development and construction of the Midtown Carmel neighborhood.

**MIDTOWN CARMEL**

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44 Section 1.2 Development in the Midtown Carmel District shall be governed entirely  
45 by (i) the provisions of this Midtown Carmel District Ordinance and its exhibits, and (ii)  
46 those provisions of the Zoning Ordinance and Subdivision Control Ordinance specifically  
47 referenced in this Midtown Carmel District Ordinance. In the event of a conflict between  
48 the Midtown Carmel District Ordinance and the Zoning Ordinance or the Subdivision  
49 Control Ordinance, the provisions of this Midtown Carmel District Ordinance shall  
50 apply. Any provisions of the Subdivision Control Ordinance not addressed herein, to the  
51 extent applicable and not inconsistent with the terms hereof, shall be deemed  
52 incorporated herein by this reference.

53 Section 1.3 Amendments to the Subdivision Control Ordinance and/or Zoning  
54 Ordinance after the enactment of this Ordinance shall not apply to the Midtown Carmel  
55 District unless the Director determines that the amendment does not materially or  
56 negatively impact the ability to develop the Real Estate pursuant to this Midtown Carmel  
57 District Ordinance and that the amendment is consistent with the Midtown Carmel  
58 District's intent.

59 **Section 2. Definitions and Rules of Construction.**

60 Section 2.1 General Rules of Construction. The following general rules of  
61 construction and definitions shall apply to the Midtown Carmel District Ordinance:

- 62 A. The singular number includes the plural and the plural the singular, unless  
63 the context clearly indicates the contrary.
- 64 B. Any capitalized term not defined herein shall have the meaning as set forth  
65 in the Zoning Ordinance in effect on the date of the enactment of this  
66 Midtown Carmel District Ordinance.
- 67 C. Words used in the present tense include the past and future tenses, and the  
68 future the present.
- 69 D. The word "shall" indicates a mandatory requirement, while the word  
70 "may" indicates a permissive requirement.

71 Section 2.2 Definitions. Capitalized terms used in this Midtown Carmel District  
72 Ordinance shall have the following definitions:

73 ADLS: The architecture, design, exterior lighting, landscaping and signage  
74 associated with a Building.

75 ADLS Approval: Approval by the Plan Commission of architecture, design,  
76 exterior lighting, landscaping and signage (ADLS) pursuant to Chapter 24 of the  
77 Zoning Ordinance and the Development Requirements.

78 Accessory Structure: A structure which is subordinate to a Building located on  
79 the Real Estate.

80 Accessory Use: A use subordinate to the main use, located on the Real Estate or  
81 in the same Dwelling as the main use, and incidental to the main use.

82 Alley. A public way or easement located within the interior of blocks and  
83 providing vehicular and service access to the side or rear of properties.

84 Apartment. Four (4) or more dwellings placed on top of another and/or side by  
85 side and sharing common walls and common floors and ceilings, and which are  
86 located on a block or single lot of record. Apartments are purpose built “for rent”  
87 housing.

88 Architectural Form: The Architectural Form is comprised of the elevations and  
89 renderings attached hereto as Exhibit C, and are intended to generally and  
90 conceptually illustrate an application of the Development Requirements.  
91 Architectural Form is general and not intended to delineate the only final  
92 Dwelling designs that may be built. Dwellings shall substantially comply with  
93 the Architectural Standards.

94 Attached Dwelling. Row house, townhouse, flats, duplex, triplex, or quadruplex  
95 dwellings, developed side by side for sale as Condominiums, or as fee simple  
96 dwellings where land is sold with the dwelling. Attached Dwellings may be sold  
97 as Condominiums or as individually deeded lots. Apartments shall not be within  
98 the definition of Attached Dwellings and, as such, all references in the Midtown  
99 Carmel District Ordinance, to Attached Dwellings shall exclude Apartments.

100 Architectural Standards: The Architectural Standards incorporated herein Section  
101 10 of this Midtown Carmel District Ordinance.

102 Block: Blocks are areas of land containing one or more lots or parcels of land.  
103 Blocks are intended to illustrate larger areas of land that could have similarities  
104 and/or uniqueness of use, design, proximity or other characteristics. The Blocks  
105 of Midtown Carmel District are as delineated in the Concept Plan attached herein  
106 as Exhibit B.

107 Building(s). The primary use structure(s) located on a lot of record.

108 Building Envelope. The buildable area of a lot of record that is free and clear of  
109 setback and easement encumbrances. A Building Envelope is the area where  
110 primary and accessory structures can be built. A Building Envelope is not the  
111 actual footprint of proposed structures, but rather the area in which they can be  
112 located upon the lot.

113 Building Height. The vertical distance from the lot ground level to the highest  
114 point of the roof for a flat roof, to the deck line of a mansard roof, and to the mean  
115 height between the eaves and ridges for gable, hip, and gambrel roofs.

116 BZA: The Carmel Board of Zoning Appeals.

117            City: The City of Carmel, Indiana.

118            Commission: The Carmel Plan Commission.

119            Concept Plan: This Midtown Carmel District Ordinance and the plan for the  
120            Development, including all drawings and plans approved by the Commission, as  
121            the same may be modified from time to time pursuant to Section 3 herein below.

122            Condominiums: A residential living unit or units as defined in and governed by  
123            the Indiana Code, Sections 32-25-1 to 32-25-9-2, inclusive. One or more  
124            structures, each structure having two (2) or more dwelling units or other units for  
125            occupancy, wherein provisions have been made for separate ownership of each  
126            individual dwelling unit or occupancy unit.

127            Controlling Developer: Shall mean Old Town Development L.L.C. Such rights  
128            as designated herein may be transferred by the Controlling Developer, in its sole  
129            discretion, in whole or in part. To transfer all or any portion of its rights as  
130            Controlling Developer Old Town Development L.L.C., may (i) name each  
131            individual owner of parcels within the Real Estate as Controlling Developer  
132            solely with respect to such parcels owned by each such individual owner, (ii)  
133            establish a committee of individual owners of the Real Estate within the Real  
134            Estate to act as Controlling Developer with respect to such parcels owned by all  
135            such owners, or (iii) use either method described in (i) and (ii) above with respect  
136            to different portions of the Real Estate.

137            Council: The City Council of the City of Carmel, Indiana.

138            County: Hamilton County, Indiana.

139            Declaration of Covenants: A Declaration of Covenants, Conditions and  
140            Restrictions for the Real Estate, or any portion thereof, which shall be recorded in  
141            the office of the Recorder of Hamilton County, Indiana, and which may, from  
142            time to time, be amended.

143            Department: The Department of Community Services of the City of Carmel,  
144            Indiana.

145            Detached Dwelling: A Dwelling that is developed with no party-walls and with  
146            open yards on at least three sides, but not including manufactured homes, mobile  
147            homes, modular homes, or recreational/motor vehicles.

148            Developer: A person engaged in development of one or more phases of the  
149            Development.

150            Development: The Real Estate developed in accordance with the Development  
151            Requirements.

152            Development Plan Approval or DP Approval: A specific plan for the  
153            development of the Real Estate, or any portion thereof, which is submitted for  
154            approval, showing proposed locations of Buildings and Structures.

155            Development Requirements: Written development standards and any  
156 requirements specified in this Midtown Carmel District Ordinance, which must be  
157 satisfied in connection with the approval of a Primary Plat, Development Plan,  
158 ADLS, and/or Building Permits.

159            Director: The Director, or Administrator, of the Department of Community  
160 Services for the City of Carmel, Indiana. “Director” and “Administrator” shall  
161 include his/her authorized representatives.

162            Dwelling: A structure intended for occupancy by a single family. A Dwelling  
163 includes an Attached Dwelling, a Detached Dwelling, a Condominium and an  
164 Apartment.

165            Gross Residential Density: The number of Dwellings divided by and in relation  
166 to the total, gross number of acres within the Real Estate or designated Block  
167 boundary.

168            Landscape Plan: The design for landscaping in the Midtown Carmel District  
169 included as part of the Open Space and Landscape Plan.

170            Landscaping: Trees, shrubs, hedges, flowers, ground cover, grasses, other plant  
171 materials, and associated structures, hardscapes, and improvements.

172            Masonry: Brick, stone, manufactured or synthetic stone or brick, limestone,  
173 natural stone, and cultured stone.

174            Material Alteration: Any change to an approved plan of any type that involves  
175 the substitution of one material, species, element, etc. for another.

176            Minor Alteration: Any change to an approved plan of any type that involves the  
177 revision of less than ten percent (10%) of the plan’s total area or approved  
178 materials and cannot include a decrease in the minimum open space or amenities,  
179 or the elimination of required plantings.

180            Non-Conforming Use: Permitted uses of land, building(s) or structure(s)  
181 currently located within the Real Estate that are a part of the Midtown Carmel  
182 District but would not be permissible as approved primary uses per Exhibit D  
183 except for the fact that they existed prior to the Midtown Carmel District  
184 Ordinance becoming effective.

185            Open Space: Open space shall comprise a parcel or parcels of land, an area of  
186 water, or a combination of land and water, including streams, wetlands, and  
187 associated natural features located within the Real Estate and designated by the  
188 Controlling Developer for the use and enjoyment of the residents of the  
189 Development and, where designated by the Controlling Developer, for the use and  
190 enjoyment of the community at large. Except as otherwise provided herein,  
191 common Open Space does not include any area which is divided into building

192 lots, streets (except the landscaped medians of boulevards) or rights of way  
193 (except tree lawns).

194 Parking Space: An area unenclosed or enclosed in a Building or in Accessory  
195 Building, utilized for the temporary storage of one automobile and connected with  
196 a street.

197 Path: A paved, or otherwise cleared way intended as a walking, jogging, or a  
198 bikeway and located in Open Space.

199 Primary Façade: Those facades facing major elements, and/or most prominent  
200 rights of way which shall include the Monon Trail, 4<sup>th</sup> Street SW and Rangeline  
201 Road. It is possible that a building can have more than one primary façade (ex:  
202 facing street and Monon Trail).

203 Real Estate: That certain real estate located in the City and County as legally  
204 described on Exhibit A attached hereto and incorporated herein.

205 Regulating Plan: Exhibit B of this document. The Regulating Plan is a  
206 comprehensive set of images and diagrams that present, and explain the physical  
207 layout, scale, and intensity of Midtown Carmel District. The Regulating Plan  
208 includes the Concept Plan for the entire Real Estate within the Midtown Carmel  
209 District, as well as individual Block concepts.

210 ROW/Right-of-Way: An area of land permanently dedicated to the City in order  
211 to provide access.

212 Secondary Façade: Any façade that is not a Primary Façade.

213 Siding: Exterior material for use in cladding buildings, structures, and accessories  
214 of such. Siding can be horizontal lap, panels, or board and batton in  
215 design/installation.

216 Sign: Any type of sign as further defined and regulated by this Midtown Carmel  
217 District Ordinance and Section 25.07: Sign Ordinance of the Zoning Ordinance.  
218 Any structure, fixture, placard, announcement, declaration, devise demonstration  
219 or insignia used for direction, information, identification or to advertise or  
220 promote any business, product, goods, activity, services or any interests.

221 Street Typology: The Street Typology shall be the detailed public and private  
222 street designs as provided in the Regulating Plan, Exhibit B, which is attached  
223 hereto and incorporated herein.

224 Subdivision Control Ordinance: The City's Subdivision Control Ordinance,  
225 Ordinance Z-160, as amended and in effect on the date of the enactment of this  
226 Ordinance.

227 Substantial Alteration: Any change to an approved plan of any type that involves  
228 the revision of ten percent (10%) or more of the plan's total area or approved  
229 materials.

230 Transportation Plan: Part 4 of the Carmel Clay Comprehensive Plan that sets  
231 forth the location, alignment, dimensions, identification, and classification of  
232 existing and proposed vehicular, bicycle, pedestrian, and mass transit  
233 thoroughfares and includes the Thoroughfare Plan, Bicycle and Pedestrian  
234 Facility Plan, and Transit Plan.

235 Zone Map: The City's official Zone Map corresponding to the Zoning Ordinance.

236 Zoning Ordinance: The City's Zoning Ordinance, Ordinance Z-289, of the City of  
237 Carmel, Hamilton County, Indiana, as amended.

238 **Section 3. Concept Plan.**

239 Section 3.1 The Concept Plan provides a general vision for the development of the  
240 Midtown Carmel District which illustrates conceptual layouts of lots, internal drives,  
241 uses, Open Space, thoroughfares, and Building(s) that are permitted by this Midtown  
242 Carmel District Ordinance. The Concept Plan is only conceptual. The final layout and  
243 site plans shall be subject to the terms and conditions of this Midtown Carmel District  
244 Ordinance and may vary slightly from the Concept Plan. The Concept Plan and block  
245 detail concepts are seen in Exhibit B (the Regulating Plan).

246 **Section 4. Permitted Primary Uses.**

247 Section 4.1 The Midtown Carmel District shall provide a mix of compatible uses that  
248 may include office, retail, hotel, Apartments, Detached Dwelling(s) and Attached  
249 Dwelling(s). The specific uses that are allowed within the Midtown Carmel District are  
250 specified in Exhibit D. Only one (1) restaurant with drive thru shall be allowed within  
251 the Midtown Carmel District and it must limit its vehicular access to a side street (Type C  
252 Street per Exhibit B). Notwithstanding anything contained herein to the contrary, any  
253 current use of buildings, land and/or structures within the Midtown Carmel District that  
254 were established prior to the Midtown Carmel District Ordinance going into effect shall  
255 be allowed as a Non-Conforming Use until such time as redevelopment of any specific  
256 building, land or structure commences. Furthermore any Non-Conforming Use shall only  
257 be permitted and apply to any building(s), land and/or structure(s) that existed at or  
258 before the Midtown Carmel District Ordinance is effective and any such right shall not be  
259 extended to other areas of the Real Estate where it is not pre-existing without a full  
260 rezoning and/or variance application.

261 **Section 5. Building Height, Setback and Construction Requirements.**

262 Section 5.1 All height, setback, scale, lot coverage, character, and other such physical  
263 considerations are as proposed and detailed in Exhibit B (the Regulating Plan).

264 **Section 6. Parking Requirements.**

265 Section 6.1 All off-street parking, except for temporary parking during construction  
266 phases (per Section 6.9), shall be paved with asphalt or concrete, and curbed using  
267 poured-in-place concrete curbing. Alternatives to poured-in-place curbing and paving

268 surface may be approved by the Commission when conflicts arise with tree preservation  
269 issues and/or if accepted by the City Department of Engineering.

270 Section 6.2 Parking areas shall be located at the rear or side of the Primary Facades of  
271 Building(s), and screened consistently with Section 11.

272 Section 6.3 Parking space dimensions shall either be 9' x 20', or 10' x 18', and include  
273 two (2) feet for bumper overhang.

274 Section 6.4 Adjacent/adjoining parking lots shall be interconnected either by alley or  
275 internal driveway.

276 Section 6.5 Surface parking shall have at minimum drive aisle widths of no less than  
277 twenty-two (22) feet.

278 Section 6.6 Bicycle Parking.

279 A. Bicycle Parking shall be provided in compliance with Article 27.06 of the  
280 Zoning Ordinance at the time of the adoption of this ordinance.  
281 Alterations and amendments to Article 27.06 shall affect subsequent  
282 Development Plan submissions within the boundaries of this Midtown  
283 Carmel District Ordinance.

284 B. For Apartments, a minimum of one-fourth (1/4) of the required  
285 bicycle parking spaces shall be provided as covered, long-term bicycle  
286 parking. Long term bicycle parking may be a part of a covered parking  
287 structure and/or include an indoor storage area and/or exterior bicycle  
288 lockers, and shall be identified on the final Development Plan.

289 Section 6.7 Unless mentioned below, parking requirements shall be as per the City's  
290 Zoning Ordinance, Ordinance Z-289, of the City of Carmel, Hamilton County, Indiana,  
291 as amended.

292 A. Detached/Attached Dwellings: Two (2) parking spaces per unit.

293 i) Parking shall be paved and/or located in an attached or detached  
294 enclosed garage, off site, in paved lots or within parking structures  
295 in the Midtown Carmel District.

296 B. Apartments: One and one-half (1.5) parking space per unit; however this  
297 will not include on-street parking on public streets.

298 C. Restaurant: One (1) parking space for every two hundred and fifty (250)  
299 square feet of leasable area.

300 D. Hotel: One (1) parking space per room or suite.

301 E. Retail / Commercial / Office: One (1) parking space for every four  
302 hundred (400) square feet of leasable area.

303 F. Off Street Shared Parking: Off-street parking spaces may be located on an  
304 area within three hundred (300) feet of said building and two or more  
305 owners of buildings may join together in providing the required parking  
306 spaces. Where the required parking spaces are not located on the same lot  
307 with the building or use served, the usage of the lot or tract upon which  
308 said parking spaces are provided shall be restricted by an instrument of  
309 record describing the premises for which said parking is provided and  
310 assuring the retention of such parking so long as required.

311 Section 6.8 On-street parking shall count toward the total number or required  
312 parking spaces for Commercial, Hotel, Retail and Office uses.

313 Section 6.9 Temporary parking facilities may be allowed during development of the  
314 Midtown District and may utilize gravel and/or other acceptable asphalt alternatives for  
315 the temporary parking's surface material(s).

316 **Section 7. Communication Equipment.**

317 Section 7.1 Cell towers, antennae, home satellite dishes, E-911, and other such  
318 communication devices shall be permitted within Midtown Carmel District and shall be  
319 governed by prevailing Federal Communications Commission regulations.  
320 Notwithstanding anything contained herein to the contrary, cell towers and E-911 would  
321 be required to petition the BZA for a variance allowing such uses as a special use in order  
322 to be permitted within the Midtown Carmel District.

323 **Section 8. Streets.**

324 Section 8.1 Public streets within the Midtown Carmel District shall comply with the  
325 Transportation Plan, unless otherwise noted herein. See the "Street Typology" section  
326 within Exhibit B (the Regulating Plan).

327 Section 8.2 Public and private streets are permitted in the Midtown Carmel District.  
328 Right-of-way shall be dedicated as detailed in the "Street Typology" section within  
329 Exhibit B (the Regulating Plan). Private streets shall be built to City standards.

330 Section 8.3 Public streets shall accommodate on-street parking, unless otherwise  
331 determined to be infeasible by the City Department of Engineering.

332 Section 8.4 Cul-de-sacs shall be prohibited.

333 Section 8.5 Alleys shall not form the boundary of a park, square, or greenbelt unless a  
334 Masonry wall, no less than three (3) feet in height, is used for separation.

335 Section 8.6 The final location of curb cuts shall be reviewed at the time of DP/ADLS  
336 Approval.

337 Section 8.7 Midtown shall comply with the Bicycle and Pedestrian Facility Plan of the  
338 Transportation Plan.

339 Section 8.8 Sidewalks shall be installed on both sides of all public and private streets  
340 and private drives within the Midtown Carmel District.

341 **Section 9. Platting.**

342 Section 9.1 The platting of the Real Estate into smaller tracts shall be permitted. The  
343 creation of a new property line(s) within the Real Estate, shall not impose or establish  
344 new development standards beyond those specified within this Midtown Carmel District.  
345 However, the development of any parcel shall conform to all applicable Primary Plats,  
346 Development Plans, and ADLS reviews which are approved or amended per the terms  
347 and all other applicable requirements contained in this Midtown Carmel District.

348 **Section 10. Architectural Design Requirements For All Building Types.**

349 Section 10.1 The architectural design of the District shall comply with the following  
350 standards:

351 A. All Building design shall be consistent with Midtown Carmel District  
352 Character Images (see attached Exhibit C), and be generally representative  
353 of the styles, character, and scale of those images. This includes building  
354 materials, entry, and height. All Building(s) will be designed and  
355 constructed with complimentary building materials and colors. All exterior  
356 sides of the building will be finished in permitted materials. The selection  
357 of materials for the Midtown Carmel District will be evaluated based on  
358 their permanence, ability to withstand weather conditions and visual  
359 appearance.

360 B. Buildings where the proposed architecture is the result of corporate or  
361 franchise architecture shall be prohibited.

362 C. Building facades shall have a defined base or foundation, a middle or  
363 modulated wall, and a top formed by an articulated cornice, appropriate to  
364 the building style.

365 D. Facades may be constructed of multiple materials to achieve the desired  
366 aesthetic of the Midtown Carmel District industrial redevelopment  
367 character.

368 E. Permitted Materials: Any number of materials may be used in the  
369 Midtown Carmel District. The following is a list of permitted materials  
370 for exterior facades:

371 i) Primary Materials

372 a) Face Brick

- 373 b) Smooth faced C.M.U. (concrete masonry units)
  - 374 c) Concrete brick
  - 375 d) Cast stone
  - 376 e) Limestone
  - 377 f) Metal & metal panels
  - 378 g) Glass (clear, color, sand blast, etched, etc.)
  - 379 h) Storefront (aluminum, wood, steel)
  - 380 ii) Accent Materials
    - 381 a) Fiber Cement Siding
    - 382 b) Stucco - Stucco shall not be installed within eight (8) feet of
    - 383 finished grade
    - 384 c) EIFS - EIFS shall not be installed within eight (8) feet of
    - 385 finished grade
    - 386 d) Wood and wood-like materials
    - 387 e) Porcelain and/or ceramic tile
    - 388 f) Simulated Stone
  - 389 iii) Roofing Materials
    - 390 a) Dimensional asphalt shingle roof
    - 391 b) Metal and metal panels.
- 392 Any materials not listed above as Primary, Accent or Roofing materials may be
- 393 approved as a part of an ADLS application provided that the Plan Commission
- 394 finds that the material is of a quality that is equal or superior to the above listed
- 395 materials. Accent Materials are limited to no greater than fifteen percent (15%) of
- 396 Primary or Secondary Facades.
- 397 F. Primary Facades: All Primary Facades of a building will be designed with
- 398 consistent style, detail and trim features.
- 399 i) Primary Facades will incorporate building elements such as
  - 400 lighting fixtures and change in wall surfaces such as awnings,
  - 401 canopies, arcades, colonnades, alcoves, accents, windows, a
  - 402 variety of entry configurations, cornices, pilasters, columns or
  - 403 other building elements that contribute to the human scale of the
  - 404 building.

405 ii) At a minimum, every Primary Facade must have openings for  
406 windows on every floor.

407 G. Secondary Facades:

408 i) Secondary Facades will be finished in colors and materials  
409 compatible with the colors of the Primary Facades.

410 ii) Secondary Facades will incorporate building elements such as  
411 pilasters, wainscots, accent banding or other building elements that  
412 contribute to the appropriate scale of the building.

413 H. Building entrances shall be defined and articulated by architectural  
414 elements such as lintels, pediments, pilasters, columns, and other design  
415 elements appropriate to the architectural style and details of the building  
416 as a whole.

417 I. All window design shall be compatible with the style, materials, color,  
418 details and proportion of the building. The number of panes, the way it  
419 opens, the trim around it and whether it is embellished with shutters must  
420 be consistent with the architectural style of the structure.

421 J. Fixed or retractable awnings are permitted if they complement a building's  
422 architectural style, material, colors, and details; do not conceal  
423 architectural features (such as cornices, columns, pilasters, or decorative  
424 details); do not impair facade composition; are designed as an integral part  
425 of the facade; and are limited to the first floor(s) and roof top(s) only.

426 K. Pedestrian scale detailing is required on the front elevation of the building  
427 at the ground level. Because the Building(s) are viewed very close up, all  
428 Building(s) should exhibit articulated detail and ornament that is scaled to  
429 the pedestrian.

430 L. Rooftop mechanical and telecommunication equipment shall be fully  
431 screened from ground level ROW views, on all sides using parapets,  
432 penthouse screens or other similar method and which are integrated into  
433 the overall building design and approved by the Commission.

434 M. Ground level mechanical/ telecommunication equipment shall be screened  
435 from the street and adjoining residential zones or uses using walls,  
436 fencing, landscaping, or other method approved by the Commission.

437 Section 10.2 The following architectural design standards will apply to Apartment,  
438 Condominiums and mixed use buildings:

439 A. Building Entrances: For all Building(s) that face a public street, there  
440 must be at least one entrance on the front of the Building. All Building(s)

441 must be accessible from both the front of the Building and the parking  
442 areas.

443 B. Exterior walks, steps, stoops and paving must be Masonry or stone pavers,  
444 or poured or pre-cast concrete.

445 C. For residential uses, the finished floor level of the first floor shall be two  
446 (2) to six (6) feet above sidewalk level in the front, but may be on grade in  
447 the rear. This is to create visual privacy for windows on the street, and to  
448 create a rhythm of stoops.

449 Section 10.3 The following architectural design standards will apply to Attached and  
450 Detached Dwelling buildings:

451 A. Exterior walks, steps, stoops and paving must be Masonry or stone pavers,  
452 or poured or precast concrete. Exterior stair handrails and other stair  
453 details may be stone, precast concrete or wrought iron.

454 B. An articulated cornice must be provided where the roof meets the top of  
455 the building wall.

456 C. The finished floor level of the first floor shall be two (2) to six (6) feet  
457 above sidewalk level in the front, but may be on grade in the rear. This is  
458 to create visual privacy for windows on the street, and to create a rhythm  
459 of stoops.

460 D. The foundation should be articulated in a different material than the main  
461 facade. There may be windows in the foundation wall which respond to a  
462 partially below grade lower level.

463 E. Low, wrought iron fences and stone or brick walls no taller than thirty-six  
464 (36) inches are allowed in the front yard setback.

465 F. Wrought iron, shadow box wood fences, or other approved fence, or brick  
466 or stone walls up to six (6) feet tall are allowed in rear and side yards to  
467 create private yards.

468 G. Attached Dwellings shall incorporate scale, massing, rhythm, facade  
469 composition, materials, and color complementary to the desired Midtown  
470 Carmel District architectural character.

471 **Section 11. Landscaping Requirements.**

472 Section 11.1 Landscape Plans. A detailed and complete Landscape Plan shall be  
473 submitted with a Primary Plat, Secondary Plat, Development Plan, and/or ADLS  
474 application (whichever is applicable per Ordinance). The Landscape Plan shall include,  
475 at a minimum, the following:

- 476 A. Location and spacing of existing and proposed plant material.
- 477 B. Types of plant material identified by botanical and common names.
- 478 C. Size of material, in diameter and height, at installation and maturity.
- 479 D. Quantity of each of the planting materials to be installed.
- 480 E. Methods of installing landscaped areas.

481 Section 11.2 Landscaping Standards. Landscaping installed pursuant to this Midtown  
 482 Carmel District Ordinance and the City's planting standards and best management  
 483 practices shall be integrated with other functional and ornamental site design elements,  
 484 such as landscape materials, paths, sidewalks, or any water features.

- 485 A. The Landscape Plan shall exhibit a design that is integral and  
 486 coordinated with other corresponding improvements for the site and  
 487 which clearly demonstrates the function, location, size and scale of  
 488 plants in relation to Building(s) and other site improvements, and to  
 489 minimize conflicts with commercial signage. (See City of Carmel's  
 490 Sign Ordinance Visual Guide – Available from the Department of  
 491 Community Services)

492  
 493 Section 11.3 Plant Materials. Landscaping materials shall be appropriate to local  
 494 growing and climate conditions, and shall meet the requirements of the ANZI 60.1  
 495 Standards. Plant health and suitability, maintenance, and compatibility with site  
 496 construction features shall be considered. Plantings shall be designed with diversity,  
 497 structured patterns, and complementary textures and colors, and should reinforce the  
 498 overall character of the area.

- 499 A. Shade trees shall be at least two and a half inches (2.5") in caliper  
 500 diameter when planted.
- 501 B. Ornamental trees shall be at least one and a half inch (1.5") in caliper  
 502 diameter when planted.
- 503 C. Evergreen trees shall be at least six feet (6') in height when planted.
- 504 D. Shrubs shall be at least eighteen inches (18") in height when planted.
- 505 E. Recommended and undesirable Trees: (See City of Carmel's  
 506 Recommended Tree List - Available from the Department of Community  
 507 Services)
- 508 F. Ground cover shall be of live plant material. Bark, stone, gravel and  
 509 similar materials may be used in combination with a vegetative cover.

510 G. Condition: All plants shall be of specimen quality, healthy, vigorous, well  
 511 branched, densely foliated when in leaf, free of disease and insects eggs or  
 512 larvae and shall have well-developed root systems. They shall be free from  
 513 damage or conditions that would prevent normal growth.

514 H. Diversity: Tree genus and species selections for a site shall coincide with  
 515 the following chart. To achieve certain design effects, a greater number of  
 516 the same tree genus and/or species may be approved by the Director or  
 517 his/her designee. The following chart represents tree genus and species  
 518 variation for any given site. An appropriate and diverse mix of plant sizes  
 519 and materials shall be provided for all other plant material.

Number of Trees	Maximum % of Any One Genus	Maximum % of Any One Species
1-19	50%	50%
20-39	33%	25%
40-59	25%	15%
60+	15%	15%

520

521 Section 11.4 Planting Standards

522 A. Unless otherwise specified in this Ordinance, the dimensions and design  
 523 of any planting area shall be sufficient to contain the landscaping material  
 524 planted therein and to provide for proper growth. The planting areas shall  
 525 contain topsoil which is free of non-soil material, brick and other building  
 526 and construction material.

527 B. Parking Lot Planting: Parking lot perimeter plantings and parking lot  
 528 interior plantings shall be landscaped as follows:

529 i) On-site parking lots or structured parking located along the side or  
 530 rear lot lines of subject parcel(s) must be separated from the  
 531 adjacent use with a planting area no less than five (5) feet wide.  
 532 The minimum planting unit for this area shall include: four (4)  
 533 shade trees and twenty (20) shrubs per 100 linear feet.

534 ii) Except for covered structured parking, Parking Lot Interior  
 535 Plantings shall be located within parking lots as landscaped  
 536 islands, medians, traffic delineators, at the end of all parking bays,  
 537 and between rows or parking spaces in a manner such that no  
 538 parking space is located more than sixty-six (66) feet from a shade  
 539 tree. A minimum of one (1) shade tree and five (5) shrubs shall be  
 540 planted for every ten (10) parking spaces provided.

541 C. When trees are planted within hardscape areas, they shall be planted in  
 542 tree wells with approved drainage systems and soil volume replacement

543 technologies. When a tree grate is used it must be capable of expansion  
544 and be expanded to accommodate tree growth. The dimensions of the tree  
545 well and grate shall be at least six (6) feet by six (6) feet by six (6) feet in  
546 depth.

547 D. A vegetative cover shall be used for all landscaped areas except for  
548 mulched plantings beds containing trees and/or shrubbery and inert  
549 stabilization in areas subject to severe runoff or erosion.

550 E. Screening.

551 i) General areas: All air conditioning units, utility boxes, pad  
552 mounted transformers, HVAC systems, exhaust pipes or stacks,  
553 and satellite dishes shall be integrated into the overall building  
554 design or screened from the Street Right-of- Way and adjoining  
555 residential zones by using walls, fencing, parapets, penthouse  
556 screens, landscaping, camouflage or other approved methods.  
557 Access to these areas for maintenance purposes shall be designed  
558 into the plan.

559 ii) Screening of outdoor storage, refuse and loading areas: All outdoor  
560 storage, trash and refuse containers and loading areas shall be  
561 screened from all streets and adjacent residential properties. An  
562 opaque screen at least six (6) feet in height comprised of plants,  
563 trees, walls or other opaque materials must be provided and the  
564 screening shall be the minimum height of the dumpster/compactor  
565 plus two (2) feet.

566 F. Street Trees. Shade trees shall be planted along all streets within the right-  
567 of-way, parallel to the street and installed per City standards. This  
568 standard includes, but may not be limited to, streets and medians to be  
569 built. One shade tree shall be installed for every thirty to fifty feet (30'-50')  
570 of ROW length. Street trees are not required to be uniformly spaced. As  
571 per City standards, no street trees shall be planted in conflict with drainage  
572 or utility easements or structures, underground detention (unless so  
573 designed for that purpose), or within traffic vision safety clearances.  
574 Species shall be chosen from the City's published list of recommended  
575 street trees. Tree lawns should be a minimum of six (6) feet in width.

576 G. Bufferyards. Perimeter and interior bufferyards shall not be required  
577 within the Midtown Carmel District.

578 H. Foundation Plantings.

579 i) Foundation plantings shall occur within planting beds at least five  
580 (5) feet in width, with exceptions for appropriate Driveways,  
581 courtyards, plazas and pedestrian access to Building(s) and  
582 Building(s) entrances.



- 622                    iv)     Conflict with vehicles when parked; and  
623                    v)     Restrict or impair sight distance of motorists and bicyclists  
624                    entering or leaving the site.

625

626     **Section 12.    Lighting.**

627             Section 12.1    Street lighting shall be provided as part of all projects, on both sides of the  
628             street and spaced no less than one hundred (100) feet apart, and of a design per the  
629             adopted Midtown Carmel District revitalized industrial character and style as shown in  
630             Exhibit C.

631             Section 12.2    All exterior architectural, display, decorative and sign lighting shall be  
632             generated from concealed, low level fixtures, except where a taller building might  
633             incorporate lighting that illuminates a lower level or other adjacent building within the  
634             Midtown Carmel District.

635             Section 12.3    The maximum height of light standards in parking areas shall not exceed  
636             the building height, or twenty-five (25) feet, whichever is less. When light standards abut  
637             or fall within ninety (90) feet of single-family residential, their height shall not exceed  
638             fifteen (15) feet. The standards for maximum footcandle limits for the property lines  
639             shall be determined through the ADLS process.

640             Section 12.4    Parking area lighting and street lighting shall be of uniform design and  
641             materials.

642             Section 12.5    Exterior lighting shall be architecturally integrated with the building style,  
643             material and color.

644             Section 12.6    No lighting that has been approved by the Plan Commission may later be  
645             substantially altered or eliminated without first obtaining further approval from the Plan  
646             Commission or a Committee thereof. However, Minor Alterations and Material  
647             Alterations of lighting may be approved by the Director or the Director's designee.

648             Section 12.7    Exterior lighting of the Building(s) shall be located so that (i) light is not  
649             directed off the site and (ii) the light source is shielded from direct offsite viewing.

650             Section 12.8    All street and/or building pole mounted and wall mounted fixtures shall  
651             have 90-degree cut off and/or flat lenses. Building(s) accent lighting shall be exempt  
652             from this provision, but shall be designed so that light is fully directed at the building  
653             façade.

654     **Section 13.    Signs**

655             Section 13.1    The District shall comply with Chapter 25.07 of the Zoning Ordinance  
656             except for the following:

- 657 A. Painted Wall Signs. Painted wall signs can be used to identify the name of  
658 the Building(s).
- 659 B. Painted Wall Signs can be approved through the ADLS process. Color,  
660 design quality, and long term aesthetic will be used in making approval  
661 decisions.
- 662 C. Painted wall Signs shall not obscure any architectural details of buildings.
- 663 D. See examples of appropriate and desired painted signs in Exhibit C.

664 **Section 14. Development Procedure.**

665 Section 14.1 Approval of the Development Plan and ADLS. The required  
666 Development Plan and ADLS shall follow the adopted process by the Commission as  
667 prescribed in the City of Carmel Zoning Ordinance and Subdivision Control Ordinance.  
668 Therefore a Development Plan and or ADLS (whichever is applicable and governing per City  
669 of Carmel Zoning Ordinance and Subdivision Control Ordinance) approval shall be required  
670 prior to issuance of an Improvement Location Permits for this Midtown Carmel District.

671 Section 14.2 Modification of Development Requirements (Zoning Waiver).The Plan  
672 Commission may, after a public hearing, grant a Zoning Waiver of any of the  
673 dimensional standards by less than ten (10) percent of the specified standard.  
674 Modification of the Development Requirements requested by the Developer may be  
675 approved by a Hearing Examiner or Committee designated by the Commission, after a  
676 public hearing held in accordance with the Commission's Rules of Procedure. However,  
677 any decision of a Hearing Examiner or Committee which approves or denies any  
678 requested modification may be appealed by the Director or any interested party  
679 (including the Developer) to the Commission, also in accordance with the Commission's  
680 Rules of Procedure Any approval of such waiver is subject to the following criteria:

- 681 A. The proposal shall be in harmony with the purposes and land use  
682 requirements contained in the Midtown Carmel District.
- 683 B. The proposal shall complement the overall Primary Plat, Development  
684 Plan, Secondary Plat and/or ADLS and the adjoining streetscapes and  
685 neighborhoods.
- 686 C. The proposal shall not produce a site plan or street/circulation system that  
687 would be impractical or detract from the appearance of the Midtown  
688 Carmel District, and must not adversely affect emergency access in the  
689 area.
- 690 D. If the Commission (acting through its Hearing Examiner or Committee)  
691 determines that the proposed modification will not have an adverse impact  
692 on development in the Midtown Carmel District, it shall grant a  
693 modification of the Development Requirements. In granting  
694 modifications, the Commission may impose such conditions at will, in its

695 reasonable judgment, secure the objectives and purposes of this Midtown  
696 Carmel District.

697 Section 14.3 Variances of Development Requirements. The BZA may authorize  
698 Variances from the terms of the Midtown Carmel District Ordinance, subject to the  
699 procedure prescribed in Chapter 30 of the Zoning Ordinance.

700 **Section 15. Controlling Developer's Consent.** Without the written consent of the  
701 Controlling Developer, no other Developer, user, owner, or tenant may obtain any permits or  
702 approvals, whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by  
703 way of example but not by limitation, none of the following may be obtained without the  
704 approval and consent of the Controlling Developer:

705 Section 15.1 Improvement Location Permits for any improvements within the Real  
706 Estate;

707 Section 15.2 Sign permits for any Signs within the Real Estate;

708 Section 15.3 Building permits for any Building(s) within the Real Estate;

709 Section 15.4 DP, ADLS, Primary Plat or Secondary Plat approval for any part of the  
710 Real Estate; and

711 Section 15.5 Any text amendments, variances, modifications of development  
712 requirements or other variations to the terms and conditions of this Midtown Carmel  
713 District.

714 **Section 16. Violations and Enforcement.** All violations and enforcement of this Midtown  
715 Carmel District Ordinance shall be subject to Chapter 34 of the Zoning Ordinance.

716 **Section 17. Exhibits.** All of the Exhibits on the following pages are attached to this Midtown  
717 Carmel District Ordinance, are incorporated by reference into this Midtown Carmel District  
718 Ordinance and are part of this Midtown Carmel District Ordinance.

719

720 *[The remainder of this page has been intentionally left blank]*

721

722 **EXHIBIT “A”**

723 **LEGAL DESCRIPTION**

724

725 A part of the Southeast Quarter of Section 25, Township 18 North, Range 3 East of the Second  
726 Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as  
727 follows:

728

729 Commencing at the Southeast Corner of the Southeast Quarter of said Section 25, Township 18  
730 North, Range 3 East; thence North 00 degrees 00 minutes 11 seconds West (Basis of Bearings:  
731 Indiana State Plane East Zone (NAD83) Coordinate System) 594.00 feet along the East Line of  
732 said Southeast Quarter to the easterly projection of the southern line of the tract of land granted  
733 to Hughey Construction Company (“Hughey tract”) (recorded as Deed Book 151, page 68 in the  
734 Office of the Recorder of Hamilton County, Indiana); thence South 89 degrees 12 minutes 20  
735 seconds West 353.00 feet parallel with the South Line of said Southeast Quarter and along said  
736 projection to the southeastern corner of said Hughey tract, being the POINT OF BEGINNING of  
737 this description; thence continue South 89 degrees 12 minutes 20 seconds West 363.22 feet along  
738 the southern line of said Hughey tract and its westerly projection to the eastern right-of-way line  
739 of the Monon Trail as quitclaimed to the City of Carmel, Indiana (“Monon Trail”) (recorded as  
740 Instrument Number 200500010925 in said Recorder’s Office) (the following four (4) courses are  
741 along the eastern right-of-way of said Monon Trail); (one) North 00 degrees 51 minutes 12  
742 seconds West 380.83 feet; (two) South 89 degrees 12 minutes 20 seconds West 17.50 feet;  
743 (three) North 00 degrees 51 minutes 12 seconds West 262.27 feet; (four) North 89 degrees 12  
744 minutes 20 seconds East 22.42 feet to the western line of said Hughey tract; thence North 00  
745 degrees 51 minutes 12 seconds West 1.25 feet along the western line of said Hughey tract to the  
746 northwestern corner thereof; thence North 89 degrees 43 minutes 53 seconds East 1.75 feet along  
747 the northern line of said Hughey tract to the southwestern corner of the 0.50-acre tract of land  
748 granted to South Construction Company (“South tract”) (recorded as Instrument Number  
749 2007016483 in the Office of the Recorder of Hamilton County, Indiana) (the next two (2)  
750 courses are along the boundary of said South tract); (one) North 00 degrees 53 minutes 13  
751 seconds West 150.00 feet; (two) North 89 degrees 43 minutes 52 seconds East 35.00 feet; thence  
752 South 00 degrees 53 minutes 13 seconds East 150.00 feet parallel with the western line of said  
753 South tract to the southern line thereof, being the northern line of said Hughey tract; thence  
754 North 89 degrees 43 minutes 52 seconds East 288.05 feet along the northern line of said Hughey  
755 tract and the southern lines of said South tract and the southern line of the 0.50-acre tract of land  
756 granted to South Construction Company (“Tract 1”) (recorded as Instrument Number  
757 2007052030 in said Recorder’s Office); thence North 00 degrees 00 minutes 16 seconds West  
758 149.99 feet along the eastern line of said Tract 1 to the northeastern corner thereof; thence South  
759 89 degrees 43 minutes 52 seconds West 15.03 feet along the northern line of said Tract 1 to the

760 southeastern corner of the 0.22-acre tract of land granted to South Construction Company (“Tract  
761 3”) (recorded as Instrument Number 2007042813 on said Recorder’s Office); thence North 00  
762 degrees 15 minutes 00 seconds West 40.00 feet along the eastern line of said Tract 3 to the  
763 northeastern corner thereof; thence South 89 degrees 43 minutes 52 West 275.77 feet along the  
764 northern line of said Tract 3 and its westerly extension to the southwestern corner of the 0.04-  
765 acre tract of land granted to Reeder & Kline Machine Company (“R&K tract”) (recorded as  
766 Instrument Number 2007042815 in said Recorder’s Office); thence North 00 degrees 53 minutes  
767 13 seconds West 47.75 feet along the western line of said R&K tract to the northwestern corner  
768 thereof, being the southeastern corner of the 1.75-acre tract of land granted to Carmel Rentals,  
769 Inc. (“Rental tract”) (recorded as Deed Book 234, page 64 in said Recorder’s Office); thence  
770 North 00 degrees 48 minutes 15 seconds West 114.18 feet (115.50 feet – Deed) along the  
771 western line of said Rental tract to the northwestern corner thereof, being the southwestern  
772 corner of the 0.1378-acre tract of land granted to Reeder & Kline Machine Company (“Machine  
773 tract”) (recorded as Deed Book 318, page 307 in said Recorder’s Office); thence North 00  
774 degrees 53 minutes 10 seconds West 100.00 feet along the western line of said Machine tract to  
775 the southern right-of-way line of Third Street SW; thence continue North 00 degrees 53 minutes  
776 10 seconds West 30.10 feet to the intersection of the northern right-of-way line of said Third  
777 Street SW with the eastern right-of-way line of said Monon Trail, being the southwestern corner  
778 of the tract of land granted to Reeder and Kline Machine Company, Inc. (“Reeder tract”)  
779 (recorded as Deed Book 340, page 480 in said Recorder’s Office); thence continue North 00  
780 degrees 53 minutes 10 seconds West 90.90 feet along the common line of said Monon Trail and  
781 said Reeder tract to the northwestern corner thereof; thence North 89 degrees 02 minutes 10  
782 seconds East 327.64 feet parallel with the North Line of said Southeast Quarter and along the  
783 northern line of said Reeder tract and its easterly projection to the northerly projection of the  
784 western line of the tract of land granted to First One, LLC (“First tract”) (recorded as Instrument  
785 Number 200400045237 in said Recorder’s Office); thence South 00 degrees 29 minutes 37  
786 seconds East 91.86 feet along said projection and said western line to the southwestern corner  
787 thereof; thence North 88 degrees 35 minutes 35 seconds East 24.38 feet along the southern line  
788 of said First tract to the western line of the tract of land granted to K & E Keltner, LLC (“Keltner  
789 tract”) (recorded as Instrument Number 2007037748 in said Recorder’s Office); thence South 00  
790 degrees 00 minutes 11 seconds East 103.47 feet parallel with the East Line of said Southeast  
791 Quarter and along the western line of said Keltner tract to the northern line of the 0.16-acre tract  
792 of land granted to Julie L. Fernatt (“Fernatt tract”) (recorded as Instrument Number  
793 200100056970 in said Recorder’s Office); thence North 89 degrees 12 minutes 20 seconds East  
794 96.43 feet parallel with the North Line of said Southeast Quarter and along the northern line of  
795 said Fernatt tract to the northeastern corner thereof, being the northwestern corner of the 0.39-  
796 acre tract of land granted to S & J Real Estate, LLC (“S&J tract”) (recorded as Instrument  
797 Number 200500005055 in said Recorder’s Office); thence South 00 degrees 00 minutes 11  
798 seconds East 47.00 feet along the common line of said Fernatt and S&J tracts to a point lying

799 22.00 feet (measured northerly in a perpendicular direction) from the southern line of said S&J  
800 tract; thence North 89 degrees 12 minutes 20 seconds East 243.55 feet parallel with said southern  
801 line to the East Line of said Southeast Quarter; thence South 00 degrees 00 minutes 11 seconds  
802 East 575.96 feet along said East Line to the POINT OF BEGINNING, containing 13.626 acres,  
803 more or less.  
804  
805  
806  
807

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**EXHIBIT "B"**  
**REGULATING PLAN**  
**(SEE ATTACHED DOCUMENT)**



OLD TOWN DEVELOPMENT

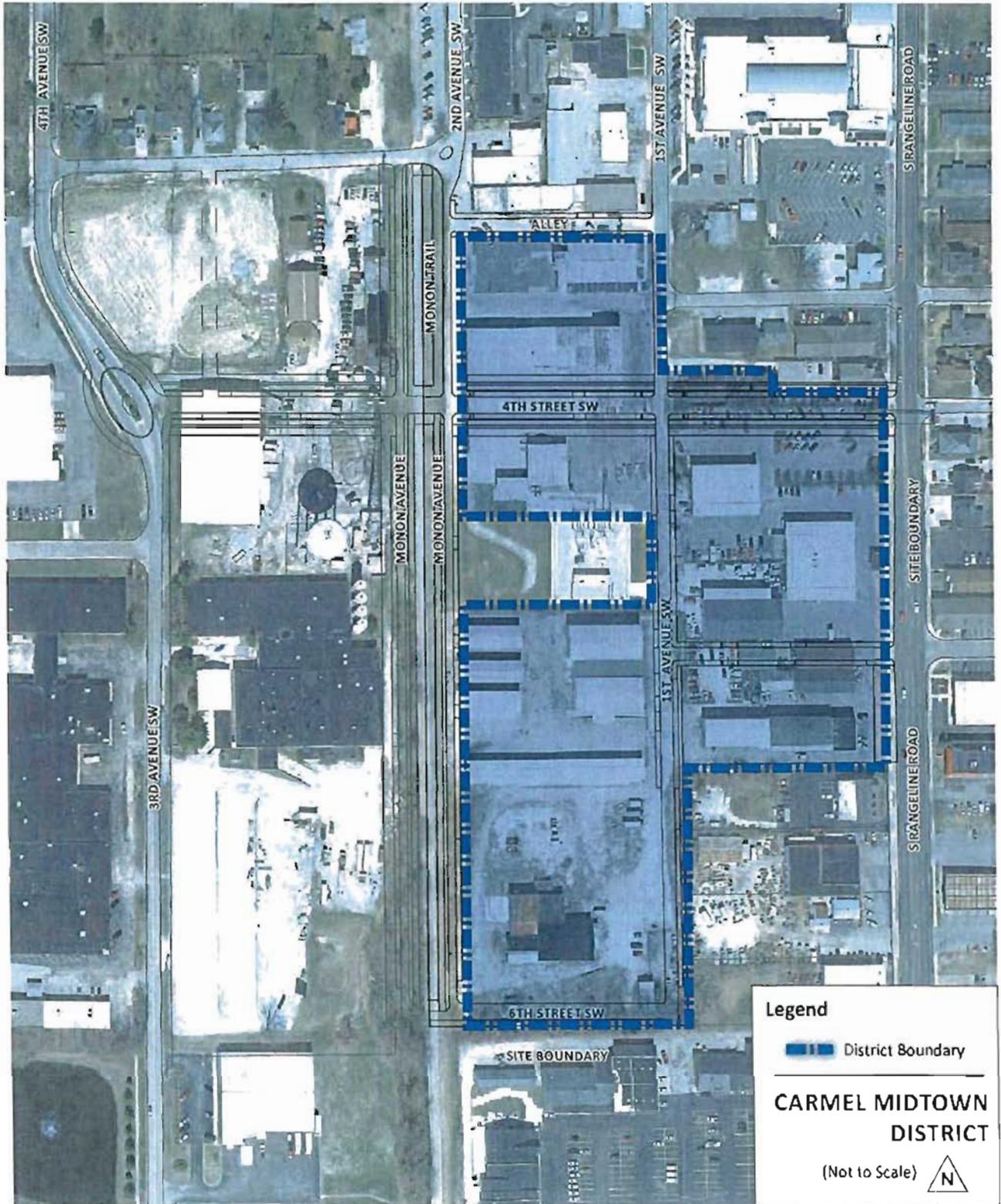
MIDTOWN | CARMEL, IN | Regulating Plan

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Draft: 2014.12.11

 SRATIO

# REGULATING PLAN | SITE BOUNDARY MAP



## SUB-DISTRICTS | REGULATING PLAN

The four Sub-Districts defined within the Carmel Midtown District describe the intensity, type of uses (in general) and the design intent of the PUD.

The four Sub-Districts within Midtown are defined as follows:

**Block 1&2:** Sub-District is a mixed-use commercial and office Sub-District with street and surface parking. This includes a total of 89,300 s.f. retail space and 189,800 s.f. office space. This Sub-District also includes features such as a 180' x 200' (36,000 s.f.) neighborhood park/plaza, connections to the Monon Trail/Monon Avenue and Typology B on 4th Street SW.

**Block 3:** Sub-District is a residential district with a focus on multi-unit flat type units. This Sub-District is designed to accommodate 220 market-rate rental units and includes a parking structure which will provide 330 spaces for residents.

**Block 4:** Sub-District is mixed-use retail and office wrapping a parking garage on Rangeline Road. This includes 25,500 s.f. of retail and 76,500 s.f. of office.

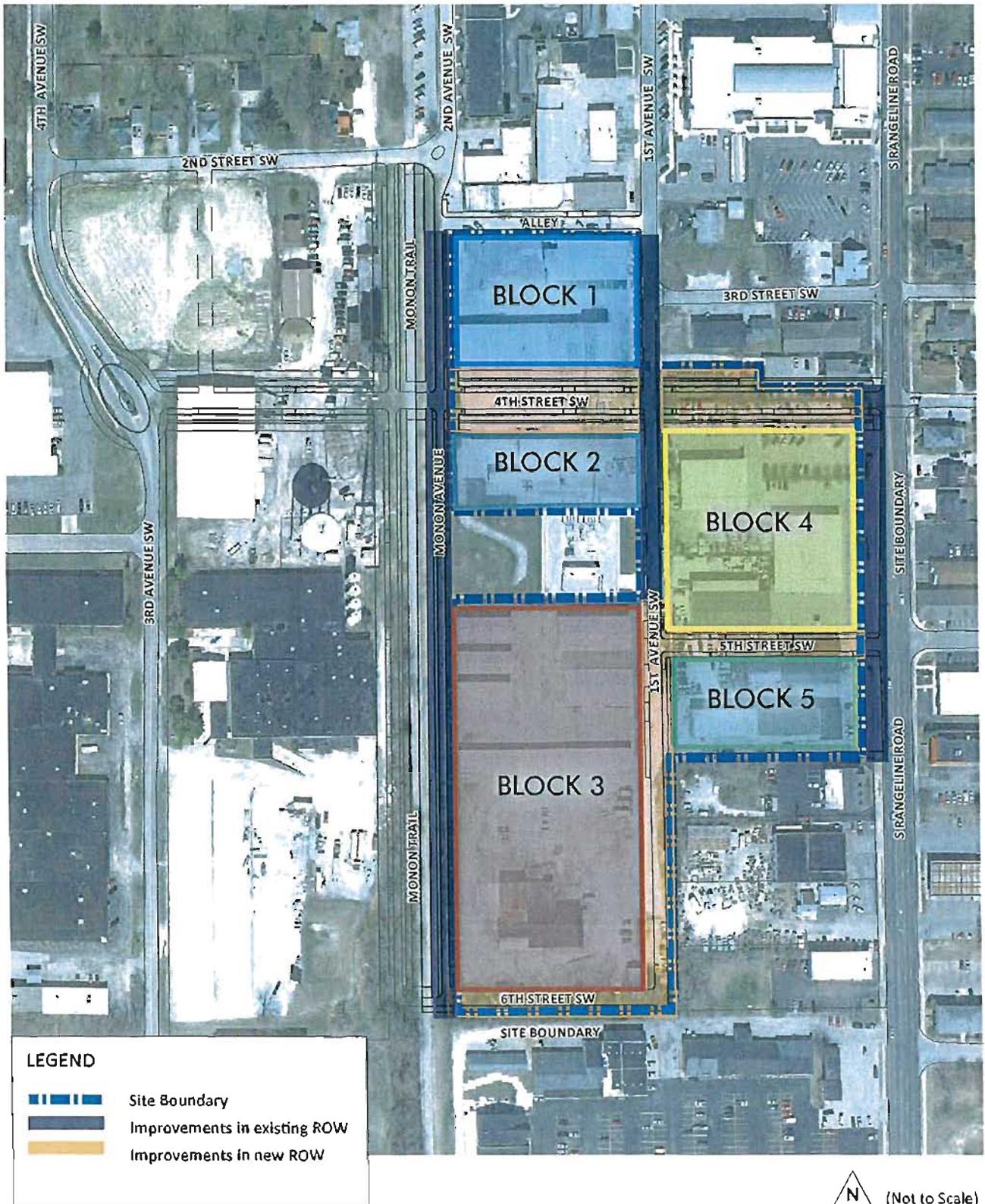
**Block 5:** Sub-District is a 2 story retail and office development with 6,500 s.f. of retail and 6,500 s.f. of office space.

The four Sub-Districts within the Carmel Midtown District each exhibit a mix of form typologies .

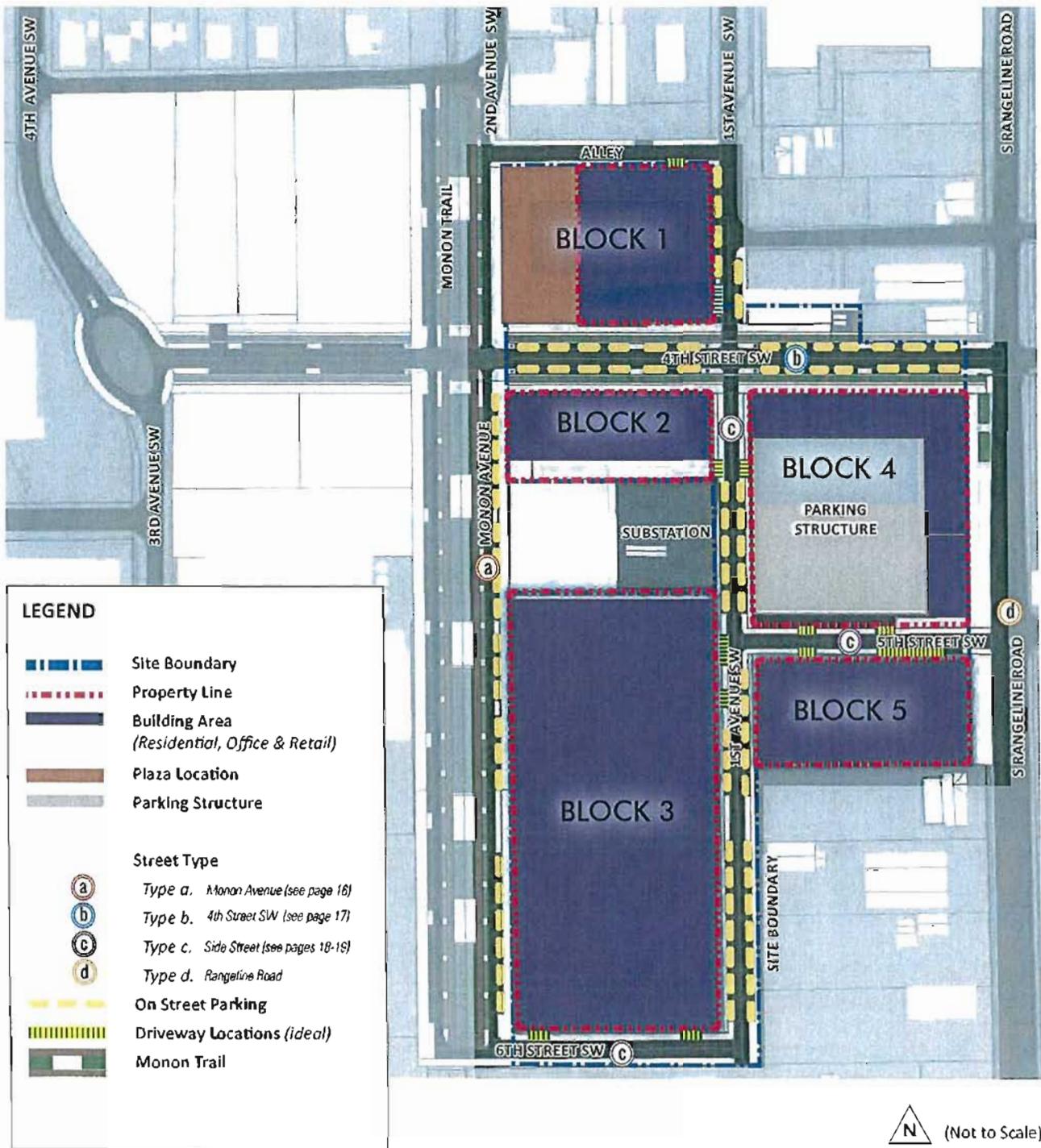
Sub-District specific build-to lines, number of allowed building levels, curb cuts, and residential driveways are governed by both the Sub-District and associated road typology. As such, these are described in greater detail within the forthcoming pages.

Notwithstanding anything contained herein to the contrary, the Sub-Districts may incorporate any mixture of acceptable uses as defined in Exhibit D.

# REGULATING PLAN | SUB-DISTRICTS



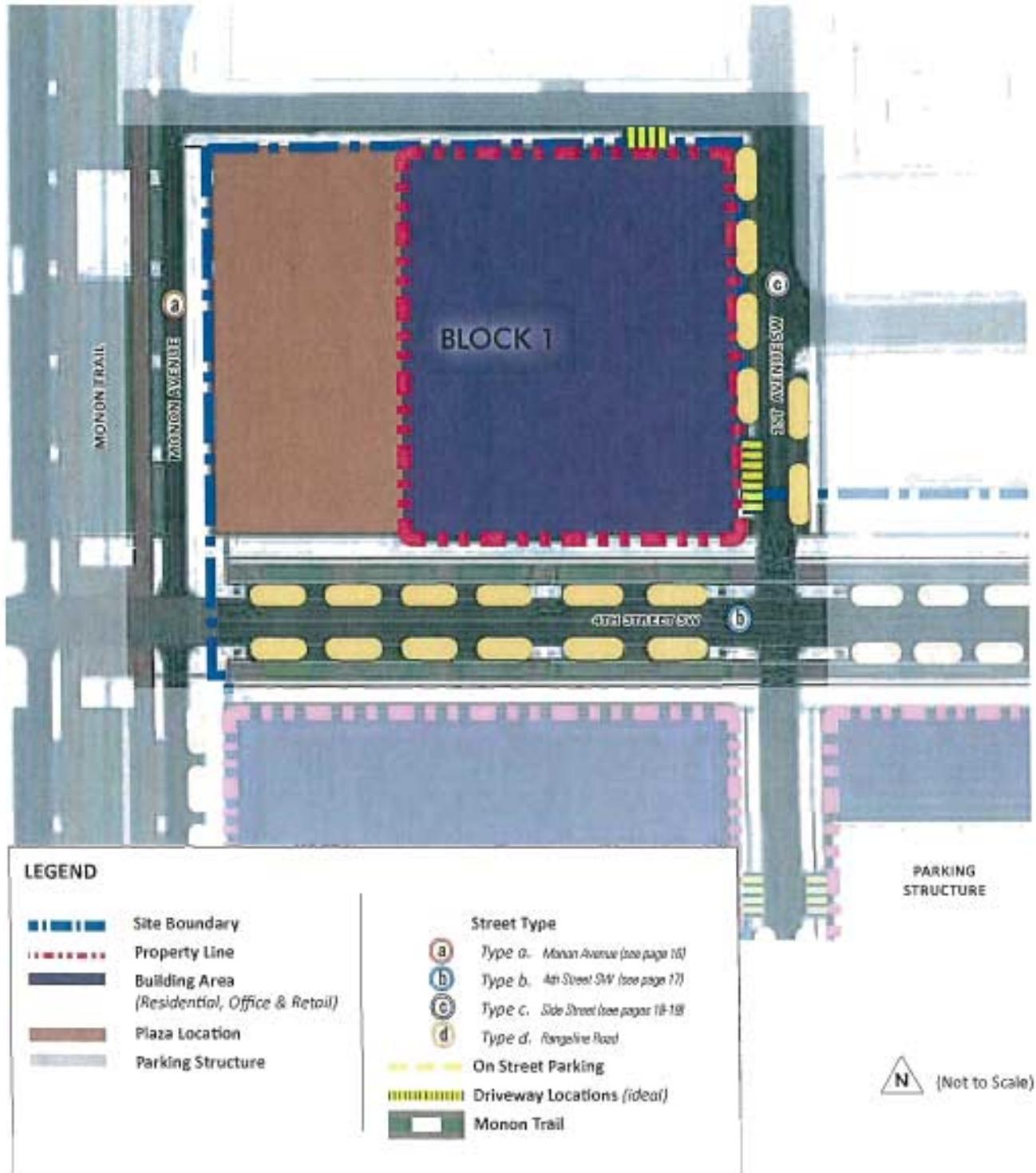
# DEVELOPMENT CONCEPT | REGULATING PLAN



Note: The graphic depicted above is descriptive of how the regulations described within this plan would effect a development concept. Final block, building locations, and types are subject to change.

# REGULATING PLAN | BLOCK 1

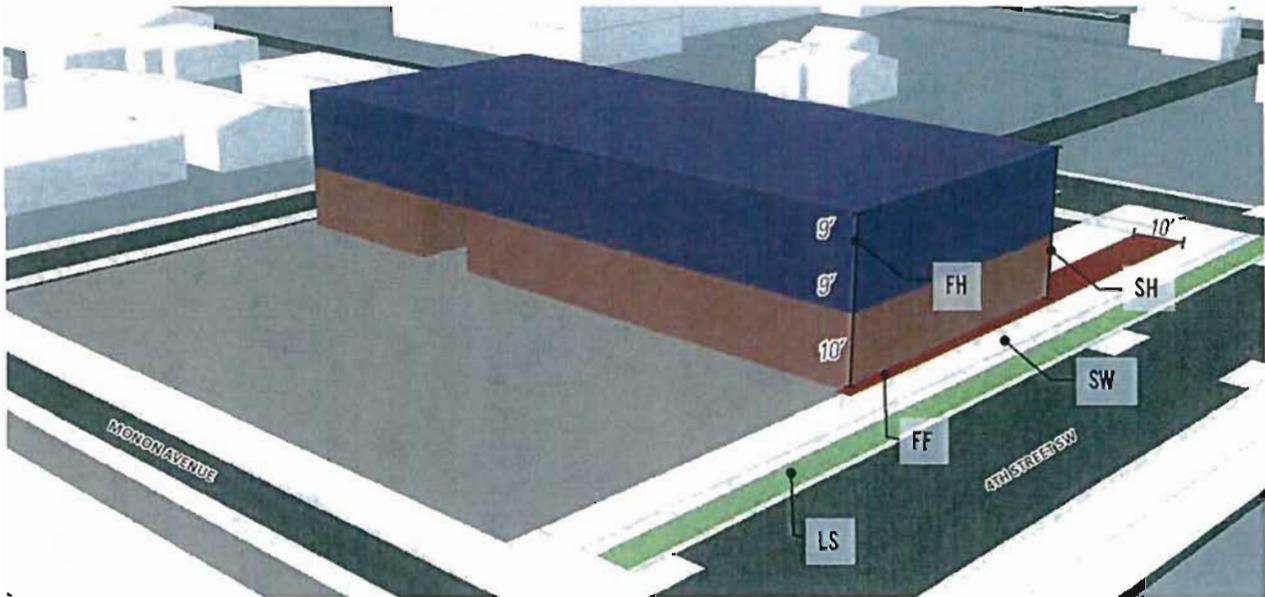
## BLOCK 1: REGULATING PLAN



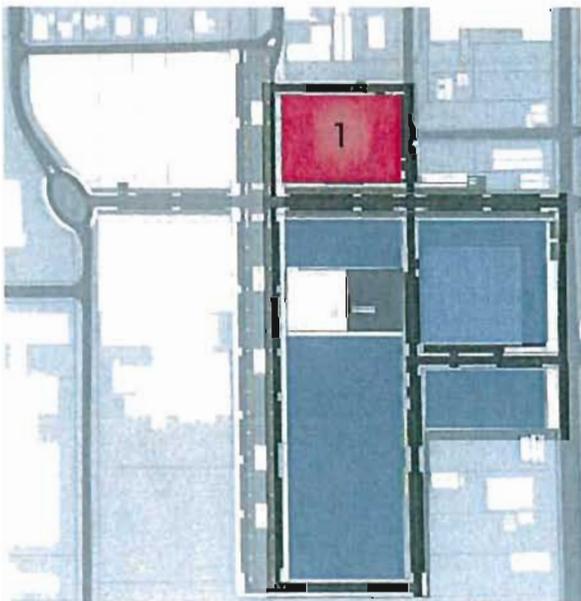
Note: The graphic depicted above is descriptive of how the regulations described within this plan would effect a development concept. Final block, building locations, and types are subject to change.

# BLOCK 1 | REGULATING PLAN

## BLOCK 1: REQUIRED STANDARDS



This massing model is illustrative of the development standards in the table below. While the whole block isn't shown, this example is indicative of the requirements described below.

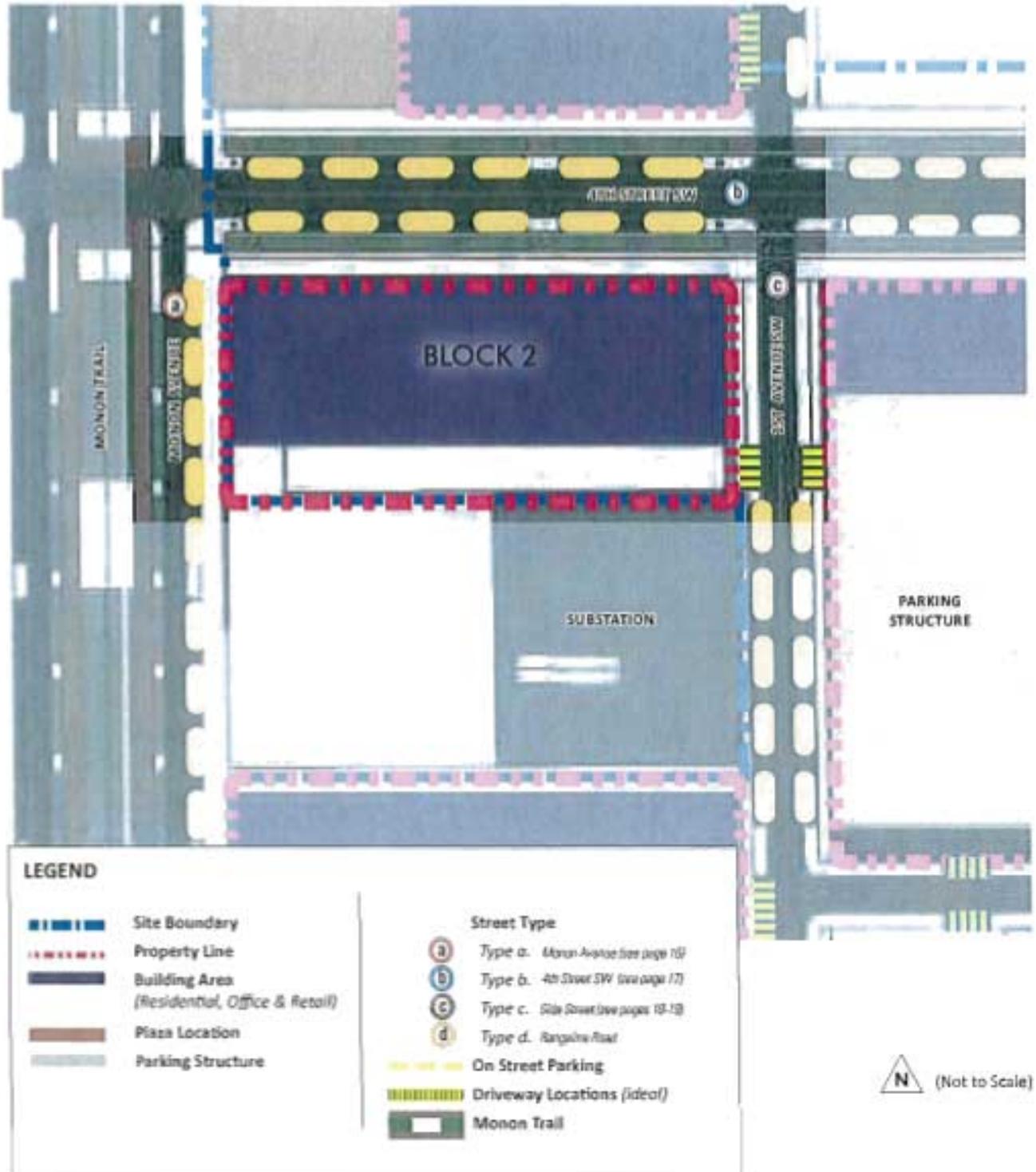


INDEX MAP

LC	LOT COVERAGE	Max: 100%
LA	LOT AREA	Min: None
LW	LOT WIDTH	Min: None
FF	FRONT FACADE ZONE	Min: 0' from ROW Max: 10' from ROW (Steps, porches and other appurtenances excluded from measurement)
LS	LANDSCAPE YARD	Min: 6' Wide (Specified by street typologies starting on page 15)
SW	SIDEWALK WIDTH	Min: 10' Wide Max: None (Specified by street typologies starting on page 15)
SH	STREETWALL HEIGHT	Min: 3 story Max: 5 story
FH	FLOOR CEILING HEIGHT	Min: 10' 1st floor, 9' all other floor's Max: N/A

# REGULATING PLAN | BLOCK 2

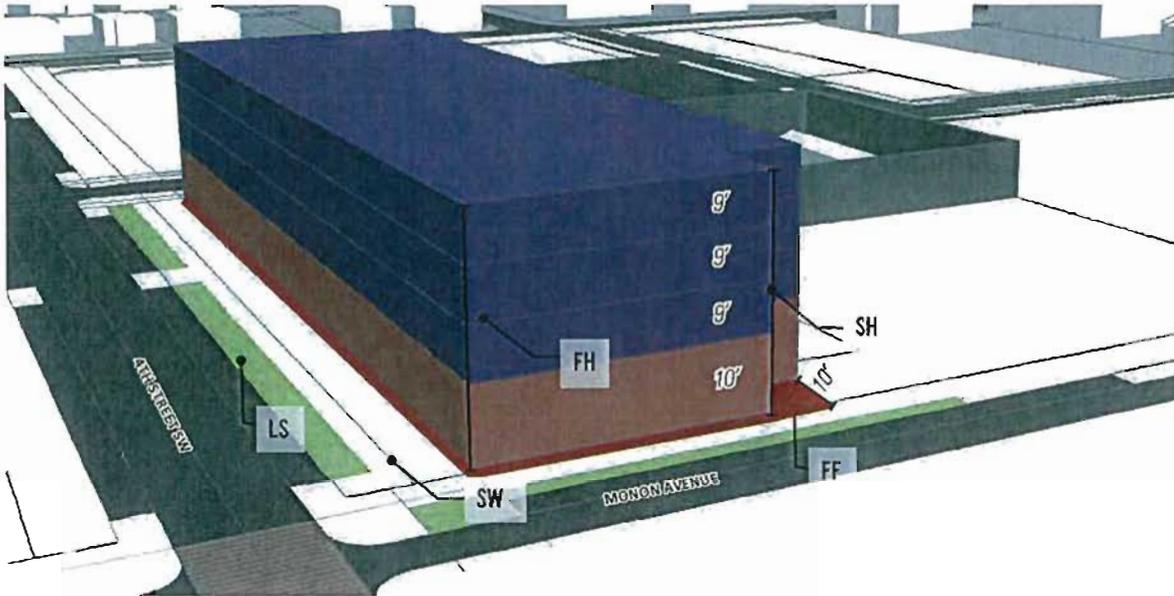
## BLOCK 2: REGULATING PLAN



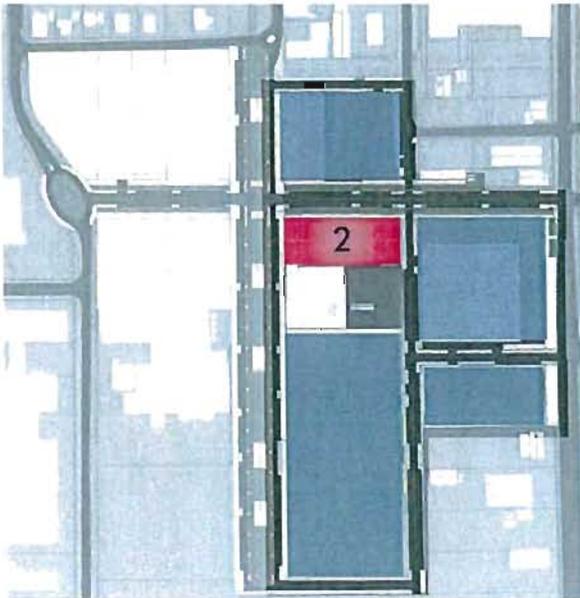
Note: The graphic depicted above is descriptive of how the regulations described within this plan would effect a development concept. Final block, building locations, and types are subject to change.

# BLOCK 2 | REGULATING PLAN

## BLOCK 2: REQUIRED STANDARDS



This massing model is illustrative of the development standards in the table below. While the whole block isn't shown, this example is indicative of the requirements described below.

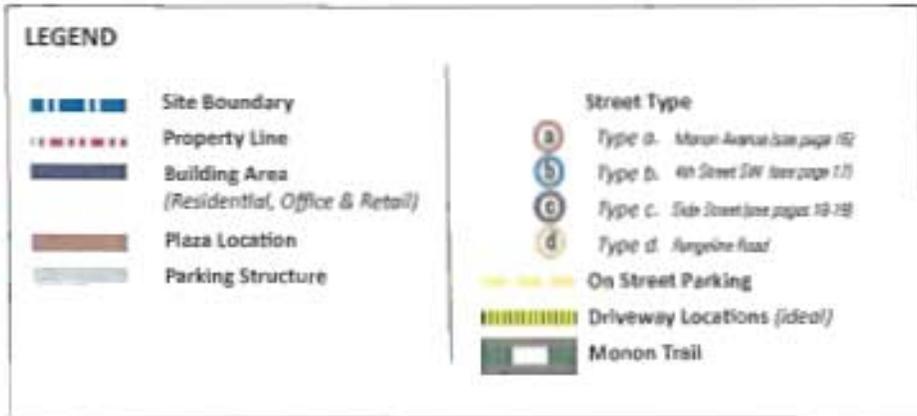
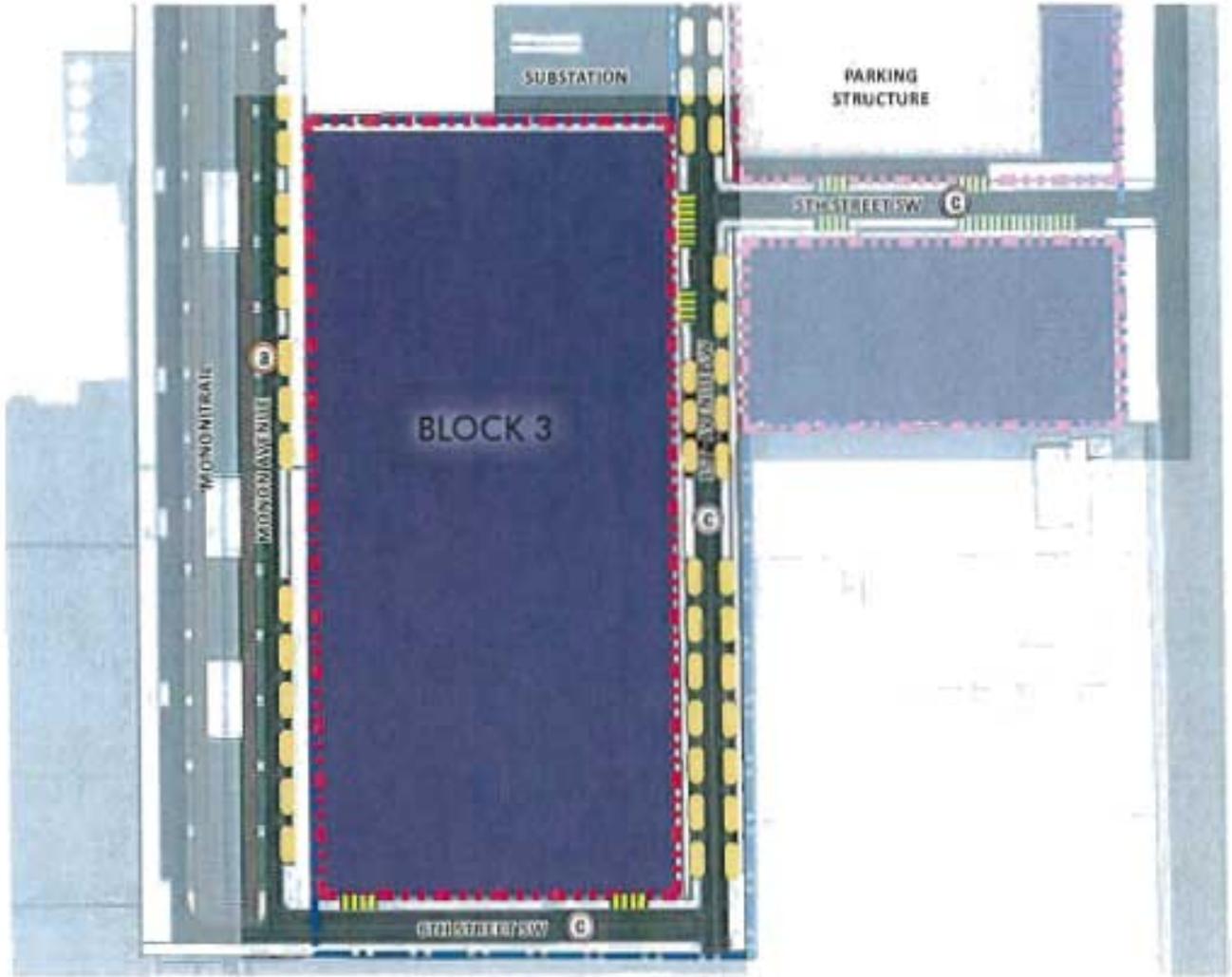


INDEX MAP

LC	LOT COVERAGE	Max: 100%
LA	LOT AREA	Min: None
LW	LOT WIDTH	Min: None
FF	FRONT FACADE ZONE	Min: 0' from ROW Max: 10' from ROW (Steps, porch's and other appurtenances excluded from measurement)
LS	LANDSCAPE YARD	Min: 6' Wide (Specified by street typologies starting on page 15)
SW	SIDEWALK WIDTH	Min: 10' Wide Max: None (Specified by street typologies starting on page 15)
SH	STREETWALL HEIGHT	Min: 3 story Max: 5 story
FH	FLOOR CEILING HEIGHT	Min: 10' 1st floor, 9' all other floor's Max: N/A

# REGULATING PLAN | BLOCK 3

## BLOCK 3: REGULATING PLAN

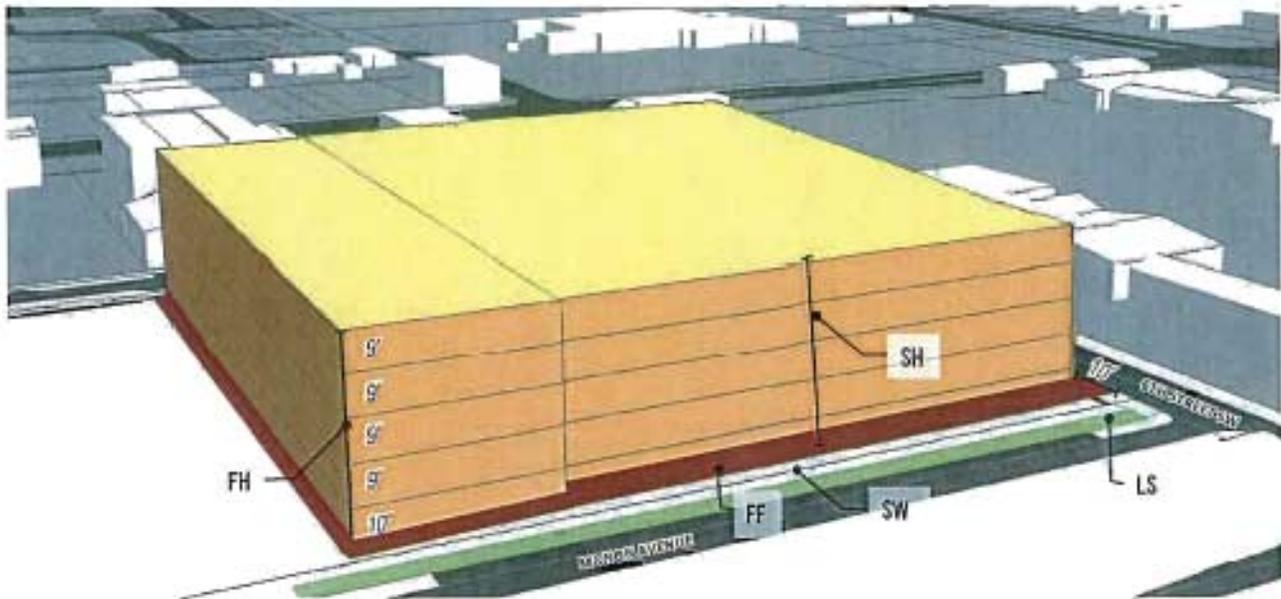


(Not to Scale)

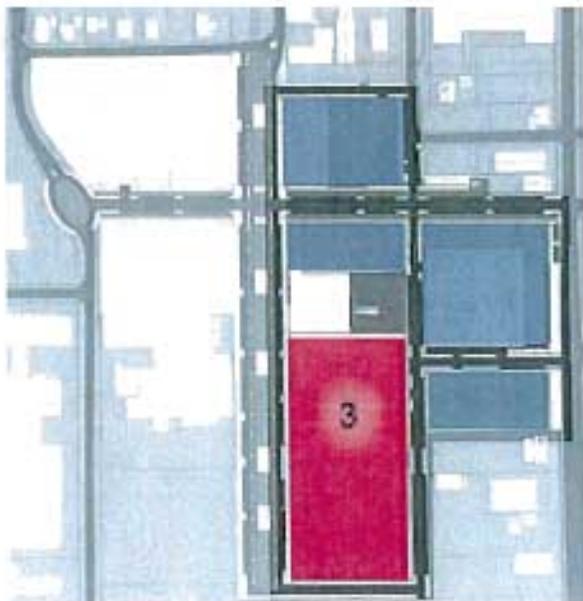
Note: The graphic depicted above is descriptive of how the regulations described within this plan would effect a development concept. Final block, building locations, and types are subject to change.

# BLOCK 3 | REGULATING PLAN

## BLOCK 3: REQUIRED STANDARDS



*This massing model is illustrative of the development standards in the table below. While the whole block isn't shown, this example is indicative of the requirements described below.*

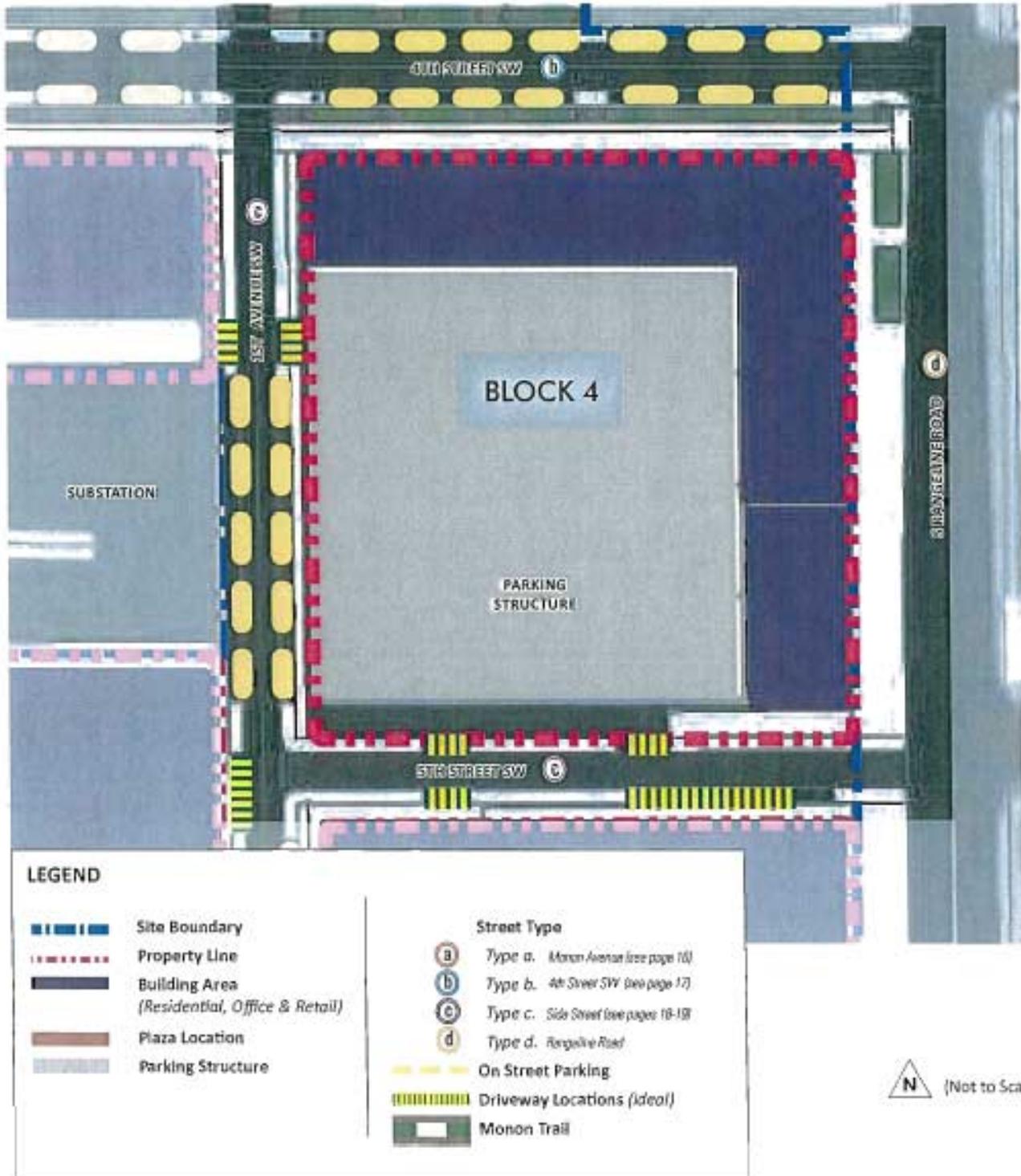


**INDEX MAP**

<b>LC</b>	LOT COVERAGE	Max: 100%
<b>LA</b>	LOT AREA	Min: None
<b>LW</b>	LOT WIDTH	Min: None
<b>FF</b>	FRONT FACADE ZONE	Min: 0' from ROW Max: 10' from ROW (Steps, porches and other apertures excluded from measurement)
<b>LS</b>	LANDSCAPE YARD	Min: 6' Wide (Specified by street typologies starting on page 15)
<b>SW</b>	SIDEWALK WIDTH	Min: 6' Wide Max: None (Specified by street typologies starting on page 15)
<b>SH</b>	STREETWALL HEIGHT	Min: 2 Story Max: 5 story
<b>FH</b>	FLOOR CEILING HEIGHT	Min: 10' 1st floor, 9' all other floors Max: N/A

# REGULATING PLAN | BLOCK 4

## BLOCK 4: REGULATING PLAN



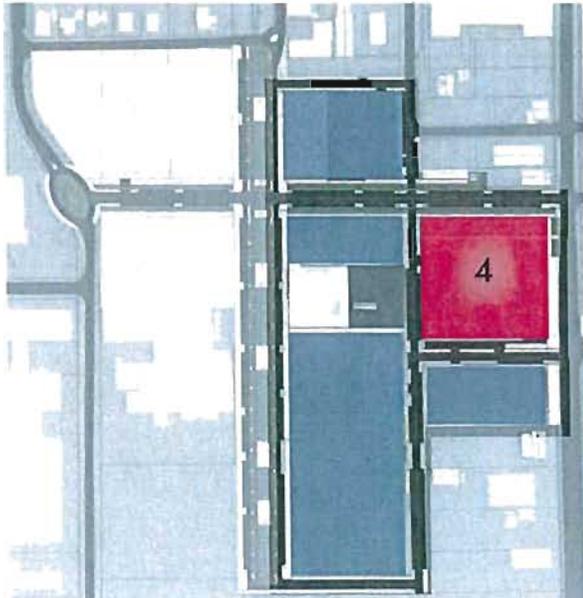
Note: The graphic depicted above is descriptive of how the regulations described within this plan would effect a development concept. Final block, building locations, and types are subject to change.

# BLOCK 4 | REGULATING PLAN

## BLOCK 4: REQUIRED STANDARDS



This massing model is illustrative of the development standards in the table below. While the whole block isn't shown, this example is indicative of the requirements described below.

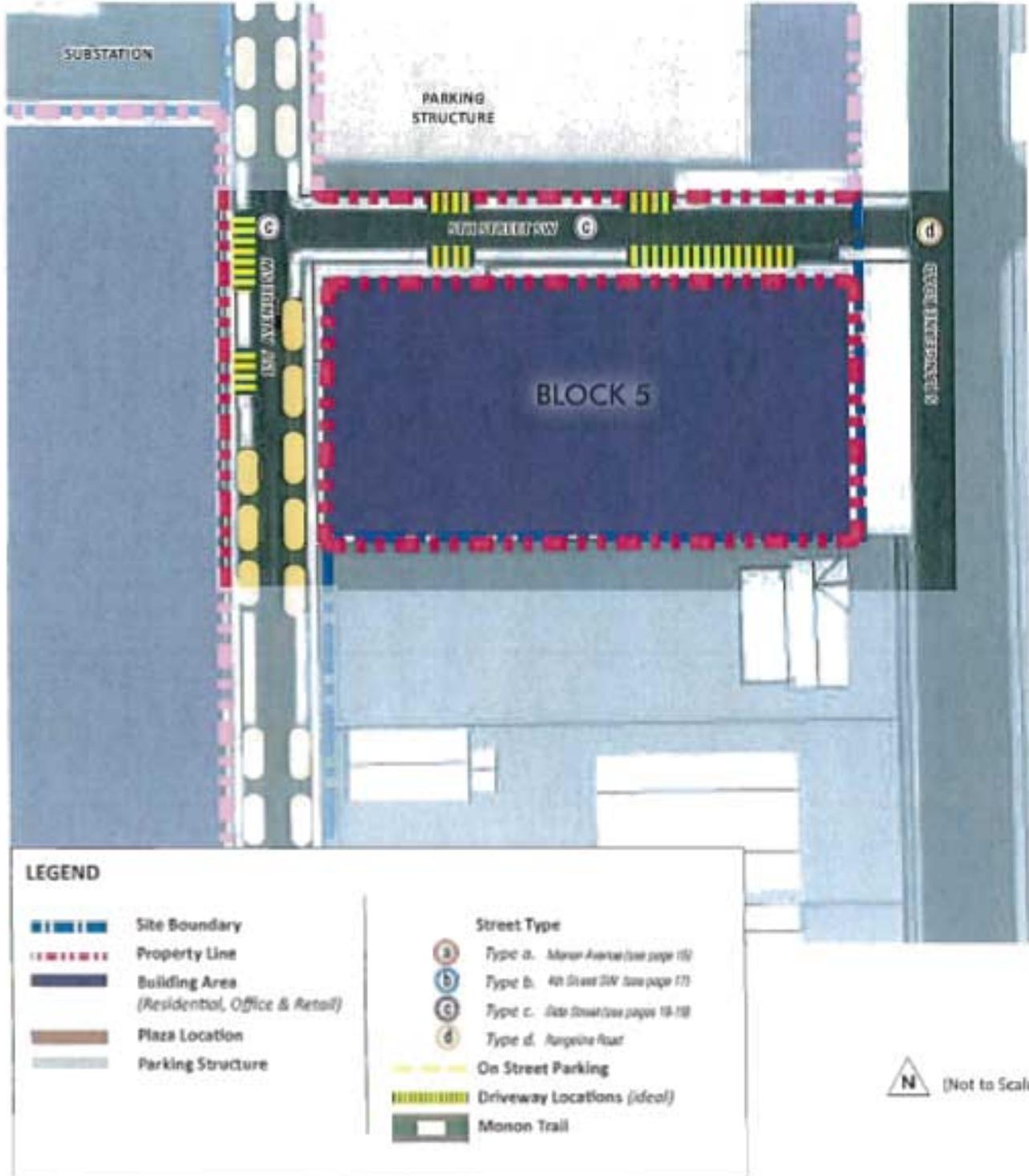


INDEX MAP

LC	LOT COVERAGE	Max: 100%
LA	LOT AREA	Min: None
LW	LOT WIDTH	Min: None
FF	FRONT FACADE ZONE	Min: 0' from ROW Max: 10' from ROW (Steps, porch's and other appurtenances excluded from measurement)
LS	LANDSCAPE YARD	Min: 6' Wide (Specified by street typologies starting on page 15)
SW	SIDEWALK WIDTH	Min: 10' Max: N/A (Specified by street typologies starting on page 15)
SH	STREETWALL HEIGHT	Min: 2 story Max: 5 story
FH	FLOOR CEILING HEIGHT	Min: 10' 1st floor, 9' all other floor's Max: N/A

# REGULATING PLAN | BLOCK 5

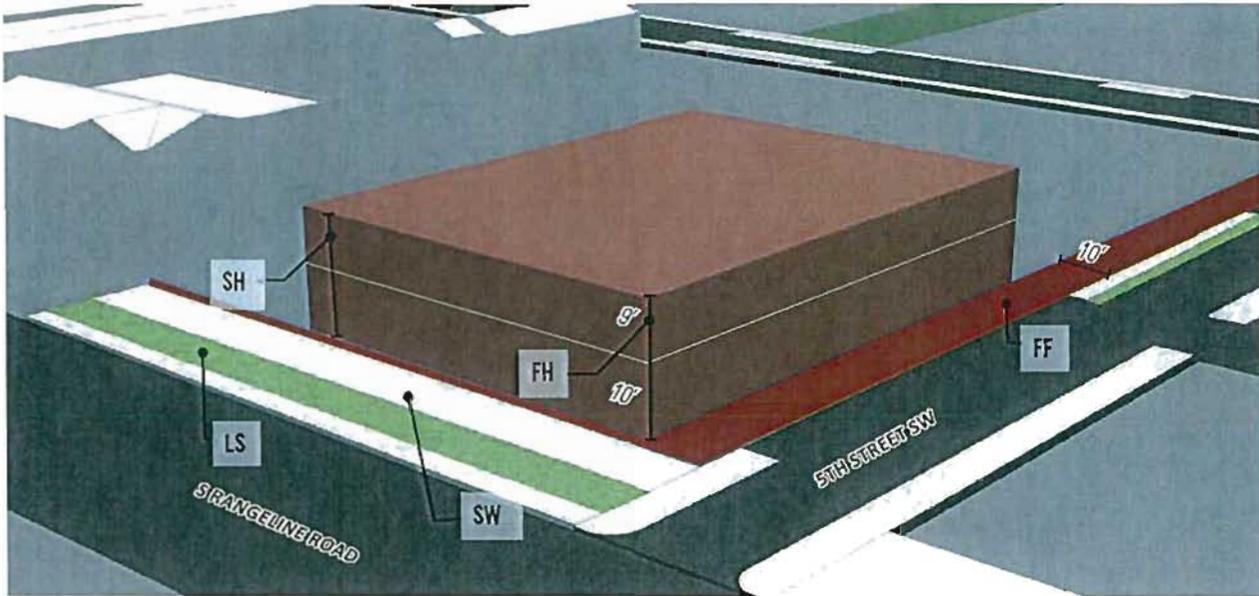
## BLOCK 5: REGULATING PLAN



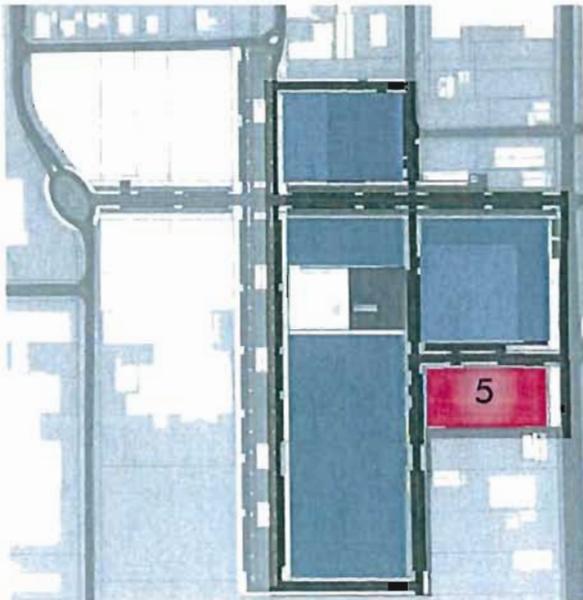
Note: The graphic depicted above is descriptive of how the regulations described within this plan would effect a development concept. Final block, building locations, and types are subject to change.

# BLOCK 5 | REGULATING PLAN

## BLOCK 5: REQUIRED STANDARDS



This massing model is illustrative of the development standards in the table below. While the whole block isn't shown, this example is indicative of the requirements described below.



INDEX MAP

LC	LOT COVERAGE	Max: 100%
LA	LOT AREA	Min: None
LW	LOT WIDTH	Min: None
FF	FRONT FACADE ZONE	Min: 0' from ROW Max: 10' from ROW (Steps, porch's and other appurtenances excluded from measurement)
LS	LANDSCAPE YARD	Min: 6' Wide (Specified by street typologies starting on page 15)
SW	SIDEWALK WIDTH	Min: 10' Wide Max: N/A (Specified by street typologies starting on page 15)
SH	STREETWALL HEIGHT	Min: 2 story Max: 5 story
FH	FLOOR CEILING HEIGHT	Min: 10' 1st floor, 9' all other floor's Max: N/A

## REGULATING PLAN | STREET TYPOLOGIES

The three Street Typologies defined within the Carmel Midtown District contain the design intent of the street and are illustrated in the following pages.

The three Street Typologies within Midtown are defined as follows:

Type A: Monon Avenue. This street typology is designed to be constructed in phases and utilizes a 130' Right-Of-Way (65' Half ROW shown). This street allows both vehicular and pedestrian uses with the Monon Trail routed to the center. This typology also accommodates on street, parallel parking.

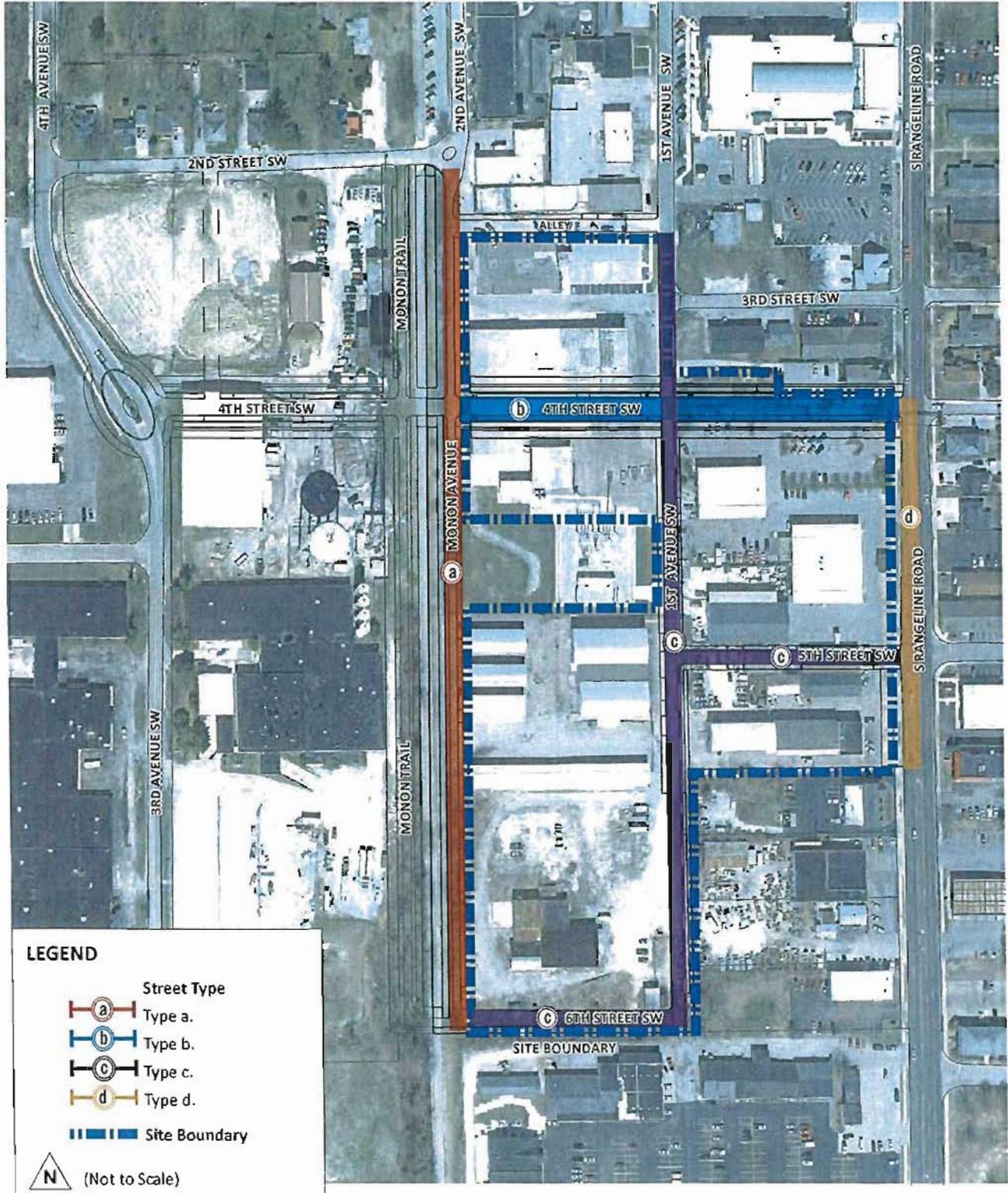
Type B: 4th Street SW. This typology is designed with 4th Street SW as collector, thru street that will be the "Gateway to Midtown". This typology utilizes a 100' Right-Of-Way with on street parking, wide sidewalks and landscaped medians designed to instill a sense of place with active street life and neighborhood commercial core.

Type C: Side Street (5th St SW, 6th St SW, 1st Avenue SW). This typology is designed to be accommodative and utilize a 70' Right-Of-Way. As depicted this street typology features a flexible design to accommodate on street parallel and perpendicular parking while still providing ample pedestrian space. NDTE: Option 2 of this typology will include a minimum of one planter box per every ten spaces.

Type D: Rangeline Road. Shall be designed pursuant to transportation plan.

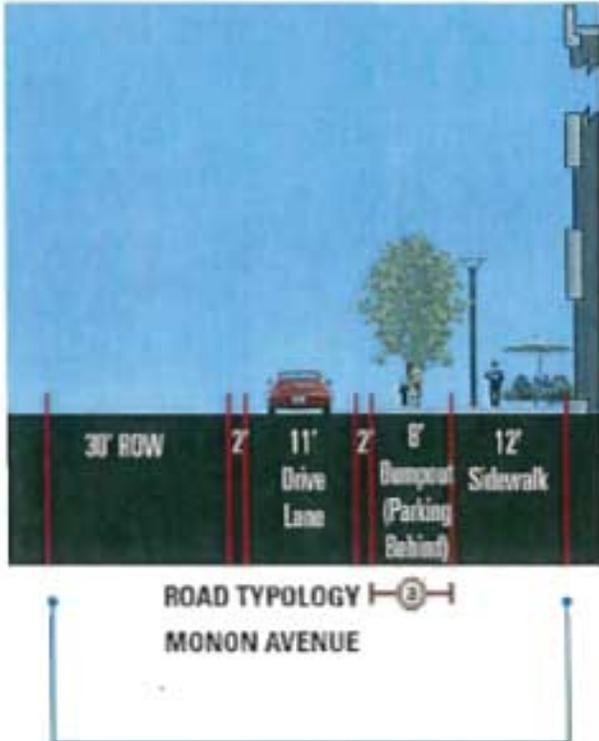
# STREET TYPOLOGIES | REGULATING PLAN

## STREET TYPOLOGY OVERVIEW



# REGULATING PLAN | STREET TYPOLOGY A

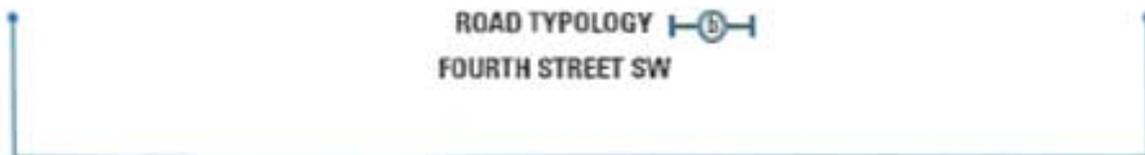
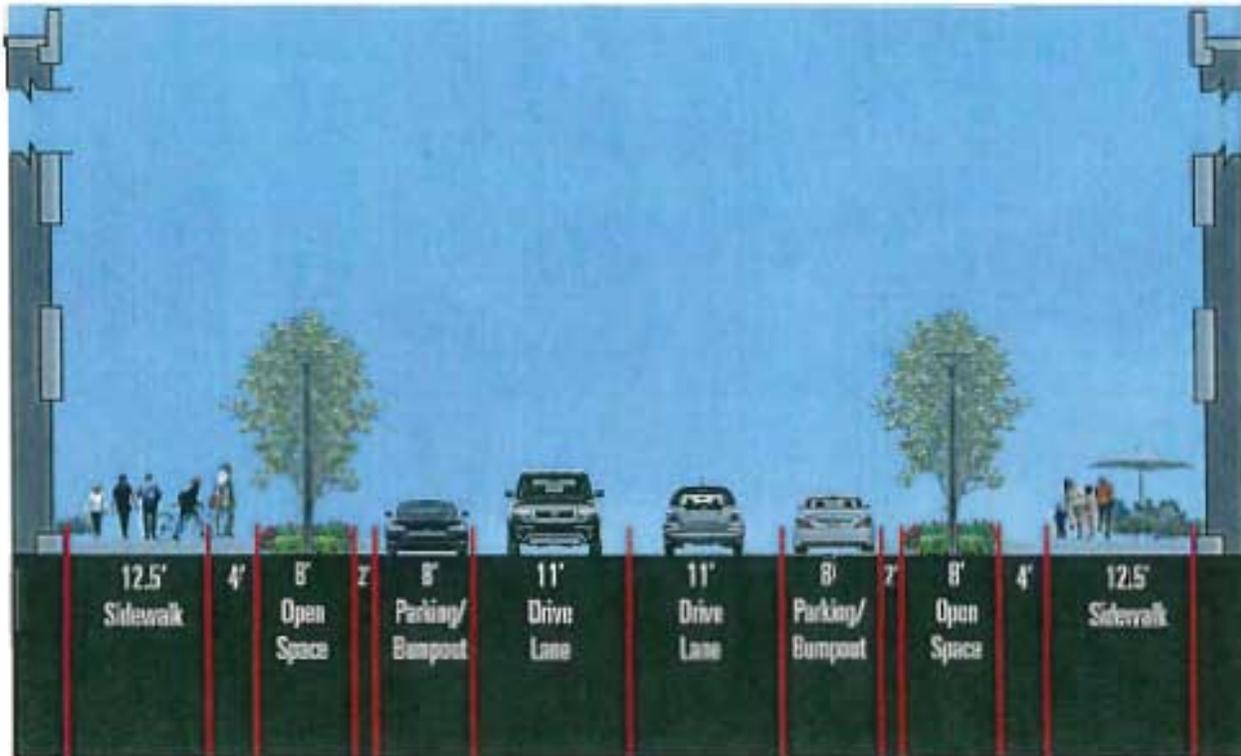
## STREET TYPOLOGY A: MONON AVENUE



(Not to Scale)

# STREET TYPOLOGY B | REGULATING PLAN

## STREET TYPOLOGY B: FOURTH STREET SW

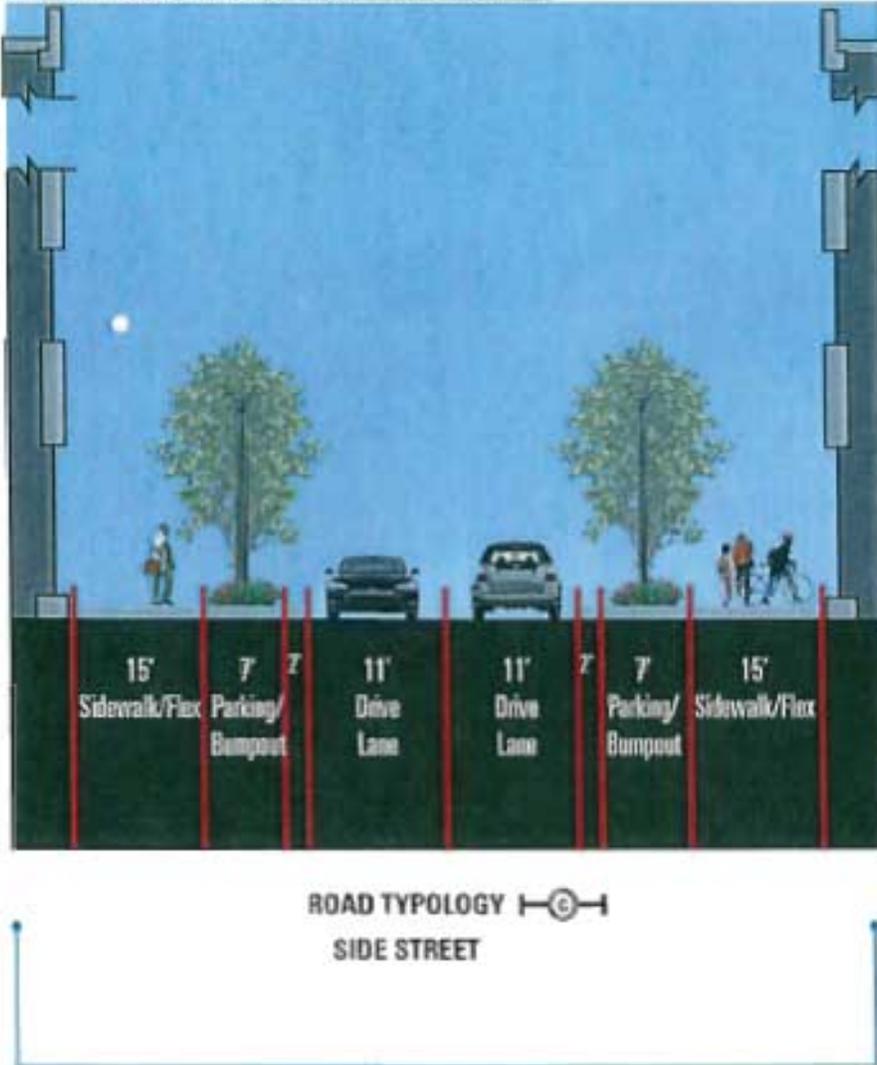


(Not to Scale)

Note: 4' area is additional paved flex space.

# REGULATING PLAN | STREET TYPOLOGY C

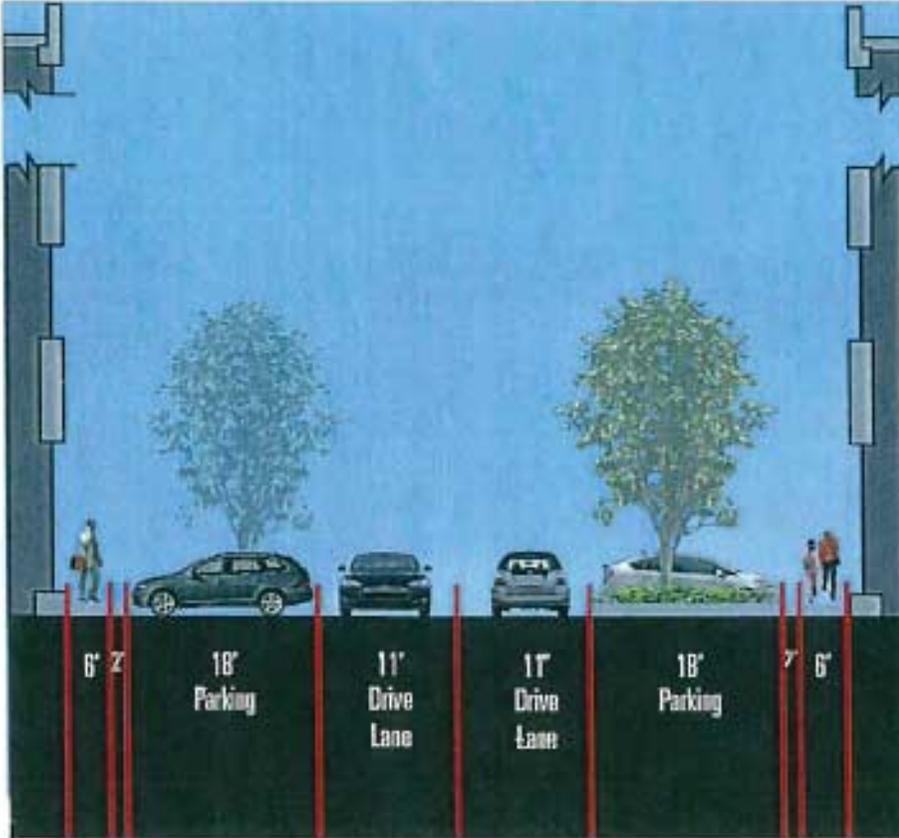
## STREET TYPOLOGY C: SIDE STREET (OPTION 1)



(Not to Scale)

# STREET TYPOLOGY C | REGULATING PLAN

## STREET TYPOLOGY C: SIDE STREET (OPTION 2)



ROAD TYPOLOGY   
SIDE STREET

(Not to Scale)

**ORDINANCE Z-601-15**

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

*An Ordinance removing the sunset provision of the Carmel Drive – Range Line Road  
Overlay Zone in the Carmel Zoning Ordinance*

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

**WHEREAS**, the Carmel Clay Comprehensive Plan “C3 Plan 2009” Docket No. 08070020 CP was given a favorable recommendation by the Carmel Advisory Plan Commission on November 18, 2008, and duly approved by Resolution No. CC-05-04-09-02 of the Common Council on May 4, 2009, and is therefore the official Comprehensive Plan of the City of Carmel and Clay Township; and

**WHEREAS**, the City wishes to maintain an orderly, consistent and streamlined Zoning Ordinance; and

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

**WHEREAS**, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance No. D-1600-02, the Carmel Zoning and Subdivision Control Ordinances are incorporated by reference into the Carmel City Code;

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 15010004 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, February 17, 2015, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), to read as follows:

**Section I:**

**ZO CHAPTER 23F: CARMEL DRIVE – RANGE LINE ROAD OVERLAY ZONE**

**a. Amend Chapter 23F: Carmel Drive – Range Line Road Overlay Zone as follows:**

23F.00 Carmel Drive – Range Line Road Overlay Zone.

23F.00.01 Purpose, Intent and Authority. The purpose of this overlay zone is to protect and enhance the health, safety and welfare of the citizens and property owners of Carmel by allowing for the establishment of an uptown business district that will support a range of activities and opportunities to all segments of the community; with mixed-uses in multi-story buildings; is pedestrian oriented and supportive of multiple modes of transportation; with buildings and a streetscape which are attractive and safely designed in order to enhance the livability of the city.

It is the City’s intent to achieve the purpose of this zone by:

- Providing a consistent urban design treatment for private and public properties in central Carmel;
- Providing additional opportunities for investment and reinvestment in real estate by encouraging higher intensity of development;
- Minimize community infrastructure costs thru the more efficient use of land;
- Providing controls for architecture and landscape design to establish continuity of design between projects and to improve the physical relationship between new buildings and overall community.

Further, it is the intent of this overlay zone to provide a temporary regulation, that will support the ongoing redevelopment of Carmel City Center, and Old Town, and the Arts & Design District, acting as a transition regulation until a specific plan for Carmel’s central business district (CBD) is adopted, and which plan will serve as the basis for CBD Zone regulations.

This district is superimposed over the other primary zoning districts and its regulations shall supersede those of the primary zoning districts over which it is superimposed. In establishing this zone, the Plan Commission and Council relies on I.C. 36-7-4-1400 *et seq.*

23F.00.99 Application Procedure.

- A. Development Plan. See Section 24.99(A): *Development Plan.*
- B. Architectural Design, Exterior Lighting, Landscaping and Signage (ADLS). See Section 24.99(B): *Architectural Design, Exterior Lighting, Landscaping and Signage (ADLS).*

23F.01 District Boundaries. The boundaries of the Carmel Drive - Range Line Road Corridor Overlay Zone (the Zone) are hereby established as approved on the Zoning Map.

23F.01.01 Parcels in the C-1/City Center and C-2/Old Town Districts shall be exempt from the requirements of the Zone.

23F.02 Plan Commission Approval.

23F.02.01 The Plan Commission must approve, approve with conditions, or disapprove the Development Plan (DP) and Architectural Design, Exterior Lighting, Landscaping and Signage (ADLS) for any tract of land in the Carmel Drive – Range Line Road Corridor Overlay Zone as required in Sections 23F.02.02 and 23F.02.03.

23F.02.02 Development Plan. A public hearing shall be held by the Commission before it decides whether to approve or disapprove a DP. A DP shall be required for additions to existing structures which exceed the following:

- A. Fifty percent (50%) of the original gross floor area of the existing structure, applicable from the date of this ordinance.

23F.02.03 Architectural Design, Exterior Lighting, Landscaping and Signage. The Commission shall review and approve or approve with conditions the Architectural Design, Exterior Lighting, Landscaping and Signage (ADLS), access to property, site layout, parking and site circulation, consistent with the provisions set forth in Section 23F.08 through Section 23F.16, Section 24.03 and such approvals shall be necessary prior to:

- A. The establishment of any use of land;
- B. The issuance of any Improvement Location Permit, except maintenance and/or repairs consistent with previously approved ADLS. In cases where properties were developed prior to ADLS requirement, maintenance and/or repairs shall be consistent with the previously approved Improvement Location Permit;
- C. Any change in site improvements which are not consistent with previously approved ADLS. In cases where properties were developed prior to ADLS requirement, changes in site improvements shall be consistent with the previously approved Improvement Location Permit.
- D. Any changes in signage only please refer to *Chapter 24 DP/ADLS: 24.99. B.6.*

23F.02.04 Zoning Waiver. The Commission may, after a public hearing, grant a Zoning Waiver of the dimensional and quantitative standards of this Chapter, by not greater than thirty-five percent (35%). Any approval to permit such a waiver shall be subject to the following criteria:

- A. The proposal shall enhance the overall Development Plan and the adjoining streetscapes and neighborhoods.
- B. The proposal shall not produce a Site Plan or street/circulation system that would be impractical or detract from the appearance of the Development Plan or the District, and shall not adversely affect emergency vehicle access.

101 C. The proposal shall exhibit extraordinary site design characteristics, including, but not limited to:  
102 Increased landscape treatment, tree preservation, provisions for bicycle and pedestrian traffic.

103 In granting a waiver, the Commission may impose such conditions that will, in its judgment, secure the  
104 purposes of this Chapter. This Section does not affect the right of the applicant under Indiana law to  
105 petition the Board for a variance from development standards provided under IC 36-7-4-918.5 and this  
106 Zoning Ordinance.  
107

108 23F.03 Permitted Uses. See Appendix A – Schedule of Uses.

109 23F.03.01 All Uses which are permitted in the underlying primary zoning district(s), except those uses expressly  
110 prohibited by *Section 23F.04*, are permitted in the Zone.

111 23F.03.02 In addition to those uses which are permitted in the underlying primary zoning district(s), residential  
112 uses are permitted in the Zone.  
113

114 23F.04 Special Uses; Prohibited Uses. See Appendix A – Schedule of Uses.

115 23F.04.01 Special Uses.

116 All Special Uses which are permitted (upon obtaining a Special Use approval from the Board) in the  
117 underlying zoning district(s), except those uses expressly excluded in this Section or in Appendix A:  
118 Schedule of Uses, are permitted in the Overlay Zone upon the approval of the Board. In addition, any  
119 Use existing at the time of the passage of this Chapter which does not conform to *Section 23F.03:*  
120 *Permitted Uses* but which otherwise does conform to the applicable Use provisions of the underlying  
121 zoning district(s), shall be deemed to be and shall be a Special Use under this Chapter. Such Uses  
122 shall not be considered legal nonconforming uses nor require Special Use approval for continuance but  
123 shall require Special Use approval for any alteration, enlargement or extension.

124 23F.04.02 Prohibited Uses.

125 A. Automobile, Truck, Boat, Mobile Home, Manufactured Housing or RV Sales.  
126 B. Sexually Oriented Businesses  
127 C. All Industrial Uses in Appendix A  
128 D. Drive-through facilities on parcels located adjacent to and abutting R-1, R-2 or R-3/Residence  
129 Districts, or a single- or two-family residence.

130 23F.04.03 Restoration after Destruction of Building.

131 Nothing in this Chapter shall prevent the restoration of a building or structure destroyed one hundred  
132 percent (100%) or less of its square footage at the time of such destruction by explosion, fire, flood,  
133 earthquake, windstorm, act of God, riot or act of a public enemy, subsequent to the passage of this Chapter;  
134 or shall prevent the continuance of the use, except an illegal nonconforming use, of such building, structure  
135 or part thereof, as such use existed at the time of such impairment of such building, structure or part  
136 thereof. All such restoration and construction shall be subject to the obtaining of an Improvement Location  
137 Permit, with the fees waived for the restoration of a building or structure destroyed one hundred percent  
138 (100%) or less and restored according to its state of existence prior to destruction. All restorations resulting  
139 in a divergence from original plans shall be subject to obtaining an Improvement Location Permit and  
140 payment of fees and comply with Sections 23F.09 and 23F.10.  
141

142 23F.05 Building Setbacks.

143 23F.05.01 Build-to Line.

144 A. Minimum: Zero (0) feet, subject to recorded utility easement(s).  
145 B. Maximum: Ten (10) feet, subject to recorded utility easement(s) and to subparagraph C  
146 below.  
147 C. Up to seventy-percent (70%) of the front façade may be recessed for entrances and outdoor  
148 seating; however, no entrance shall be recessed more than ten (10) feet, and no outdoor  
149 seating area shall be recessed more than twenty (20) feet, subject to Commission approval.

150 23F.05.02 Side and Rear Setbacks. There are no minimum side or rear setbacks; however, no buildings or other  
151 permanent improvement shall encroach into required landscape planting or Perimeter Bufferyard areas.

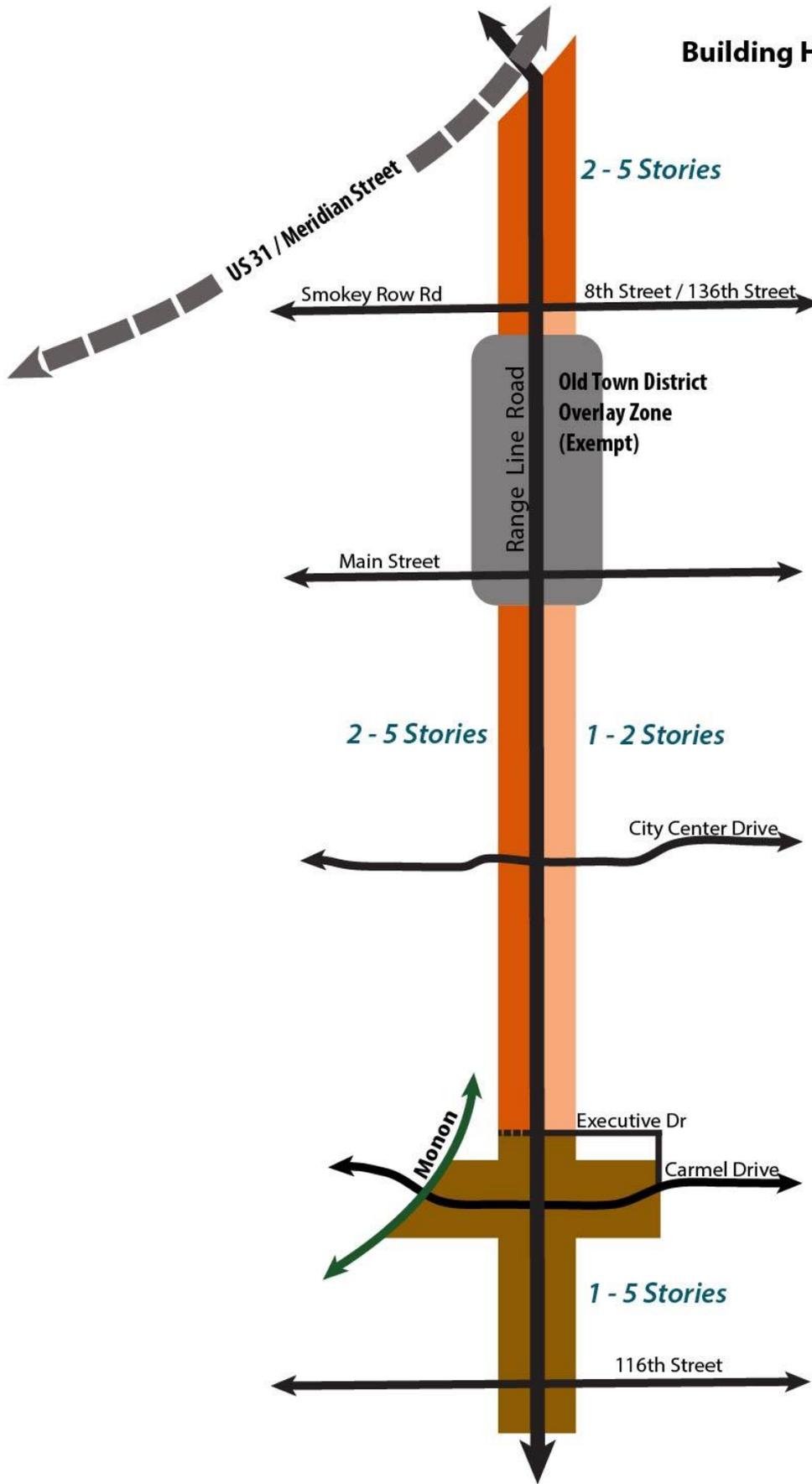
- 152 23F.05.03 Conflicting Requirements. Wherever there exists a conflict between the building setback requirements  
 153 of the State Highway 431/Keystone Avenue Corridor Overlay Zone and the Carmel Drive – Range  
 154 Line Road Overlay Zone, the State Highway 431/Keystone Avenue Corridor Overlay Zone shall  
 155 govern.  
 156
- 157 23F.06 Building Orientation.
- 158 23F.06.01 Every parcel with frontage on Carmel Drive and/or Range Line Road must have a building that fronts on  
 159 those streets.
- 160 23F.06.02 Except for those lots with 120 feet or less of frontage on a public street, Every parcel with frontage on  
 161 Carmel Drive and/or Range Line Road must have a building that occupies a minimum of 70% of that  
 162 frontage. Exceptions include:
- 163 A. Buildings on lots with 120 feet or less of frontage provided they occupy the maximum amount of  
 164 frontage, except for driveways, sidewalks and landscape areas, as required by the Ordinance.
- 165 B. Frontages along public streets other than Carmel Drive or Range Line Road have no minimum  
 166 frontage requirement.
- 167 23F.06.03 Additional buildings may be built in the rear of the property.
- 168 23F.06.04 All Principal Buildings shall face a public street, with a primary entrance from a public street.
- 169 23F.06.05 The primary entrance must be readily apparent as a prominent architectural feature and visible from the  
 170 street.  
 171
- 172 23F.07 Building Height. See also *Figure 1.*
- 173 23F.07.01 If located on Carmel Drive or on Range Line Road south of Executive Drive:
- 174 A. Minimum Height: Seventeen (17) feet.
- 175 B. Maximum Height: Fifty-five (55) feet, or five (5) stories, whichever is greater.
- 176 23F.07.02 If located on the east side of Range Line Road between Executive Drive and 8<sup>th</sup> Street NE, excluding  
 177 properties within the Old Town District Overlay Zone:
- 178 A. Minimum Height: Seventeen (17) feet.
- 179 B. Maximum Height: Two (2) stories, or twenty six (26) feet to the top of the highest Story.
- 180 23F.07.03 If located on the west side of Range Line Road between Executive Drive and 8<sup>th</sup> Street NW, excluding  
 181 properties within the Old Town District Overlay Zone:
- 182 A. Minimum Height: Twenty six (26) feet and two (2) occupiable floors.
- 183 B. Maximum Height: Fifty-five (55) feet, or five (5) stories, whichever is greater.
- 184 23F.07.04 If located north of 8<sup>th</sup> Street:
- 185 A. Minimum Height: Twenty six (26) feet and two (2) occupiable floors.
- 186 B. Maximum Height: Fifty-five (55) feet, or five (5) stories, whichever is greater.
- 187 23F.07.05 If the Principal Building has at least two floors of occupiable space, the second and higher floor(s)  
 188 must be at least fifty percent (50%) the size of the building footprint and must be oriented to the front  
 189 of the building such that its front line is equal to that of the first floor.
- 190 23F.07.06 Maximum Height shall be reduced to two (2) stories, or twenty six (26) feet to the top of the highest  
 191 Story, for Principal Buildings located adjacent to and abutting R-1, R-2 or R-3/Residence Districts, or  
 192 a single- or two-family residence.  
 193
- 194 23F.08 Building Footprint.
- 195 23F.08.01 Maximum: 40,000 square feet.  
 196
- 197 23F.09 Construction Materials.
- 198 23F.09.01 Principal Buildings must be faced on front and sides with brick, stone, stucco or similarly detailed  
 199 precast concrete and trimmed in metal, stone, precast concrete, wood, stucco, or brick.

- 200 23F.09.02 Rear building façade materials may vary, however, its material colors and composition must be  
 201 coordinated with the front and side façades.  
 202
- 203 23F.10 Architectural Design. To provide articulated detail and ornament that is scaled to the pedestrian, buildings in the Zone  
 204 must include the following characteristics:
- 205 23F.10.01 Ground and upper floors with transparent glass; ground floor elevations must incorporate the  
 206 transparent glass as a significant component.
- 207 23F.10.02 A distinct cornice line at the top of flat roofed buildings and intermediate horizontal elements, such as  
 208 a trim at the top of the ground floor are optional.
- 209 23F.10.03 The façade shall be provided relief by windows and surrounds, storefronts, doors, and features such as  
 210 special brick coursing, pilasters and lintels.
- 211 23F.10.04 The first floor and all other floors will have a coordinated composition, which will usually be indicated  
 212 by the alignment of upper floor windows and other features with openings and features of the first  
 213 floor.
- 214 23F.10.05 When applicable, retail storefronts shall be oriented along the public street front of the first floor of the  
 215 building, except for pedestrian entrances to parking areas or small entrance lobbies for upper floors.
- 216 23F.10.06 Every face of the building with frontage on a public street must have openings for windows.
- 217 23F.10.07 Large expanses of glass are allowed, but the building may not be constructed entirely of a metal and  
 218 glass curtain wall.
- 219 23F.10.08 Fixed or retractable awnings are permitted if they complement a building's architectural style, material,  
 220 colors, and details; do not conceal architectural features (such as cornices, columns, pilasters, or  
 221 decorative details); do not impair façade composition; and are designed as an integral part of the  
 222 façade.
- 223 23F.10.09 Rooftop mechanical and telecommunication equipment shall be fully screened on all sides using  
 224 parapets, penthouse screens or other similar method and which are integrated into the overall building  
 225 design and approved by the Commission.  
 226
- 227 23F.11 Landscaping Requirements. See Chapter 33: Commercial Development Landscape Ordinance.  
 228
- 229 23F.12 Lighting.
- 230 23F.12.01 Street lighting shall be provided as part of all projects, on both sides of the street when possible, and  
 231 spaced no less than one hundred (100) feet apart, and of a design per the adopted City style.
- 232 23F.12.02 Exterior lighting of the building or site shall be designed so that light is not directed off the site and the  
 233 light source is shielded from direct offsite viewing. For any use abutting single-family residential uses,  
 234 illumination levels shall not exceed 0.5 foot candles at the property line.
- 235 23F.12.03 Exterior lighting shall be architecturally integrated with the building style, material and color. Rooftop  
 236 lighting shall be prohibited.
- 237 23F.12.04 All exterior architectural, display, decorative and sign lighting shall be generated from concealed, low  
 238 level fixtures.
- 239 23F.12.05 The maximum height of light standards in parking areas shall not exceed twenty-five (25) feet. When  
 240 light standards abut or fall within ninety (90) feet of single family residential, their height shall not  
 241 exceed fifteen (15) feet.  
 242
- 243 23F.13 Signage. Signage, where allowed, shall abide by Zoning Ordinance Chapter 25.07: Sign Ordinance.  
 244
- 245 23F.14 Pedestrian Circulation.
- 246 23F.14.01 Sidewalks along public streets shall be a minimum of twelve (12) feet in width.
- 247 23F.14.02 When parking is located behind the Principal Building, walkways shall be provided on at least one side  
 248 of the building and shall provide access between rear parking areas and Principal building entrances or  
 249 the street. Unless otherwise noted in this ordinance, the minimum width for walkways shall be six (6)  
 250 feet.
- 251 23F.14.03 Neither sidewalks nor walkways shall be used by automotive traffic.

252 23F.14.04 Pedestrian access shall be coordinated with and provided to adjoining properties.  
253  
254 23F.15 Parking. See also *Chapter 27: Additional Parking and Loading Regulations*.  
255 23F.15.01 The amount of parking spaces required shall be determined by *Sections 27.01 and 27.08*; however,  
256 square footage on the second and higher floors will not be included in the parking calculation.  
257 23F.15.02 Parking areas shall be setback not less than six (6) feet behind the Front Line of Building.  
258 23F.15.03 Parking areas shall be located at the rear or side of buildings, and screened consistent with the  
259 standards of Bufferyard Type 'A', as described in *Section 33.05*.  
260 23F.15.04 Adjacent/adjoining parking lots shall be interconnected either by alley or internal driveway, and  
261 coordinated to accommodate pedestrian access.  
262 23F.15.05 Paths within parking lots of more than three rows shall be designated to accommodate pedestrians  
263 safely from parking areas to sidewalks, walkways and/or building(s). Such paths may consist of  
264 striping.  
265  
266 23F.16 Product, Material & Refuse Storage.  
267 23F.16.01 Material or product storage shall occur within the Principal building or an Accessory building.  
268 23F.16.02 Any Accessory Building for storage shall:  
269 A. Be architecturally compatible with the Principal building and integrated into the overall site  
270 layout.  
271 B. Be approved by the Commission.  
272 23F.16.03 Any Accessory Building for storage or disposal of refuse shall:  
273 A. Accommodate waste and recyclable materials, and, if applicable, grease or other cooking  
274 refuse.  
275 B. Be fully enclosed except for doors or gates which are kept closed unless loading or unloading.  
276 C. Be architecturally compatible with the Principal building and integrated into the overall site  
277 layout.  
278 D. Be approved by the Commission.  
279  
280 23F.17 Other Requirements.  
281 All other requirements not mentioned in this Section shall remain as stated for that primary zoning classification district  
282 mapped.  
283  
284 ~~23F.18 Sunset Provision.~~  
285 ~~This Chapter expires June 30, 2015.~~  
286

# Figure 1: Building Height Diagram

Revised: April 2014



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

290

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

293

294

295 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
296 \_\_\_\_\_ 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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302 \_\_\_\_\_  
303 Presiding Officer

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

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306 \_\_\_\_\_  
307 Richard L. Sharp, President Pro Tempore

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Carol Schleif

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311 Ronald E. Carter

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W. Eric Seidensticker

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314 \_\_\_\_\_  
315 Sue Finkam

\_\_\_\_\_   
Luci Snyder

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317  
318 **ATTEST:**

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321 \_\_\_\_\_  
322 Diana L. Cordray, IAMC, Clerk-Treasurer

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324  
325 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
326 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

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329 \_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

330  
331  
332 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
333 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

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

337 **ATTEST:**

338  
339 \_\_\_\_\_  
340 Diana L. Cordray, IAMC, Clerk-Treasurer

341  
342 Prepared by:  
343 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

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

**ORDINANCE  
Z-601-15**

**Carmel Drive – Range Line Road Overlay Amendment 2015**

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 15010004 OA – Carmel Drive – Range Line Road Overlay Amendment 2015**) to modify development standards and remove the sunset clause.

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

At its regularly scheduled meeting of February 17, 2015, the Carmel Plan Commission voted Nine (9) in Favor, Zero (0) Opposed, Two (2) Absent, to forward to the Common Council the proposed **Ordinance No. Z-601-15** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday May 19, 2015.

CARMEL PLAN COMMISSION

BY: Steven R. Stromquist / *lem*  
Steven R. Stromquist, President

ATTEST:

Lisa Motz

Lisa Motz, Secretary  
Carmel Plan Commission  
Dated: February 18, 2015

2015 FEB 18 P 12:33

**ORDINANCE D-2208-15**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 4, SECTION 8-39  
OF THE CARMEL CITY CODE**

**WHEREAS**, the Common Council has established certain criteria for the approval, installation and use of “speed humps” within the City’s corporate limits, which criteria have been codified in Carmel City Code Section 8-38; and

**WHEREAS**, the Common Council has established City Code Section 8-39 as its listing of those City locations whereat the installation and use of “speed humps” has been approved in accordance with City Code Section 8-38; and

**WHEREAS**, the Common Council finds that the installation and use of a “speed hump” in the City on Milano Drive between LaBlanca Bend and Olivia Lake Drive, such location being more particularly described on the document attached hereto and incorporated herein as Exhibit A, meets all of the criteria set forth in City Code Section 8-38, as established by the document attached hereto and incorporated herein as Exhibit B, and that such installation and use should therefore be approved.

**NOW, THEREFORE, BE IT 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. The construction and use of a “speed hump” at the location identified in the Recitals is approved.

Section 3. Chapter 8, Article 4, Section 8-39 of the Carmel City Code is thereby amended and shall read as follows:

**“Sec. 8-39. Authorized Speed Hump Locations.**

The following City locations are authorized for the construction of “speed humps” pursuant to Section 8-38 above:

- a) Medalist Parkway between 122<sup>nd</sup> Street and 126<sup>th</sup> Street.
- b) Emerson Road between York Drive and Sherman Drive.
- c) Emerson Road between Lantern Lane and Guilford Road.
- d) Sherman Drive between Emerson Road and Main (131<sup>st</sup>) Street.
- e) Milano Drive between LaBlanca Bend and Olivia Lake Drive.**
- f) Reserved.”**

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 3/2/15 at 2:47 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.



91 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
92 \_\_\_\_\_, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
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95 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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98 \_\_\_\_\_ Kevin D. Rider  
99 Presiding Officer

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101 Richard L. Sharp, President Pro Tempore Carol Schleif  
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104 Ronald E. Carter W. Eric Seidensticker  
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107 Sue Finkam Luci Snyder  
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109  
110 ATTEST:

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113 \_\_\_\_\_  
114 Diana L. Cordray, IAMC, Clerk-Treasurer  
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116 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_,  
117 2015, at \_\_\_\_\_ .M.  
118

119 \_\_\_\_\_  
120 Diana L. Cordray, IAMC, Clerk-Treasurer  
121

122 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015, at  
123 \_\_\_\_\_ .M.  
124

125 \_\_\_\_\_  
126 James Brainard, Mayor  
127

127 ATTEST:

128  
129 \_\_\_\_\_  
130 Diana L. Cordray, IAMC, Clerk-Treasurer  
131

132 Ordinance D-2208-15  
133 Page Three of Three Pages

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 3/2/15 at 2:47 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC-03-02-15-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, REGARDING THE PURCHASE OF REAL ESTATE**

**WHEREAS**, that certain agreement entitled "Interlocal Cooperation Agreement between the City of Carmel, Indiana and Clay Township of Hamilton County, Indiana" and executed as of July 30, 2002 and effective January 1, 2003, as amended, ("the Park Interlocal Agreement"), provides that the Common Council of the City of Carmel (the "Common Council") and the Clay Township Board (the "Township Board") are the fiscal bodies of the Carmel/Clay Board of Parks and Recreation (the "Park Board"); and

**WHEREAS**, the Park Board is interested in the purchase of real estate that meets the needs of the Carmel Clay Community as identified in its two most recent Parks and Recreation Master Plans and the 2015-2020 Zone Improvement Plan; and

**WHEREAS**, representatives of the Matilda Haverstick Family have expressed an interest in selling the fee simple interest in and to approximately 5.16 acres of real estate bordered on the south by the White River Greenway owned in fee by the Park Board, on the north by land owned by Conner Prairie Foundation, Inc., on the west by River Road and on the east by the White River, identified by Hamilton County records as County Parcel Number 17-10-23-00-00-003.000 and as depicted and identified in Park Board Resolution G-2015-002 attached hereto as **Exhibit "A"** and incorporated herein by this reference (the "Matilda Haverstick Family Property"); and

**WHEREAS**, the Park Board has expressed through adoption of Resolution G-2015-002, its interest in the purchase of all or a portion of the "Matilda Haverstick Family Property" to be more particularly described in an ALTA ASCM Land Title Survey Legal Description; and

**WHEREAS**, the Park Board has available funds sufficient to perform due diligence on the Matilda Haverstick Family Property and, ultimately, to purchase such real property.

**NOW, THEREFORE, BE IT RESOLVED** that in accordance with the provisions of I.C. 36-1-10.5-5(1) and the Park Interlocal Agreement, the Common Council of the City of Carmel, Indiana hereby expresses its interest in the purchase of all or a portion of the real property defined as the "Matilda Haverstick Family Property" identified as County Parcel Number 17-10-23-00-00-003.000 and as depicted in Resolution G-2015-002 attached hereto as **Exhibit "A"** and incorporated herein by this reference, and hereby authorizes the Park Board to take all action necessary to effect such purchase.

1 PASSED by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
2 \_\_\_\_\_, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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5 COMMON COUNCIL OF THE CITY OF CARMEL

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10 Presiding Officer

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

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13 Richard L. Sharp, President Pro Tempore

\_\_\_\_\_ Carol Schleif

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16 Ronald E. Carter

\_\_\_\_\_ W. Eric Seidensticker

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19 Sue Finkam

\_\_\_\_\_ Luci Snyder

20 ATTEST:

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23 \_\_\_\_\_  
24 Diana L Cordray, IAMC, Clerk-Treasurer

25 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
26 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

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30 \_\_\_\_\_  
31 Diana L Cordray, IAMC, Clerk-Treasurer

32 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
33 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

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38 James Brainard, Mayor

39 ATTEST:  
40 \_\_\_\_\_  
41 Diana L Cordray, IAMC, Clerk-Treasurer

**Exhibit "A"**

See attached Park Board Resolution G-2015-002 regarding the  
Matilda Haverstick Family Property

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**RESOLUTION G-2015-002**

**A RESOLUTION OF THE CARMEL/CLAY BOARD OF PARKS AND RECREATION  
REGARDING THE PURCHASE OF REAL ESTATE**

**WHEREAS**, that certain agreement entitled "Interlocal Cooperation Agreement between the City of Carmel, Indiana and Clay Township of Hamilton County, Indiana," and executed as of July 30, 2002 and effective January 1, 2003, as amended, ("the Park Interlocal Agreement"), provides that the Common Council of the City of Carmel (the "Common Council") and the Clay Township Board (the "Township Board") are the fiscal bodies of the Carmel/Clay Board of Parks and Recreation (the "Park Board"); and

**WHEREAS**, the 2010-2014 Parks and Recreation Master Plan highlighted the importance of completing the acquisition of missing segments of the White River Greenway to extend the trail where feasible eventually connecting to the proposed parks in the northeast and existing parks in southeast Carmel/Clay; and

**WHEREAS**, the 2015-2019 Parks and Recreation Master Plan Survey reflected that Households indicated as a Most Important Action, the finishing of development of the multi-use trail along the White River and as Highest Priority Outdoor and Indoor Parks and Recreation Facilities, paved multi-purpose walking and biking rails; and

**WHEREAS**, a Northeast Park was identified as a park to be improved as presented in the 2015-2020 Zone Improvement Plan (Carmel Clay Parks & Recreation Impact Fee Study, September 2014); and

**WHEREAS**, the Park Board is interested in the acquisition of real estate that meets the needs of the Carmel/Clay Community as identified in the various park and recreation planning documents; and

**WHEREAS**, representatives of the Matilda Haverstick Family have expressed an interest in selling the fee simple interest in and to approximately 5.16 acres of real estate bordered on the south by the White River Greenway owned in fee by the Park Board, on the north by Conner Prairie Foundation, Inc., on the west by River Road and on the east by the White River, identified by Hamilton County records as County Parcel Number 17-10-23-00-00-003.000 to be more particularly described in an ALTA ASCM Land Title Survey Legal Description and depicted in **Exhibit "A"** (the "Matilda Haverstick Family Property"); and

**WHEREAS**, the Park Board is interested in determining whether it is in the best interest of the Carmel/Clay Community to acquire pursuant to I.C. 36-1-10.5-5 and the Park Interlocal Agreement, all or a portion of the Matilda Haverstick Family Property.

**NOW, THEREFORE, BE IT RESOLVED** that the foregoing recitals are hereby adopted and affirmed as if set fully forth herein; and

**BE IT FURTHER RESOLVED** that in accordance with the provisions of I.C. 36-1-10.5-5(1) and the Park Interlocal Agreement, the Carmel/Clay Board of Parks and Recreation hereby expresses its interest in the purchase of all or a portion of the real property defined as the Matilda Family Haverstick Property depicted and attached hereto as **Exhibit "A"** and incorporated herein by this reference and reflected in the Hamilton County Records as County

Parcel Number 17-10-23-00-00-003.000 with an ALTA ASCM Land Title Survey Legal Description to be provided prior to the closing on the acquisition thereof; and

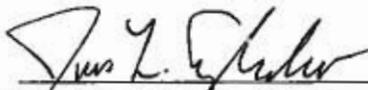
**BE IT FURTHER RESOLVED** that the Director of the Carmel Clay Department of Parks & Recreation (the "Director") is hereby authorized to take all action necessary to obtain from the Township Board and the Common Council resolutions of interest in the Park Board's purchase of all or any portion of the Matilda Haverstick Family Property prior to the appraisal thereof; and

**BE IT FURTHER RESOLVED** that upon receipt of the Resolutions of Interest from both the Township Board and the Common Council, the Director is hereby authorized to engage two (2) appraisers as required by Indiana Code Section 36-1-10.5-5, to appraise the Matilda Haverstick Family Property; and

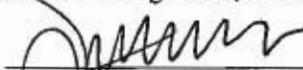
**BE IT FURTHER RESOLVED** that upon receipt of the Appraisals and a report to the Park Board President regarding the same, the Director, Park Board President and Park Board Attorney are directed to complete and the Park Board President to execute, a purchase agreement with the Owner and, thereafter, the Park Board President, the Director and the Park Board Attorney are authorized to take all steps necessary, appropriate and customary to complete the purchase of the Matilda Haverstick Property as contemplated in the final purchase agreement.

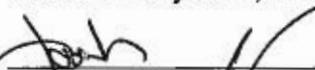
**APPROVED AND ADOPTED** by the Carmel/Clay Board of Parks and Recreation this 10<sup>th</sup> day of February 2015, by a vote of 7 ayes and 0 nays.

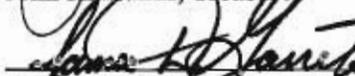
**CARMEL/CLAY BOARD OF PARKS AND RECREATION**

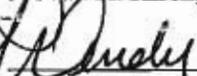
  
James L. Engleow, President

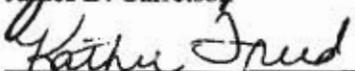
Absent  
Richard R. Taylor III, Vice President

  
Jenn Kristinas, Treasurer

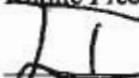
  
Joshua A. Kirsh, Secretary

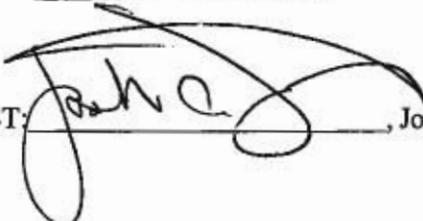
  
James D. Garretson

  
Wendy Franklin

  
Kathie Freed

Absent  
Richard Leirer

  
Linus Rude

ATTEST:   
Joshua A. Kirsh, Secretary

**RESOLUTION G-2015-002**

**Exhibit "A"**  
**Page 1 of 2**

**Depiction of the Matilda Haverstick Family Property  
Approximately 5.16 Acres identified in green on the attached Map  
And further identified as  
County Parcel Number: 17-10-23-00-00-003.000**

**Exhibit "A"**  
**Page 2 of 2**



**Parcel Number 17-10-23-00-00-003.000**

**Depiction of the Matilda Haverstick Family Property  
Approximately 5.16 Acres identified in green**

**RESOLUTION NO. CC-03-02-15-02**

**A RESOLUTION OF THE COMMON COUNCIL  
OF THE CITY OF CARMEL, INDIANA, GRANTING A WAIVER THAT A PRIVATE  
STREET BE IMPROVED TO CITY STANDARDS BEFORE BEING ACQUIRED BY THE  
CITY**

**WHEREAS**, Walnut Creek Drive is a private street within a commercial development, located in the West Carmel Marketplace Shopping Center; and

**WHEREAS**, pursuant to its power of eminent domain under IC 32-24-2-6, the Board of Public Works and Safety of the City of Carmel, Indiana (“Board”), voted to pass a Resolution to acquire Walnut Creek Drive; and

**WHEREAS**, Subdivision Control Ordinance Section 6.03.20 requires that a private residential street be brought up to City standards by the Petitioners before its acquisition by the City, unless a waiver is granted by a majority vote of the Council; and

**WHEREAS**, in the current situation, the City is the Petitioner requesting to convert the private street to a public street; and

**WHEREAS**, Walnut Creek Drive does not currently meet city standards for public streets and therefore, while it technically does not fall under the Subdivision Control Ordinance mentioned above because it is not a private residential street, the Board of Public Works determined that it is in the best interests of the City of Carmel to have the Council vote to grant a waiver allowing it to acquire the Walnut Creek Drive despite the fact that it does not currently meet city standards; and

**WHEREAS**, affected property owners and the public at large would benefit from Walnut Creek Drive (depicted in Exhibit A, which is incorporated herein by reference) being acquired by the Board and converted into a public street; and

**WHEREAS**, it is in the best interest of the citizens of Carmel for the Council to grant a waiver to allow the City to acquire Walnut Creek Drive without first improving the road to City standards.

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**NOW, THEREFORE, BE IT RESOLVED** by the Board, as follows:

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

Section 2. The Council hereby grants a waiver to the City, allowing it to acquire Walnut Creek Drive prior to improving it to City standards.

[Signature page follows]

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 02/18/15 at 2:29 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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**SO RESOLVED** by the Common Council of the City of Carmel, Indiana this \_\_\_day of \_\_\_\_\_, 2015, by a vote of \_\_\_ ayes and \_\_\_ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

\_\_\_\_\_  
Presiding Officer Kevin D. Rider

\_\_\_\_\_  
Richard L. Sharp, President Pro Tempore Carol Schleif

\_\_\_\_\_  
Ronald E. Carter W. Eric Seidensticker

\_\_\_\_\_  
Sue Finkam Luci Snyder

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

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

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

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

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

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 02/18/15 at 2:29 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.