

City of Carmel

Common Council

June 15, 2015
6:00 P.M.

**COMMON COUNCIL
MEETING AGENDA
MONDAY, JUNE 15, 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

Nancy Chance – Good Samaritan Network of Hamilton County, Inc. – Presenting plaques to Carmel Fire and Police Departments and to Carmel Financial.

4. APPROVAL OF MINUTES

a. June 1, 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 - \$1,543,321.13

b. General Claims - \$1,221,767.73

c. Retirement

d. Wire Transfers: Month of May 2015 - \$3,492,726.73

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

OLD BUSINESS

- c. **Tenth 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.
- d. **Tenth 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.
- e. **Third Reading of Ordinance D-2211-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding New Subsection (e) to Chapter 8, Article 4, Section 8-36 (*Turning Regulations*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam and Carter.
- f. **Second Reading of Ordinance D-2212-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Changing the Speed Limit to 35 Miles Per Hour on River Road and 40 Miles Per Hour on Gray Road; Sponsor: Councilor Finkam.
- g. **Second Reading of Ordinance D-2213-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Allocating Rate Cap Credits and Appropriating Funds for the Maintenance of Certain City Facilities (*\$659,044 from the General Fund to the Street Department*); Sponsor(s): Councilor(s) Snyder, Rider, Carter and Finkam.
- h. **Second Reading of Ordinance D-2214-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 8, Section 8-91 (*Municipal Traffic Violation-Penalties*) and Chapter 3, Article 2, Section 3-58 (*Establishment of Violations Bureau and Appointment of Violations Clerk*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Rider, Snyder and Carter.
- i. **Resolution CC-06-01-15-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Carmel Redevelopment Commission Professional Services Contract with Context Landscaping Architecture (*P.O. # 32948 - \$50,500; Design Services for Sophia Square Courtyard*); Sponsor: Councilor Finkam. Sent to the Finance, Administration and Rules Committee.

10. PUBLIC HEARINGS

- a. **Second Reading of Ordinance D-2215-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Reestablishing the Tax Rate for the City of Carmel Cumulative Capital Development Fund and Reaffirming Carmel City Code Chapter 2, Article 4, Section 2-91 (*Cumulative Capital Development Fund #211*), Accordingly; Sponsor(s): Councilor(s) Snyder and Rider. Sent to the Finance, Administration and Rules Committee (6/18/15).
- b. **First Reading of Ordinance Z-602-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Johnson Addition District Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Rider.

11. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2217-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2 of the Carmel City Code by Adding Section 2-23 (*Central Indiana Regional Development Authority*), Adopting Provisions to Create a Regional Development Authority; Sponsor(s): Councilor(s) Finkam and Sharp.
- b. **First Reading of Ordinance D-2218-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Approving the Transfer of Property (*Fire Station #43, Fire Station #44, A New Fire Training and Repair Shop Facility to be located on up to 4 acres to be Designated by the City located at or about 4615 E. 106th Street for the Purpose of Constructing Improvements*) and Approving and Adopting a Sublease and Management Agreement with Clay Township of Hamilton County, Indiana; Sponsor: Councilor Rider.

12. **OTHER BUSINESS**

- a. Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2015:
 - 1. Allegient, LLC - **COMPLIANT**
 - 2. Baldwin & Lyons, Inc. - **COMPLIANT**
 - 3. Belden, Inc. - **COMPLIANT**
 - 4. Capital Bank and Trust Co. - **COMPLIANT**
 - 5. Dealer Services Corporation - **COMPLIANT**
 - 6. Flywheel Healthcare, LLC – **COMPLIANT WITH CONCERNS**
 - 7. GEMMS, Inc. - **COMPLIANT**
 - 8. KAR Auction Services, Inc. - **COMPLIANT**
 - 9. Meridian Medical Partners, LLC - **COMPLIANT WITH CONCERNS**
 - 10. Midwest Independent Transmission System Operator (MISO) - **COMPLIANT**
 - 11. The Capital Group Companies - **COMPLIANT**

13. **ANNOUNCEMENTS**

14. **EXECUTION OF DOCUMENT**

15. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, JUNE 1, 2015 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

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

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

Pastor George Ferch, Bethlehem Lutheran 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 April 20, 2015 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 7-0.

Councilor Seidensticker made a motion to approve minutes from the May 7, 2015 Special Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 5-2 (Councilors Finkam and Carter abstained).

Councilor Schleif made a motion to approve minutes from the May 19, 2015 Special Meeting. Councilor Snyder seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 5-2 (Councilors Seidensticker and Snyder abstained).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

There were none.

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

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

ACTION ON MAYORAL VETOES:

There were none.

47 **CLAIMS:**

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49 Councilor Seidensticker made a motion to approve payroll in the amount of \$1,505,343.91. Councilor
50 Schleif seconded. There was no Council discussion. Council President Sharp called for the vote.
51 Payroll was approved 7-0.

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53 Councilor Seidensticker made a motion to approve claims in the amount \$210.00 and \$2,509,623.65.
54 Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the
55 vote. Claims were approved 7-0.

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57 Councilor Seidensticker made a motion to approve retirement in the amount of \$88,777.51. Councilor
58 Rider seconded. There was no Council discussion. Council President Sharp called for the vote.
59 Retirement was approved 7-0.

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61 **COMMITTEE REPORTS:**

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63 Councilor Snyder reported that the Finance, Administration and Rules Committee had not met. The
64 next meeting will be held on Thursday, June 18, 2015 at 5:30 p.m.

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66 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development
67 Committee had not met.

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

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71 Councilor Finkam reported that the Utilities, Transportation and Public Safety Committee had not met.
72 The next meeting will be held on Wednesday, June 3, 2015 at 5:30 p.m.

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74 Corrie Meyer, Council representative on the Carmel Redevelopment Commission, was available for
75 questions of the Council regarding the financial activities of the Carmel Redevelopment Commission.
76 There was no Council discussion.

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78 **OLD BUSINESS**

79

80 Council President Sharp announced the **Ninth Reading of Ordinance D-2190-14**; An Ordinance of the
81 Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120 (*Specific*
82 *Locations of Stop & Yield Intersections Designated*) and its "Schedule A; Sponsor(s): Councilor(s)
83 Finkam, Carter and Rider. Remains in the Utilities, Transportation and Public Safety Committee. This
84 item was not discussed.

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86 Council President Sharp announced the **Ninth Reading of Ordinance D-2198-14**; An Ordinance of the
87 Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic*
88 *Preservation for the City of Carmel*) (b)(9) to the Carmel City Code. Councilor Snyder presented
89 Ordinance D-2198-14 As Amended, VERSION A – Finance, Administration and Rules Committee
90 4/16/15 to the Council and made a motion to amend Ordinance D-2198-14. Councilor Rider seconded.
91 There was no Council discussion. Council President Sharp called for the vote. The motion was
92 approved 7-0. Councilor Seidensticker made a motion to approve Ordinance D-2198-14 As Amended.
93 Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the
94 vote. **Ordinance D-2198-14 As Amended** was adopted 7-0.

95 Council President Sharp announced the **Ninth Reading of Ordinance D-2199-14**; An Ordinance of the
96 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section
97 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam.
98 Remains in the Finance, Administration and Rules Committee. This item was not discussed.
99

100 Council President Sharp announced the **Second Reading of Ordinance D-2211-15**; An Ordinance of
101 the Common Council of the City of Carmel, Indiana, Adding New Subsection (e) to Chapter 8, Article
102 4, Section 8-36 (*Turning Regulations*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam and
103 Carter. Remains in the Utilities, Transportation and Public Safety Committee. This item was not
104 discussed.
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106 **PUBLIC HEARINGS**

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108 Council President Sharp announced the **First Reading of Ordinance D-2213-15**; An Ordinance of the
109 Common Council of the City of Carmel, Indiana, Allocating Rate Cap Credits and Appropriating Funds
110 for the Maintenance of Certain City Facilities (*\$659,044 from the General Fund to the Street*
111 *Department*). Councilor Rider made a motion to move this item into business. Councilor Carter
112 seconded. Councilor Finkam referred to Steve Engelking, Director of Administration, to present this
113 item to the Council. There was no Council discussion. Council President Sharp opened the Public
114 Hearing at 6:17 p.m. Seeing no one who wished to speak, Council President Sharp closed the Public
115 Hearing at 6:17:40 p.m. There was no Council discussion. Council President Sharp referred Ordinance
116 D-2213-15 to the Finance, Administration and Rules Committee for further review and consideration.
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118 **NEW BUSINESS**

119
120 Council President Sharp announced the **First Reading of Ordinance D-2212-15**; An Ordinance of the
121 Common Council of the City of Carmel, Indiana, Changing the Speed Limit to 35 Miles Per Hour on
122 River Road and 40 Miles Per Hour on Gray Road. Councilor Snyder made a motion to move this item
123 into business. Council Finkam seconded and presented this item to the Council. There was no Council
124 discussion. Council President Sharp referred Ordinance D-2212-15 to the Utilities, Transportation and
125 Public Safety Committee for further review and consideration.
126

127 Council President Sharp announced the **First Reading of Ordinance D-2214-15**; An Ordinance of the
128 Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 8, Section 8-91
129 (*Municipal Traffic Violation-Penalties*) and Chapter 3, Article 2, Section 3-58 (*Establishment of*
130 *Violations Bureau and Appointment of Violations Clerk*) of the Carmel City Code. Councilor Finkam
131 made a motion to move this item into business. Councilor Snyder seconded. Councilor Finkam
132 presented this item to the Council. There was no Council discussion. Council President Sharp referred
133 Ordinance D-2214-15 to the Utilities, Transportation and Public Safety Committee for further review
134 and consideration.
135

136 Council President Sharp announced the **First Reading of Ordinance D-2215-15**; An Ordinance of the
137 Common Council of the City of Carmel, Indiana, Reestablishing the Tax Rate for the City of Carmel
138 Cumulative Capital Development Fund and Reaffirming Carmel City Code Chapter 2, Article 4, Section
139 2-91 (*Cumulative Capital Development Fund #211*), Accordingly. Councilor Finkam made a motion to
140 move this item into business. Councilor Schleif seconded. Councilor Snyder referred to Curt Coonrod,
141 C. L. Coonrod & Company, to present this item to the Council. There was no Council discussion.
142 Council President Sharp referred Ordinance D-2215-15 to the Finance, Administration and Rules
143 Committee for further review and consideration.

144 Council President Sharp announced **Resolution CC-06-01-15-01**; A Resolution of the Common Council
145 of the City of Carmel, Indiana, Approving Carmel Redevelopment Commission Professional Services
146 Contract with Context Landscaping Architecture (*P.O. # 32948 - \$50,500; Design Services for Sophia*
147 *Square Courtyard*). Councilor Finkam made a motion to move this item into business. Councilor
148 Schleif seconded. Councilor Finkam referred to Corrie Meyer, Executive Director, Carmel
149 Redevelopment Commission, to present this item to Council. Mayor Brainard addressed the Council.
150 There was no Council discussion. Council President Sharp referred Resolution CC-06-01-15-01 to the
151 Finance, Administration and Rules Committee for further review and consideration.
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153 **OTHER BUSINESS**

154
155 Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2015:
156

- 157 1. Allegient, LLC
- 158 2. Baldwin & Lyons, Inc.
- 159 3. Belden, Inc.
- 160 4. Capital Bank and Trust Co.
- 161 5. Dealer Services Corporation
- 162 6. Flywheel Healthcare, LLC
- 163 7. GEMMS, Inc.
- 164 8. KAR Auction Services, Inc.
- 165 9. Meridian Medical Partners, LLC
- 166 10. Midwest Independent Transmission System Operator (MISO)
- 167 11. The Capital Group Companies

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169 Council President Sharp read the list of current Tax Abatements. The Abatements were sent to the
170 Finance, Administration and Rules Committee for further review and consideration.
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172 **ANNOUNCEMENTS**

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174 There were none.
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176 **EXECUTION OF DOCUMENT**

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178 **ADJOURNMENT**

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180 Mayor Brainard adjourned the meeting at 6:39 p.m.
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182 Respectfully submitted,
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Clerk-Treasurer Diana L. Cordray, IAMC

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Approved,

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Total Gross PAYROLL for checks dated 6/12/2015 \$ 1,543,321.13

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$1,543,321.13 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2015

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

_____ Presiding officer	_____ Council President
_____	_____
_____	_____
_____	_____

CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND	220	BARRETT LAW FUND
	1110 POLICE DEPARTMENT	301	MEDICAL ESCROW FUND
	1115 COMMUNICATIONS CENTER	302	WORKER'S COMP SELF INSURANCE FUND
	1120 FIRE DEPARTMENT	401	2002 COIT BOND & INTEREST
	1125 PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED	403	LEASE/RENTAL FUND
	1150 BOARD OF PUBLIC WORKS	404	2002 COIT CONSTRUCTION
	1160 MAYOR	500	CENTER FOR PERFORMING ARTS FUND
	1180 DEPARTMENT OF LAW	501	DNR/TREE CITY GRANT FUND
	1190 PLANNING COMMISSION	502	CLERK OF COURTS RECORD PREPETUATION FUND
	1192 DEPT OF COMMUNITY SERVICES	503	CITY COURT INTERPRETER FUND
	1195 DEPT OF ADMINISTRATION	504	SUPPORT FOR THE ARTS FUND
	1201 HUMAN RESOURCES	505	CITY COURT PUBLIC DEFENDER SERVICES FUND
	1202 INFORMATION SYSTEMS	506	CITY COURT OPERATIONS FUND
	1203 COMMUNITY RELATIONS	507	CARMEL HISTORIC PRESERVATION FUND
	1205 GENERAL ADMINISTRATION	601	WATER OPERATING FUND
	1207 BROOKSHIRE GOLF COURSE	602	METER DEPOSIT FUND
	1208 PAC OPERATIONS	604	WATER DEPRECIATION FUND
	1301 COURT	605	WATER BOND & INTEREST
	1401 COMMON COUNCIL	606	WATER SINKING FUND
	1701 CLERK-TREASURER	609	WATER CONNECTION FUND
	1801 REDEVELOPMENT DEPARTMENT	610	WATER AVAILABILITY FUND
102	AMBULANCE CAPITAL FUND	612	WATER CONSTRUCTION FUND
103	PARKS CAPITAL FUND-COUNCIL APPROVAL NOT REQUIRED	651	SEWER OPERATING FUND
106	PARK IMPACT FEE FUND	652	SEWER DEPRECIATION FUND
107	HAZ MAT RESPONSE FUND	653	SEWER BOND & INTEREST
108	PARKS PROGRAM FUND-COUNCIL APPROVAL NOT REQUIRED	654	SEWER CONSTRUCTION FUND
	1081 BEFORE & AFTER CARE PROGRAM	659	SEWER CONNECTION FUND
	1082 CAMPS	660	SEWER AVAILABILITY FUND
109	PARKS MONON FUND-COUNCIL APPROVAL NOT REQUIRED	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	PARKS GIFT FUND-COUNCIL APPROVAL NOT REQUIRED
	1096 MONON RECREATION	854	COMMUNITY RELATIONS GIFT FUND
201	MOTOR VEHICLE HIGHWAY FUND	900	GRANT FUND
	2200 ENGINEER'S FUND	902	REVENUE DEPOSIT FUND-COUNCIL APPROVAL NOT REQUIRED
	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: 06/04/2015
 TIME: 13:55:37

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
A T & T	245702	06/02/15	317815176305	1091-4344000	215.89	
A T & T	245702	06/02/15	31781584576216	1208-4344000	244.55	
A T & T	245702	06/02/15	31781603081593	1125-4344000	318.16	
						778.60
BRIGHT HOUSE NETWORK	245703	06/02/15	0050006878-04	1125-4349500	163.45	
BRIGHT HOUSE NETWORK	245703	06/02/15	0050008597-01	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	245703	06/02/15	0050005134-01	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	245703	06/02/15	0050649988-01	1120-4344000	182.08	
BRIGHT HOUSE NETWORK	245703	06/02/15	0050649987-01	1120-4344000	182.08	
BRIGHT HOUSE NETWORK	245703	06/02/15	0050589319-01	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	245703	06/02/15	0050008104-01	601-5023990	68.95	
						898.46
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	CARDS-FIRE	1120-4239099	10.00	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	GASOLINE-FIRE	1120-4231400	1,433.78	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	DIESEL FUEL-FIRE	1120-4231300	1,238.52	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	FUEL-UTILITIES	651-5023990	2,279.99	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	FUEL-UTILITIES	601-5023990	1,472.16	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	DIESEL FUEL-STREET	2201-4231300	438.59	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	GASOLINE-STREET	2201-4231400	635.97	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	GASOLINE-POLICE	1110-4231400	8,249.63	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	GASOLINE-COMM SERVICE	1192-4231400	256.47	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	GASOLINE-ENGINEERING	2200-4231400	146.19	
CARMEL CLAY SCHOOLS-FUEL	245704	06/02/15	GASOLINE-ADMIN	1205-4231400	113.66	
						16,274.96
CARMEL UTILITIES	245705	06/02/15	0051208200	1120-4348500	38.20	
CARMEL UTILITIES	245705	06/02/15	0681411400	1120-4348500	507.59	
CARMEL UTILITIES	245705	06/02/15	0681411400	1120-4348500	515.43	
CARMEL UTILITIES	245705	06/02/15	0900513003	1120-4348500	91.55	
CARMEL UTILITIES	245705	06/02/15	0791731300	651-5023990	18.42	
CARMEL UTILITIES	245705	06/02/15	1382501401	2201-4348500	25.29	
CARMEL UTILITIES	245705	06/02/15	1392391001	2201-4348500	25.29	
CARMEL UTILITIES	245705	06/02/15	1332413300	2201-4348500	101.70	
CARMEL UTILITIES	245705	06/02/15	1341235001	1125-4348500	578.80	
CARMEL UTILITIES	245705	06/02/15	0631903500	1125-4348500	20.34	
CARMEL UTILITIES	245705	06/02/15	6002047001	1125-4348500	88.27	
CARMEL UTILITIES	245705	06/02/15	0613518601	1125-4348500	74.69	
CARMEL UTILITIES	245705	06/02/15	0859585401	1125-4348500	31.71	
CARMEL UTILITIES	245705	06/02/15	0661078002	1205-4348500	24.76	
CARMEL UTILITIES	245705	06/02/15	0950060702	1207-4348500	15.04	
						2,157.08
CINCINNATI BELL	245706	06/02/15	4862587	1125-4344000	147.17	
CINCINNATI BELL	245706	06/02/15	4862587	1091-4344000	294.37	
						441.54
DUKE ENERGY	245708	06/02/15	21103050020	651-5023990	267.81	
DUKE ENERGY	245708	06/02/15	57303050010	651-5023990	37.97	
DUKE ENERGY	245708	06/02/15	89303276018	651-5023990	113.21	
DUKE ENERGY	245708	06/02/15	39303276010	651-5023990	18.13	
DUKE ENERGY	245708	06/02/15	41603278010	1120-4348000	1,201.92	
DUKE ENERGY	245708	06/02/15	30803299109	1120-4348000	24.52	
DUKE ENERGY	245708	06/02/15	04303300010	1120-4348000	194.39	
DUKE ENERGY	245708	06/02/15	04303300010	1120-4348000	6.43	
DUKE ENERGY	245708	06/02/15	52603287010	1125-4348000	125.19	
DUKE ENERGY	245708	06/02/15	42603287015	1125-4348000	471.58	
DUKE ENERGY	245708	06/02/15	72803771015	1125-4348000	15.00	
DUKE ENERGY	245708	06/02/15	13103278010	1125-4348000	33.45	
DUKE ENERGY	245708	06/02/15	18103743016	1125-4348000	18.13	
DUKE ENERGY	245708	06/02/15	31903277010	1125-4348000	9.40	
DUKE ENERGY	245708	06/02/15	28103743011	1125-4348000	68.97	

SUNGARD PENTAMATION, INC.
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DUKE ENERGY	245708	06/02/15	11203687011	2201-4348000	14.18	
DUKE ENERGY	245708	06/02/15	39203822018	2201-4348000	139.31	
DUKE ENERGY	245708	06/02/15	29203822012	2201-4348000	189.37	
DUKE ENERGY	245708	06/02/15	98803769010	2201-4348000	27.40	
DUKE ENERGY	245708	06/02/15	95703663010	2201-4348000	26.95	
DUKE ENERGY	245708	06/02/15	30103704010	2201-4348000	41.21	
DUKE ENERGY	245708	06/02/15	15903701010	2201-4348000	13.33	
DUKE ENERGY	245708	06/02/15	71603731012	2201-4348000	13.14	
DUKE ENERGY	245708	06/02/15	41903744012	2201-4348000	22.67	
DUKE ENERGY	245708	06/02/15	36103734015	2201-4348000	14.50	
DUKE ENERGY	245709	06/02/15	36003667019	601-5023990	52,798.90	3,108.16
IPL	245710	06/02/15	1095795	1125-4348000	26.67	52,798.90
IPL	245710	06/02/15	925743	1125-4348000	170.87	
IPL	245710	06/02/15	1220879	1125-4348000	102.89	
VECTREN ENERGY	245711	06/02/15	026003856835121869	601-5023990	356.71	300.43
VECTREN ENERGY	245711	06/02/15	026003856835697440	601-5023990	345.83	
VECTREN ENERGY	245711	06/02/15	026003856835455200	601-5023990	201.07	
VECTREN ENERGY	245711	06/02/15	026004319585454541	1120-4349000	64.98	
VERIZON WIRELESS	245712	06/02/15	980914159-00001	1110-4344100	3,131.62	968.59
VERIZON WIRELESS	245712	06/02/15	980946612-00001	1120-4344100	1,170.55	
CARMEL UTILITIES	245713	06/02/15	RENT PAYMENTS	1801-4352500	2,711.88	4,302.17
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*SIN STATE TAX	101-2355	9.95	2,711.88
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*T29 HAMLTN CTY	101-2355	2.93	
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*T29 HAMLTN CTY	101-2355	11.03	
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*T48 MADISN CTY	101-2355	15.96	
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*T29 HAMLTN CTY	101-2355	26.00	
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*SIN STATE TAX	101-2355	30.25	
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*SIN STATE TAX	101-2355	31.01	
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*SIN STATE TAX	101-2355	37.50	
CITY OF CARMEL - PAYROLL	245714	06/02/15	DED:*SIN STATE TAX	101-2355	140.00	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FI FICA TAXES	101-2350	146.30	304.63
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FT FED TAXES	101-2353	165.00	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FT FED TAXES	101-2350	305.00	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FI FICA TAXES	101-2350	36.28	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FT FED TAXES	101-2350	91.87	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FM MED TAXES	101-2350	28.68	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FI FICA TAXES	101-2350	108.02	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FI FICA TAXES	101-2350	122.66	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FM MED TAXES	101-2350	34.22	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FT FED TAXES	101-2350	35.05	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FM MED TAXES	101-2350	25.26	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FM MED TAXES	101-2350	8.48	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FM MED TAXES	101-2350	.33	
CITY OF CARMEL-PAYROLL AC	245715	06/02/15	DED:*FI FICA TAXES	101-2350	1.43	
CITY OF CARMEL	245716	06/02/15	DED:290 HSA IN EE	101-2325	23.08	1,108.58
PERF - CIVILIAN	245717	06/02/15	DED:200 PERF-EMPLE	101-2315	26.13	23.08
PERF - CIVILIAN	245717	06/02/15	DED:200 PERF-EMPLE	101-2315	35.39	
PERF - CIVILIAN	245717	06/02/15	DED:201 PERF-EMPLR	101-2315	132.14	
PERF - CIVILIAN	245717	06/02/15	DED:201 PERF-EMPLR	101-2315	110.78	

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PERF - CIVILIAN	245717	06/02/15	DED:200 PERF-EMPLE	101-2315	29.67	
PERF - CIVILIAN	245717	06/02/15	DED:201 PERF-EMPLR	101-2315	97.56	
						431.67
MID AMERICA BEVERAGE INC	245718	06/03/15	FOOD & BEVERAGES	1207-4239040	808.20	
						808.20
MONARCH BEVERAGE CO INC	245719	06/03/15	FOOD & BEVERAGES	1207-4239040	1,728.35	
						1,728.35
CONSTELLATION NEWENERGY G	245720	06/03/15	GAS	2201-4349000	4,721.05	
CONSTELLATION NEWENERGY G	245720	06/03/15	OTHER EXPENSES	601-5023990	2,392.30	
						7,113.35
DIRECT TV	245721	06/03/15	081112351	1091-4349500	144.97	
						144.97
WEX BANK	245722	06/03/15	0496-00-138012-0	1120-4231400	221.65	
WEX BANK	245722	06/03/15	0453-00-794629-6	1120-4231400	459.87	
WEX BANK	245722	06/03/15	0496-00-138002-1	1205-4231400	130.63	
WEX BANK	245722	06/03/15	0496-00-138007-0	1110-4231400	84.29	
WEX BANK	245722	06/03/15	7560-00-112248-0	1110-4231400	384.40	
						1,280.84
3 C M A	245723	06/03/15	AWARDS	1203-4359000 32609	510.00	
						510.00
96TH STREET TRANSFER AND	245724	06/03/15	EQUIPMENT REPAIRS & MAINT	1125-4350000	62.98	
						62.98
A F C INTERNATIONAL INC	245725	06/03/15	REPAIR PARTS	1120-4237000	160.22	
A F C INTERNATIONAL INC	245725	06/03/15	REPAIR PARTS	1120-4237000	37.91	
A F C INTERNATIONAL INC	245725	06/03/15	OTHER EXPENSES	651-5023990	237.62	
						435.75
AAA EXTERMINATING INC	245726	06/03/15	BUILDING REPAIRS & MAINT	1110-4350100	65.00	
						65.00
ABRA AUTO BODY & GLASS	245727	06/03/15	VEHICLE REPAIR	1110-4351000 32885	2,500.00	
ABRA AUTO BODY & GLASS	245727	06/03/15	AUTO REPAIR & MAINTENANCE	1110-4351000	1,201.94	
						3,701.94
ACE TECHNOLOGIES LLC	245728	06/03/15	OTHER EXPENSES	659-5023990	56,800.00	
						56,800.00
ACE-PAK PRODUCTS INC	245729	06/03/15	OTHER MAINT SUPPLIES	1093-4238900	693.90	
ACE-PAK PRODUCTS INC	245729	06/03/15	OTHER MAINT SUPPLIES	1093-4238900	125.97	
						819.87
ACTION EQUIPMENT INC	245730	06/03/15	OTHER EXPENSES	601-5023990	603.43	
ACTION EQUIPMENT INC	245730	06/03/15	REPAIR PARTS	2201-4237000	435.82	
						1,039.25
ACTIVE NETWORK LLC	245731	06/03/15	INFO SYS MAINT/CONTRACTS	1081-4341955	2,700.00	
ACTIVE NETWORK LLC	245731	06/03/15	INFO SYS MAINT/CONTRACTS	1091-4341955	2,700.00	
						5,400.00
ACTIVE911, INC	245732	06/03/15	SUBSCRIPTIONS	1120-4355200	135.75	
						135.75
JUSTINA ADAMS	245733	06/03/15	REFUNDS AWARDS & INDEMITY	1082-4358400	173.00	
						173.00
ADORAMA	245734	06/03/15	NIKON LENS	1110-4467099 32879	529.95	
						529.95
ADVANCED TURF SOLUTIONS I	245735	06/03/15	OTHER EXPENSES	601-5023990	300.00	
						300.00
AGRO CHEM	245736	06/03/15	REPAIR PARTS	2201-4237000	33.03	
						33.03
AMAZON.COM	245737	06/03/15	COMMUNICATION EQUIPMENT	102-4463100	124.95	
AMAZON.COM	245737	06/03/15	REPAIR PARTS	1120-4237000	335.15	
AMAZON.COM	245737	06/03/15	OTHER EQUIPMENT	1110-4467099	78.98	
						539.08
AMERICAN RED CROSS-HLTH &	245738	06/03/15	OTHER FEES & LICENSES	1096-4358300	235.00	
AMERICAN RED CROSS-HLTH &	245738	06/03/15	SAFETY SUPPLIES	1081-4239012	135.00	

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AMERICAN RED CROSS-HLTH &	245738	06/03/15	SAFETY SUPPLIES	1081-4239012		243.00	
AMERICAN RED CROSS-HLTH &	245738	06/03/15	OTHER FEES & LICENSES	1096-4358300		490.00	
							1,103.00
AMERICAN STRUCTURE POINT,	245739	06/03/15	KEYSTONE REPAIR	920-R4340101	31826	180.00	
APP ORDER LLC	245740	06/03/15	CODE ENFORCEMENT	1192-R4350900	32193	288.00	
							288.00
ARAB TERMITE & PEST CONTR	245741	06/03/15	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	245741	06/03/15	OTHER CONT SERVICES	1120-4350900		46.00	
ARAB TERMITE & PEST CONTR	245741	06/03/15	OTHER CONT SERVICES	1120-4350900		150.00	
ARAB TERMITE & PEST CONTR	245741	06/03/15	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	245741	06/03/15	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	245741	06/03/15	OTHER CONT SERVICES	1120-4350900		30.00	
							346.00
AUTOMATIC IRRIGATION SUPP	245742	06/03/15	EQUIPMENT REPAIRS & MAINT	1207-4350000		67.45	
AUTOMATIC IRRIGATION SUPP	245742	06/03/15	EQUIPMENT REPAIRS & MAINT	1093-4350000		60.56	
AUTOMATIC IRRIGATION SUPP	245742	06/03/15	BOOSTER PUMP REPLACEMENT	1125-4237000	38415	515.18	
							643.19
AUTOZONE INC	245743	06/03/15	OTHER EXPENSES	601-5023990		50.33	
AUTOZONE INC	245743	06/03/15	OTHER EXPENSES	601-5023990		12.00	
AUTOZONE INC	245743	06/03/15	OTHER EXPENSES	601-5023990		9.79	
							72.12
B & H PHOTO-VIDEO, INC	245744	06/03/15	OFFICE SUPPLIES	1091-4230200		143.96	
							143.96
BGI FITNESS	245745	06/03/15	EQUIPMENT REPAIRS & MAINT	1110-4350000		84.31	
							84.31
BARNSIGNWORKS.COM AND OLD	245746	06/03/15	TRAFFIC SIGNS	2201-4239030		4,700.00	
							4,700.00
BARTLETT TREE EXPERTS	245747	06/03/15	TREE WORK	1192-4350400	32735	1,429.00	
BARTLETT TREE EXPERTS	245747	06/03/15	TREE REMOVAL	1192-R4462401	32185	111.00	
							1,540.00
BASTIN LOGAN WATER SERVIC	245748	06/03/15	OTHER EXPENSES	601-5023990		5,995.00	
							5,995.00
BATTERIES PLUS BULBS	245749	06/03/15	REPAIR PARTS	1120-4237000		287.20	
BATTERIES PLUS BULBS	245749	06/03/15	REPAIR PARTS	1120-4237000		158.64	
BATTERIES PLUS BULBS	245749	06/03/15	REPAIR PARTS	1120-4237000		19.95	
BATTERIES PLUS BULBS	245749	06/03/15	REPAIR PARTS	1120-4237000		40.45	
BATTERIES PLUS BULBS	245749	06/03/15	REPAIR PARTS	1120-4237000		-351.20	
							155.04
BEHIND THE SEAMS, INC	245750	06/03/15	OTHER CONT SERVICES	1120-4350900		25.00	
							25.00
BELLE HOLDINGS LLC	245752	06/03/15	FOOD & BEVERAGES	1095-4239040		1,000.00	
							1,000.00
BEST BUY BUSINESS ADVANTA	245753	06/03/15	HARDWARE	102-4463201		757.96	
							757.96
BETH MAIER PHOTOGRAPHY	245754	06/03/15	AD&D EVENT PHOTOGRAPHY	1203-R4359003	31759	75.00	
BETH MAIER PHOTOGRAPHY	245754	06/03/15	AD&D EVENT PHOTOGRAPHY	1203-R4359003	31759	50.00	
							125.00
BLICK ART MATERIALS	245755	06/03/15	GENERAL PROGRAM SUPPLIES	1092-4239039		147.23	
BLICK ART MATERIALS	245755	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039		374.87	
							522.10
BLOODHOUND POLYGRAPH, INC	245756	06/03/15	OTHER PROFESSIONAL FEES	1110-4341999		150.00	
							150.00
BLUE HERON PUBLICATIONS	245757	06/03/15	MARKETING & PROMOTIONS	1091-4341991		860.00	
BLUE HERON PUBLICATIONS	245757	06/03/15	CITY PROMOTION ADVERTISIN	1207-4346500		598.00	
							1,458.00
BLUE LINE SECURITY SYSTEM	245758	06/03/15	SECURITY SERVICES	1091-4341992		378.00	

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BLUE LINE SECURITY SYSTEM	245758	06/03/15	SECURITY SERVICES	1091-4341992	483.00	
BOB'S CO2	245759	06/03/15	FOOD & BEVERAGES	1207-4239040	40.00	861.00
BOLDEN'S CLEANING & RESTO	245760	06/03/15	BUILDING REPAIRS & MAINT	1120-4350100	1,154.88	40.00
BOONE CO RESOURCE RECOVER	245761	06/03/15	OTHER MAINT SUPPLIES	2201-4238900	1,080.00	1,154.88
NICOLE BOTIMER	245762	06/03/15	REFUNDS AWARDS & INDEMITY	1081-4358400	52.00	1,080.00
JAMES BRAINARD	245763	06/03/15	TRAVEL PER DIEMS	1160-4343004	162.50	52.00
JAMES BRAINARD	245763	06/03/15	TRAVEL & LODGING	1160-4343003	411.86	
KAREN BREEDLOVE	245764	06/03/15	OTHER EXPENSES	601-5023990	250.00	574.36
BRENNTAG MID SOUTH INC	245765	06/03/15	OTHER EXPENSES	601-5023990	739.00	250.00
C H A CONSULTING	245767	06/03/15	96TH PRIORITY WAY RAB	202-R4460500 32640	5,482.20	739.00
C L COONROD & COMPANY	245768	06/03/15	OTHER ACCOUNTING FEES	1160-4340303	7,391.00	
C L COONROD & COMPANY	245768	06/03/15	OTHER ACCOUNTING FEES	1160-4340303	11,317.00	18,708.00
C R E PLANNING & DEVELOPM	245769	06/03/15	CONSULTING FEES	1401-4340400	1,000.00	1,000.00
C T W ELECTRICAL CO, INC	245770	06/03/15	LIGHTING	1110-4467099 32880	1,080.69	1,080.69
CAPITAL IMPROVEMENT BOARD	245771	06/03/15	FIELD TRIPS	1082-4343007	400.00	400.00
CARL BREHOB & SON	245772	06/03/15	LANDSCAPING SUPPLIES	2201-4239034	191.15	191.15
CARMEL SELF STORAGE CENTE	245773	06/03/15	OTHER RENTAL & LEASES	1110-4353099	310.00	310.00
CARMEL WELDING & SUPP INC	245774	06/03/15	OTHER EXPENSES	651-5023990	16.04	
CARMEL WELDING & SUPP INC	245774	06/03/15	REPAIR PARTS	2201-4237000	51.28	67.32
CARRIER CORP	245775	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100	3,094.64	3,094.64
CENTER FOR THE PERFORMING	245776	06/03/15	OTHER CONT SERVICES	1208-4350900	55,812.98	
CENTER FOR THE PERFORMING	245776	06/03/15	BUILDING REPAIRS & MAINT	1208-4350100	762.55	
CENTER FOR THE PERFORMING	245776	06/03/15	GENERAL INSURANCE	1208-4347500	1,052.00	
CENTER FOR THE PERFORMING	245776	06/03/15	BUILDING MATERIAL	1208-4235000	563.05	
CENTER FOR THE PERFORMING	245776	06/03/15	TELEPHONE LINE CHARGES	1208-4344000	737.66	
CENTER FOR THE PERFORMING	245776	06/03/15	ELECTRICITY	1208-4348000	15,283.02	74,211.26
CENTRAL INDIANA HARDWARE	245777	06/03/15	OTHER EXPENSES	601-5023990	260.70	
CENTRAL INDIANA HARDWARE	245777	06/03/15	OTHER EXPENSES	601-5023990	225.66	
CENTRAL INDIANA HARDWARE	245777	06/03/15	OTHER EXPENSES	601-5023990	90.00	576.36
CENTRAL RESTAURANT PRODUC	245778	06/03/15	BUILDING REPAIRS & MAINT	1120-4350100	131.00	
CENTRAL RESTAURANT PRODUC	245778	06/03/15	BUILDING REPAIRS & MAINT	1120-4350100	1,614.00	1,745.00
CENTURY BUSINESS PRODUCTS	245779	06/03/15	OFFICE SUPPLIES	1091-4230200	924.45	924.45
CHAPMAN ELEC SUPPLY INC	245780	06/03/15	STREET LIGHT REPAIRS	2201-4350080	523.84	
CHAPMAN ELEC SUPPLY INC	245780	06/03/15	LED - STA. 42	1120-4237000 24696	148.26	
CHAPMAN ELEC SUPPLY INC	245780	06/03/15	LED - STA. 42	1120-4237000 24696	-3,331.76	
CHAPMAN ELEC SUPPLY INC	245780	06/03/15	LED - STA. 42	1120-4237000 24696	17.62	
CHAPMAN ELEC SUPPLY INC	245780	06/03/15	LED - STA. 42	1120-4237000 24696	1,353.75	

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CHAPMAN ELEC SUPPLY INC	245780	06/03/15	LED - STA. 42	1120-4237000	24696	2,835.00	
CHAPMAN ELEC SUPPLY INC	245780	06/03/15	LED - STA. 42	1120-4237000	24696	37.50	
							1,584.21
CHAUNCIE'S PLACE	245781	06/03/15	OTHER MISCELLANOUS	1091-4239099		195.00	
CHAUNCIE'S PLACE	245781	06/03/15	EXTERNAL INSTRUCT FEES	1081-4357004		198.63	
							393.63
CHRISTOPHER BURKE ENGINEE	245782	06/03/15	STORMWATER MANUAL	211-R4340100	31831	539.75	
							539.75
CINTAS CORPORATION #018	245783	06/03/15	OTHER MAINT SUPPLIES	1093-4238900		685.60	
CINTAS CORPORATION #018	245783	06/03/15	OTHER MAINT SUPPLIES	1093-4238900		565.60	
CINTAS CORPORATION #018	245783	06/03/15	LAUNDRY SERVICE	2201-4356501		504.89	
CINTAS CORPORATION #018	245783	06/03/15	LAUNDRY SERVICE	2201-4356501		638.89	
CINTAS CORPORATION #018	245783	06/03/15	LAUNDRY SERVICE	1110-4356501		106.45	
CINTAS CORPORATION #018	245783	06/03/15	LAUNDRY SERVICE	1110-4356501		94.60	
CINTAS CORPORATION #018	245783	06/03/15	UNIFORMS	1207-4356001		78.84	
CINTAS CORPORATION #018	245783	06/03/15	UNIFORMS	1207-4356001		21.81	
CINTAS CORPORATION #018	245783	06/03/15	UNIFORMS	1207-4356001		15.96	
							2,712.64
CLARK TIRE FISHERS	245784	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000		25.50	
							25.50
CLEANTELLIGENT SOFTWARE	245785	06/03/15	INFO SYS MAINT/CONTRACTS	1125-4341955		292.50	
CLEANTELLIGENT SOFTWARE	245785	06/03/15	INFO SYS MAINT/CONTRACTS	1091-4341955		292.50	
							585.00
DEBRA COLLINS	245786	06/03/15	OTHER EXPENSES	101-5023990		100.00	
							100.00
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,355.84	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,383.68	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,429.76	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,414.40	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,441.28	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,391.36	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,404.80	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,403.84	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,408.64	
COMPASS MINERALS AMERICA	245787	06/03/15	OTHER EXPENSES	601-5023990		2,409.60	
							24,043.20
CONSTANT CONTACT INC	245788	06/03/15	SUBSCRIPTIONS	1091-4355200		1,310.40	
CONSTANT CONTACT INC	245788	06/03/15	SUBSCRIPTIONS	1081-4355200		327.60	
							1,638.00
CORVUS JANITORIAL OF INDI	245789	06/03/15	CLEANING SERVICES	1093-4350600		175.00	
CORVUS JANITORIAL OF INDI	245789	06/03/15	OTHER MAINT SUPPLIES	1093-4238900		180.00	
CORVUS JANITORIAL OF INDI	245789	06/03/15	JANITORIAL SERVICES	1125-4350600	38523	176.00	
							531.00
CREW CAR WASH	245790	06/03/15	CAR CLEANING	1115-4351100		100.00	
							100.00
CROSSROAD ENGINEERS, PC	245791	06/03/15	OTHER EXPENSES	610-5023990		2,475.00	
CROSSROAD ENGINEERS, PC	245791	06/03/15	OTHER EXPENSES	610-5023990		981.54	
							3,456.54
CROWE HORWATH LLP	245792	06/03/15	OTHER EXPENSES	651-5023990		18,282.25	
							18,282.25
CULY CONTRACTING, INC	245793	06/03/15	OTHER EXPENSES	660-5023990		61,536.40	
CULY CONTRACTING, INC	245793	06/03/15	OTHER EXPENSES	660-5023990		10,665.26	
							72,201.66
CURRENT PUBLISHING	245794	06/03/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003		4,680.00	
							4,680.00
PENNY DALEY	245795	06/03/15	OTHER EXPENSES	601-5023990		250.00	
							250.00
JENNIFER DAVIS	245796	06/03/15	REFUNDS AWARDS & INDEMITY	1081-4358400		45.00	

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							45.00
ROB DEROCKER	245797	06/03/15	PUBLIC RELATIONS	1203-4340401	32713	11,084.08	11,084.08
ADAM M DEVENPORT	245798	06/03/15	TRAINING SEMINARS	210-4357000		200.00	200.00
DISCOUNT SCHOOL SUPPLIES	245799	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039		284.84	284.84
DIVISION OF FORESTRY	245800	06/03/15	TREE SEEDLINGS	1125-4350400	38336	688.50	688.50
DOMESTIC UNIFORM RENTAL	245801	06/03/15	CLEANING SERVICES	1115-4350600		39.20	39.20
DON HINDS FORD	245802	06/03/15	OTHER EXPENSES	651-5023990		469.13	
DON HINDS FORD	245802	06/03/15	FORD ESCAPE	652-5023990		19,243.00	19,712.13
DONLEY SAFETY	245803	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000		627.79	
DONLEY SAFETY	245803	06/03/15	REPAIR PARTS	1120-4237000		127.02	
DONLEY SAFETY	245803	06/03/15	REPAIR PARTS	1120-4237000		44.44	
DONLEY SAFETY	245803	06/03/15	REPAIR PARTS	1120-4237000		52.20	851.45
JAMES DOWELL	245804	06/03/15	TRAVEL FEES & EXPENSES	1081-4343000		532.45	532.45
TORRE DURRETT	245805	06/03/15	TRAVEL FEES & EXPENSES	1081-4343000		129.96	129.96
EDWARDS ELECTRICAL & MECH	245806	06/03/15	OTHER EXPENSES	601-5023990		625.00	
EDWARDS ELECTRICAL & MECH	245806	06/03/15	OTHER EXPENSES	601-5023990		163.41	788.41
EINSTEIN NOAH RESTAURANT	245807	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039		79.98	
EINSTEIN NOAH RESTAURANT	245807	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039		82.73	162.71
ELECTRO PAINTING & REFURB	245808	06/03/15	PARK RESTROOM PAINTING	1125-4350100	38398	2,521.00	
ELECTRO PAINTING & REFURB	245808	06/03/15	PARK RESTROOM PAINTING	1125-4350100	38398	2,510.00	
ELECTRO PAINTING & REFURB	245808	06/03/15	PARK RESTROOM PAINTING	1125-4350100	38398	3,873.00	8,904.00
ELLIS MECHANICAL & ELECTR	245809	06/03/15	EQUIPMENT REPAIRS & MAINT	1094-4350000		636.54	
ELLIS MECHANICAL & ELECTR	245809	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100		1,639.89	
ELLIS MECHANICAL & ELECTR	245809	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100		381.50	
ELLIS MECHANICAL & ELECTR	245809	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100		1,088.13	
ELLIS MECHANICAL & ELECTR	245809	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100		1,196.00	
ELLIS MECHANICAL & ELECTR	245809	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100		3,925.00	
ELLIS MECHANICAL & ELECTR	245809	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100		1,144.00	10,011.06
ELY ENTERPRISES LLC	245810	06/03/15	JAZZ ON THE MONON	1203-4359003	32606	600.00	600.00
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		22.40	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		44.80	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		22.40	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		22.40	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		11.20	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		224.00	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		224.00	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		22.40	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER EXPENSES	601-5023990		44.80	
ENVIRONMENTAL LABORATORIE	245811	06/03/15	OTHER CONT SERVICES	1125-4350900		11.20	649.60
ENVIRONMENTAL RESOURCE AS	245812	06/03/15	OTHER EXPENSES	651-5023990		122.00	122.00
EVERETT J PRESCOTT INC	245813	06/03/15	OTHER EXPENSES	601-5023990		106.93	
EVERETT J PRESCOTT INC	245813	06/03/15	OTHER EXPENSES	601-5023990		515.83	

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EVERETT J PRESCOTT INC	245813	06/03/15	OTHER EXPENSES	651-5023990	79.28	
EXOTIC FELINE RESCUE CENT	245814	06/03/15	FIELD TRIPS	1082-4343007	212.00	702.04
EXPRESS GRAPHICS	245815	06/03/15	OTHER EXPENSES	601-5023990	363.00	
EXPRESS GRAPHICS	245815	06/03/15	SPECIAL DEPT SUPPLIES	2201-4239011	329.40	
EXPRESS GRAPHICS	245815	06/03/15	STREET SIGNS	2201-4239031	72.00	
EXPRESS GRAPHICS	245815	06/03/15	TRAFFIC SIGNS	2201-4239030	863.00	
FAST SIGNS	245816	06/03/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	40.00	1,627.40
FASTENAL COMPANY	245817	06/03/15	STREET LIGHT REPAIRS	2201-4350080	88.76	40.00
FEDEX-SHIPPING CHARGES	245818	06/03/15	POSTAGE	1115-4342100	26.59	88.76
FIFTH THIRD BANK	245819	06/03/15	OFFICE SUPPLIES	1125-4230200	28.98	26.59
FIFTH THIRD BANK	245819	06/03/15	SUBSCRIPTIONS	1125-4355200	1,008.00	
FIFTH THIRD BANK	245819	06/03/15	SPECIAL PROJECTS	1125-4359000	593.58	
FIFTH THIRD BANK	245819	06/03/15	MARKETING & PROMOTIONS	1081-4341991	59.00	
FIFTH THIRD BANK	245819	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	87.69	
FIFTH THIRD BANK	245819	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	87.70	
FIFTH THIRD BANK	245819	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	83.32	
FIFTH THIRD BANK	245819	06/03/15	CLASSIFIED ADVERTISING	1081-4346000	51.66	
FIFTH THIRD BANK	245819	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	151.40	
FIFTH THIRD BANK	245819	06/03/15	OFFICE SUPPLIES	1091-4230200	-57.12	
FIFTH THIRD BANK	245819	06/03/15	MARKETING & PROMOTIONS	1091-4341991	1,010.00	
FIFTH THIRD BANK	245819	06/03/15	GENERAL PROGRAM SUPPLIES	1092-4239039	134.97	
FIFTH THIRD BANK	245819	06/03/15		1091-4239099	142.66	
FIFTH THIRD BANK	245819	06/03/15	RETAIL GOODS	1092-4239045	160.38	
FIFTH THIRD BANK	245819	06/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	241.29	
FIFTH THIRD BANK	245819	06/03/15	OTHER PROFESSIONAL FEES	1091-4341999	440.00	
FIFTH THIRD BANK	245819	06/03/15	OTHER FEES & LICENSES	1094-4358300	48.29	4,271.80
FIKES FRESH BRANDS, INC	245820	06/03/15	BUILDING REPAIRS & MAINT	1207-4350100	36.00	36.00
FIRE ENGINEERING	245821	06/03/15	SUBSCRIPTIONS	1120-4355200	29.00	29.00
FLEETPRIDE	245822	06/03/15	REPAIR PARTS	2201-4237000	525.00	525.00
FUN EXPRESS	245823	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	406.30	406.30
G & D SERVICES INC	245824	06/03/15	LANDSCAPING SUPPLIES	2201-4239034	1,044.86	1,044.86
G C S SERVICE, INC	245825	06/03/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	221.75	221.75
GEAR GRID	245826	06/03/15	OTHER EQUIPMENT	102-4467099	295.00	295.00
GEAR WASH	245827	06/03/15	CLEANING SERVICES	1120-4350600	1,425.45	1,425.45
GENERAL SHALE & BRICK	245828	06/03/15	OTHER MAINT SUPPLIES	2201-4238900	49.05	49.05
GENUINE PARTS COMPANY-IND	245829	06/03/15	REPAIR PARTS	1110-4237000	162.79	162.79
GENUINE PARTS COMPANY-IND	245830	06/03/15	OTHER EXPENSES	651-5023990	471.75	471.75
GEORGE E BOOTH CO INC	245831	06/03/15	OTHER EXPENSES	601-5023990	8,651.39	8,651.39
GLOBAL EQUIPMENT CO	245833	06/03/15	REPAIR PARTS	1125-4237000	97.95	

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						97.95
GOLD MEDAL PRODUCTS	245834	06/03/15	FOOD & BEVERAGES	1095-4239040	157.35	
GOODRICH QUALITY THEATRES	245835	06/03/15	FIELD TRIPS	1082-4343007	1,287.50	157.35
GOODRICH QUALITY THEATRES	245836	06/03/15	FIELD TRIPS	1082-4343007	1,020.00	1,287.50
GOPHER	245837	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	111.97	1,020.00
GORDON FLESCH CO., INC.	245838	06/03/15	EQUIPMENT MAINT CONTRACTS	1120-4351501	71.55	111.97
GORDON FLESCH CO., INC.	245838	06/03/15	COPIER	2200-4353004	119.58	
GRACE REFRIGERATION	245839	06/03/15	EQUIPMENT REPAIRS & MAINT	1120-4350000	382.06	191.13
						382.06
GRAINGER INC	245840	06/03/15	SMALL TOOLS & MINOR EQUIP	1120-4238000	196.43	
GRAINGER INC	245840	06/03/15	REPAIR PARTS	1120-4237000	34.76	
GRAINGER INC	245840	06/03/15	REPAIR PARTS	1120-4237000	11.32	
GRAINGER INC	245840	06/03/15	OTHER EXPENSES	651-5023990	147.84	
GRAINGER INC	245840	06/03/15	OTHER EXPENSES	651-5023990	131.07	
GRAINGER INC	245840	06/03/15	OTHER EXPENSES	651-5023990	80.33	
GRAINGER INC	245840	06/03/15	OTHER EXPENSES	651-5023990	64.14	
GRAINGER INC	245840	06/03/15	OTHER EXPENSES	651-5023990	16.52	
GRAINGER INC	245840	06/03/15	OTHER EXPENSES	651-5023990	15.88	
GRAINGER INC	245840	06/03/15	OTHER EXPENSES	651-5023990	17.10	
GRAINGER INC	245840	06/03/15	RETAIL GOODS	1092-4239045	416.00	
GRAINGER INC	245840	06/03/15	REPAIR PARTS	1093-4237000	67.92	
GRAINGER INC	245840	06/03/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	227.03	
GRAINGER INC	245840	06/03/15	OTHER MAINT SUPPLIES	1205-4238900	41.30	
GRAINGER INC	245840	06/03/15	BUILDING REPAIRS & MAINT	1205-4350100	250.80	
GRAINGER INC	245840	06/03/15	BUILDING REPAIRS & MAINT	1207-4350100	-10.80	
GRAINGER INC	245840	06/03/15	BUILDING REPAIRS & MAINT	1207-4350100	24.67	
GRAINGER INC	245840	06/03/15	BUILDING REPAIRS & MAINT	1207-4350100	2.53	
						1,734.84
CARA GRAY	245841	06/03/15	TRAVEL FEES & EXPENSES	1081-4343000	43.46	
						43.46
GREEK'S PIZZERIA	245842	06/03/15	OTHER MISCELLANOUS	1092-4239099	90.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	15.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	40.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	15.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	90.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	60.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	75.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	75.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	10.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	15.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	25.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	20.00	
GREEK'S PIZZERIA	245842	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	50.00	
						580.00
GREEN TOUCH SERVICES, INC	245843	06/03/15	PARK LANDSCAPING SERVICES	1125-4350400 38255	22,499.00	
						22,499.00
H D SUPPLY WATERWORKS LTD	245844	06/03/15	OTHER EXPENSES	651-5023990	218.20	
						218.20
HP PRODUCTS	245845	06/03/15	OTHER EXPENSES	651-5023990	528.62	
						528.62
H.O. BOSTROM CO, INC	245846	06/03/15	REPAIR PARTS	1120-4237000	47.62	
						47.62
HACH COMPANY	245847	06/03/15	OTHER EXPENSES	601-5023990	102.44	

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HACH COMPANY	245847	06/03/15	OTHER EXPENSES	601-5023990	5,621.31	
HALL SIGNS, INC.	245848	06/03/15	STREET SIGNS	2201-4239031	133.14	5,723.75
HALL, RENDER, KILLIAN, HEATH	245849	06/03/15	ILLINOIS STREET	212-R4462865	448.50	133.14
HAMILTON COUNTY BAR ASSOC	245850	06/03/15	ORGANIZATION & MEMBER DUE	1180-4355300	60.00	448.50
HAMILTON COUNTY LEADERSHI	245851	06/03/15	SPECIAL PROJECTS	1203-4359000	500.00	60.00
DOUGLAS HANEY	245852	06/03/15	EXTERNAL TRAINING TRAVEL	1180-4343002	2,360.24	500.00
DOUGLAS HANEY	245852	06/03/15	TRAVEL PER DIEMS	1180-4343004	74.75	
DOUGLAS HANEY	245852	06/03/15	EXTERNAL TRAINING TRAVEL	1180-4343002	1,375.80	
HAPPY EVERYTHING CATERING	245853	06/03/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	462.00	3,810.79
HARBOR FREIGHT TOOLS	245854	06/03/15	OTHER EXPENSES	601-5023990	161.42	462.00
BOB HELBER	245855	06/03/15	OTHER STRUCTURE IMPROVEMN	1205-4462000	1,450.00	161.42
HENRY SCHEIN INC	245856	06/03/15	SPECIAL DEPT SUPPLIES	102-4239011	906.00	1,450.00
HENRY SCHEIN INC	245856	06/03/15	SPECIAL DEPT SUPPLIES	102-4239011	25.10	
HENRY SCHEIN INC	245856	06/03/15	SPECIAL DEPT SUPPLIES	102-4239011	99.00	
HERTZ	245857	06/03/15	AUTOMOBILE LEASE	1160-4352600	775.00	1,030.10
MONIKA HERZIG	245858	06/03/15	JAZZ ON THE MONON	1203-4359003 32605	600.00	775.00
HEWLETT PACKARD INC	245859	06/03/15	HARDWARE	1192-4463201	255.75	600.00
HEWLETT PACKARD INC	245859	06/03/15	NEW COMPUTER-BELCHER	1701-4463201 32307	524.00	
HITTLE LANDSCAPING, INC	245860	06/03/15	GROUNDS MAINTENANCE	1120-4350400	200.52	779.75
HOME CITY ICE	245861	06/03/15	FOOD & BEVERAGES	1095-4239040	292.50	200.52
HOME DEPOT CREDIT SERVICE	245862	06/03/15	6035322504188897	1192-4239012	15.97	
HOME DEPOT CREDIT SERVICE	245862	06/03/15	6035322504188897	1192-4239012	16.83	
HOME DEPOT CREDIT SERVICE	245863	06/03/15	6035322506230758	1120-4237000	118.15	32.80
HOME DEPOT CREDIT SERVICE	245863	06/03/15	6035322506230758	1120-4231100	79.96	
HOODS GARDENS INC	245864	06/03/15	ANNUALS	2201-R4239034 32526	7,817.65	198.11
HOODS GARDENS INC	245864	06/03/15	ANNUALS	2201-R4239034 32526	5,361.00	
HOODS GARDENS INC	245864	06/03/15	ANNUALS	2201-R4239034 32526	1,656.00	
HOOSIER FIRE EQUIPMENT IN	245865	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	490.00	14,834.65
HOOVERFENCE.COM	245866	06/03/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	108.77	490.00
HUMANE SOCIETY FOR HAMILT	245867	06/03/15	HUMANE SOCIETY SERVICES	1110-4357500	4,713.00	108.77
I A I CONFERENCE	245868	06/03/15	TRAINING	210-4357000 32889	440.00	4,713.00
I U P P S	245869	06/03/15	OTHER PROFESSIONAL FEES	1115-4341999	595.80	440.00
I.C.O. TRAINING FUND INC	245870	06/03/15	OTHER EXPENSES	210-5023990	12.00	595.80
ICE MOUNTAIN SPRING WATER	245871	06/03/15	OTHER MAINT SUPPLIES	2201-4238900	3.99	12.00

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						3.99
IMAVEX	245872	06/03/15	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	245872	06/03/15	OTHER EXPENSES	651-5023990	64.50	
						129.00
INDIANA DEPT OF ENVIRONME	245873	06/03/15	OTHER EXPENSES	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	245873	06/03/15	OTHER EXPENSES	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	245873	06/03/15	OTHER EXPENSES	601-5023990	30.00	
INDIANA DEPT OF ENVIRONME	245873	06/03/15	OTHER EXPENSES	601-5023990	30.00	
						120.00
INDIANA DEPT OF HOMELAND	245874	06/03/15	OTHER MISCELLANOUS	1093-4239099	43.00	
INDIANA DEPT OF HOMELAND	245874	06/03/15	OTHER MISCELLANOUS	1093-4239099	35.00	
INDIANA DEPT OF HOMELAND	245874	06/03/15	OTHER MISCELLANOUS	1093-4239099	35.00	
INDIANA DEPT OF HOMELAND	245874	06/03/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	272.00	
INDIANA DEPT OF HOMELAND	245874*	06/03/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	-272.00	
INDIANA DEPT OF HOMELAND	245874*	06/03/15	OTHER MISCELLANOUS	1093-4239099	-43.00	
INDIANA DEPT OF HOMELAND	245874*	06/03/15	OTHER MISCELLANOUS	1093-4239099	-35.00	
INDIANA DEPT OF HOMELAND	245874*	06/03/15	OTHER MISCELLANOUS	1093-4239099	-35.00	
						.00
INDIANA STATE BAR ASSOC	245876	06/03/15	ORGANIZATION & MEMBER DUE	1180-4355300	130.00	
						130.00
INDIANAPOLIS BUSINESS JOU	245877	06/03/15	ORGANIZATION & MEMBER DUE	1701-4355300	69.00	
						69.00
INDIANAPOLIS INDIANS	245878	06/03/15	FIELD TRIPS	1082-4343007	912.50	
						912.50
INDYGO	245879	06/03/15	TIGER GRANT FUNDING	1203-R4359000 32603	4,000.00	
INDYGO	245879	06/03/15	TIGER GRANT FUNDING	1203-R4359300 32603	23,000.00	
INDYGO	245879	06/03/15	TIGER GRANT	1192-R4350900 32194	9,700.00	
INDYGO	245879	06/03/15	CONSULTING FEES	1192-4340400	63,300.00	
						100,000.00
INNOVATIVE PLANNING LLC	245880	06/03/15	OTHER PROFESSIONAL FEES	1801-4341999	9,333.33	
						9,333.33
IRVING MATERIALS INC	245881	06/03/15	SAND	1207-4236100	718.26	
						718.26
JNA MECHANICAL	245882	06/03/15	BUILDING REPAIRS & MAINT	1110-4350100	384.00	
						384.00
JACK DOHENY SUPPLIES INC	245883	06/03/15	OTHER EXPENSES	651-5023990	981.60	
JACK DOHENY SUPPLIES INC	245883	06/03/15	OTHER EXPENSES	651-5023990	55.20	
						1,036.80
JACOB-DIETZ, INC	245884	06/03/15	BUILDING REPAIRS & MAINT	1120-4350100	312.00	
JACOB-DIETZ, INC	245884	06/03/15	OTHER EXPENSES	651-5023990	108.00	
JACOB-DIETZ, INC	245884	06/03/15	OTHER CONT SERVICES	1120-4350900	104.40	
						524.40
JAKE LAIRD GOLF OUTING	245885	06/03/15	GOLF OUTING	852-5023990 32839	500.00	
						500.00
JAMESON CAMP	245886	06/03/15	FIELD TRIPS	1082-4343007	600.00	
						600.00
JONES & HENRY ENGINEER IN	245887	06/03/15	OTHER EXPENSES	659-5023990	1,512.00	
JONES & HENRY ENGINEER IN	245887	06/03/15	OTHER EXPENSES	659-5023990	451.50	
JONES & HENRY ENGINEER IN	245887	06/03/15	OTHER EXPENSES	651-5023990	2,575.00	
JONES & HENRY ENGINEER IN	245887	06/03/15	OTHER EXPENSES	659-5023990	5,000.00	
JONES & HENRY ENGINEER IN	245887	06/03/15	OTHER EXPENSES	660-5023990	784.00	
JONES & HENRY ENGINEER IN	245887	06/03/15	OTHER EXPENSES	659-5023990	5,780.00	
						16,102.50
JACOB JUMEY	245888	06/03/15	REFUNDS AWARDS & INDEMITY	1092-4358400	76.00	
						76.00
JEREMY KASHMAN	245889	06/03/15	EXTERNAL TRAINING TRAVEL	2200-4343002	249.90	
						249.90
KELLER MACALUSO LLC	245890	06/03/15	OTHER EXPENSES	601-5023990	414.00	

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KELLER MACALUSO LLC	245890	06/03/15	OTHER EXPENSES	601-5023990	862.50	
KELLER MACALUSO LLC	245890	06/03/15	OTHER EXPENSES	610-5023990	136.50	
KELLER MACALUSO LLC	245890	06/03/15	OTHER EXPENSES	660-5023990	724.50	
KELLER MACALUSO LLC	245890	06/03/15	ILLINOIS STREET	211-R4462865	324.00	
KELLER MACALUSO LLC	245890	06/03/15	OTHER CONT SERVICES	202-4350900	414.00	
KELLER MACALUSO LLC	245890	06/03/15	OTHER CONT SERVICES	202-4350900	517.50	
KELLER MACALUSO LLC	245890	06/03/15	OTHER CONT SERVICES	202-4350900	138.00	
KELLER MACALUSO LLC	245890	06/03/15	OTHER CONT SERVICES	202-4350900	172.50	
						3,703.50
KENNEY OUTDOOR SOLUTIONS	245891	06/03/15	LANDSCAPING SUPPLIES	2201-4239034	269.14	
KENNEY OUTDOOR SOLUTIONS	245891	06/03/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	39.61	
KENNEY OUTDOOR SOLUTIONS	245891	06/03/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	189.72	
						498.47
KIRBY RISK CORPORATION	245892	06/03/15	OTHER EXPENSES	651-5023990	130.26	
KIRBY RISK CORPORATION	245892	06/03/15	OTHER EXPENSES	601-5023990	16.23	
KIRBY RISK CORPORATION	245892	06/03/15	OTHER EXPENSES	601-5023990	16.08	
KIRBY RISK CORPORATION	245892	06/03/15	OTHER EXPENSES	601-5023990	25.63	
KIRBY RISK CORPORATION	245892	06/03/15	OTHER EXPENSES	601-5023990	59.55	
KIRBY RISK CORPORATION	245892	06/03/15	OTHER EXPENSES	601-5023990	26.37	
						274.12
MATT KLINEMAN	245893	06/03/15	OTHER EXPENSES	854-5023990	77.82	
						77.82
BRUCE KNOTT	245894	06/03/15	EXTERNAL TRAINING TRAVEL	1120-4343002	1,147.37	
BRUCE KNOTT	245894	06/03/15	PROMOTIONAL FUNDS	1120-4355100	133.88	
						1,281.25
KONICA MINOLTA PREMIER FI	245895	06/03/15	OTHER RENTAL & LEASES	1801-4353099	619.86	
						619.86
LABCHEM INC	245896	06/03/15	OTHER EXPENSES	651-5023990	190.53	
						190.53
LASER FLASH INC	245897	06/03/15	FIELD TRIPS	1081-4343007	492.15	
						492.15
LEACH & RUSSELL	245898	06/03/15	BUILDING REPAIRS & MAINT	1120-4350100	468.34	
LEACH & RUSSELL	245898	06/03/15	OTHER CONT SERVICES	1208-4350900	3,600.00	
						4,068.34
SHAUNA LEWALLEN	245899	06/03/15	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
THE LIFEGUARD STORE INC	245900	06/03/15	SAFETY SUPPLIES	1094-4239012	152.50	
THE LIFEGUARD STORE INC	245900	06/03/15	SAFETY SUPPLIES	1094-4239012	36.75	
THE LIFEGUARD STORE INC	245900	06/03/15	SAFETY SUPPLIES	1094-4239012	795.32	
						984.57
PAMELA LISTER	245901	06/03/15	TRAVEL PER DIEMS	1207-4343004	72.95	
						72.95
JOANNA LOGSDON	245902	06/03/15	REFUNDS AWARDS & INDEMNITY	1082-4358400	747.00	
						747.00
TODD LUCKOSKI	245903	06/03/15	EXTERNAL TRAINING TRAVEL	1115-4343002	38.66	
						38.66
LUMINAIRE SERVICE INC	245904	06/03/15	BUILDING REPAIRS & MAINT	1125-4350100	120.06	
						120.06
BLAKE LYTTLE	245905	06/03/15	TRAVEL & LODGING	1110-4343003	390.00	
						390.00
MAC DESIGNS INC	245906	06/03/15	UNIFORMS	2201-4356001	605.00	
						605.00
MACALLISTER POWER SYSTEMS	245907	06/03/15	GENERATOR INSTALL & ELEC	102-R4350100	24650	66,063.00
						66,063.00
MACO PRESS INC	245908	06/03/15	STATIONARY & PRNTD MATERL	1120-4230100	46.00	
						46.00
SUZANNE MAKI	245909	06/03/15	TRAVEL FEES & EXPENSES	1203-4343001	216.00	
						216.00

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MUNICIPAL EMERGENCY SERVI	245926	06/03/15	SAFETY ACCESSORIES	1120-4356003	101.69	
MUNICIPAL EMERGENCY SERVI	245926	06/03/15	SAFETY ACCESSORIES	1120-4356003	731.95	
MUNICIPAL EMERGENCY SERVI	245926	06/03/15	SAFETY ACCESSORIES	1120-4356003	1,125.00	
MUNICIPAL EMERGENCY SERVI	245926	06/03/15	SAFETY ACCESSORIES	1120-4356003	16.50	
MUNICIPAL EMERGENCY SERVI	245926	06/03/15	OTHER CONT SERVICES	1120-4350900	86.00	
NELSON ALARM COMPANY	245927	06/03/15	CONVERT ENERGY CNT ALARM	1208-4350900	375.00	2,061.14
				32672		375.00
NIKE USA INC	245928	06/03/15	GOLF SOFTGOODS	1207-4356006	316.97	
NIKE USA INC	245928	06/03/15	GOLF SOFTGOODS	1207-4356006	241.08	
NIKE USA INC	245928	06/03/15	GOLF SOFTGOODS	1207-4356006	473.01	
PAVAN NIZAMBAD	245929	06/03/15	REFUNDS AWARDS & INDEMITY	1092-4358400	38.00	1,031.06
NORTH CENTRAL CO-OP	245930	06/03/15	DIESEL FUEL	1120-4231300	1,225.77	38.00
NORTHERN SAFETY CO, INC	245931	06/03/15	SAFETY SUPPLIES	1094-4239012	691.25	1,225.77
NORTHERN SAFETY CO, INC	245931	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	164.98	
NORTHERN SAFETY CO, INC	245931	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	109.02	
NORTHERN SAFETY CO, INC	245931	06/03/15	GENERAL PROGRAM SUPPLIES	1092-4239039	71.82	
NORTHERN SAFETY CO, INC	245931	06/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	93.10	
NORTHSIDE TRAILER INC.	245932	06/03/15	REPAIR PARTS	2201-4237000	15.95	1,130.17
NUVO NEWSWEEKLY	245933	06/03/15	MARKETING & PROMOTIONS	1091-4341991	350.00	15.95
OAK SECURITY GROUP, LLC	245934	06/03/15	BUILDING REPAIRS & MAINT	1093-4350100	444.62	350.00
OBERER'S FLOWERS	245935	06/03/15	PROMOTIONAL FUNDS	1160-4355100	85.95	444.62
OBERER'S FLOWERS	245935	06/03/15	PROMOTIONAL FUNDS	1160-4355100	110.95	
OFFICE DEPOT INC	245936	06/03/15	OTHER EXPENSES	601-5023990	23.24	196.90
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1205-4230200	29.17	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1202-4230200	12.08	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1120-4230200	97.94	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1110-4230200	4.69	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1110-4230200	193.57	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1110-4230200	176.12	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1110-4230200	80.00	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1110-4230200	34.97	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1110-4230200	85.79	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1110-4230200	70.17	
OFFICE DEPOT INC	245936	06/03/15	CHAIR	1110-4463000	329.99	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1180-4230200	11.46	
OFFICE DEPOT INC	245936	06/03/15	OFFICE SUPPLIES	1180-4230200	79.99	
OMNI CENTRE FOR PUBLIC ME	245937	06/03/15	VIDEO	1203-4341970	1,371.67	1,229.18
OMNI CENTRE FOR PUBLIC ME	245937	06/03/15	VIDEO	1203-4341970	1,117.08	
OMNI CENTRE FOR PUBLIC ME	245937	06/03/15	VIDEO	1203-4341970	879.33	
ON RAMP INDIANA INC	245938	06/03/15	INFO SYS MAINT/CONTRACTS	1125-4341955	1,050.00	3,368.08
ON RAMP INDIANA INC	245938	06/03/15	INFO SYS MAINT/CONTRACTS	1081-4341955	126.00	
ON RAMP INDIANA INC	245938	06/03/15	INFO SYS MAINT/CONTRACTS	1091-4341955	2,478.00	
ON RAMP INDIANA INC	245938	06/03/15	IT SERVICES	1125-4341955	1,344.95	
ON SITE SUPPLY	245939	06/03/15	OTHER EXPENSES	601-5023990	186.48	4,998.95
ON SITE SUPPLY	245939	06/03/15	OTHER EXPENSES	601-5023990	29.45	
						215.93

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ONEZONE	245940	06/03/15	PROMOTIONAL FUNDS	1160-4355100	20.00	
						20.00
OVERHEAD DOOR INC	245941	06/03/15	OTHER EXPENSES	601-5023990	254.47	
OVERHEAD DOOR INC	245941	06/03/15	BUILDING REPAIRS & MAINT	1120-4350100	229.47	
						483.94
P C M G	245942	06/03/15	VMWARE ANNUAL SUPPORT	1202-4351502 32683	7,097.10	
						7,097.10
P F M CAR & TRUCK CARE CE	245943	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	46.96	
P F M CAR & TRUCK CARE CE	245943	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	224.41	
						271.37
PAPERLESS BUSINESS SYSTEM	245944	06/03/15	SUBSCRIPTIONS	1091-4355200	5,216.46	
PAPERLESS BUSINESS SYSTEM	245944	06/03/15	SUBSCRIPTIONS	1081-4355200	5,216.46	
						10,432.92
PARTY TIME RENTAL INC	245945	06/03/15	ADULT CONTRACTORS	1081-4340800	90.10	
						90.10
PARTY TIME RENTAL INC	245946	06/03/15	ADULT CONTRACTORS	1082-4340800	195.43	
						195.43
ROBERT PATTERSON	245947	06/03/15	RENT PAYMENTS	102-4352500	1,500.00	
						1,500.00
PAYCOR, INC	245948	06/03/15	OTHER PROFESSIONAL FEES	1125-4341999	64.68	
PAYCOR, INC	245948	06/03/15	OTHER PROFESSIONAL FEES	1081-4341999	318.14	
PAYCOR, INC	245948	06/03/15	OTHER PROFESSIONAL FEES	1091-4341999	526.71	
						909.53
THOMAS PAYNE	245949	06/03/15	EXTERNAL TRAINING TRAVEL	1120-4343002	260.00	
						260.00
THE PEAK GROUP, INC	245950	06/03/15	RENT PAYMENTS	1110-4352500	1,416.66	
						1,416.66
PENSKE CHEVROLET	245951	06/03/15	REPAIR PARTS	2201-4237000	2.56	
						2.56
PETTY CASH	245952	06/03/15	PROMOTIONAL FUNDS	1192-4355100	40.47	
PETTY CASH	245952	06/03/15	TRAVEL & LODGING	1192-4343003	28.00	
						68.47
PETTY CASH	245953	06/03/15	TRAVEL & LODGING	1110-4343003	27.76	
						27.76
PITNEY BOWES INC.	245954	06/03/15	POSTAGE METER	1120-4353003	52.00	
						52.00
PLYMATE	245955	06/03/15	CLEANING SERVICES	1205-4350600	228.60	
PLYMATE	245955	06/03/15	OTHER EXPENSES	651-5023990	198.53	
PLYMATE	245955	06/03/15	OTHER EXPENSES	651-5023990	83.55	
PLYMATE	245955	06/03/15	OTHER RENTAL & LEASES	1110-4353099	34.22	
						544.90
POMP'S TIRE	245956	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	2,253.38	
POMP'S TIRE	245956	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	299.00	
						2,552.38
POWER SYSTEMS INC	245957	06/03/15	EQUIPMENT REPAIRS & MAINT	1096-4350000	391.23	
						391.23
PRECISION FIRE & SAFETY	245958	06/03/15	SAFETY SUPPLIES	1207-4239012	294.20	
						294.20
R & R PRODUCTS INC	245959	06/03/15	OTHER MAINT SUPPLIES	1207-4238900	164.33	
						164.33
R & T AUTO SUPPLY, INC	245960	06/03/15	TIRES & TUBES	2201-4232000	212.50	
						212.50
R & T TIRE & AUTO - NOBLE	245961	06/03/15	TIRES & TUBES	2200-4232000	22.68	
						22.68
R E I REAL ESTATE SERVICE	245962	06/03/15	OTHER CONT SERVICES	1208-4350900	3,485.96	
R E I REAL ESTATE SERVICE	245962	06/03/15	OTHER CONT SERVICES	1208-4350900	48,353.00	
						51,838.96
REAL MECHANICAL INC	245963	06/03/15	BUILDING REPAIRS & MAINT	1120-4350100	146.00	

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						146.00
REPUBLIC WASTE SERVICE-TR	245964	06/03/15	OTHER EXPENSES	601-5023990	85,374.59	85,374.59
REYNOLDS FARM EQUIPMENT	245965	06/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	380.78	
REYNOLDS FARM EQUIPMENT	245965	06/03/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	680.41	
REYNOLDS FARM EQUIPMENT	245965	06/03/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	63.77	
						1,124.96
RIMAGE CORPORATION	245966	06/03/15	SUPPLIES	1110-4230200 32890	794.39	794.39
RITZ ENTERPRISES	245967	06/03/15	MARKETING & PROMOTIONS	1091-4341991	775.00	775.00
ROBY'S INC	245968	06/03/15	GROUNDS MAINTENANCE	1125-4350400	270.00	270.00
ROGERS & CO OF INDIANA, I	245969	06/03/15	PAINT	2201-4236400	83.30	83.30
ROUDEBUSH EQUIPMENT INC	245970	06/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	443.19	443.19
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER EXPENSES	651-5023990	77.35	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER EXPENSES	601-5023990	24.18	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER RENTAL & LEASES	2201-4353099	302.50	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER MAINT SUPPLIES	2201-4238900	24.89	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER RENTAL & LEASES	2201-4353099	77.00	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER RENTAL & LEASES	2201-4353099	113.61	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	PAINT	2201-4236400	46.20	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	BUILDING MATERIAL	1093-4235000	38.50	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER RENTAL & LEASES	1125-4353099	83.60	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER RENTAL & LEASES	1125-4353099	60.50	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER EQUIPMENT	2200-4467099	129.87	
RUNYON EQUIPMENT RENTAL	245971	06/03/15	OTHER EXPENSES	651-5023990	48.36	
						1,026.56
RUSH TRUCK CENTER, INDY	245972	06/03/15	REPAIR PARTS	2201-4237000	115.94	115.94
DAVID RUTTI	245973	06/03/15	EXTERNAL INSTRUCT FEES	1192-4357004	168.00	168.00
S & S CRAFTS WORLDWIDE IN	245974	06/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	84.99	
S & S CRAFTS WORLDWIDE IN	245974	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	501.18	
						586.17
SAFE SITTER INC	245975	06/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	35.00	35.00
SAGAMORE READY MIX LLC	245976	06/03/15	OTHER EXPENSES	652-5023990	647.50	
SAGAMORE READY MIX LLC	245976	06/03/15	CEMENT	2201-4236200	505.50	
SAGAMORE READY MIX LLC	245976	06/03/15	CEMENT	2201-4236200	569.75	
						1,722.75
SALSBERY BROTHERS LANDSCA	245977	06/03/15	LANDSCAPING CONTRACT	1125-4350400 38301	170.00	
SALSBERY BROTHERS LANDSCA	245977	06/03/15	LANDSCAPING CONTRACT	1125-4350400 38301	400.00	
SALSBERY BROTHERS LANDSCA	245977	06/03/15	LANDSCAPING CONTRACT	1125-4350400 38301	400.00	
						970.00
SAMS CLUB DIRECT	245978	06/03/15	00000	102-4239011	498.00	
SAMS CLUB DIRECT	245978	06/03/15	6497	1120-4238900	39.48	
SAMS CLUB DIRECT	245978	06/03/15	6497	1120-4355100	107.59	
SAMS CLUB DIRECT	245978	06/03/15	2681	601-5023990	46.61	
						691.68
BRET SCHMUTTE	245979	06/03/15	SOFTWARE SUPPORT FEES	1701-4341903	187.50	187.50
SCHNEIDER CORPORATION	245980	06/03/15	CONSTRUCTION DOCS	106-R5023990 37239	5,202.67	5,202.67
JONI L SEDBERRY	245981	06/03/15	PAUPER ATTORNEY FEES	1301-4341952	1,666.66	1,666.66

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SENTINEL EMERGENCY SOLUTI	245982	06/03/15	SAFETY ACCESSORIES	1120-4356003	705.70	
						705.70
SERVICE FIRST CLEANING, I	245983	06/03/15	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	245983	06/03/15	OTHER EXPENSES	601-5023990	170.00	
SERVICE FIRST CLEANING, I	245983	06/03/15	OTHER EXPENSES	651-5023990	170.00	
SERVICE FIRST CLEANING, I	245983	06/03/15	CLEANING SERVICES	1115-4350600	500.00	
SERVICE FIRST CLEANING, I	245983	06/03/15	CLEANING SERVICES	1701-4350600	200.00	
						1,340.00
SERVICE PIPE & SUPPLY INC	245984	06/03/15	OTHER EXPENSES	601-5023990	233.97	
						233.97
SEW EURODRIVE	245985	06/03/15	OTHER EXPENSES	651-5023990	69.53	
						69.53
SHERWIN WILLIAMS INC	245986	06/03/15	PAINT	2201-4236400	218.15	
						218.15
SIGN A RAMA	245987	06/03/15	MARKETING & PROMOTIONS	1091-4341991	180.97	
						180.97
SIMPLEXGRINNELL LP	245988	06/03/15	REPLACE FIRE PANEL	1110-4350100 32809	5,295.00	
						5,295.00
SIMPLIFILE	245989	06/03/15	RECORDING FEES	1701-4340600	221.00	
						221.00
TROY D. SMITH	245990	06/03/15	TRAINING SEMINARS	210-4357000	200.00	
TROY D. SMITH	245990	06/03/15	TRAVEL & LODGING	1110-4343003	390.00	
						590.00
SMOCK FANSLER CORP	245991	06/03/15	LANDSCAPING SUPPLIES	2201-4239034	500.00	
						500.00
SOUTHERN FOOD SYSTEMS	245992	06/03/15	EQUIPMENT REPAIRS & MAINT	1095-4350000	158.77	
SOUTHERN FOOD SYSTEMS	245992	06/03/15	EQUIPMENT REPAIRS & MAINT	1095-4350000	-29.71	
SOUTHERN FOOD SYSTEMS	245992	06/03/15	EQUIPMENT REPAIRS & MAINT	1095-4350000	297.64	
						426.70
SPEAR CORPORATION	245993	06/03/15	OTHER MAINT SUPPLIES	1094-4238900	794.80	
SPEAR CORPORATION	245993	06/03/15	OTHER MAINT SUPPLIES	1094-4238900	176.41	
SPEAR CORPORATION	245993	06/03/15	EQUIPMENT REPAIRS & MAINT	1094-4350000	550.00	
						1,521.21
ST VINCENT HOSPITAL	245994	06/03/15	SPECIAL INVESTIGATION FEE	1110-4358200	45.54	
						45.54
STAPLES BUSINESS ADVANTAG	245995	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	446.66	
STAPLES BUSINESS ADVANTAG	245995	06/03/15	OFFICE SUPPLIES	1091-4230200	7.19	
STAPLES BUSINESS ADVANTAG	245995	06/03/15	OFFICE SUPPLIES	1125-4230200	178.69	
STAPLES BUSINESS ADVANTAG	245995	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	141.76	
STAPLES BUSINESS ADVANTAG	245995	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	234.57	
STAPLES BUSINESS ADVANTAG	245995	06/03/15	OFFICE SUPPLIES	1091-4230200	17.99	
STAPLES BUSINESS ADVANTAG	245995	06/03/15	OFFICE SUPPLIES	1091-4230200	247.95	
STAPLES BUSINESS ADVANTAG	245995	06/03/15	OFFICE SUPPLIES	1125-4230200	127.28	
						1,402.09
STAR MEDIA	245996	06/03/15	MARKETING & PROMOTIONS	1082-4341991	570.00	
						570.00
CASSIE STREETER	245997	06/03/15	TRAVEL FEES & EXPENSES	1125-4343000	498.19	
						498.19
SUGAR VALLEY	245998	06/03/15	FIELD TRIPS	1082-4343007	350.00	
						350.00
SUNDOWN GARDENS INC	245999	06/03/15	OTHER EXPENSES	651-5023990	93.24	
						93.24
SUNSHINE MEDICAL	246000	06/03/15	SAFETY SUPPLIES	1110-4239012	186.95	
						186.95
SYSCO FOOD SERVICES	246001	06/03/15	FOOD & BEVERAGES	1207-4239040	1,574.52	
						1,574.52
T B A & OIL WAREHOUSE, IN	246002	06/03/15	55 GALLON DRUM	1110-4231500 32888	1,519.28	
T B A & OIL WAREHOUSE, IN	246002	06/03/15	REPAIR PARTS	1110-4237000	82.22	

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CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
T B A & OIL WAREHOUSE, IN	246002	06/03/15	REPAIR PARTS	1110-4237000	23.89	
TK SOFTWARE	246003	06/03/15	SOFTWARE	102-4463202	150.00	1,625.39
TANK INDUSTRY CONSULT INC	246004	06/03/15	OTHER EXPENSES	601-5023990	3,615.00	150.00
TARGET BANK	246005	06/03/15	RETAIL GOODS	1092-4239045	253.31	3,615.00
TARGET BANK	246005	06/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	201.67	
TARGET BANK	246006	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	105.51	454.98
TARGET BANK	246006	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	301.66	
TARGET BANK	246006	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	358.76	
TARGET BANK	246006	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	159.15	
TARGET BANK	246006	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	348.34	
TARGET BANK	246006	06/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	537.17	
TARGET BANK	246006	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	49.02	1,859.61
TASER INTERNATIONAL	246007	06/03/15	TASER SUPPLIES	1110-4342100	32884	18.66
TASER INTERNATIONAL	246007	06/03/15	TASER SUPPLIES	1110-4239099	32884	1,332.50
TAYLOR OIL CO INC	246008	06/03/15	OTHER EXPENSES	651-5023990	325.37	1,351.16
TAYLOR OIL CO INC	246008	06/03/15	OTHER EXPENSES	651-5023990	132.83	
TESSCO	246009	06/03/15	ELECTRICAL SUPPLY	1110-4467099	32882	458.20
TESSCO	246009	06/03/15	ELECTRICAL SUPPLY	1110-4467099	32882	1,057.33
TESTAMERICA LABORATORIES,	246010	06/03/15	OTHER EXPENSES	651-5023990	119.70	128.46
THE TIMES	246011	06/03/15	PUBLICATION OF LEGAL ADS	1701-4345500	18.20	1,185.79
THOMSON REUTERS-WEST	246012	06/03/15	LIBRARY REF MATERIALS	1180-4469000	487.50	119.70
TIFFANY LAWN & GARDEN	246013	06/03/15	LANDSCAPING SUPPLIES	2201-4239034	35.50	18.20
TIFFANY LAWN & GARDEN	246013	06/03/15	LANDSCAPING SUPPLIES	2201-4239034	35.50	487.50
TRACTOR SUPPLY CO	246014	06/03/15	6035-3012-0005-0860	2201-4238900	84.86	71.00
TREASURER OF STATE OF IND	246015	06/03/15	TRAINING SEMINARS	210-4357000	440.00	84.86
TRENWA INC	246016	06/03/15	OTHER EXPENSES	651-5023990	680.59	440.00
TRUCK SERVICE INC	246017	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	2,128.59	680.59
TRUCK SERVICE INC	246017	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	680.55	
TRUCK SERVICE INC	246017	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	584.74	
TRUCK SERVICE INC	246017	06/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	594.16	3,988.04
UPS	246018	06/03/15	OTHER EXPENSES	601-5023990	14.16	14.16
U S FOODS	246019	06/03/15	FOOD & BEVERAGES	1095-4239040	5,995.98	
U S FOODS	246019	06/03/15	FOOD & BEVERAGES	1095-4239040	1,974.65	7,970.63
THE UNIFORM HOUSE, INC.	246020	06/03/15	BADGES	1110-4356002	32821	534.00
UNITED ART & EDUCATION	246021	06/03/15	GENERAL PROGRAM SUPPLIES	1082-4239039	426.58	534.00
UNITED CONSULTING	246022	06/03/15	LPA CONTRACT-111TH & PENN	900-R4462864	25302	426.58
UTILITY SUPPLY CO INC.	246023	06/03/15	OTHER EXPENSES	601-5023990	1,380.00	29,394.23

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,380.00
VAN AUSDALL & FARRAR	246024	06/03/15	OTHER EXPENSES	601-5023990	70.70	70.70
VAN AUSDALL & FERRAR FINA	246025	06/03/15	OTHER RENTAL & LEASES	1192-4353099	308.64	308.64
VAN'S ELECTRICAL SYSTEMS	246026	06/03/15	REPAIR PARTS	1120-4237000	33.84	33.84
VINE & BRANCH INC	246027	06/03/15	OTHER CONT SERVICES	1207-4350900	7,500.00	7,500.00
WFYI TV/FYI PRODUCTIONS	246028	06/03/15	VIDEO PRODUCTION FEES	1125-R4341999	36470	1,870.00
WFYI TV/FYI PRODUCTIONS	246028	06/03/15	SPECIAL PROJECTS	1125-4359000		1,630.00
W L CONSTRUCTION SUPPLY L	246029	06/03/15	REPAIR PARTS	2201-4237000	299.99	3,500.00
						299.99
WAL-MART COMMUNITY	246030	06/03/15	6032-2020-2023-2576	1081-4239039	464.12	
WAL-MART COMMUNITY	246030	06/03/15	6032-2020-2023-2576	1081-4239039	688.84	
WAL-MART COMMUNITY	246030	06/03/15	6032-2020-2023-2576	1081-4239039	274.86	
WAL-MART COMMUNITY	246030	06/03/15	6032-2020-2023-2576	1081-4239039	167.16	
WAL-MART COMMUNITY	246030	06/03/15	6032-2020-2023-2576	1081-4239039	378.26	
WAL-MART COMMUNITY	246030	06/03/15	6032-2020-2023-2576	1081-4239039	5.97	
WAL-MART COMMUNITY	246030	06/03/15	6032-2020-2023-2576	1082-4239039	91.58	
WAL-MART COMMUNITY	246031	06/03/15	6032-2020-0013-5815	2201-4238900	103.83	2,070.79
						103.83
WEBB EFFECTS LLC	246032	06/03/15	OTHER CONT SERVICES	1120-4350900	144.00	144.00
JASON WENDZEL	246033	06/03/15	EXTERNAL INSTRUCT FEES	1120-4357004	22.09	22.09
WEST SIDE TRACTOR SALES	246034	06/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	2,508.75	2,508.75
WHITE RIVER ALLIANCE	246035	06/03/15	STATIONARY & PRNTD MATERL	2200-4230100	457.50	457.50
WHITE'S ACE HARDWARE	246036	06/03/15	GROUNDS MAINTENANCE	1207-4350400	211.00	
WHITE'S ACE HARDWARE	246036	06/03/15	BUILDING REPAIRS & MAINT	1207-4350100	9.90	220.90
WHITE'S ACE HARDWARE	246037	06/03/15	BUILDING REPAIRS & MAINT	1192-4350100	16.97	16.97
WHITE'S ACE HARDWARE	246038	06/03/15	REPAIR PARTS	1115-4237000	3.60	3.60
WHITewater WEST INDUSTRIE	246039	06/03/15	EQUIPMENT REPAIRS & MAINT	1094-4350000	330.91	
WHITewater WEST INDUSTRIE	246039	06/03/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	330.91	661.82
WINE AND CANVAS	246040	06/03/15	FIELD TRIPS	1082-4343007	400.00	400.00
WOLKE NURSERY	246041	06/03/15	LANDSCAPING SUPPLIES	2201-4239034	2,507.50	2,507.50
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	651-5023990	448.37	
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	601-5023990	448.38	
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	651-5023990	7,841.52	
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	601-5023990	7,841.52	
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	651-5023990	7,951.64	
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	601-5023990	7,951.64	
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	601-5023990	4,298.25	
WORRELL CORPORATION	246042	06/03/15	OTHER EXPENSES	601-5023990	4,298.25	41,079.57
WRISTBAND RESOURCES	246043	06/03/15	GENERAL PROGRAM SUPPLIES	1092-4239039	343.15	
WRISTBAND RESOURCES	246043	06/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	150.22	493.37

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
YO DUDE TACTICAL	246044	06/03/15	SUPPLIES	1110-4239010 32875	2,509.95	2,509.95
ZACH DOBSON PHOTOGRAPHY	246045	06/03/15	ECONOMIC DEVELOPMENT	1203-4359300	400.00	400.00
ZEE MEDICAL, INC.	246046	06/03/15	OTHER EXPENSES	601-5023990	248.95	
ZEE MEDICAL, INC.	246046	06/03/15	SAFETY ACCESSORIES	2201-4356003	216.50	465.45
INDIANA DEPT OF HOMELAND	246047	06/04/15	OTHER MISCELLANOUS	1093-4239099	35.00	
INDIANA DEPT OF HOMELAND	246047	06/04/15	OTHER MISCELLANOUS	1093-4239099	35.00	
INDIANA DEPT OF HOMELAND	246047	06/04/15	OTHER MISCELLANOUS	1093-4239099	43.00	113.00
INDIANA DEPT OF HOMELAND	246048	06/04/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	272.00	272.00
DOODLE BUGZ KIDZ IN ACTIO	246049	06/04/15	EXTERNAL INSTRUCT FEES	1081-4357004	720.00	720.00
MIKE BROWN	246050	06/04/15	REFUND	601-5023990	945.00	945.00
TONY R MONTGOMERY	246051	06/04/15	REFUND	601-5023990	945.00	945.00
ANDREW BURNETT	245766	06/03/15	DUP PAYMENT	301-5023990	19.23	19.23
BATTERIES PLUS BULBS	245749	06/03/15	OTHER MISCELLANOUS	911-4239099	79.98	79.98
SUSAN BELL	245751	06/03/15	CLEANING SERVICES	911-4350600	100.00	100.00
GLOBAL ASSETS INTEGRATED	245832	06/03/15	TASK FORCE EQUIPMENT	911-4467001	217.74	217.74
INDIANA DRUG ENFORCEMENT	245875	06/03/15	EXTERNAL INSTRUCT FEES	911-4357004	100.00	100.00
MEDIA FACTORY	245915	06/03/15	STATIONARY & PRNTD MATERL	911-4230100	69.58	69.58
THE PEAK GROUP, INC	245950	06/03/15	RENT PAYMENTS	911-4352500	4,391.84	
THE PEAK GROUP, INC	245950	06/03/15	GAS	911-4349000	200.00	
THE PEAK GROUP, INC	245950	06/03/15	ELECTRICITY	911-4348000	375.00	4,966.84
TOTAL HAND WRITTEN CHECKS					-385.00	
TOTAL COMPUTER-WRITTEN CHECKS					1,222,152.73	
TOTAL WRITTEN CHECKS			1,221,767.73			

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

SUNGARD PENTAMATION, INC.
DATE: 06/04/2015
TIME: 13:55:37

CITY OF CARMEL
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WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,221,767.73 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

Monthly Report of Wire Transfers

For the Month/Year of:

May 2015

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
5/1/2015	Wells Fargo	2,374,987.50		606 5023990	2008B Junior Waterwor
5/4/2015	BAS	49,183.84		301 5023990	Medical payments
5/6/2015	Anthem	219,183.85		301 5023990	Medical payments
5/7/2015	Citizens Water	229,123.66		601 5023990	Usage payment
5/12/2015	BAS	36,603.23		301 5023990	Medical payments
5/13/2015	Anthem	166,487.97		301 5023990	Medical payments
5/18/2015	BAS	6,214.88		301 5023990	Medical payments
5/20/2015	Anthem	129,324.19		301 5023990	Medical payments
5/26/2015	BAS	8,313.93		301 5023990	Medical payments
5/27/2015	BAS	17,662.97		301 5023990	Medical payments
5/27/2015	Anthem	99,424.71		301 5023990	Medical payments
5/28/2015	BONY	156,216.00		651 5023990	Bond payment

Total Wire Transfers: \$ 3,492,726.73

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$3,492,726.73 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

ORDINANCE D-2190-14

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CARMEL CITY CODE SECTION 8-120 AND ITS "SCHEDULE A"**

WHEREAS, the Common Council of the City of Carmel, Indiana (the "City"), has the authority, pursuant to City Code Section 8-30 and Indiana Code Sections 9-21-1-3(a)(7) and 9-21-4-11, to establish and remove vehicular traffic stops at intersections within the City's corporate limits; and

WHEREAS, based upon an engineering and traffic investigation, the Common Council now finds that public safety and welfare are best served by removing certain vehicular stop intersections currently established and identified in "Schedule A" to City Code Section 8-120, and by adding certain new vehicular stop intersections thereto.

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 following vehicular stop intersections shall be removed from "Schedule A" of Chapter 8, Article 9, Section 120 of the Carmel City Code, to-wit:

<u>STREET NAME</u>	<u>DIRECTION OF TRAVEL</u>	<u>SIGN</u>	<u>INTERSECTING STREET</u>
126th Street	Westbound	4-Way Stop	Lexington Blvd
126th Street	Eastbound	4-Way Stop	Auman Drive
Auman Drive	Northbound	4-Way Stop	126th Street
Lexington Blvd	Southbound	Stop	Mohawk Road"
Circle Drive	Eastbound	Stop	US 31

Section 3. The following vehicular stop intersections shall be added to "Schedule A" of Chapter 8, Article 9, Section 120 of the Carmel City Code, to-wit:

<u>STREET NAME</u>	<u>DIRECTION OF TRAVEL</u>	<u>SIGN</u>	<u>INTERSECTING STREET</u>
Auman Drive	Northbound	1-Way Stop	126th Street
Lexington Blvd	Southbound	Stop	126 th Street
141 st Street	Westbound	3-Way Stop	Little Eagle Creek
141 st Street	Eastbound	3-Way Stop	Little Eagle Creek
Circle Drive	Eastbound	3-Way Stop	Circle Drive

Section 4. The Carmel Street Department shall ensure that the traffic signage at the locations addressed in this Ordinance complies with the changes set forth herein.

50 Section 5. The remaining provisions of Carmel City Code Sections 8-30 and 8-120 (and its
51 “Schedule A”) are not affected by this Ordinance and shall remain in full force and effect.
52

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

60 Section 7. If any portion of this Ordinance is declared to be unconstitutional or invalid, such decision
61 shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can
62 be given the same effect.
63

64 Section 8. This Ordinance shall be in full force and effect from and after the date of its passage,
65 execution by the Mayor, and publication as required by law.
66

67 Ordinance D-2190-14
68 Page Two of Three Pages
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97 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of _____, 2015,
98 by a vote of ____ ayes and ____ nays.
99

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

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Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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

Diana L. Cordray, IAMC, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-2190-14
Page Three of Three Pages

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
OF THE CARMEL CITY CODE**

WHEREAS, the Common Council of the City of Carmel, Indiana, is empowered to adopt rules regarding the conduct of its meetings and the operation of its affairs; and

WHEREAS, the Common Council of the City of Carmel, desires to amend Chapter 3, Article 1, Division II, Section 3-18 of the Carmel City Code to clarify its Order of Business.

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 reference.

Section 2. Chapter 3, Article 1, Division II, Section 3-18 of the Carmel City Code should be and the same is hereby amended to read as follows:

“Sec. 3-18 Order of Business

The Common Council shall conduct its order of business as follows:

1. Invocation
2. Pledge of Allegiance
3. Recognition of City Employees and Outstanding Citizens
4. Approval of Minutes
5. Recognition of Persons Who Wish to Address the Council
6. Council, Mayoral and Clerk-Treasurer Comments/Observations
7. Acton on Mayoral Vetoes
8. Claims
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. Carmel Redevelopment Commission
 - f. Carmel Historic Preservation Commission**

This Ordinance was prepared by Douglas C. Haney, Carmel City Attorney, on October 28, 2014 at 4:14 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

f.g. All reports designated by the Chair to qualify for placement under this category

- 10. Old Business
- 11. Public Hearings
- 12. New Business
- 13. Other Business
- 14. Announcements
- 15. Execution of Documents
- 16. Adjournment”

Section 3. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 4. If any portion of this Ordinance is declared unconstitutional, invalid or unenforceable by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality, invalidity or unenforceability shall not affect any of the remaining portions of same.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor and such publication as is required by law.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

Ordinance D- 2199 -14
Page Two of Three Pages
ATTEST:

This Ordinance was prepared by Douglas C. Haney, Carmel City Attorney, on October 28, 2014 at 4:14 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

81 _____
82 Diana L. Cordray, IAMC, Clerk-Treasurer

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86 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____,
87 2014, at _____ .M.

88
89 _____
90 Diana L. Cordray, IAMC, Clerk-Treasurer

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93 Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____,
94 2014, at _____ .M.

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97 _____
98 James Brainard, Mayor

99 ATTEST:

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103 Diana L. Cordray, IAMC, Clerk-Treasurer

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120 Ordinance D-2199-14
121 Page Three of Three Pages

ORDINANCE D-2211-15

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

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

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

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

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

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

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

(f) (Reserved)”

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

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

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

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

**SPONSOR: Councillor Finkam
Carter**

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

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

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Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

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58 ATTEST:

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

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

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67 Diana L. Cordray, IAMC, Clerk-Treasurer

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

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73 _____
74 James Brainard, Mayor

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76 ATTEST:

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79 Diana L. Cordray, IAMC, Clerk-Treasurer
80 Ordinance D-2211-15
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This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 4/6/15 at 10:03 a.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE D-2212-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, CHANGING THE SPEED LIMIT TO 35 MILES PER HOUR
ON RIVER ROAD AND 40 MILES PER HOUR ON GRAY ROAD

WHEREAS, the City of Carmel, Indiana, has the authority to establish motor vehicle speed limits pursuant to Carmel City Code Chapter 8, Article 3, Section 8-15; and

WHEREAS, the Common Council now finds it necessary to establish certain speed limits on certain City streets.

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

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

Section 2. Carmel City Code Section 8-21(a)(23) is hereby amended to read as follows:

“(23) River Road from ~~131st Street~~ **Main Street** to ~~Haverton Way~~ **Community Drive;**”

Section 3. Carmel City Code Section 8-22(a) is hereby amended to read as follows:

(15) ~~River Road from Haverton Way to 146th Street.~~ **Gray Road from 96th Street to 106th Street.**

Section 4. Carmel City Code Section 8-23(a) is hereby amended to read as follows:

~~(12) River Road from 116th Street to 122nd Street.~~

~~(13) River Road from 126th Street to 131st Street.~~

(12) River Road from Community Drive to 146th Street.

This Ordinance was prepared by Jon Oberlander, Asst. Carmel City Attorney, on 5/20/15 at 11:45a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

- 35 ~~(14)~~ (13) 116th Street from US 31 to Hazel Dell Parkway.
36 ~~(15)~~ (14) Guilford Road from 116th Street to Old Meridian Street.
37 ~~(16)~~ (15) Illinois Street from West Carmel Drive to Dorset Boulevard.
38 ~~(17)~~ (16) West Carmel Drive from Illinois Street to U.S. 31.

39
40 Section 5. Carmel City Code Section 8-24(a) is hereby amended to read as follows:

- 41 ~~(1) Gray Road from 96th Street to 106th Street.~~
42 ~~(2)~~ (1) Shelborne Road from 116th Street to 146th Street.
43 ~~(3)~~ (2) Towne Road from 136th Street to 146th Street.
44 ~~(4)~~ (3) 141st Street from Boone County line to Towne Road.
45 ~~(5)~~ (4) 131st Street from Boone County line to Towne Road.
46 ~~(6)~~ (5) Reserved.

47
48 Section 6. The Street Department is directed to promptly install appropriate signage
49 consistent with this request.

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51 Section 7. All other current provisions of City Code Sections 8-21, 8-22, 8-23, and 8-
52 24 shall remain in full force and effect and are not affected by this Ordinance.

53
54 Section 8. All prior ordinances or parts thereof inconsistent with any provision of this
55 Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of
56 this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does
57 not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the
58 effective date of this Ordinance. Those rights, liabilities and proceedings are continued and
59 penalties shall be imposed and enforced under such repealed or amended ordinance as if this
60 Ordinance had not been adopted.

61
62 Section 9. If any portion of this Ordinance is for any reason declared to be
63 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
64 this Ordinance so long as enforcement of same can be given the same effect.

65 Ordinance D2212-15
66 Page Two of Three

This Ordinance was prepared by Jon Oberlander, Asst. Carmel City Attorney, on 5/20/15 at 11:45a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE D-2213-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA ALLOCATING RATE CAP CREDITS AND APPROPRIATING FUNDS FOR
THE MAINTENANCE OF CERTAIN CITY FACILITIES**

WHEREAS, the City of Carmel, Indiana (“City”) is responsible for the maintenance of certain City facilities at a cost of \$659,044.00; and

WHEREAS, the above-referenced City facility maintenance costs (“Maintenance Costs”) may lawfully be paid from the City’s General Fund (also known as Fund 101); and

WHEREAS, the Common Council now finds it expedient and necessary to appropriate \$659,044.00 from the City’s General Fund to the City’s Street Department in order to pay the Maintenance Costs; and

WHEREAS, additional monies will be needed in the City’s General Fund in order to appropriate \$659,044.00 from that Fund to the City’s Street Department in order to pay the Maintenance Costs; and

WHEREAS, the Common Council also finds it expedient and appropriate for the City’s Street Department to be designated as a City Department eligible to expend appropriations from the City’s General Fund; and.

WHEREAS, in 2015, the City’s General Fund is expected to incur credits for excessive taxes (“Rate Cap Credits”) in excess of the Maintenance Costs; and

WHEREAS, Indiana Code 6-1.1-20.6-9.8 authorizes the City to determine the allocation of Rate Cap Credits between the City’s General Fund and the City’s Motor Vehicle Highway Fund (also known as Fund 201); and

WHEREAS, the Common Council has determined that appropriations totaling \$659,044.00, that are currently allocated to the City’s Motor Vehicle Highway Fund, are no longer needed therein, can be eliminated, and the corresponding revenue foregone; and

WHEREAS, the Common Council has determined that it is in the interests of the City to direct the reallocation of \$659,044.00 of Rate Cap Credits from the City’s General Fund to the City’s Motor Vehicle Highway Fund;

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

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

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48 Section 2. The City's Street Department is hereby established as the Department eligible
49 to expend appropriations from the City's General Fund, 1206-City Property Maintenance.

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52 Section 3. The following appropriations contained in the City's Motor Vehicle Highway
53 Fund are hereby rescinded:

54
55 **Motor Vehicle Highway Fund: (Street Department, 2201)**

56		
57	<u>42-365 / Salt and Calcium</u>	\$50,000.00
58	<u>43-485 / Water and Sewer</u>	18,099.00
59	<u>43-504 / Grounds Maintenance</u>	24,000.00
60	<u>43-509 / Other Contracted Service</u>	566,945.00
61	<u>Total De-Appropriation</u>	<u>\$659,044.00</u>
62		

63 Section 4. The City's Rate Cap Credits shall be promptly allocated between the City's
64 General Fund and the City's Motor Vehicle Highway Fund in proportion to each Fund's
65 respective certified property tax levy, with a further reduction of \$659,044.00 of Rate Cap
66 Credits as maintained in the City's General Fund and a corresponding increase of \$659,044.00 of
67 Rate Cap Credits promptly placed into the City's Motor Vehicle Highway Fund.

68 Section 5. There are hereby newly appropriated the following amounts from the new
69 monies generated in the City's General Fund as a result of the reduction in its Rate Cap Credits:

70 **General Fund: (City Property Maintenance, 1206)**

71	<u>42-365 / Salt and Calcium</u>	\$50,000.00
72	<u>43-485 / Water and Sewer</u>	18,099.00
73	<u>43-504 / Grounds Maintenance</u>	24,000.00
74	<u>43-509 / Other Contracted Service</u>	566,945.00
75	<u>Total Appropriation</u>	<u>\$659,044.00</u>
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78 Ordinance D-2213-15

SPONSOR(S): Councilor Snyder
Councilor Rider
Councilor Carter
Councilor Finkam

115 Presented by me to the Mayor of the City of Carmel, Indiana, this _____ day of
116 _____ 2015, at _____ O'clock, _____. M.

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Diana L. Cordray, IAMC, Clerk-Treasurer

120

121 Approved by me, the Mayor of the City of Carmel, Indiana, this _____ day of
122 _____ 2015, at _____ O'clock, _____. M.

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James Brainard, Mayor

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127 ATTEST:

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Diana L. Cordray, IAMC, Clerk- Treasurer

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131 Ordinance D-2213-15

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ORDINANCE D-2214-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 8, SECTION 8-91 AND CHAPTER 3, ARTICLE 2,
SECTION 3-58
OF THE CARMEL CITY CODE**

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WHEREAS, the City of Carmel, Indiana (“City”) has the authority to establish parking regulations within its corporate boundaries; and

WHEREAS, the City has established a Violations Bureau and appointed a Violations Clerk pursuant to IC 33-36-2-1; and

WHEREAS, it is in the best interests of the citizens of Carmel to shift certain parking violations to the jurisdiction of the City’s Violations Bureau.

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

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

Section 2. Section 8-91 of the City Code is hereby amended and shall read as follows:

The penalty for each separate violation of any provision of §§ 8-3 through 8-24, inclusive, §§ 8-26 through 8-33, inclusive, §§ 8-35, through §8-38, § 8-39, inclusive, §§ 8-41 through 8-44, inclusive, §§ 8-55 through 8-58, inclusive, and §§ 8-60 through 8-68, inclusive, shall not exceed \$2,500. The penalty for each separate violation of any provision of §§ 8-59 through 8-61, inclusive, and for §§ 8-71 through 8-89, inclusive, shall also not exceed \$2,500, subject to the specific fine structure, if any, set forth therein.”

Section 3. Section 3-58(c)(1) of the City Code is hereby amended and shall read as follows:

(1) All parking violations described in §§ 8-34, 8-35, 8-37, 8-46, 8-47, 8-48, 8-49, 8-50, and 8-51, and 8-52 are subject to the schedule of fines contained in § 8-45(c).

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

Section 5. All other current provisions of City Code Section 8-91 and 3-58 shall remain in full force and effect and are not affected by this Ordinance.

89 **PASSED** 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**

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_____ Presiding Officer	_____ Kevin D. Rider
_____ Richard L. Sharp, President Pro Tempore	_____ Carol Schleif
_____ Ronald E. Carter	_____ W. Eric Seidensticker
_____ Sue Finkam	_____ Luci Snyder

108 ATTEST:

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Diana L. Cordray, IAMC, Clerk-Treasurer

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

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Diana L. Cordray, IAMC, Clerk-Treasurer

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

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James Brainard, Mayor

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129 ATTEST:

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Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-2214-15

Page Three of Three

134

ORDINANCE Z-602-15

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

*An Ordinance establishing the Johnson Addition District
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 establish fundamental criteria to demolish existing homes and to encourage new homes to be compatible with and enhance the Johnson Addition neighborhood; 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. 15020007 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, May 19, 2015, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), to read as follows:

Section I:

a. Adopt Chapter 23J: Johnson Addition District Overlay Zone as follows:

23J.00 Johnson District Overlay Zone.

23J.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 by encouraging the preservation, maintenance, and rehabilitation of existing homes in the district boundaries, while encouraging new homes to complement the character and context of Johnson Addition.

The Johnson Addition neighborhood is one of several post-war era neighborhoods built in City of Carmel and Clay Township. It is one of the more unique neighborhoods of its era in that it remains remarkably intact. As originally marketed in the 1950s, Johnson Addition residents continue to enjoy its convenient location within walking distance to schools, shopping, dining, work and a vibrant downtown.

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

- * Providing a consistent and coordinated treatment of properties;

- * Fostering the preservation and maintenance of the neighborhood by establishing fundamental criteria that govern the demolition of existing homes;
- * Supporting growth in Johnson Addition by encouraging new homes to be compatible with and enhance the neighborhood;

The Overlay Zone establishes regulations in addition to the residential zoning that currently exists. In the case of conflicts between this Overlay Zone District Ordinance and the Zoning Code, the provisions of this Ordinance will prevail.

23J.01 Johnson District Boundaries.

The boundaries of the Johnson District Overlay Zone are hereby established as approved on the Zoning Map. The zone generally includes properties within the Johnson Addition Subdivision Plat, except those adjacent to Main Street. *See Figure 1.*

In addition, the City resolves to help ensure the integrity of the District through proper buffering from adjacent real estate, and by working to achieve appropriate fit and transition of new buildings and redevelopment on adjacent property outside the Johnson Addition.

23J.02 Application of Standards of the Overlay District.

A. New Construction.

The construction of any new Principal Building within the Overlay Zone shall be reviewed pursuant to *23J.04: Site Plan and Design Review (SDR)* for conformance with the standards in *23J.03(A): New Construction.*

B. Demolition

The demolition of any existing Principal Building within the Overlay Zone shall be reviewed by the Director, pursuant to *23J.03(B): Demolition.*

C. Building Additions and Accessory Buildings.

1. Are subject to the Johnson Addition platted Building Line as well as the Height and Area Requirements of the primary underlying zoning district, except that the Building Additions may not exceed twenty-five (25) feet in Building Height.
2. Are subject to general compliance review when an Improvement Location Permit is required, to ensure design consistency with the Characteristics of the Johnson Addition.
3. Shall not be subject to Site Plan and Design Review (SDR) pursuant to *23J.04: Site Plan and Design Review (SDR).*

D. Characteristics of the Johnson Addition.

The following are characteristic of homes in the Johnson District:

1. Ranch and two-story floor plans.
2. Wide house fronts compared to depth, although many homes have additions on the rear of the homes, resulting in portions of the home's footprint to be deeper than its width.
3. Homes oriented parallel with the street and corner homes on a diagonal.
4. Lower pitched roofs, hipped or gable end with consistent overhangs.

- 88 5. Wood, vinyl or aluminum vertical or horizontal siding materials, brick or stone
89 veneer, individually or in combination.
- 90 6. Attached garages in line with or slightly forward of the home or detached garages in
91 the rear yard.
- 92 7. Consistent Setbacks from the street and narrow Side Yards.
- 93 8. Open front porches; typically incorporated directly into home's roof with extended
94 overhang; often with minimal or no railing.

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96
97 **23J.03**

Standards.

98 **A. New Construction.**

99 The following applies to all new Principal Buildings within the district boundary.

- 100 1. **Building Mass.**
 - 101 a. Buildings are to be oriented parallel and perpendicular to the street, with the
102 exception of corner lots, which buildings may be oriented diagonally to the
103 intersection.
 - 104 b. Buildings will generally be wider than they are deep, with the widest
105 dimension facing the street.
- 106 2. **Setbacks.**
 - 107 a. Front Yard Setbacks shall follow the Building Line, as platted and recorded
108 for the Johnson Addition.
 - 109 b. A Corner Lot is presumed to have a Front Yard Setback on both streets that it
110 faces.
 - 111 c. Side and Rear Yard Setbacks shall follow the requirements of the underlying
112 primary zoning district.
- 113 3. **Lot Dimensions and Coverage.**
 - 114 i. Existing lot dimensions as originally platted shall govern.
 - 115 ii. No lot may be created by Subdivision or by joining which results in a width of
116 greater than one hundred (100) feet.
 - 117 iii. Maximum Lot Coverage: Thirty-five percent (35%) of the lot, pursuant to the
118 underlying primary zoning district.
- 119 4. **Materials.**
 - 120 i. Exteriors shall be clad in wood, brick, stone, concrete plank or high-quality
121 vinyl siding, individually or in combination.
 - 122 ii. Roofs with a pitch greater than a two to twelve (2:12) are to be finished with a
123 shingle-style material.
- 124 5. **Windows.**
 - 125 i. Rectangular double-hung or casement windows are required. These may be
126 used in multiple sets to create larger expanses of window area.
 - 127 ii. Arched windows are not allowed on the front façade.

- 128 iii. Special windows are allowed (ovals, hexagon, *etc.*) as accents.
- 129 6. Roof.
- 130 i. The roof of the Principal Building may be flat, gabled, multi-gabled, or
- 131 hipped, with a maximum pitch of six to twelve (6:12).
- 132 7. Porches.
- 133 i. Covered porches facing the street should be designed consistent with
- 134 Characteristics of Johnson Addition.
- 135 ii. Uncovered decks are not allowed in the Front Yard.
- 136 8. Building Height.
- 137 i. Minimum: none.
- 138 ii. Maximum: Two stories, not to exceed twenty-five (25) feet.
- 139 9. Parking and Driveways.
- 140 i. Driveway approaches leading to the garage shall be a maximum of twenty
- 141 (20) feet wide, and any portion constructed within the public right-of-way
- 142 shall be built per City of Carmel Standards.
- 143 ii. Within twenty-four (24) feet of the front of the garage, a driveway may be up
- 144 to thirty (30) feet wide.

145 **B. Demolition.**

146 No Principal Building, or any part of it, may be demolished in this overlay without the
 147 consent of the Director. Before receiving any permits or undertaking any work that constitutes
 148 demolition, the applicant must comply with *Section 23J.04: Site Plan and Design Review*
 149 (*SDR*) of this Ordinance.

- 150 1. For the purpose of this Overlay ordinance, demolition shall be defined as the razing,
 151 wrecking, or removal by any means of the entire or partial exterior of a structure. The
 152 following examples are meant to help define demolition and are not all-inclusive:
- 153 a. The razing, wrecking, or removal of a total structure.
- 154 b. The razing, wrecking, or removal of a part a structure, resulting in a reduction
 155 in its mass, height or volume.
- 156 c. The razing, wrecking, or removal of an enclosed or open addition.
- 157 2. Examples of work not included in demolition:
- 158 a. Any work on the interior of a structure.
- 159 b. The removal or maintenance of exterior elements that are not structurally
 160 integrated with the main structure, such as: mechanical equipment, awnings,
 161 gutter and downspout replacement, light fixtures, fencing, sidewalks,
 162 driveways, curbs, landscaping, asphalt, and glass repair.
- 163 3. The Director shall only consider the following when determining whether a building
 164 or any part of it may be demolished:
- 165 a. Structural conditions that pose an imminent safety hazard.
- 166 b. An advanced state of dilapidation or fire damage that would make it
 167 unfeasible to repair the building for any reasonable economic use.

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- c. Significance. The Director shall consider the architectural significance of the structure individually, in relation to the street, and as a part of the district as a whole. These same considerations will be given to parts of the building. The Director will also consider how the loss of a building, or a portion thereof, will affect the character of the overlay district, the neighboring buildings, and, in the case of partial demolition, the building itself.

In making its determination of significance, the Director shall consider the following:

- i. Architectural and historic information and significance.
 - ii. The City of Carmel/Clay Township Historic Architecture Survey, published October 2014 by the Carmel Historic Preservation Commission.
 - iii. The opinion of Staff.
 - iv. Evidence presented by the applicant.
 - v. Evidence presented by recognized experts in architectural history.
- d. Replacement: Demolition of a structure may be justified when, in the opinion of the Director, the proposed new construction with which it will be replaced is of greater significance to the enhancement of the overlay district than retention of the existing structure. This will only be the case if the new construction will be compatible, appropriate and beneficial to the district.

To afford the Director the ability to consider demolition on the basis of replacement development, the applicant shall submit the following:

- i. information required by *Section 23J.04: Site Plan and Design Review (SDR)* of this Ordinance;
 - ii. a scaled streetscape drawing showing the new development in its context, including at the buildings on either side; and
 - iii. other pertinent documents deemed relevant by the Director.
- 4. Buildings that have been demolished due to fire or other accident or disaster that is customarily covered by insurance, may be reconstructed as follows:
 - a. in substantially the same exterior design as existed prior to the accident, subject to obtaining an Improvement Location Permit; or
 - b. in accordance with the applicable standards in *Section 23J.03*, and subject to Site Plan and Design Review, per *Section 23J.04*, prior to obtaining an Improvement Location Permit.

207 **23J.04 Site Plan and Design Review (SDR).**

208 **A. Submittal Process/Application Procedure.**

209 Applicants shall meet with the Director to review the zoning classification of their site,
210 review the regulatory ordinances and materials, review the procedures and examine the
211 proposed use and development of the property. The Director shall aid and advise the
212 applicant in preparing his application and supporting documents as necessary. Applicants
213 shall submit the following:

- 214 1. two (2) copies of the written Site Plan and Design Review application form,
- 215 2. two (2) copies of the Existing Features & Site Analysis Plan including adjacent
216 zoning and land use,
- 217 3. two (2) copies of the proposed Site Plan and Drainage Plan, and/or
- 218 4. two (2) copies of the required information on building elevations, landscaping,
219 driveway/parking areas, as well as
- 220 5. all necessary supporting documents and materials.

221 **B. Review.**

222 Following the receipt of the written application and required supporting information by the
223 Director, the Director shall review the submittal for the sole purpose of determining whether
224 the application is complete and in technical compliance with all applicable ordinances, laws
225 and regulations.

226 If the submittal by the applicant is not complete or does not comply with the necessary legal
227 requirements, the Director shall inform the applicant of the deficiencies.

- 228 1. Unless and until the Director formally accepts the application as complete and in
229 legal compliance, it shall not be considered as formally filed for the purpose of
230 proceeding to succeeding steps toward approval as hereinafter set forth.
- 231 2. Within ten (10) days of the formal acceptance of the application by the Director, he
232 shall formally approve, deny, or request additional information about the petition.

233 **C. Approval or Denial of the Application.**

- 234 1. An approved Site Plan and Design Review petition shall be valid for three (3) years
235 from the date of approval. If construction of the building(s) has (have) not started at
236 the end of the three-year period, the Site Plan and Design Review request must be re-
237 submitted to the Director.
- 238 2. If an approved Site Plan and Design Review petition is (are) substantially altered, re-
239 submittal to the Director for approval is required.
- 240 3. If the petition is denied by the Director, the Director shall provide the applicant with a
241 copy of said reasons, if requested.
- 242 4. The applicant may appeal the decision of the Director, as specified in *Chapter 30*.

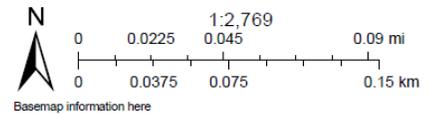
245 **23J.05 Sunset Provision. This Chapter expires (two years after adoption).**

Figure 1.
District Boundaries



January 30, 2015

Parcels



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

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

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

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265 **COMMON COUNCIL FOR THE CITY OF CARMEL**
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268 _____
269 Presiding Officer

Kevin D. Rider

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273 Richard L. Sharp, President Pro Tempore

Carol Schleif

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277 Ronald E. Carter

W. Eric Seidensticker

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281 Sue Finkam

Luci Snyder

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284 **ATTEST:**

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288 Diana L. Cordray, IAMC, Clerk-Treasurer

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

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294 _____
295 Diana L. Cordray, IAMC, Clerk-Treasurer

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297
298 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
299 _____ 2015, at _____ .M.

300
301 _____
302 James Brainard, Mayor

303 **ATTEST:**

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305 _____
306 Diana L. Cordray, IAMC, Clerk-Treasurer

307
308 Prepared by:
309 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-602-15**

**Johnson Addition Overlay Zone
Ordinance Text**

**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 for **Docket No. 15020007 – to establish Chapter 23J: Johnson Addition District Overlay Zone.**

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

At its regularly scheduled meeting of May 19, 2015, the Carmel Plan Commission voted Ten (10) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-602-15** 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 Thursday August 20, 2015.

CARMEL PLAN COMMISSION

BY: Steven R Stromquist/um
Steven R. Stromquist, President

ATTEST:

Lisa Motz
Lisa Motz, Secretary
Carmel Plan Commission
Dated: May 22, 2015



CITY OF CARMEL

JAMES BRAINARD, MAYOR

Date: June 5, 2015

To: Carmel City Council

Copy: Mayor Brainard
Clerk-Treasurer Cordray

From: Mike Hollibaugh, Director, DOCS

Thank you for considering amendments to the Carmel City Code which will create a regional development authority (RDA), to be known as the Central Indiana Regional Development Authority - forming a partnership with the City of Carmel and the City of Greenwood, City of Indianapolis, and City of Westfield for projects with regional impact beyond our borders.

This proposal is one step required by the Governor Pence's Regional Cities Initiative, signed into law in April of 2015, which will allow consideration of grant monies for/to "regions that demonstrate a commitment to excellence in quality of place..." An RDA must be the entity to submit the grant application.

Central Indiana is planning to submit an application to the IEDC for Regional Cities funding for three regionally significant, transformative, place-based projects:

- 1) Red Line Bus Rapid Transit - Phase 1;
- 2) 16 Tech, in support of the Indiana Bioscience Research Institute; and
- 3) Regional Bike Trails.

The RDA will have no authority for taxing or bonding; it will simply act as a conduit for the Regional Cities Initiative projects (and perhaps future state money).

Appointments to the RDA Board will be made by the executives of each member. A member appointed to the development board may not be an elected official or an employee of a member county or municipality; and must have knowledge of and at least five (5) years professional work experience in the fields of: transportation; economic development; business or finance; private or nonprofit sector; and/or academia

Also attached are Regional Cities summary materials provided by the State of Indiana IEDC.

POPULATION STAGNATION THREATENS INDIANA'S GROWTH

Healthy, vibrant communities require dynamic and growing populations. Unfortunately, Indiana remains a net out-migration state like many of its Midwestern neighbors.

- Over the last decade, 80% of Indiana's population growth (6 M to 6.4 M) is attributable to the birth rate outpacing the death rate.
- Talented people continue to move to Southern and Western states, which claimed 84% of the nation's population growth through the past decade.

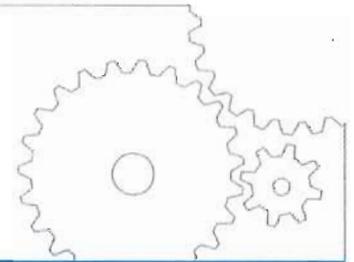
SUPPORTS REGIONAL OWNERSHIP OF THE FUTURE

Indiana has built one of the best business climates in the country. Now is the time to take the same principles that made our state an economic powerhouse and apply them to building a quality of place that attracts and retains future generations of Hoosiers.

- **Inspiring regional collaboration**—Communities across the state are looking beyond individual cities to capitalize on the verified economic benefits of regional collaboration to deliver a network of culture and amenities that attract and retain talent.
- **Encouraging regional development**—The state is asking Indiana regions to develop vision and action plans that will propel them to achieve national reputations as one of the best places to live and work over the next ten years.
- **Partnering financially**—The IEDC is supporting legislation that enables the state to be a financial partner with regions that develop compelling strategic plans, facilitating significant investment that transforms Indiana communities into destinations for talent.



Indiana has worked tirelessly over the last decade to make our state a destination for business. Now is the time to make our state a *destination for talented people to live and work.*



REGIONAL CITIES INITIATIVE

Application Checklist

Beginning in 2015, the state will financially partner with regions that demonstrate a commitment to excellence in quality of place through a cohesive and collaborative vision for the region.

The IEDC will accept, review, and determine which communities will receive matching state funds. The competitive process requires regions to form a Regional Development Authority which then submits a plan to the IEDC.

IDENTIFY THE REGION

- Identify your unique region and the communities contained within it.
- Determine which communities within the region will participate in the development and implementation of an plan for transformative growth.
- Engage both public and private sector leadership.

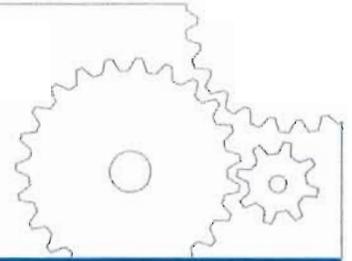
FORM A REGIONAL DEVELOPMENT AUTHORITY (RDA)

- The fiscal bodies of local units participating in the establishment of the RDA must adopt an ordinance authorizing the unit to participate.
- Units eligible to participate in the establishment of an RDA include:
 - Counties
 - Second Class Cities
 - Cities or towns that are eligible for second class city status, but have not yet taken the administrative steps necessary to obtain that legal status.
- If a county participates in the establishment of an RDA, all second class and third class cities within its borders automatically become members.
- Once an RDA is established, it must promptly notify the Indiana Economic Development Corporation (IEDC) in writing.
- *For full details, refer to IC 36-7.6-2-3 (establishment), and IC 36-7.6-2-5 (length of participation).*

APPOINT THE RDA BOARD

- Participating members of the RDA must, by written agreement of their executives, appoint a five (5) member board that will serve as the governing body for the RDA.
- These board members:
 - Cannot be an elected official or an employee of a participating local unit.
 - Must have at least five (5) years of experience in transportation, regional economic development, business or finance, or private, nonprofit sector, or academia.
- There are no residency requirements for the board. The board should represent your unique community and vision.
- *For full details, refer to IC 36-7.6-2-7 through 12 (RDA board & organization).*

IndianaRegionalCities.com



REGIONAL CITIES INITIATIVE

Application Process

DEVELOP A REGIONAL DEVELOPMENT PLAN (RDP)

- Craft an RDP designed to cultivate excellence in quality of place and focused on transformative growth.
- For full details, refer to the **Guidelines for Regional Development Plans**.

OBTAIN STAKEHOLDER APPROVAL OF THE RDP

- Stakeholders—including but not limited to elected officials, private sector leaders, and the members of the development board—must sign off on the plan once it is developed.

SUBMIT PLAN TO THE IEDC (July 1)

- 1) The Strategic Review Committee will examine the RDPs and make recommendations.
 - 2) The RDPs recommended for approval will be reviewed by the State Budget Committee.
 - 3) The IEDC Board will consider recommendations and make final funding determinations.
- Applicants whose plans are not selected will receive feedback from the IEDC following the conclusion of the selection process.

IndianaRegionalCities.com

ORDINANCE D-2217-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL
AMENDING CHAPTER 2 OF THE CARMEL CITY CODE BY ADDING SECTION 2-23,
ADOPTING PROVISIONS TO CREATE A REGIONAL DEVELOPMENT AUTHORITY**

WHEREAS, the 2015 Indiana legislature passed and the Governor signed into law the Indiana Regional Cities Initiative pursuant to House Enrolled Act 1403;

WHEREAS, the Regional Cities Initiative allows municipalities to work across community boundaries for the benefit of the region;

WHEREAS, the Central Indiana communities of Carmel, Greenwood, Indianapolis, and Westfield desire to become a Regional Development Authority for purpose of applying for grant funding from the Indiana Economic Development Corporation for regionally transformative projects including, but not necessarily limited to, the Red Line Phase 1 rapid transit bus line project and regional bicycle trails;

WHEREAS, in order to create a Regional Development Authority each participating entity must pass identical ordinances; and

WHEREAS, the Common Council has determined it is in the best interests of the City of Carmel to form a Regional Development Authority with Indianapolis, Greenwood and Westfield.

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

Section 1. Carmel City Code, as amended, Chapter 2 is hereby amended by adding Section 2-23 to read as follows:

Chapter 2 – OTHER PARTS OF GOVERNMENT

Section 2-23 - CENTRAL INDIANA REGIONAL DEVELOPMENT AUTHORITY

(a) Establishment.

- (1) The Central Indiana Regional Development Authority (referred to as “the authority” in this Article) is hereby established as a regional development authority pursuant to IC 36-7.6-2-3.
- (2) The authority consists of the consolidated City of Indianapolis and Marion County, the City of Carmel, the City of Greenwood, the City of Westfield, and such other counties or municipalities which hereafter may be added to or removed from the authority as provided in IC 36-7.6-2-3, IC 36-7.6-2-4, or IC 36-7.6-2-5.
- (3) Notwithstanding the addition of any other counties or municipalities to the authority, the authority and the board are deemed to be located in Marion County.

(b) Purposes.

The authority is created for those purposes as provided in IC 36-7.6-2-2 for a regional development authority.

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- (c) Establishment of board; membership.
 - (1) The authority shall be under the control of the Central Indiana Regional Development Authority Board (referred to as “the board” in this article), which is hereby established pursuant to IC 36-7.6-2-7. The board consists of five (5) members appointed by written agreement of the executives of the members of the authority.
 - (2) A member appointed to the board:
 - (A) may not be an elected official or an employee of a member county or municipality; and
 - (B) must have knowledge of and at least five (5) years professional work experience in at least one (1) of the following:
 - a) transportation;
 - b) regional economic development;
 - c) business or finance; or
 - d) private, nonprofit sector, or academia.
 - (3) The board shall be organized and shall operate according to the procedures provided in IC Chapter 36-7.6-2, including but not limited to the appointment and terms of members, selection of officers, record-keeping, quorum, requirements for official action, and *per diem*.
- (d) Powers and duties of the board.
 - (1) The board is vested with those powers and duties provided in IC Chapter 36-7.6-3 and IC Chapter 36-7.6-4 for the board of a regional development authority, including but not limited to the appointment of a person to act as executive director and employ appraisers, real estate experts, engineers, architects, surveyors, attorneys, accountants, auditors, clerks, construction managers, consultants, and employees for the authority.
 - (2) Notwithstanding subsection (1) of this section, the board shall not have the power to either levy a tax of any kind or issue bonds unless and until such power may be conferred upon the authority by further action of the council.

Section 2. All other provisions of Carmel City Code not specifically referenced herein shall remain in full force and effect.

Section 3. The sections, paragraphs, sentences, clauses, phrases and words of this Ordinance are separable, and if any word, phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional, invalid or unenforceable by the valid judgment or decree of a Court of competent jurisdiction, such unconstitutionality, invalidity or unenforceability shall not affect any of the remaining words, phrases, clauses, sentences, paragraphs and sections of this Ordinance.

Section 4. This Ordinance shall be in full force from and after its passage, approval and publication according to law.

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

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

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99 Presiding Officer

_____ Kevin D. Rider

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102 Richard L. Sharp, President Pro Tempore

_____ Carol Schleif

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106 Ronald E. Carter

_____ W. Eric Seidensticker

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110 Sue Finkam

_____ Luci Snyder

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113 ATTEST:

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116 Diana L. Cordray, IAMC, Clerk-Treasurer

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

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124 Diana L. Cordray, IAMC, Clerk-Treasurer

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127 Ordinance D-2217-15, approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
128 _____ 2015, at _____ .M.

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131 _____
132 James Brainard, Mayor

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134 ATTEST:

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138 Diana L. Cordray, IAMC, Clerk-Treasurer

ORDINANCE D-2218-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING THE TRANSFER OF PROPERTY AND APPROVING AND
ADOPTING A SUBLEASE AND MANAGEMENT AGREEMENT WITH CLAY
TOWNSHIP OF HAMILTON COUNTY, INDIANA**

WHEREAS, the City of Carmel, Indiana (“City”) and Clay Township of Hamilton County, Indiana (“Township”) have approved and executed that certain Interlocal Cooperation Agreement for Fire Facilities Financing, Construction and Maintenance as recorded with the Hamilton County Recorder as Document #2014031969 and effective as of July 24, 2014 (“Interlocal Agreement”); and

WHEREAS, the Interlocal Agreement provides for the transfer by the City of Fire Station No. 43, Fire Station No. 44, and up to four (4) acres to be designated by the City on property currently owned by the City and located at or about 4615 E. 106th Street, Carmel, Indiana (collectively, the “Facility Sites”) to the Carmel Clay Municipal Building Corporation (“Building Corporation”) for the purpose of constructing improvements thereon and leasing the improved Facility Sites to the Township under the provisions of I.C. 36-1-10 and pursuant to a Lease Agreement and Option to Purchase to be entered into by and between the Township and the Building Corporation (the "Lease"); and

WHEREAS, the Interlocal Agreement further provides for the sublease by the Township of the improved Facility Sites to the City upon their completion for the use and occupancy of the Carmel Fire Department and for other City governmental uses consistent with the Lease; and

WHEREAS, the City now desires to approve the transfer of the Facility Sites to the Building Corporation and to approve the form of Sublease and Management Agreement (“Sublease”) to be entered into with the Township.

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

SECTION 1. The foregoing recitals are fully incorporated herein by this reference.

37 **SECTION 2.** The proper City officers are hereby authorized, empowered, and directed
38 to take all such action and execute all such documents as are necessary to transfer title to
39 the Facility Sites, as the same are more fully described in Exhibit A, as attached hereto
40 and fully incorporated herein by this reference, to the Building Corporation in accordance
41 with and in furtherance of the Interlocal Agreement. Any and all actions heretofore taken
42 in this regard are hereby ratified and approved in every way.

43

44 **SECTION 3.** The Sublease attached hereto as Exhibit B and fully incorporated herein
45 by this reference is hereby authorized and approved in every way, subject to the final
46 execution by the Township of the Lease and the conditions to effectiveness contained
47 therein.

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49 **SECTION 4.** The proper City officers are hereby authorized, empowered, and directed
50 to take any and all actions necessary to execute and deliver the Sublease and any
51 amendments thereto, with such revisions as are agreed upon by the same, as evidenced by
52 their execution thereof, without further action or approval of this body.

53

54 **SECTION 5.** The proper City officers are hereby authorized, empowered, and directed
55 to take any and all further actions, and to execute any and all further documents
56 necessary, to give effect to the transfer of the Facility Sites to the Building Corporation
57 and/or to enter into the Sublease with the Township, all in accordance with the provisions
58 of the Interlocal Agreement, and any and all actions heretofore taken in this regard are
59 hereby ratified and approved in every way.

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61 **SECTION 6.** The City Executive is hereby authorized, empowered, and directed to take
62 any and all such additional actions in furtherance of the provisions of the Interlocal
63 Agreement and to enter into and finalize any and all such transactions with the
64 Corporation and the City as are authorized or anticipated therein and in all ordinances and
65 resolutions supplemental thereto which have been previously approved by the City.

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67 **SECTION 7.** This Ordinance shall be in full force and effect immediately upon its
68 passage and execution by the Executive of the City and such publication, if any, as is
69 required by applicable law.

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

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

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Presiding Officer

Kevin D. Rider

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Richard L. Sharp, President Pro Tempore

Carol Schleif

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Ronald E. Carter

W. Eric Seidensticker

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Sue Finkam

Luci Snyder

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Diana L. Cordray, IAMC, Clerk-Treasurer

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98 Presented by me to the Mayor of the City of Carmel, Indiana, on this ____ day of

99 _____, 2015, at _____ o'clock ____ .M.

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Diana L. Cordray, IAMC, Clerk-Treasurer

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

105 _____, 2015, at _____ o'clock ____ .M.

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James Brainard, Mayor

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110 ATTEST:

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Diana L. Cordray, IAMC, Clerk-Treasurer

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EXHIBIT A

DESCRIPTION OF FACILITY SITES

- (1) Carmel Fire Station #43 located at 3242 E. 106th Street, Carmel, Indiana;

- (2) Carmel Fire Station #44 located at 5032 E. Main Street, Carmel, Indiana;
and

- (3) A new Fire Training and Repair Shop facility to be located on up to 4 acres currently owned by the City of Carmel located at 4615 East 106th Street, Carmel, Indiana, subject to final survey and description.

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EXHIBIT B

SUBLEASE AND MANAGEMENT AGREEMENT

THIS SUBLEASE AND MANAGEMENT AGREEMENT (the “Agreement”) is entered into by and among **Clay Township of Hamilton County, Indiana** (the “Township”) and the **Carmel Clay Municipal Building Corporation** (the “Corporation”) and the **City of Carmel, Indiana** (the “City”), and shall become effective as of the Effective Date indicated in Section 11 hereinbelow.

WITNESSETH THAT:

WHEREAS, the Corporation is or shall be the owner of three (3) parcels of real estate and related improvements thereon located in Hamilton County, Indiana, the legal descriptions of which are attached hereto as Exhibit “A” and fully incorporated herein by this reference (collectively the “Property”); and

WHEREAS, the City and the Township have entered into an Interlocal Cooperation Agreement for Fire Facilities Financing, Construction and Maintenance recorded with the Hamilton County Recorder on July 24, 2014 as Document #2014031969 (the “Interlocal Agreement”), providing for the acquisition, construction, and use of certain fire protection and emergency response facilities to protect the citizens of the City and the Township; and

WHEREAS, pursuant to that certain Lease Agreement and Option to Purchase to be dated as of June 15, 2015 (the “Lease”), the Corporation has agreed to lease the Property and the Project described in Exhibit “B”, as attached hereto and fully incorporated herein by this reference (the “Project”) to the Township pursuant to the provisions of I.C. 36-1-10; and

WHEREAS, the Corporation has directed the planning and design of the construction and development of the Project in conjunction with the City and the Township, and has retained professionals and consultants to complete the design and construction of the Project; and

158 **WHEREAS**, the Township and the Corporation desire to grant to the City the right,
159 power, and authority to access and occupy the Property for public safety and other public
160 purposes in accordance with the terms of the Lease, for the protection of the citizens and
161 property located in the City and the Township, and to operate the Project throughout the term of
162 the Lease.

163 **NOW, THEREFORE, IN CONSIDERATION** of the mutual covenants contained
164 herein, and other good and valuable consideration, the receipt and sufficiency of which are
165 hereby acknowledged, the parties hereto agree as follows:

166 1. **Term**. The term of this Agreement shall run concurrently with the term of
167 the Lease. Any extension of or decrease in the term of the Lease, whether such extension or
168 decrease is automatic or through the exercise of any contractual or statutory rights under the
169 Lease, shall result in an equivalent extension of or decrease in the term of this Agreement.

170 2. **Grant of Possession**. Upon final completion of the Project, the Township
171 and the Corporation hereby grant to the City the exclusive right, power, and authority to access,
172 occupy, improve, and operate the Property at all times during the term of this Agreement, all in
173 accordance with the terms of the Lease and this Agreement. At all times during the term of this
174 Agreement, and absent a material breach by the City of its covenants and agreements provided
175 herein, the City shall have the peaceable and quiet enjoyment and possession of the Property
176 without any manner of hindrance from the Corporation or the Township or any parties lawfully
177 claiming under the foregoing. The City represents that the Property shall be utilized primarily
178 for the purposes of facilitating the public safety operations of the Carmel Fire Department (the
179 “Department”), but other governmental purposes and uses are not prohibited. Notwithstanding
180 the foregoing, the parties acknowledge that the Lease serves to secure certain financing secured
181 by the Township and the Corporation for the construction of the Project in accordance with the
182 terms of the Interlocal Agreement as approved by the Township Board of the Township under

183 Resolution No. 2014-10-28-01, and that the rights of the City under this Agreement shall be
184 subject to the rights and obligations of the Township, the Corporation and other parties under
185 that certain Trust Indenture and related documents that provide for the financing of the Project
186 through the Lease.

187 3. **Grant and Sublease.** In order to further the intent of this Agreement, the
188 Township hereby grants to the City all of its rights under the Lease (but not its obligations for
189 payments thereunder) including, but not limited to, the right to make any alterations, additions,
190 repairs, and/or improvements to the Property, and to operate the same throughout the term of the
191 Lease at the City’s own expense, and in addition the Township hereby subleases the Property to
192 the City under the terms of the Lease and this Agreement. The foregoing grant and sublease are
193 made for and in consideration of the pledge by the City to operate the Project under the terms of
194 the Interlocal Agreement for the benefit of all residents of the City and the Township. No
195 payment of rent or other consideration by the City shall be required by or pursuant to this
196 Agreement or the sublease provided for herein. The parties acknowledge that the use of the
197 Property contemplated herein is a sublease to the City for a “governmental purpose” as allowed
198 under Paragraph 8 of the Lease, and the Corporation hereby acknowledges the same and
199 consents thereto. Nothing contained in this Agreement shall reduce or impede in any manner the
200 Township’s obligations to make rental payments under the Lease, or to otherwise take all actions
201 required under the Trust Indenture and any related documents providing for the financing of the
202 construction of the Project by the Township. As required by I.C. 36-1-10-11, all real estate
203 (including the Property), structures and other improvements comprising the Project shall be held
204 in fee simple by the Corporation until the entire Leased Premises (as defined in the Lease) is
205 acquired through the exercise of an option or otherwise in accordance with the terms of the
206 Lease. The Lease, a substantial and in all material respects final copy of which is attached as
207 Exhibit “C” and fully incorporated herein by this reference, and the City shall have the rights of

208 the Lessee thereunder and be bound by its obligations with the exception of the obligation to
209 make payments of rent thereunder. The Township shall indemnify the City from any claims
210 relating to payment of rent under the Lease. The Corporation's consent to the Township's grant
211 of rights and sublease to the City is conditioned on the Township remaining fully liable and
212 accountable for performance under the Lease.

213 4. **Repairs, Maintenance and Utilities.** Throughout the term of this
214 Agreement, the City shall cause such ordinary and necessary repairs and maintenance to be made
215 to the buildings and improvements constituting the Project and all equipment and systems
216 located in or pertaining thereto, and shall cause such interior alterations to be made as the City
217 shall consider necessary or advisable in its sole opinion for the proper operation of the Project,
218 all at its own expense in accordance with the Interlocal Agreement. All utilities, assessments,
219 operating expenses, and all other ongoing operating expenses related to the Project shall be paid
220 by the City in accordance with the Interlocal Agreement.

221 5. **Transfer of Property.** As required by I.C. 36-1-10-11, prior to the
222 Township and the Corporation entering into the financing of the Project, the City shall transfer
223 title to the Property to the Corporation. Pursuant to Section 2.7 of the Interlocal Agreement, the
224 parties hereby acknowledge that upon completion of the term of the Lease, in exchange for the
225 covenants of the City contained herein, the Corporation and the Township shall take all action as
226 is necessary to transfer title to the Property, along with all improvements located thereon, to the
227 City.

228 6. **Indemnification.** The City shall indemnify and hold the Corporation and
229 the Township harmless from and against all damages, claims, and liabilities arising from or
230 connected with the City's control or use of the Property, including, without limitation, any
231 damage or injury to person or property, unless such damage or claim arises out of the gross
232 negligence or intentional torts of the Corporation and/or the Township, or their respective

233 employees or agents. This indemnification shall not include any matter for which the
234 Corporation or the Township is effectively protected against by insurance. If the Corporation
235 and/or the Township shall, without fault, become a party to litigation commenced by or against
236 the City or relating in any way to the management or operation of the Project, then the City shall
237 defend, indemnify, and hold the Corporation and/or the Township harmless therefrom. The
238 indemnification provided by this Section shall include the indemnified parties' reasonable legal
239 costs and fees in connection with any such claim, action or proceeding. Each party hereby
240 releases the other from all liability for any accident, damage or injury caused to person or
241 property; provided, however, that this release shall be effective only to the extent the injured or
242 damaged party is insured against such injury or damage and only if this release shall not
243 adversely affect the right of the injured or damaged party to recover under such insurance policy.

244 7. **Insurance.** The City, at its own expense, shall, during the full term of this
245 Agreement, keep the Property and the Project insured against physical loss or damage, however
246 caused, with such exceptions as are ordinarily required by insurers of facilities of a similar type,
247 with good and responsible insurance companies reasonably acceptable to the Corporation and the
248 Township. Such insurance shall be in an amount not less than One Hundred Percent (100%) of
249 the full replacement cost of the Property and the Project and all improvements thereon as
250 certified by a registered architect, registered engineer or professional appraisal engineers,
251 selected by the City and reasonably acceptable to the Corporation and the Township, on the
252 effective date of this Agreement. During the full term of this Agreement, the City shall also, at
253 its own expense, carry combined bodily injury insurance, including accidental death and property
254 damage with reference to the Property in an amount sufficient to adequately cover such losses
255 with one or more good and responsible insurance companies reasonably acceptable to the
256 Corporation and the Township. The public liability insurance required herein may be by blanket
257 insurance policy or policies. All of the foregoing policies applicable to the Property and/or the

258 Project shall list the Township and the Corporation and their respective elected and appointed
259 officials, employees and agents as additional insureds and shall require thirty (30) days' notice to
260 the Township and the Corporation prior to cancellation or substantial alteration of such policies.
261 The proceeds of the insurance required herein shall be applied as set forth in Section 6 of the
262 Lease.

263 8. **Sublease by the City.** The Township and the Corporation hereby grant
264 the City the right, power, and authority to enter into any further sublease of the Property or the
265 Project, or any portion thereof, but only for governmental purposes in accordance with Paragraph
266 8 of the Lease and only with the written approval of the legislative body of the Township, which
267 approval shall not be unreasonably withheld. No grant of rights or sublease by the City shall
268 relieve the City of its obligations under this Agreement.

269 9. **Miscellaneous.** The following additional terms shall apply to this
270 Agreement:

271 (a) **Captions.** The captions, headings, and arrangements used in this
272 Agreement are for convenience only and do not in any way affect, limit, simplify, or modify the
273 terms and provisions of this Agreement.

274 (b) **Notices.** All notices, demands, requests and other communications
275 required or permitted hereunder shall be in writing, and shall be deemed to be delivered when (i)
276 sent by a national overnight courier; (ii) hand delivered; or (iii) forwarded by facsimile
277 transmission to the following :

278

279 If to the Township: Douglas Callahan
280 Township Trustee
281 10701 N. College Avenue
282 Indianapolis, IN 46280-1089
283 317-846-2773 (telephone)
284 317-846-0744 (fax)

285

286 With Copy to: Brian C. Bosma

287 Kroger, Gardis & Regas, LLP
288 111 Monument Circle, Suite 900
289 Indianapolis, IN 46204-5125
290 317-692-9000 (telephone)
291 317-264-6832 (fax)
292

293 If to the Corporation: Drew Williams, President
294 483 Haldale Drive
295 Carmel, IN 46032
296 317-846-2773 (telephone)
297 317-846-0744 (fax)
298

299 With Copy to: Brian C. Bosma
300 Kroger, Gardis & Regas, LLP
301 111 Monument Circle, Suite 900
302 Indianapolis, IN 46204-5125
303 317-692-9000 (telephone)
304 317-264-6832 (fax)
305

306 If to the City: The Honorable James Brainard, Mayor
307 City of Carmel
308 One Civic Square
309 Carmel, IN 46032
310 317-571-2401 (telephone)
311 317-844-3498 (fax)
312

313 With Copy to: Douglas C. Haney, City Attorney
314 City of Carmel
315 One Civic Square
316 Carmel, IN 46032
317 317-571-2472 (telephone)
318 317-571-2484 (fax)
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320 The foregoing information may be changed by notice to the other parties to this Agreement
321 served in accordance with this Section.

322 (c) Governing Law. It is intended by the parties that the laws of the State of
323 Indiana shall govern the validity, construction, enforcement, and interpretation of this
324 Agreement, and that any lawsuit regarding this Agreement shall be filed in a court of competent
325 jurisdiction located in Hamilton County, Indiana only

326 (d) Entirety and Amendments. This Agreement embodies the entire
327 agreement between the parties relating to the subject matter hereof, and supersedes all prior
328 agreements, understandings, warranties, and representations, if any, whether verbal or written,

329 relating to the Property, or the Project, and may be amended or supplemented only by an
330 instrument in writing executed by all parties hereto with the same degree of formality in which
331 this Agreement was executed

332 (e) Invalid Provisions. If any provision of this Agreement is held to be
333 illegal, invalid, or unenforceable, said provision shall be fully severable; and the Agreement shall
334 be construed and enforced as if such illegal, invalid, or unenforceable provision had never
335 comprised a part of the Agreement. The remaining provisions of the Agreement shall remain in
336 full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision
337 or by its severance from the Agreement. Furthermore, in lieu of such illegal, invalid, or
338 unenforceable provision, there shall be added automatically as a part of this Agreement a
339 provision as similar in terms to such illegal, invalid, or unenforceable provision as may be
340 possible which is and shall be legal, valid and enforceable.

341 (f) Multiple Counterparts. This Agreement may be executed in any number
342 of identical counterparts and each such counterpart is to be deemed an original for all purposes,
343 and all such counterparts shall, collectively, constitute one agreement.

344 (g) Parties Bound. This Agreement shall be binding upon, inure to the benefit
345 of, and be enforceable by and against the parties hereto, and their respective successors and
346 assigns.

347 (h) Further Acts. In addition to the acts and deeds recited herein and
348 contemplated to be performed, executed, and delivered by the parties hereto, said parties agree to
349 perform, execute, and deliver or cause to be performed, executed, and delivered any and all such
350 further and reasonable acts, documents, and assurances as may be reasonably necessary to
351 consummate the transaction contemplated hereby in accordance with this Agreement.

352 (i) Time is of the Essence; Execution. It is expressly agreed by the parties
353 hereto that time is of the essence with respect to this Agreement. This Agreement shall be

354 deemed fully executed by the parties upon the execution of this Agreement by each of the parties
355 indicated below.

356 (j) No Third Party Beneficiaries. Except as otherwise specifically provided
357 herein, nothing expressed or implied in this Agreement is intended, or shall be construed, to
358 confer upon or give any person, firm or corporation, other than the parties hereto, any rights or
359 remedies under or by reason of this Agreement.

360 11. Effective Date. The effective date of this Agreement shall be the latest
361 date appearing under the signatures below; provided that the provisions of this Agreement
362 relating to possession of the Project, repairs, maintenance, operating expenses, utilities, and
363 insurance shall take effect immediately upon “substantial completion” of the Project or any
364 material portion thereof.

365 The parties signing below hereby certify and acknowledge that they have been authorized
366 to execute this Agreement on behalf of the entity indicated above their signature.

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370 **CLAY TOWNSHIP OF HAMILTON**
371 **COUNTY, INDIANA:**

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373 By: _____
374 Douglas Callahan, Trustee
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376 Dated: _____
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381 **CARMEL CLAY MUNICIPAL**
382 **BUILDING CORPORATION**

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386 By: _____
387 Drew Williams, President
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389 **Dated:** _____
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CITY OF CARMEL, INDIANA

By: _____
James Brainard, Mayor

Dated: _____

ATTEST: _____
Diana L. Cordray, Clerk Treasurer

This document is not required to be recorded but shall be maintained by each of the parties in accordance with their normal record keeping procedures.

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EXHIBIT "A"

Legal Description of Properties

Station 43

Part of the Southeast Quarter of Section 6, Township 17 North, Range 4 East in Hamilton County, Indiana, more particularly described as follows:

Beginning on the South line of the Southeast Quarter of Section 6, Township 17 North, Range 4 East 811.70 feet North 89 degrees 44 minutes 00 seconds West (assumed bearing) of the Southeast corner thereof; thence North 89 degrees 44 minutes 00 West on and along said South line 162.50 feet; thence North 00 degrees 10 minutes 32 seconds West parallel with the East line of said Quarter 308.00 feet; thence South 89 degrees 44 minutes 00 seconds East parallel with the South line aforesaid 162.50 feet; thence South 00 degrees 10 minutes 32 seconds East parallel with the East line aforesaid 308.00 feet to the Beginning Point; containing 1.15 acres, more or less. Subject to a 40 foot right-of-way for 106th Street along the entire South end thereof.

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Station 44

A part of the Northwest Quarter of Section 28, Township 18 North, Range 4 East, located in Clay Township, Hamilton County, Indiana, being more specifically described as follows:

Beginning at a point on the South line of the Northwest Quarter of Section 28, Township 18 North, Range 4 East, said point of beginning being South 89 degrees 52 minutes 53 seconds West (assumed bearing) 483.77 feet from the southeast corner of said Northwest Quarter; thence South 89 degrees 52 minutes 53 seconds West 180.00 feet on and along the South line of said Northwest Quarter to the Southwest corner of the East Half of the East Half of said Northwest Quarter; thence North 00 degrees 08 minutes 05 seconds East 242.00 feet on and along the West line of the East Half of the East Half of said Northwest Quarter; thence North 89 degrees 52 minutes 53 seconds East 180.00 feet parallel with the South line of said Northwest Quarter; thence South 00 degrees 08 minutes 05 seconds West 242.00 feet parallel with the West line of the East Half of the East Half of said Northwest Quarter to the Point of Beginning.

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Fire Training and Repair Shop Facility

A part of the West Half of the Northwest Quarter of Section 9, Township 17 North, Range 4 East of the Second Principal Meridian, Clay Township, Hamilton County, Indiana described as follows:

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Commencing at the northeast corner of the West Half of the Northwest Quarter of Section 9, Township 17 North, Range 4 East; thence North 89 degrees 55 minutes 56 seconds West (per Instrument Number 2009027537 in the office of the Recorder of Hamilton County) 60.00 feet along the north line of said half-quarter section; thence South 0 degrees 11 minutes 24 seconds West 502.16 to a point on the east line of the property described in said Instrument; thence North 89 degrees 48 minutes 48 seconds West 162.11 feet to the POINT OF BEGINNING of this description; thence South 0 degrees 11 minutes 24 seconds West 236.00 feet; thence North 89 degrees 48 minutes 48 seconds West 715.00 feet; thence North 0 degrees 11 minutes 24 seconds East 236.00 feet; thence South 89 degrees 48 minutes 48 seconds East 334.71 feet; thence South 0 degrees 11 minutes 12 seconds West 30.00 feet; South 89 degrees 48 minutes 48 seconds East 30.00 feet; thence North 0 degrees 11 minutes 12 seconds East 30.00 feet; thence South 89 degrees 48 minutes 48 seconds East 350.29 feet

443 to the POINT OF BEGINNING and containing 3.853 acres more or less, subject to all pertinent
444 easements and rights-of-way.

445
446 ***The above description has been prepared from the record description of the parent parcel as is***
447 ***described in Instrument Number 2009027537 in the office of the Recorder of Hamilton County,***
448 ***Indiana and is subject to change upon the completion of a field ALTA/ACSM Land Title Survey.***

EXHIBIT “B”

The Project

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- (1) Addition to and renovation of the current Carmel Fire Station #43 located at 3242 E. 106th Street, Carmel, Indiana;
- (2) Replacement of Carmel Fire Station #44, including the demolition of the existing structure located at 5032 E. Main Street, Carmel, Indiana; and
- (3) A new Fire Training and Repair Shop facility to be located on up to 4 acres on property currently owned by the City of Carmel located at 4615 East 106th Street, Carmel, Indiana.

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EXHIBIT "C"

Lease Agreement and Option to Purchase

LEASE AGREEMENT AND OPTION TO PURCHASE

Between

**CARMEL CLAY MUNICIPAL BUILDING CORPORATION
LESSOR**

and

**CLAY TOWNSHIP OF HAMILTON COUNTY, INDIANA
LESSEE**

Executed the 15th day of June, 2015.

Public Safety Projects
Station #43 3242 E. 106th Street, Carmel, Indiana
Station #44 5032 E. Main Street, Carmel, Indiana
Fire Training and Repair Facility on East 106th Street, Carmel, Indiana

506 **LEASE AGREEMENT AND OPTION TO PURCHASE**

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THIS LEASE AGREEMENT (hereinafter the "Lease") effective as of the 15th day of

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June, 2015, is by and between Carmel Clay Municipal Building Corporation, an Indiana non-

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profit corporation (the "Lessor"), and Clay Township of Hamilton County, Indiana, a political

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subdivision existing under the laws of the State of Indiana and located in Hamilton County,

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Indiana (the "Lessee"),

513

WITNESSETH THAT:

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1. **Premises, Term and Warranty.** The Lessor does hereby lease, demise and let to

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Lessee the three (3) parcels of real estate in Clay Township, Hamilton County, Indiana, more

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particularly described in Exhibit "A" attached hereto and made a part hereof, and the public

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safety projects, facilities and improvements constructed and to be constructed and located

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thereon as described in Exhibit "B" and equipped by Lessor according to plans and specifications

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prepared by Axis Architecture + Interiors, LLC, of Indianapolis, Indiana, as approved by Lessee

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(all collectively referred to as the "Leased Premises"). The above mentioned plans and

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specifications may be changed, additional construction work may be performed and equipment

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may be acquired by Lessor, but only with the approval of Lessee, and only if such changes or

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modifications or additional work or equipment does not alter the character of the improvements

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or reduce the value thereof. Any such additional construction work or equipment shall become

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part of the Leased Premises covered by this Lease. The above mentioned plans and specifications

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have been filed with and approved by Lessee.

527 **TO HAVE AND TO HOLD** the Leased Premises with all rights privileges, easements
528 and appurtenances belonging thereto, unto Lessee, for a term of twenty (20) years, beginning on
529 the date on which the facilities are ready for occupancy, and ending on the day prior to such date
530 twenty (20) years thereafter (“Lease Term”). However, notwithstanding the foregoing term, the
531 term of this Lease will terminate at the earlier of (a) the exercise by the Lessee of the option to
532 purchase the Leased Premises and the payment of the option price, or (b) the payment or
533 defeasance of all bonds issued (i) to finance the cost of the Leased Premises, (ii) to refund such
534 bonds, (iii) to refund such refunding bonds, or (iv) to improve the Leased Premises. The Lessor
535 hereby represents that it is possessed of, or will acquire, a good and indefeasible estate in fee
536 simple to the above described real estate, and Lessor warrants and will defend the same against
537 all claims whatsoever not suffered or caused by the acts or omissions of Lessee or its assigns.

538 2. **Rental Payments**. The Lessee agrees to pay fixed annual rental (“Fixed Annual
539 Rental”) for the Leased Premises in accordance with the schedule set forth in Exhibit “C”
540 attached hereto and made a part hereof. The first full rental installment shall be due on the day
541 that the public safety facilities to be constructed and equipped at the Leased Premises, or any
542 portion thereof, are completed and ready for occupancy or July 15, 2016, whichever is later. If
543 the completion date is later than July 15, 2016, the first rental payment shall be in an amount
544 calculated at the annual rate from the date of payment to the next occurring July 15 or January
545 15. Thereafter, Fixed Annual Rental shall be payable in advance in semiannual installments as
546 indicated on Exhibit “C”. The last semiannual rental payment due before the expiration of this
547 Lease shall be adjusted to provide for rental at the annual rate specified above from the date such
548 installment is due to the date of the expiration of this Lease. In addition to the foregoing, with

549 the prior approval of Lessor, Lessee may make partial lease rental payments (limited to the
550 proportion of completed Project value) commencing no earlier than January 15, 2016.

551 All rentals payable under the terms of this Lease shall be paid by the Lessee to the bank
552 selected as Trustee (hereinafter the "Trustee") under the Trust Indenture between the Trustee and
553 the Lessor (hereinafter the "Indenture") or to such other bank or trust company as may from time
554 to time succeed the Trustee under the Indenture securing the bonds to be issued by the Lessor to
555 finance the construction and equipping of the Leased Premises. All payments so made by the
556 Lessee shall be considered as payment to the Lessor of the rentals payable hereunder. The bank
557 selected as Trustee shall be endorsed on this Lease by executing and recording an Amendment to
558 Lease in substantially the same form as Exhibit "C" attached hereto as soon as the same can be
559 done after selection, and the foregoing amendment shall be recorded as an amendment to this
560 Lease.

561 After the sale of the bonds issued to finance the acquisition, construction and equipping
562 of the Leased Premises, the Fixed Annual Rental amount to be attached to Exhibit "C" shall be
563 reduced to an amount equal to the multiple of \$1,000.00 next higher than the sum of principal
564 and interest due on such bonds in each 12-month period ending on any bond payment date
565 ("Bond Year") plus Four Thousand Dollars (\$4,000.00), payable in semiannual installments.
566 Such amount of reduced Fixed Annual Rental shall be attached as Schedule "A" to Exhibit "C"
567 by the parties hereto as soon as the same can be done after the sale of said bonds and the
568 Amendment to Lease shall be recorded with the revised Schedule "A" attached. If the Project is
569 completed on a date that substantially alters the payment schedule attached to the recorded
570 Exhibit "C," such altered payment schedule shall be endorsed on this Lease by the Lessor and

571 the Lessee as soon as possible after such determination and such endorsement shall be recorded
572 with the Hamilton County Recorder as an addendum to this Lease.

573 Notwithstanding any other provision of this Lease, all payment obligations of the Lessee
574 pursuant to this Lease shall be subject to annual appropriation by the Township Board or other
575 appropriate fiscal body of Lessee. Lessor and Lessee understand and intend that the obligation
576 of Lessee to pay rental payments hereunder shall constitute a current expense of Lessee and shall
577 not in any way be construed to be a debt of Lessee in contravention of any applicable
578 constitutional or statutory limitations or requirements concerning the creation of indebtedness by
579 Lessee.

580 3. **Additional Rental Payments.** The Lessee shall pay as additional rental for the
581 Leased Premises (“Additional Rent”) all taxes and assessments levied against or on account of
582 the Leased Premises and/or the receipt of lease rental payments by Lessor and to reimburse
583 Lessor for any insurance payments made by it under Section 6, and if necessary, to fund the Debt
584 Service Reserve fund under the Indenture in the amount of the Reserve Requirement (as defined
585 in the Indenture). Any and all such payments shall be made and, if requested by Lessor,
586 satisfactory evidence of such payments in the form of receipts shall be furnished to the Lessor by
587 the Lessee, at least three (3) days before the last day upon which the same must be paid to avoid
588 delinquency. In case the Lessee shall in good faith desire to contest the validity of any tax or
589 assessment, and shall so notify the Lessor, and shall furnish bond with surety to the approval of
590 the Lessor conditioned for the payment of the charges so desired to be contested and all damages
591 or loss resulting to the Lessor from the nonpayment thereof when due, the Lessee shall not be
592 obligated to pay the same until such contests shall have been determined. The Lessee shall also

593 pay as Additional Rent the amount calculated by or for Lessor as the amount required to be
594 rebated or paid as a penalty in lieu of rebate to the United States Treasury, after taking into
595 account other available moneys, to prevent the bonds issued to finance the acquisition and
596 construction of the Leased Premises from becoming arbitrage obligations under Section 148 of
597 the Internal Revenue Code of 1986, as amended (the "Code").

598 4. **Abatement of Rent.** In the event the Leased Premises shall be partially or totally
599 destroyed, whether by fire or any other casualty, or are taken under the exercise of the power of
600 eminent domain, so as to render them unfit, in whole or in part, for use or occupancy by the
601 Lessee, (a) it shall then be the obligation of the Lessor to restore and rebuild the Leased Premises
602 as promptly as may be done, unavoidable strikes and other causes beyond the control of the
603 Lessor excepted; provided, however, that the Lessor shall not be obligated to expend on such
604 restoration or rebuilding more than the amount of the proceeds received by the Lessor from the
605 insurance provided for in Section 6 or the condemnation proceeds received by the Lessor,
606 whichever is applicable, and (b) the rent shall be abated for the period during which the Leased
607 Premises or such part thereof is unfit or unavailable for use or occupancy, and the abatement
608 shall be in proportion to the percentage of the Leased Premises which is unfit or unavailable for
609 use or occupancy.

610 If there is in force on the date of partial or total destruction or taking insurance on the
611 Leased Premises and the rental value thereof, in accordance with the provisions of Section 6, and
612 sufficient insurance on the rental value of the Leased Premises to pay scheduled Fixed Annual
613 Rental and Additional Rental during the term of repair or restoration, the rent shall be abated for
614 the period during which the Leased Premises or any part thereof are unfit or unavailable for

615 occupancy and shall be in proportion to the percentage of floor area which is unfit or unavailable
616 for occupancy. In the event such insurance is not in force on the date of partial or total
617 destruction or taking, and rent is required for any reason to be abated notwithstanding the
618 provisions of this Section, leasable property and improvements of substantially equal value to the
619 Leased Premises shall be transferred to the Lessor by the Lessee in substitute thereof, and the
620 Fixed Annual Rentals and Additional Rentals provided for herein shall continue to be paid as
621 provided by this Lease without interruption or abatement. In the event of such substitution, the
622 substituted property shall become the Leased Premises for all purposes herein and shall in all
623 ways be subject to the terms of this Lease.

624 5. **Maintenance, Alterations and Repairs.** The Lessee assumes all responsibility
625 for maintenance, repairs and alterations to the Leased Premises but may enter into subleases or
626 management agreements with other political subdivisions for the operation, maintenance and
627 repair of the Leased Premises. The Lessee shall be permitted, at its own expense, to make any
628 alterations, additions, repairs or improvements to the Leased Premises which do not
629 unreasonably diminish the value of the Leased Premises, or which are specifically agreed to in
630 writing between the Lessor and Lessee. All alterations, additions and improvements shall be
631 made in accordance with all applicable laws and shall become the property of Lessor, subject to
632 the terms of this Lease. At the end of the term, Lessee shall deliver the Leased Premises to
633 Lessor in as good condition as at the beginning of the term, reasonable wear and tear excepted.
634 Equipment or other personal property which becomes worn out or obsolete may be discarded,
635 traded in, sold or replaced by Lessee. The proceeds of the sale of any unreplaced personal
636 property included as part of the Leased Premises shall be paid to the Trustee. Lessee need not

637 replace worn out or obsolete personal property, but may replace such property at its own
638 expense, and the replacement property shall belong to Lessee.

639 6. **Insurance.** Lessee, at its own expense, will, during the full term of the Lease,
640 keep the Leased Premises insured against physical loss or damage, however caused, with such
641 exceptions as are ordinarily required by insurers of buildings or facilities of a similar type, with
642 good and responsible insurance companies acceptable to Lessor. Such insurance shall be in an
643 amount equal to one hundred percent (100%) of the full replacement cost of the Leased Premises
644 as certified by a registered architect, registered engineer or professional appraisal engineers,
645 selected by the Lessor, on the effective date of this Lease. During the full term of this Lease,
646 Lessee will also, at its own expense, and if commercially available at reasonable market rates,
647 maintain rent or rental value insurance in amounts equal to the full rental value of the Leased
648 Premises for a period of two (2) years against physical loss or damage of the type insured against
649 pursuant to the preceding requirements of this clause. During the full term of this Lease, Lessee
650 will also, at its own expense, carry combined bodily injury insurance, including accidental death,
651 and property damage with reference to the Leased Premises in an amount sufficient to adequately
652 cover such losses with one or more good and responsible insurance companies. The public
653 liability insurance required herein may be by blanket insurance policy or policies. All of the
654 foregoing policies applicable to the Leased Premises shall list Lessor as an additional insured.

655 The proceeds of the public liability insurance required herein (after payment of expenses
656 incurred in the collection of such proceeds) shall be applied toward extinguishment or
657 satisfaction of the liability with respect to which such insurance proceeds are paid. Such policies
658 shall be for the benefit of persons having an insurable interest in the Leased Premises, and shall

659 be made payable jointly to the Lessor and the Lessee or to such other person or persons as the
660 parties hereto may jointly designate. Such policies shall be countersigned by an agent of the
661 insurer who is a resident of the State of Indiana, and such policies (or certificates of insurance for
662 each policy) and the certificate of the architect or engineer hereinbefore referred to shall be
663 maintained by Lessee. If, at any time, the Lessee fails to maintain insurance in accordance with
664 this Section, such insurance may be obtained by the Lessor and the amount paid therefor shall be
665 added to the amount of Additional Rent payable by the Lessee under this Lease; provided,
666 however, that the Lessor shall be under no obligation to obtain insurance and any action or
667 non-action of the Lessor in this regard shall not relieve the Lessee of any consequence of its
668 default in failing to obtain such insurance, including its obligation to continue the rental
669 payments in case of total or partial destruction of the building as provided in Section 4 hereof.

670 7. **Eminent Domain**. If title to or the temporary use of the Leased Premises, or any
671 part thereof, shall be taken under the exercise of the power of eminent domain by any
672 governmental body or by any person, firm or corporation acting under governmental authority,
673 any net proceeds received from any award made in such eminent domain proceedings (after
674 payment of expenses incurred in such collection) shall be paid to and held by Lessor. Such
675 proceeds shall be applied in one or more of the following ways:

- 676 a. The restoration of the Leased Premises to substantially the same condition as it
677 existed prior to the exercise of said power of eminent domain, or
- 678 b. The acquisition, by construction or otherwise, of other improvements suitable for
679 the Lessee's operations on the Leased Premises and which are in furtherance of
680 the purposes of I.C. 36-1-10 (the "Leasing Statute") (which improvements shall

681 be deemed a part of the Leased Premises and available for use and occupancy by
682 the Lessee without the payment of any rent other than as herein provided, to the
683 same extent as if such other improvements were specifically described herein and
684 demised hereby).

685 Within ninety (90) days from the date of entry of a final order in any eminent domain
686 proceedings granting condemnation, the Lessee shall direct Lessor in writing as to which of the
687 ways specified in this Section the Lessee elects to have the net proceeds of the condemnation
688 award applied. Any balance of the net proceeds of the award in such eminent domain
689 proceedings not required to be applied for the purposes specified in subsections (a) or (b) above
690 shall be deposited by Lessor in the Sinking Fund held by the Trustee under the Indenture.

691 Lessor shall cooperate fully with the Lessee in the handling and conduct of any
692 prospective or pending condemnation proceedings with respect to the Leased Premises or any
693 part thereof and will to the extent it may lawfully do so permit the Lessee to litigate in any such
694 proceedings in its own name or in the name and on behalf of the Lessor. In no event will Lessor
695 voluntarily settle or consent to the settlement of any prospective or pending condemnation
696 proceedings with respect to the Leased Premises or any part thereof without the written consent
697 of the Lessee, which consent shall not be unreasonably withheld.

698 8. **General Covenants.** The obligation to pay any lease rentals under this Lease
699 shall not be considered debt of the Lessee for purposes of the Indiana Constitution or any
700 provision of Indiana law. The Lessee shall not assign this Lease or sublet the Leased Premises
701 herein described for any purpose (other than to the City of Carmel, Indiana but only for public
702 safety and other governmental purposes) without the written consent of Lessor. Lessee shall use

703 and maintain the Leased Premises in accordance with the laws and ordinances of the United
704 States of America, the State of Indiana, and all other proper governmental authorities. The
705 Lessee covenants that in any contracts entered into by the Lessee providing for the use of the
706 Leased Premises, which involve the conduct of a separate entity, trade or business, (a) the Leased
707 Premises would be used only (i) by a Governmental Unit within the meaning of Section 141 of
708 the Internal Revenue Code of 1986 or (ii) by non-Governmental Units on the same basis as other
709 members of the general public or (b) would not in the aggregate result in payments to the Lessee
710 in an amount in excess of 5% of the principal of and interest on the first mortgage bonds issued
711 under the Indenture. The Lessee further covenants that it will not take any action or fail to take
712 any action that would result in the loss of the excludability from gross income for federal tax
713 purposes of interest on the first mortgage bonds issued to finance the acquisition and
714 construction of the Leased Premises pursuant to Section 103(a) of the Code, as in effect on the
715 date of delivery of such bonds, nor will the Lessee act in any manner which would adversely
716 affect such excludability. The Lessee further covenants that it will not make any investment or
717 do any other act or thing during the period that any bond is outstanding hereunder which would
718 cause any such bond to be an “arbitrage bond” within the meaning of Section 148 of the Code
719 and the regulations thereunder as in effect on the date of delivery of such bonds. Lessee
720 represents, warrants and covenants that a present need exists for the Leased Premises which need
721 is not temporary or expected to diminish in the near future and the use of the Leased Premises is
722 essential to the proper, efficient and economic fulfillment of Lessee’s responsibilities for
723 conducting the business of the Lessee including but not limited to providing its governmental
724 services and performing its governmental functions, including, but not limited to, providing

725 parks and recreational facilities.

726 9. **Option to Renew**. Lessor hereby grants to Lessee the right and option to renew
727 this Lease for a further like or lesser term upon the same or like conditions as herein contained,
728 and applicable to the portion of the premises for which the renewal applies, and Lessee shall
729 exercise this option by written notice to Lessor given upon any rental payment date prior to the
730 expiration of this Lease.

731 10. **Option to Purchase**. Lessor hereby grants to Lessee the right and option, on any
732 rental payment date, upon sixty (60) days' written notice to Lessor, to purchase the Leased
733 Premises at a price equal to the amount required to enable Lessor to liquidate by paying all
734 indebtedness, including all premiums payable on the redemption thereof and accrued and unpaid
735 interest and by paying the expenses and charges of liquidation. In no event, however, shall the
736 purchase price exceed the capital actually invested in the Leased Premises by Lessor represented
737 by outstanding securities or existing indebtedness plus the cost of transferring the property and
738 liquidating the Lessor. The phrase "capital actually invested" as used herein shall be construed to
739 include, but shall not be limited to, the following amounts expended by the Lessor: organization
740 and incorporation expenses, financing costs, carry charges, legal fees, architects' fees and
741 reasonable costs and expenses incidental thereto.

742 Upon request of the Lessee made not less than sixty (60) days prior thereto, the Lessor
743 agrees to furnish an itemized statement setting forth the amount required to be paid by the Lessee
744 on the next rental payment date in order to purchase the Leased Premises in accordance with the
745 preceding paragraph. Upon the exercise of the option to purchase granted herein, Lessor will
746 upon payment of the option price deliver, or cause to be delivered, to the Lessee documents

747 conveying to the Lessee all of the Lessor's title to the property being purchased, as such property
748 then exists, subject to the following: (i), those liens and encumbrances (if any) to which title to
749 the property was subject when conveyed to Lessor; (ii) those liens and encumbrances created by
750 the Lessee or to the creation or suffering of which the Lessee consented, and liens for taxes or
751 special assessments not then delinquent; and (iii) those liens and encumbrances allowed by or
752 contained in this Lease.

753 In the event of purchase of the Leased Premises by the Lessee or conveyance of the same
754 to the Lessee, the Lessee shall procure and pay for all surveys, title searches, abstracts, title
755 policies and legal services that may be required, and shall furnish at the Lessee's expense all
756 documentary stamps or tax payments required for the transfer of title. In the event the Lessee
757 exercises its right and option to purchase in accordance with this Section and it acquires title to
758 the Leased Premises, the Lessee shall transfer the Leased Premises to the Lessee in accordance
759 with applicable Indiana statutes, unless otherwise directed in writing by the Lessee.

760 Nothing contained herein shall be construed to provide that Lessee shall be under any
761 obligation to purchase the Leased Premises, or under any obligation in respect to the creditors,
762 members, or security holders of the Lessor.

763 11. **Transfer to Lessee.** In the event the Lessee has not exercised its option to renew
764 in accordance with the provisions of Section 9 hereof, and has not exercised its option to
765 purchase the

766 Leased Premises in accordance with the provisions of Section 10 hereof, and upon the
767 full discharge and performance by the Lessee of its obligations under this Lease, the Leased
768 Premises shall thereupon become the absolute property of the Lessee and upon the Lessee's
769 request, Lessor shall execute proper instruments conveying to the Lessee all of Lessor's title

770 thereto. Upon the Lessee's acquisition of title to the Leased Premises, the Lessee shall transfer
771 the Leased Premises to the City of Carmel, Indiana in accordance with applicable Indiana
772 statutes, unless otherwise agreed to by the Lessee and the City of Carmel, Indiana.

773 12. **Defaults**. If the Lessee shall default (a) in the payment of any rentals or other
774 sums payable to the Lessor hereunder, or in the payment of any other sum herein required to be
775 paid for the Lessor; or (b) in the observance of any other covenant, agreement or condition
776 hereof, and such default shall continue for sixty (60) days after written notice to correct the
777 same; then, in any or either of such events, the Lessor may proceed to protect and enforce its
778 rights by suit or suits in equity or at law in any court of competent jurisdiction, whether for
779 specific performance of any covenant or agreement contained herein, or for the enforcement of
780 any other appropriate legal or equitable remedy; or the Lessor, at its option, upon an additional
781 thirty (30) days' written notice, may terminate the estate and interest of the Lessee hereunder,
782 and it shall be lawful for the Lessor to immediately resume possession of the Leased Premises
783 and the Lessee covenants to surrender the same upon demand. The exercise by the Lessor of the
784 above right to terminate this Lease shall not release the Lessee from the performance of any
785 obligation hereof maturing prior to the Lessor's actual entry into possession. No waiver by the
786 Lessor of any right to terminate this Lease upon any default shall operate to waive such right
787 upon the same or other default subsequently occurring.

788 13. **Indemnification**. The Lessee shall indemnify and hold Lessor harmless from and
789 against all damages, claims and liabilities arising from or connected with the Lessee's control or
790 use of the Leased Premises, including, without limitation, any damage or injury to person or
791 property, unless such damage or claim arises out of the gross negligence of or intentional torts of

792 Lessor, its guests or invitees. This indemnification shall not include any matter for which the
793 Lessor is effectively protected against by insurance. If Lessor shall, without fault, become a
794 party to litigation commenced by or against the Lessee, then the Lessee shall defend, indemnify
795 and hold Lessor harmless therefrom. The indemnification provided by this Section shall include
796 Lessor's legal costs and fees in connection with any such claim, action or proceeding. Lessor
797 and Lessee do hereby release the other from all liability for any accident, damage or injury
798 caused to person or property; provided, however, that this release shall be effective only to the
799 extent the injured or damaged party is insured against such injury or damage and only if this
800 release shall not adversely affect the right of the injured or damages party to recover under such
801 insurance policy.

802 14. **Notices.** Whenever either party shall be required to give notice to the other under
803 this Lease, it shall be sufficient service of such notice to deposit the same in the United States
804 mail, in an envelope duly stamped, by registered or certified mail and addressed to the other
805 party or parties at the following addresses: (a) to Lessor: Carmel Clay Municipal Building
806 Corporation, Attention: Resident Agent, c/o Kroger Gardis & Regas, LLP, 111 Monument
807 Circle, Suite 900, Indianapolis, Indiana 46204; (b) to Lessee: Clay Township of Hamilton
808 County, Indiana, Attention: Township Trustee, 10701 North College Avenue, Indianapolis,
809 Indiana 46280-1089; (c) to the bank Trustee: at the address shown on the Amendment referred to
810 in the first paragraph of Section 2 hereof. Lessor and Lessee may by notice given hereunder,
811 designate any further or different addresses to which subsequent notices, certificates, requests or
812 other communications shall be sent.

813 15. **Successors or Assigns.** All covenants of this Lease, whether by Lessor or Lessee,
814 shall be binding upon the successors and assigns of the respective parties hereto.

815 16. Conditions to Effectiveness. This Lease shall not be effective until the later date
816 of when (a) the Lessor acquires fee simple title to the land described in Exhibit “A” upon which
817 the improvements defined in this Lease as the Leased Premises are to be constructed in
818 compliance with Section 11 of the Leasing Statute, or (b) the time limitation to contest the
819 validity of or enjoin performance of this Lease provided for under Section 15 of the Leasing
820 Statute expires. This Lease shall further be conditioned upon the receipt of all other approvals
821 and authorizations required by law.

822 17. Construction of Covenants. Lessor was organized for the purpose of
823 constructing, renovating and erecting governmental buildings and improvements and leasing the
824 same to Lessee under the provisions of the Leasing Statute. All provisions of this Lease shall be
825 construed in accordance with the provisions of the Leasing Statute and other applicable
826 provisions of law, and to the extent of inconsistencies, if any, between the covenants and
827 agreements in this Lease and the provisions of applicable laws, the applicable laws shall be
828 deemed to be controlling and binding upon Lessor and Lessee.

869 **LESSEE**

870
871 **CLAY TOWNSHIP OF HAMILTON**
872 **COUNTY, INDIANA**

873
874 By: _____
875 Douglas Callahan, Township Trustee
876

877
878
879 Attest:

880
881
882 By: _____
883 Mary Eckard, Chairman
884 Township Board
885

886
887 STATE OF INDIANA)
888) SS:
889 COUNTY OF HAMILTON)
890

891 Before me, the undersigned, a Notary Public in and for said County and State, personally
892 appeared Douglas Callahan and Mary Eckard, personally known to me to be the Township
893 Trustee and Chairman of the Township Board, respectively, of Clay Township of Hamilton
894 County, Indiana, and acknowledged the execution of the foregoing Lease for and on behalf of
895 said Township.

896
897 WITNESS my hand and notarial seal this _____ day of June, 2015.
898

899
900 _____
901 (Written Signature)

902
903 _____
904 (Printed Name)

905
906 My Commission Expires:
907 _____

905
906 My County of Residence:
907 _____

908
909 This instrument was prepared by Brian C. Bosma, Kroger Gardis & Regas, LLP, 111 Monument
910 Circle, Suite 900, Indianapolis, Indiana 46204-5125.

911
912 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social
913 Security number in this document, unless required by law. Brian C. Bosma

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EXHIBIT "A"
LEGAL DESCRIPTION

(TO BE ATTACHED)

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EXHIBIT "B"
DESCRIPTION OF PROJECT

- (1) Addition to and renovation of the current Carmel Fire Station #43 located at 3242 E. 106th Street, Carmel, Indiana;
- (2) Replacement of Carmel Fire Station #44, including the demolition of the existing structure located at 5032 E. Main Street, Carmel, Indiana; and
- (3) A new Fire Training and Repair Shop facility to be located on up to 4 acres on property currently owned by the City of Carmel located at 4615 East 106th Street, Carmel, Indiana.

973 **EXHIBIT "C"**

974
975 **AMENDMENT NO. 1 TO LEASE AGREEMENT**

976
977 **Between**

978 **Carmel Clay Municipal Building Corporation**

979 **and**

980 **Clay Township of Hamilton County, Indiana**

981
982 **Dated as of _____, 2015**

983
984 **WHEREAS**, the Carmel Clay Municipal Building Corporation, an Indiana corporation
985 (the "Building Corporation"), entered into a lease with Clay Township of Hamilton County,
986 Indiana, dated as of July 15, 2015 (collectively, as amended, the "Lease"), which Lease, or a
987 Memorandum thereof, has been recorded contemporaneously herewith in the Office of the
988 Recorder of Hamilton County;

989
990 **WHEREAS**, it is provided in the Lease that there shall be endorsed thereon the reduced
991 Fixed Annual Rental due on the Lease; and

992
993 **WHEREAS**, it is provided in the Lease that there shall be endorsed thereon the name of
994 the financial institution selected to serve as Trustee under the Trust Indenture between it and the
995 Building Corporation;

996
997 **NOW, THEREFORE, IT IS HEREBY CERTIFIED AND STIPULATED** by all of
998 the undersigned that:

999
1000 1. The sum of principal and interest due on any Bond Year and the reduced Fixed Annual
1001 Rental and the semiannual installments thereof are set forth on Schedule A,

1002
1003 2. The financial institution selected by the Building Corporation to be the Trustee under
1004 the Indenture is The Huntington National Bank and its address for notices is 45 N. Pennsylvania
1005 Street, INHP22, Indianapolis, IN 46204, Attention: Corporate Trust Department.

1006
1007 Executed this ___ day of _____, 2015.
1008
1009

1010 **IN WITNESS WHEREOF**, the parties hereto have caused this Amendment No. 1 to
1011 Lease Agreement to be executed for and on their behalf on the date first written above.

1012

1013

1014

LESSOR

1015

1016

**CARMEL CLAY MUNICIPAL
BUILDING CORPORATION**

1017

1018

1019

1020

By: _____

1021

Drew Williams, President

1022

1023 Attest:

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1025

1026

1027

Matt Milam, Secretary

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1029

1030

STATE OF INDIANA)

1031

) SS:

1032

COUNTY OF HAMILTON)

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1034

1035 Before me, the undersigned, a Notary Public in and for said County and State, personally
1036 appeared and Drew Williams and Matt Milam, personally known to me to be the President and
1037 Secretary, respectively, of Carmel Clay Municipal Building Corporation, and acknowledged the
1038 execution of the foregoing Amendment No. 1 to Lease for and on behalf of said Corporation.

1039

1040 WITNESS my hand and notarial seal this _____ day of June, 2015.

1041

1042

(Written Signature)

1043

1044

1045

(Printed Name)

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1048 My Commission Expires:

My County of Residence:

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LESSEE

**CLAY TOWNSHIP OF HAMILTON
COUNTY, INDIANA**

By: _____
Douglas Callahan, Township Trustee

Attest:

By: _____
Mary Eckard, Chairman
Township Board

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Douglas Callahan and Mary Eckard, personally known to me to be the Township Trustee and Chairman of the Township Board, respectively, of Clay Township of Hamilton County, Indiana, and acknowledged the execution of the foregoing Amendment No. 1 to Lease for and on behalf of said Township.

WITNESS my hand and notarial seal this _____ day of June, 2015.

(Written Signature)

(Printed Name)

My Commission Expires:

My County of Residence:

This instrument was prepared by Brian C. Bosma, Kroger Gardis & Regas, LLP, 111 Monument Circle, Suite 900, Indianapolis, Indiana 46204-5125.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Brian C. Bosma

SCHEDULE A
LEASE PAYMENTS

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