

COMMON COUNCIL MEETING AGENDA

MONDAY, February 15, 2016 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
 - a. February 1, 2016 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 \$1,558,521.50
 - b. General Claims \$2,073,300.31
 - c. Retirement
 - d. Wire Transfers \$3,266,631.22
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - e. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - d. Redevelopment Authority (Bi-annual – April, October)

- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Ethics Board (Annual – February)
- g. Library Board (Annual – February)
- h. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

- a. **Second Reading of Ordinance Z-608-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the West Clay Village Planned Unit Development District Ordinance; Sponsor: Councilor Kimball. Remains in the Land Use and Special Studies Committee. Remains in the Land Use and Special Studies Committee.

Synopsis:

Ordinance amends certain provisions of the West Clay Planned Unit Development District Ordinance (the “West Clay PUD”). These amendments relate solely to two (2) mixed use (commercial/residential) areas: the Village Center and WestClay Uptown. The changes are necessitated by the current limit on residential density within the West Clay PUD, and are in response to changes in economic conditions over the course of a decade that render it unfeasible to build out the Village Center and WestClay Uptown exclusively for office and retail uses. The amendment for (i) Area 1, as identified in the ordinance, will permit a maximum of 52 additional dwellings, (ii) Area 2 would allow an addition of approximately thirty (30) loft units and an additional nine (9) Townhomes, and (iii) Area 3 would subject Area s to the same standards as other businesses within WestClay Uptown (the Peripheral Retail Area of the West Clay PUD).

- b. **Second Reading of Ordinance Z-609-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Development Standards in the Carmel Drive – Range Line Road Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Kimball. Introduced and not sent to committee.

Synopsis:

Ordinance restores a minimum two-story building height and minimum floor area ratio for new developments in the Carmel Drive – Range Line Road Overlay Zone. It also adjusts other standards in an effort to improve building materials, design and access.

- c. **Second Reading of Ordinance Z-610-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Title and Development Standards of the C-2/Old Town District in the Carmel Zoning Ordinance; Sponsor: Councilor Kimball. Remains in the Land Use and Special Studies Committee.

Synopsis:

Ordinance amends the title of the C-2 District from Old Town to Mixed Use so that it may be used more broadly. It also increases the maximum building height, but limits height to 35’ when new development is adjacent to single-family residential. Architectural design standards are added for building materials and rooftop equipment screening. The ordinance also clarifies standards relating to street lighting, dumpsters and bicycle parking.

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2280-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2230-15; Sponsor: Councilor Carter.

Synopsis:

Amends 2016 salary ordinance for the Clerk-Treasurer's Office.

- b. **Resolution CC-02-15-16-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Towne Economic Development Area; Sponsor(s): Councilor(s) Carter, Kimball and Worrell.

Synopsis:

Resolution finds that a resolution adopted by the City of Carmel Redevelopment Commission making certain amendments to the Declaratory Resolution and approving a supplement to the Economic Development Plan for the Old Towne Economic Development Area conform to the plan of development for the City of Carmel, approves such resolution and a resolution of the City of Carmel Plan Commission regarding the same and approves the supplement to the Economic Development Plan.

- c. **Resolution CC-02-15-16-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Lease Between the City of Carmel Redevelopment Authority and the City of Carmel Redevelopment Commission and Taking Other Actions Related Thereto; Sponsor(s): Councilor(s) Carter, Kimball and Worrell.

Synopsis:

Resolution approves a Lease Agreement between the City of Carmel Redevelopment Authority, as lessor, and the City of Carmel Redevelopment Commission, as lessee, and approves bonds issued by the Redevelopment Authority, secured by the lease rentals under the Lease Agreement, to finance the construction of two parking garages and a public plaza. The lease rental payments are payable from tax increment revenues derived from the Midtown Allocation Area, as well as other available revenues of the City of Carmel Redevelopment District, and by a back-up pledge of the revenues derived by the Commission from the levy of a special benefits tax.

- d. **Resolution CC-02-15-16-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Issuance of Revenue Bonds of the City of Carmel Storm Water District; Sponsor: Councilor Carter

Synopsis:

Resolution approves the issuance of bonds by the City of Carmel Storm Water District to fund various storm water projects within the City. The bonds will be repaid solely from revenues derived from user fee charges within the District.

14. **OTHER BUSINESS**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, February 1, 2016 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Council President Ronald E. Carter, Council Members Sue Finkam, Laura D. Campbell, H. Bruce Kimball, Kevin D. Rider, Jeff Worrell, Carol Schleif, Clerk-Treasurer Christine S. Pauley and Deputy Clerk Jacob Quinn.

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

INVOCATION

Rev. George Davis, Carmel Police Chaplain, pronounced the Invocation.

Councilor Campbell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

APPROVAL OF MINUTES

Councilor Rider made a motion to approve the minutes from the January 18, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 7-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Rick Smith spoke in opposition to Ordinance D-2279-16.

The following individuals addressed the Council in opposition to Ordinance Z-608-16:

Gus Sevastianos
Charlotte Lippert
Ginger Battle

Jana Souers Hancock addressed the Council in favor of Ordinance Z-610-16

Charlie Demler addressed the Council in opposition to Ordinance Z-610-16

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

47
48 Clerk-Treasurer Pauley addressed the Council concerning a gift she wished to give councilors.

49
50 Councilor Worrell addressed the Council concerning positive things happening in the City of Carmel.

51
52 **ACTION ON MAYORAL VETOES**

53
54 There were none.

55
56 **CLAIMS**

57
58 Councilor Finkam made a motion to approve payroll in the amount of \$1,564,556.29. Councilor Kimball
59 seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was
60 approved 7-0.

61
62 Councilor Worrell made a motion to approve claims in the amount of \$3,004,988.89. Councilor Schleif
63 seconded. There was no Council discussion. Council President Carter called for the vote. Claims were
64 approved 7-0.

65
66 **COMMITTEE REPORTS**

67
68 Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

69
70 Council Rider reported that the Land Use and Special Studies Committee had met and discussed
71 Ordinance Z-607-15 and Resolution CC-01-04-16-06. The committee report will be given when the items
72 appear on the agenda

73
74 **OTHER REPORTS**

75
76 Carmel Redevelopment Commission (**Monthly**) (**Annual**)
77 Economic Development Commission (Quarterly – February, May, August, November)
78 Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
79 Redevelopment Authority (Bi-annual – April, October)
80 Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
81 Ethics Board (Annual – February)
82 Library Board (Annual – February)
83 All reports designated by the Chair to qualify for placement under this category.

84
85 **OLD BUSINESS**

86
87 Council President Carter announced the **Fourth Reading of Ordinance D-2245-15**; An Ordinance of the
88 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-
89 42(a)(3) and (a)(4) (*Council Appointments and Removal*) of the Carmel City Code. Councilor Finkam
90 made a motion to lift this item from the table. Councilor Worrell seconded. There was no Council
91 discussion. Council President Carter called for the vote. The motion passed 7-0. Councilor Finkam made
92 a motion to amend Ordinance D-2245-15 by substituting in whole VERSION A 12/9/15. Councilor Rider
93 seconded. There was no Council discussion. Council President Carter called for the vote. The motion to
94 amend passed 7-0. Councilor Finkam made a motion to amended the amended version by striking on line

95 29 however, the appointee shall not immediately succeed himself or herself and striking on line 32
96 However, if the appointee is a member of the Carmel Common Council, the appointee shall serve no more
97 than two (2) consecutive one-year terms. Councilor Schleif seconded. There was brief Council discussion.
98 Council President Carter called for the vote. The motion to amend the amended version passed 7-0.
99 Councilor Finkam made a motion to approve Ordinance D-2245-15 As Amended. Councilor Schleif
100 seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-**
101 **2245-15 As Amended** was approved 7-0.

102
103 Council President Carter announced the **Second Reading of Ordinance D-2279-16**; An Ordinance of the
104 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division 2, Sections 3-
105 29 and 3-31 of the Carmel City Code. Introduced and not sent to committee. Councilor Rider made a
106 motion to amend Ordinance D-2279-16 VERSION A 1/25/16 by striking on line 54 *and address* and
107 inserting D-2279-16 VERSION A 1/25/16 As Amended in whole. Councilor Schleif seconded. There was
108 no Council discussion. Council President Carter called for the vote. The motion was approved 7-0.
109 Councilor Finkam made a motion to approve Ordinance D-2279-16 As Amended. Councilor Schleif
110 seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-**
111 **2279-16 As Amended** was approved 7-0.

112
113 Council President Carter announced the **Fifth Reading of Ordinance Z-607-15**; An Ordinance of the
114 Common Council of the City of Carmel, Indiana, Amending the Development Standards, Updating the
115 Contributing Buildings Map and Deleting the Sunset Provision on the Demolition Requirements in the
116 Old Town District Overlay Zone. Councilor Rider deferred to Adrienne Keeling, Department of
117 Community Services Planning Administrator, to present the amended version from the Land Use and
118 Special Studies Committee. There was brief Council discussion. Councilor Rider made a motion to amend
119 Ordinance Z-607-15 by inserting Z-607-15 VERSION A 2/1/16 in whole. Councilor Worrell seconded.
120 There was no Council discussion. Council President Carter called for the vote. The motion to amend was
121 approved.

122
123 Council President Carter passed the gavel to Councilor Finkam. Council President Carter made a motion
124 amended the amended version with the following:

- 125 - On line 274 inserting *Commercial* at the beginning of the sentence and adding *at all times* after
126 *view*.
- 127 - On line 278 inserting Roman numeral i (and changing all subsequent Roman numerals) and
128 adding *paving shall be defined as any existing material used in the driveway*.
- 129 - On line 280 inserting *nor on any unpaved surface located anywhere else on the property* after
130 *garage*.
- 131 - On line 351 striking *vinyl siding* and inserting *cement board*.
- 132 - On line 405 inserting *Commercial* at the beginning of the sentence and adding *at all times* after
133 *view*.
- 134 - On line 409 inserting Roman numeral i (and changing all subsequent Roman numerals) and
135 adding *paving shall be defined as any existing material used in the driveway*.
- 136 - On line 411 inserting *nor on any unpaved area of the property*
- 137 - On line 463 inserting *except that concrete pavers are not allowed* after *concrete*.
- 138 - On line 489 inserting *; however, digital moving graphics may not be part of the display* after
139 *products*.
- 140 - On line 518 inserting *Doors to trash area enclosures must be kept closed at all times except while*
141 *employees are emptying trash or dumpsters are being removed* after *building*.
- 142 - On line 552 inserting *or after concrete* and striking *or high quality vinyl siding* on line 553.

- 143 - On line 588 inserting Roman numeral i (and changing all subsequent Roman numerals) and
144 adding *paving shall be defined as any existing material used in the driveway.*
145 - On line 590 inserting *and is not allowed on any unpaved portion of the property after garage.*
146 - On line 698 inserting *Commercial* at the beginning of the sentence and adding *at all times* after
147 *view.*
148 - On line 701 inserting Roman numeral i (and changing all subsequent Roman numerals) and
149 adding *paving shall be defined as any existing material used in the driveway.*
150 - One line 716 inserting *or* after *concrete* and striking *or high quality vinyl siding.*
151 - One line 763 inserting bullet point *f. the above items (a) through (e) must be submitted in digital*
152 *format.*
153

154 Councilor Finkam referred to Doug Haney, Corporation Council for the City of Carmel, to address the
155 Council regarding the amendments. Councilor Schleif made a motion to approve the amendments to the
156 amended version. Councilor Worrell seconded. There was brief Council discussion. Councilor Finkam
157 called for the vote. The motion was approved 7-0. Councilor Schleif made a motion to approve
158 Ordinance Z-607-16 As Amended. Councilor Worrell seconded. There was not Council discussion.
159 Councilor Finkam called for the vote. **Ordinance Z-607-15 As Amended** was approved 7-0
160

161 Council President Carter regained the gavel from Councilor Finkam.
162

163 Council President Carter announced **Resolution CC-01-04-16-06**; A Resolution of the Common Council
164 of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest.
165 Councilor Rider presented the Land Use and Special Studies Committee report to the Council. This item
166 was referred back to the Council with a 3-0 favorable recommendation and a proposed amendment.
167 Councilor Rider made a motion to amend Resolution CC-01-04-16-06 by inserting on line 42 *b. The CRC*
168 *will ensure that if/when the property is sold the new owner and/or developer will guarantee to maintain*
169 *the existing public parking capacity and manage stormwater detention as necessary to maintain or*
170 *enhance the existing stormwater capacity. The guarantee to maintain the property's current parking and*
171 *stormwater capacity shall be in addition to the parking and stormwater capacity required for any new*
172 *development* and substituting VERSION A 1/12/16 in whole. Councilor Schleif seconded. There was no
173 Council discussion. Council President Carter called for the vote. The motion was approved 7-0. Councilor
174 Rider made a motion to adopt Resolution CC-01-04-16-06 As Amended. Councilor Schleif seconded.
175 There was extensive Council discussion. Mayor Brainard addressed the Council regarding the
176 amendment. Council President Carter called for the vote. **Resolution CC-01-04-16-06 As Amended** was
177 adopted 7-0
178

179 **PUBLIC HEARINGS**

180

181 Council President Carter announced the **First Reading of Ordinance Z-608-16**; An Ordinance of the
182 Common Council of the City of Carmel, Indiana, Amending the West Clay Village Planned Unit
183 Development District Ordinance. Councilor Kimball made a motion to move this item into business.
184 Councilor Rider seconded. Councilor Kimball introduced this item to the Council. Jim Shinaver, Nelson
185 and Frankenberger PC, addressed the Council concerning the item. Council President Carter opened the
186 public hearing at 7:27 p.m.
187

188 Dee Fox addressed the Council in opposition to Ordinance Z-608-16
189 Jill Meisenheimer, Carmel Citizens for Responsible Zoning, addressed the Council in opposition to
190 Ordinance Z-608-16
191

192 Seeing no one else who wished to address the Council, Council President Carter closed the public hearing
193 at 7:38 p.m. Council President Carter referred to Jim Shinaver to address the Council. There was
194 extensive Council discussion. Council President Carter referred Ordinance Z-608-16 to the Land Use and
195 Special Studies Committee for further review and consideration.
196

197 Council President Carter announced the **First Reading of Ordinance Z-609-16**; An Ordinance of the
198 Common Council of the City of Carmel, Indiana, Amending the Development Standards in the Carmel
199 Drive – Range Line Road Overlay Zone in the Carmel Zoning Ordinance. Councilor Kimball made a
200 motion to move this item into business. Councilor Finkam seconded. Councilor Kimball introduced the
201 item to Council. There was no Council discussion. Council President Carter opened the public hearing at
202 8:11 p.m. Seeing no one who wished to address the Council, Council President Carter closed the public
203 hearing at 8:12 p.m. There was no Council discussion. Council President Carter held this item over until
204 the next meeting and did not refer it to committee.
205

206 Council President Carter announced the **First Reading of Ordinance Z-610-16**; An Ordinance of the
207 Common Council of the City of Carmel, Indiana, Amending the Title and Development Standards of the
208 C-2/Old Town District in the Carmel Zoning Ordinance. Councilor Kimball made a motion to move this
209 item into business. Councilor Rider seconded. Councilor Kimball introduced the item to Council. Council
210 President Carter referred to Adrienne Keeling, Department of Community Services Planning
211 Administrator, to address the Council. There was brief Council discussion. Council President Carter
212 opened the public hearing at 8:19 p.m.
213

214 Jill Meisenheimer, Carmel Citizens for Responsible Zoning, addressed the Council in opposition to
215 Ordinance Z-6010-16

216 Dee Fox addressed the Council in opposition to Ordinance Z-6010-16
217

218 Seeing no one else who wished to address the Council, Council President Carter closed the public hearing
219 at 8:33 p.m. Councilor Worrell addressed some of the concerns raised by the speakers. Council President
220 Carter referred Ordinance Z-610-16 to the Land Use and Special Studies committee for further review and
221 consideration.
222

223 Council President Carter made a motion to add City Council Appointments to the Carmel Redevelopment
224 Commission under Other Business on the agenda. Councilor Schleif seconded. There was no Council
225 discussion. The motion passed 7-0.
226

227 Council President Carter passed the gavel to Councilor Finkam
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229 **NEW BUSINESS**

230
231 Councilor Finkam announced **Resolution CC-02-01-16-01**; A Resolution of the Common Council of the
232 City of Carmel, Indiana, Regarding Release of SBOA Final Examination Report; Sponsor: Councilor
233 Carter. Council president Carter made a motion to move this item into business. Councilor Rider
234 seconded. Council President Carter introduced this item to Council. Councilor Rider made a motion to
235 adopt Resolution CC-02-01-16-01. Councilor Schleif seconded. There was no Council discussion.
236 Councilor Finkam called for the vote. **Resolution CC-02-01-16-01** was adopted 7-0.
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238 Council President Carter regained the gavel.
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240 **OTHER BUSINESS**

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City Council Appointments:

Carmel Redevelopment Commission (Term expires 12/31/16, one year term); Two appointments.
Councilor Schleif made a motion to appoint David Bowers and Councilor Worrell. Councilor Rider
seconded. Councilor Rider made a motion to close nominations. Councilor Schleif seconded.
Councilor Worrell and David Bowers were appointed by acclamation.

ANNOUNCEMENTS

There were none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Carter adjourned the meeting at 8:41 p.m.

Respectfully submitted,

Clerk-Treasurer Christine S. Pauley

Approved,

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

02/01/16 CC Special Meeting Minutes

CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

| | | | |
|------|--|-----|--|
| 101 | GENERAL FUND | 212 | ILLINOIS ST PROJECT FUND |
| 1110 | POLICE DEPARTMENT | 220 | BARRETT LAW FUND |
| 1115 | COMMUNICATIONS CENTER | 301 | MEDICAL ESCROW FUND |
| 1120 | FIRE DEPARTMENT | 302 | WORKERS COMP SELF INSURANCE FUND |
| 1125 | PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED | 401 | 2002 COIT BOND & INTEREST |
| 1150 | BOARD OF PUBLIC WORKS | 403 | LEASE/RENTAL FUND |
| 1160 | MAYOR | 404 | 2002 COIT CONSTRUCTION |
| 1180 | DEPARTMENT OF LAW | 500 | CENTER FOR PERFORMING ARTS FUND |
| 1190 | PLANNING COMMISSION | 501 | DNR/TREE CITY GRANT FUND |
| 1192 | DEPT OF COMMUNITY SERVICES | 502 | CLERK OF COURTS RECORD PREPETUATION FUND |
| 1195 | DEPT OF ADMINISTRATION | 503 | CITY COURT INTERPRETER FUND |
| 1201 | HUMAN RESOURCES | 504 | SUPPORT FOR THE ARTS FUND |
| 1202 | INFORMATION SYSTEMS | 505 | CITY COURT PUBLIC DEFENDER SERVICES FUND |
| 1203 | COMMUNITY RELATIONS | 506 | CITY COURT OPERATIONS FUND |
| 1205 | GENERAL ADMINISTRATION | 507 | CARMEL HISTORIC PRESERVATION FUND |
| 1206 | CITY PROPERTY MAINTENANCE | 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 |

SUNGARD PENTAMATION, INC.
 DATE: 02/09/2016
 TIME: 11:40:40

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 |
|---------------------------|----------|----------|---------------------|------------------------|-------------|-----------|
| CARMEL CLAY SCHOOLS-FUEL | 254012 | 01/28/16 | GASOLINE | 1125-4231400 | 551.68 | |
| | | | | | | 551.68 |
| CARMEL CLAY FOOD & NUTRIT | 254013 | 01/28/16 | FOOD & BEVERAGES | 1081-4239040 | 10,444.67 | |
| | | | | | | 10,444.67 |
| NORTHERN SAFETY CO, INC | 254014 | 01/28/16 | RE- OPEN PO | 1125-R4239012 393131 | 131.76 | |
| | | | | | | 131.76 |
| KATHLEEN VASIL | 254015 | 01/28/16 | TIP 12/8/15 | 1207-4239099 | 16.38 | |
| KATHLEEN VASIL | 254015 | 01/28/16 | TIP 12/11/15 | 1207-4239099 | 50.00 | |
| | | | | | | 66.38 |
| CITY OF CARMEL | 254016 | 01/28/16 | DED:359 UNION DUES | 101-2342 | 56.39 | |
| | | | | | | 56.39 |
| CITY OF CARMEL - PAYROLL | 254017 | 01/28/16 | DED:*T29 HAMLTN CTY | 101-2355 | 341.39 | |
| CITY OF CARMEL - PAYROLL | 254017 | 01/28/16 | DED:*SIN STATE TAX | 101-2355 | 2,709.67 | |
| CITY OF CARMEL - PAYROLL | 254017 | 01/28/16 | DED:*T29 HAMLTN CTY | 101-2355 | 33.27 | |
| CITY OF CARMEL - PAYROLL | 254017 | 01/28/16 | DED:*SIN STATE TAX | 101-2355 | 113.11 | |
| | | | | | | 3,197.44 |
| CITY OF CARMEL-PAYROLL AC | 254018 | 01/28/16 | DED:*FI FICA TAXES | 101-2350 | 417.28 | |
| CITY OF CARMEL-PAYROLL AC | 254018 | 01/28/16 | DED:*FT FED TAXES | 101-2350 | 579.04 | |
| CITY OF CARMEL-PAYROLL AC | 254018 | 01/28/16 | DED:*FM MED TAXES | 101-2350 | 97.58 | |
| CITY OF CARMEL-PAYROLL AC | 254018 | 01/28/16 | DED:*FT FED TAXES | 101-2353 | 10,595.36 | |
| CITY OF CARMEL-PAYROLL AC | 254018 | 01/28/16 | DED:*FI FICA TAXES | 101-2350 | -891.92 | |
| CITY OF CARMEL-PAYROLL AC | 254018 | 01/28/16 | DED:*FM MED TAXES | 101-2350 | -208.60 | |
| | | | | | | 10,588.74 |
| PERF - CIVILIAN | 254019 | 01/28/16 | DED:200 PERF-EMPLE | 101-2315 | 100.95 | |
| PERF - CIVILIAN | 254019 | 01/28/16 | DED:201 PERF-EMPLR | 101-2315 | 376.89 | |
| | | | | | | 477.84 |
| CITY OF CARMEL | 254020 | 02/03/16 | DED:359 UNION DUES | 101-2342 | 56.39 | |
| CITY OF CARMEL | 254020 | 02/03/16 | DED:359 UNION DUES | 101-2342 | 56.39 | |
| | | | | | | 112.78 |
| CITY OF CARMEL - PAYROLL | 254021 | 02/03/16 | DED:*T29 HAMLTN CTY | 101-2355 | 345.85 | |
| CITY OF CARMEL - PAYROLL | 254021 | 02/03/16 | DED:*SIN STATE TAX | 101-2355 | 2,876.46 | |
| CITY OF CARMEL - PAYROLL | 254021 | 02/03/16 | DED:*T29 HAMLTN CTY | 101-2355 | 345.85 | |
| CITY OF CARMEL - PAYROLL | 254021 | 02/03/16 | DED:*SIN STATE TAX | 101-2355 | 2,876.46 | |
| | | | | | | 6,444.62 |
| CITY OF CARMEL-PAYROLL AC | 254022 | 02/03/16 | DED:*FT FED TAXES | 101-2353 | 10,587.88 | |
| CITY OF CARMEL-PAYROLL AC | 254022 | 02/03/16 | DED:*FT FED TAXES | 101-2353 | 10,587.88 | |
| | | | | | | 21,175.76 |
| CARMEL CLAY PARKS-MONON C | 254023 | 02/03/16 | DED:367 MCC SNRS | 101-2367 | 18.46 | |
| CARMEL CLAY PARKS-MONON C | 254023 | 02/03/16 | DED:365 MCC SNR/YT | 101-2367 | 9.23 | |
| CARMEL CLAY PARKS-MONON C | 254023 | 02/03/16 | DED:364 MCC ADULTS | 101-2367 | 236.32 | |
| CARMEL CLAY PARKS-MONON C | 254023 | 02/03/16 | DED:361 MCC ADULT | 101-2367 | 457.87 | |
| CARMEL CLAY PARKS-MONON C | 254023 | 02/03/16 | DED:366 MCC HHLD | 101-2367 | 1,166.72 | |
| | | | | | | 1,888.60 |
| CHAPTER 13 TRUSTEE | 254024 | 02/03/16 | DED:162 CPTR 13 GA | 101-2377 | 626.08 | |
| | | | | | | 626.08 |
| CHIEF SWAILS EDUCATION FU | 254025 | 02/03/16 | DED:363 SWAILS EDU | 101-2375 | 227.00 | |
| | | | | | | 227.00 |
| CITY OF CARMEL | 254026 | 02/03/16 | DED:358 UNION DUES | 101-2342 | 4,250.08 | |
| | | | | | | 4,250.08 |
| CITY OF CARMEL | 254027 | 02/03/16 | DED:357 FOP DUES | 101-2343 | 2,160.00 | |
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| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T49 MARION CTY | 101-2355 | 2,403.28 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T30 HANCK CTY | 101-2355 | 631.10 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T48 MADISN CTY | 101-2355 | 797.87 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T29 HAMLTN CTY | 101-2355 | 9,574.27 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*SIN STATE TAX | 101-2355 | 44,351.79 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T06 BOONE CTY | 101-2355 | 394.87 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T80 TIPTON CTY | 101-2355 | 455.88 | |

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| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T33 HENRY CTY | 101-2355 | 26.57 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T68 RANDLPH CY | 101-2355 | 51.52 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T52 MIAMI CTY | 101-2355 | 51.70 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T27 GRANT CTY | 101-2355 | 53.90 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T18 DELWRE CTY | 101-2355 | 64.19 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T34 HOWARD CTY | 101-2355 | 100.22 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T12 CLINTON CY | 101-2355 | 107.17 | |
| CITY OF CARMEL - PAYROLL | 254028 | 02/03/16 | DED:*T32 HENDRCK CY | 101-2355 | 131.94 | |
| | | | | | | 59,243.22 |
| CITY OF CARMEL-CHILD SUPP | 254029 | 02/03/16 | DED:101 SUPPORT | 101-2303 | 4,626.36 | |
| CITY OF CARMEL-CHILD SUPP | 254029 | 02/03/16 | DED:102 SUPPORT | 101-2303 | 722.08 | |
| | | | | | | 5,348.44 |
| CITY OF CARMEL-ONE AMERIC | 254030 | 02/03/16 | DED:315 AUL 1408 | 101-2387 | 1,106.00 | |
| CITY OF CARMEL-ONE AMERIC | 254030 | 02/03/16 | DED:314 AUL-1408 | 101-2387 | 16,994.13 | |
| CITY OF CARMEL-ONE AMERIC | 254030 | 02/03/16 | DED:316 ROTH AUL | 101-2387 | 9,132.47 | |
| CITY OF CARMEL-ONE AMERIC | 254030 | 02/03/16 | DED:313 ONEAMERICA | 101-2387 | 166,982.51 | |
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| CITY OF CARMEL-ONE AMERIC | 254030 | 02/03/16 | DED:313 ONEAMERICA | 101-2387 | -14,459.67 | |
| CITY OF CARMEL-ONE AMERIC | 254030 | 02/03/16 | DED:313 ONEAMERICA | 101-2387 | -10,789.46 | |
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| CITY OF CARMEL-PAYROLL AC | 254031 | 02/03/16 | DED:*FM MED TAXES | 101-2350 | 42,388.56 | |
| CITY OF CARMEL-PAYROLL AC | 254031 | 02/03/16 | DED:*FI FICA TAXES | 101-2350 | 144,878.42 | |
| | | | | | | 361,097.52 |
| CITY OF CARMEL-SUPPORTING | 254032 | 02/03/16 | DED:362 SPTNG HERO | 101-2369 | 556.80 | |
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| CITY OF CARMEL-UNIFORM FI | 254033 | 02/03/16 | DED:219 PEN OVR 32 | 101-2317 | 3,129.96 | |
| CITY OF CARMEL-UNIFORM FI | 254033 | 02/03/16 | DED:217 PENSION | 101-2317 | 104,695.30 | |
| | | | | | | 107,825.26 |
| CITY OF CARMEL-UNIFORM PO | 254034 | 02/03/16 | DED:215 PENSION | 101-2388 | 76,938.40 | |
| CITY OF CARMEL-UNIFORM PO | 254034 | 02/03/16 | DED:213 OVR 32 | 101-2388 | 521.64 | |
| CITY OF CARMEL-UNIFORM PO | 254034 | 02/03/16 | DED:213 OVR 32 | 101-2388 | 521.64 | |
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| CLERK OF HAMILTON CIRCUIT | 254035 | 02/03/16 | DED:112 GARNISHMEN | 101-2321 | 143.12 | |
| | | | | | | 143.12 |
| HENDRICKS COUNTY CLERK | 254036 | 02/03/16 | DED:114 HENRX GARN | 101-2356 | 637.50 | |
| | | | | | | 637.50 |
| CITY OF CARMEL | 254037 | 02/03/16 | DED:290 HSA IN EE | 101-2325 | 2,077.20 | |
| CITY OF CARMEL | 254037 | 02/03/16 | DED:291 HSA IN S/C | 101-2325 | 2,400.06 | |
| CITY OF CARMEL | 254037 | 02/03/16 | DED:292 HSA IN FAM | 101-2325 | 7,501.65 | |
| CITY OF CARMEL | 254037 | 02/03/16 | DED:293 EMP HSA | 101-2325 | 38,651.90 | |
| | | | | | | 50,630.81 |
| JOHN M HAUBER TRUSTEE | 254038 | 02/03/16 | DED:113 JMH GARN | 101-2366 | 785.00 | |
| | | | | | | 785.00 |
| OHIO CHILD SUPPORT PAYMEN | 254039 | 02/03/16 | DED:110 CHILD SUP | 101-2316 | 189.05 | |
| | | | | | | 189.05 |
| PERF - CIVILIAN | 254040 | 02/03/16 | DED:200 PERF-EMPLE | 101-2315 | 20,519.61 | |
| PERF - CIVILIAN | 254040 | 02/03/16 | DED:201 PERF-EMPLR | 101-2315 | 76,606.17 | |

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| DUKE ENERGY | 254053 | 02/05/16 | 2110-3050-02-0 | 651-5023990 | 439.76 | |
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| DUKE ENERGY | 254053 | 02/05/16 | 6170-3271-01-3 | 651-5023990 | 60.57 | |
| DUKE ENERGY | 254053 | 02/05/16 | 2210-3050-02-6 | 651-5023990 | 59.65 | |
| DUKE ENERGY | 254053 | 02/05/16 | 3930-3276-01-0 | 651-5023990 | 112.78 | |
| DUKE ENERGY | 254053 | 02/05/16 | 8930-3276-01-8 | 651-5023990 | 131.52 | |
| DUKE ENERGY | 254053 | 02/05/16 | 95503714010 | 2201-4348000 | 105.84 | |
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| DUKE ENERGY | 254053 | 02/05/16 | 39203822018 | 2201-4348000 | 218.02 | |
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| DUKE ENERGY | 254053 | 02/05/16 | 15903701010 | 2201-4348000 | 14.10 | |
| DUKE ENERGY | 254053 | 02/05/16 | 30103704010 | 2201-4348000 | 69.43 | |
| DUKE ENERGY | 254053 | 02/05/16 | 95703663010 | 2201-4348000 | 28.44 | |
| DUKE ENERGY | 254053 | 02/05/16 | 98803769010 | 2201-4348000 | 38.70 | |
| DUKE ENERGY | 254053 | 02/05/16 | 36103734015 | 2201-4348000 | 17.22 | |
| DUKE ENERGY | 254053 | 02/05/16 | 62903721010 | 2201-4348000 | 52.02 | |
| DUKE ENERGY | 254053 | 02/05/16 | 71603731012 | 2201-4348000 | 15.05 | |
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| DUKE ENERGY | 254053 | 02/05/16 | 36003667019 | 601-5023990 | 54,597.79 | |
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| IPL | 254054 | 02/05/16 | 1095795 | 1125-4348000 | 287.62 | |
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| IPL | 254054 | 02/05/16 | 1220879 | 1125-4348000 | 515.81 | |
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| VECTREN ENERGY | 254055 | 02/05/16 | 0262059300052327913 | 1207-4349000 | 339.41 | |
| VECTREN ENERGY | 254055 | 02/05/16 | 0262059300050108832 | 1207-4349000 | 224.43 | |
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| VERIZON WIRELESS | 254056 | 02/05/16 | 742039164-00001 | 601-5023990 | 1,323.83 | |
| VERIZON WIRELESS | 254056 | 02/05/16 | 980946612-00001 | 1120-4344100 | 1,170.43 | |
| VERIZON WIRELESS | 254056 | 02/05/16 | 980755496-00001 | 911-4344000 | 354.80 | |
| VERIZON WIRELESS | 254056 | 02/05/16 | 580874429-00001 | 1203-4344100 | 359.91 | |
| VERIZON WIRELESS | 254056 | 02/05/16 | 980914159-00001 | 1110-4344100 | 3,161.31 | |
| VERIZON WIRELESS | 254056 | 02/05/16 | 680779348-00001 | 1110-4344100 | 2,775.30 | |
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| ACE-PAK PRODUCTS INC | 254057 | 02/05/16 | OTHER MAINT SUPPLIES | 1093-4238900 | 622.72 | |
| ACE-PAK PRODUCTS INC | 254057 | 02/05/16 | CLEAN/RESTOCK SUPPLIES | 1125-4238900 39428 | 364.67 | |
| | | | | | | 987.39 |
| AMERICAN RED CROSS-HLTH & | 254058 | 02/05/16 | OTHER FEES & LICENSES | 1096-4358300 | 54.00 | |
| | | | | | | 54.00 |
| ANDERSON & BECK INC | 254059 | 02/05/16 | ADULT CONTRACTORS | 1096-4340800 | 300.00 | |
| | | | | | | 300.00 |
| ARAB TERMITE & PEST CONTR | 254060 | 02/05/16 | BUILDING REPAIRS & MAINT | 110-4350100 | 50.00 | |
| | | | | | | 50.00 |
| ARMER, POLLY | 254061 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 32.80 | |
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| A T & T | 254062 | 02/05/16 | 140534025-3 | 1207-4344000 | 79.70 | |
| | | | | | | 79.70 |
| BGI FITNESS | 254063 | 02/05/16 | EQUIPMENT REPAIRS & MAINT | 1096-4350000 | 115.00 | |
| | | | | | | 115.00 |
| SUSAN BELL | 254064 | 02/05/16 | CLEANING SERVICES | 911-4350600 | 50.00 | |

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| MORFAS, CRAIG | 254111 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 52.50 | |
| ADRIAN MURPHY | 254112 | 02/05/16 | REFUNDS AWARDS & INDEMITY | 1092-4358400 | 75.00 | 52.50 |
| NORTH AUGUSTA PROPERTIES | 254113 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 5.86 | 75.00 |
| NORTHSIDE TRAILER INC. | 254114 | 02/05/16 | REPAIR PARTS | 1125-4237000 | 12.50 | 5.86 |
| NOVITSKI, EDWARD | 254115 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 22.72 | 12.50 |
| OAK SECURITY GROUP, LLC | 254116 | 02/05/16 | BUILDING MATERIAL | 1093-4235000 | 29.62 | 22.72 |
| ON RAMP INDIANA INC | 254117 | 02/05/16 | INFO SYS MAINT/CONTRACTS | 1125-4341955 | 714.00 | 29.62 |
| ON RAMP INDIANA INC | 254117 | 02/05/16 | INFO SYS MAINT/CONTRACTS | 1081-4341955 | 126.00 | |
| ON RAMP INDIANA INC | 254117 | 02/05/16 | INFO SYS MAINT/CONTRACTS | 1091-4341955 | 945.00 | |
| ORR, THOMAS | 254118 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 7.69 | 1,785.00 |
| MARK PARIS | 254119 | 02/05/16 | TRAINING SEMINARS | 210-4357000 | 403.60 | 7.69 |
| PARTY TIME RENTAL INC | 254120 | 02/05/16 | ADULT CONTRACTORS | 1081-4340800 | 65.72 | 403.60 |
| PAYCOR, INC | 254121 | 02/05/16 | OTHER PROFESSIONAL FEES | 1081-4341999 | 286.33 | |
| PAYCOR, INC | 254121 | 02/05/16 | OTHER PROFESSIONAL FEES | 1091-4341999 | 80.08 | |
| PAYCOR, INC | 254121 | 02/05/16 | OTHER PROFESSIONAL FEES | 1125-4341999 | 79.33 | 65.72 |
| PETTY CASH | 254122 | 02/05/16 | POSTAGE | 911-4342100 | 6.65 | |
| PETTY CASH | 254122 | 02/05/16 | OTHER MISCELLANOUS | 911-4239099 | 9.99 | 445.74 |
| PICKLE-BALL INC | 254123 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1096-4239039 | 222.24 | 16.64 |
| PITNEY BOWES INC. | 254124 | 02/05/16 | Q-1 POSTAGE METER LEAS 16 | 1125-4353003 39478 | 137.34 | 222.24 |
| POWER SYSTEMS INC | 254125 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1096-4239039 | 380.70 | 137.34 |
| POWER SYSTEMS INC | 254125 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1096-4239039 | 166.04 | |
| POWER SYSTEMS INC | 254125 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1096-4239039 | 285.12 | |
| PRAIRIE CREEK LANDSCAPE & | 254126 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 79.28 | 831.86 |
| PULTE GROUP 1050 | 254127 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 21.76 | 79.28 |
| PULTE GROUP 1050 | 254127 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 21.76 | |
| RAY MARKETING | 254128 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1092-4239039 | 1,180.11 | 43.52 |
| RAY MARKETING | 254128 | 02/05/16 | STAFF CLOTHING | 1125-4356004 | 239.68 | |
| REGEV, ARIE | 254129 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 1.19 | 1,419.79 |
| REPUBLIC WASTE SERVICES O | 254130 | 02/05/16 | 3-0761-1410954 | 651-5023990 | 313.05 | 1.19 |
| REPUBLIC WASTE SERVICES O | 254130 | 02/05/16 | 307610059974 | 601-5023990 | 96.63 | |
| REPUBLIC WASTE SERVICES O | 254130 | 02/05/16 | 307610062694 | 601-5023990 | 151.39 | |
| REPUBLIC WASTE SERVICES O | 254130 | 02/05/16 | 307610034751 | 2201-4350100 | 177.40 | |
| REPUBLIC WASTE SERVICES O | 254130 | 02/05/16 | 307610060187 | 601-5023990 | 85.56 | |
| REPUBLIC WASTE SERVICES O | 254130 | 02/05/16 | 3-0761-0034749 | 1115-4350101 | 45.44 | |
| REPUBLIC WASTE SERVICES O | 254130 | 02/05/16 | 307610034698 | 1110-4350101 | 170.78 | |
| REPUBLIC WASTE SERVICE-TR | 254131 | 02/05/16 | 307619761020 | 601-5023990 | 49,524.02 | 1,040.25 |
| RUGGIERO, MIKE & JUDITH | 254132 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 20.66 | 49,524.02 |

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| S & S CRAFTS WORLDWIDE IN | 254134 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1081-4239039 | 146.98 | |
| S & S CRAFTS WORLDWIDE IN | 254134 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1096-4239039 | 262.31 | |
| S & S CRAFTS WORLDWIDE IN | 254134 | 02/05/16 | GENERAL PROGRAM SUPPLIES | 1081-4239039 | 153.05 | |
| | | | | | | 1,314.65 |
| SELECTIVE SYSTEMS INC. | 254135 | 02/05/16 | BUILDING REPAIRS & MAINT | 1093-4350100 | 177.00 | 177.00 |
| SOLLENBERGER RENTAL MANAG | 254136 | 02/05/16 | ELECTRICITY | 911-4348000 | 5,916.66 | 5,916.66 |
| STAPLES BUSINESS ADVANTAG | 254137 | 02/05/16 | ICE MELT PALLET / FLOOR M | 1125-4236500 39439 | 445.50 | 445.50 |
| STERICYCLE INC | 254138 | 02/05/16 | OTHER CONT SERVICES | 1094-4350900 | 43.89 | 43.89 |
| WFYI TV/FYI PRODUCTIONS | 254139 | 02/05/16 | MARKETING & PROMOTIONS | 1091-4341991 | 750.00 | 750.00 |
| WAL-MART COMMUNITY | 254140 | 02/05/16 | 6032202020232576 | 1125-4230200 | 67.04 | |
| WAL-MART COMMUNITY | 254140 | 02/05/16 | 6032202020232576 | 1081-4239039 | 315.57 | |
| WAL-MART COMMUNITY | 254140 | 02/05/16 | 6032202020232576 | 1081-4239039 | 166.58 | |
| WAL-MART COMMUNITY | 254140 | 02/05/16 | 6032202020232576 | 1081-4239039 | 96.18 | |
| WAL-MART COMMUNITY | 254140 | 02/05/16 | 6032202020232576 | 1081-4239039 | 96.76 | |
| WAL-MART COMMUNITY | 254140 | 02/05/16 | 6032202020232576 | 1081-4239039 | 1,101.99 | |
| WAL-MART COMMUNITY | 254140 | 02/05/16 | 6032202020232576 | 1096-4239039 | 162.93 | |
| | | | | | | 2,007.05 |
| WEDGEWOOD BUILDING CO | 254141 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 80.43 | 80.43 |
| WILDFLOWER MEADOWS, LLC | 254142 | 02/05/16 | OTHER MAINT SUPPLIES | 110-4238900 | 197.00 | 197.00 |
| WILLIAMS, JAELEA | 254143 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 13.71 | 13.71 |
| WORDEN, IAN | 254144 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 21.98 | 21.98 |
| CLASSIC HOMES | 254145 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 4.95 | 4.95 |
| I E INVESTMENTS | 254146 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 28.33 | 28.33 |
| SANDRA KIRKWOOD | 254147 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 14.80 | 14.80 |
| CAROLINA PIMENTEL-NELSON | 254148 | 02/05/16 | OTHER EXPENSES | 601-5023990 | 27.51 | 27.51 |
| JAMES BUTTLER | 255149 | 02/05/16 | GASOLINE | 1120-4231400 | 18.87 | |
| JAMES BUTTLER | 255149 | 02/05/16 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 150.00 | |
| JAMES BUTTLER | 255149* | 02/05/16 | GASOLINE | 1120-4231400 | -18.87 | |
| JAMES BUTTLER | 255149* | 02/05/16 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | -150.00 | |
| | | | | | | .00 |
| JAMES BUTTLER | 255150 | 02/05/16 | GASOLINE | 1120-4231400 | 18.87 | |
| JAMES BUTTLER | 255150 | 02/05/16 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 150.00 | |
| | | | | | | 168.87 |
| CARMEL CLAY SCHOOLS-FUEL | 255151 | 02/09/16 | FUEL/DEPT | 1120-4231300 | 627.26 | |
| CARMEL CLAY SCHOOLS-FUEL | 255151 | 02/09/16 | FUEL/DEPT | 1120-4231400 | 886.24 | |
| CARMEL CLAY SCHOOLS-FUEL | 255151 | 02/09/16 | FUEL/DEPT | 601-5023990 | 830.59 | |
| CARMEL CLAY SCHOOLS-FUEL | 255151 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 1,159.36 | |
| | | | | | | 3,503.45 |
| CONSTELLATION NEWENERGY G | 255152 | 02/09/16 | GAS | 2201-4349000 | 355.91 | 355.91 |
| VERIZON WIRELESS | 255153 | 02/09/16 | 542082911-00001 | 1701-4344100 | 54.63 | |

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| | | | | | | 54.63 |
| WEX BANK | 255154 | 02/09/16 | 0496-00-138007-0 | 1110-4231400 | 230.12 | 230.12 |
| WEX BANK | 255155 | 02/09/16 | 7560-00-112248-0 | 1110-4231400 | 120.22 | 120.22 |
| 982-PRAXAIR DISTRIBUTION | 255156 | 02/09/16 | BOTTLED GAS | 1120-4231100 | 291.71 | 291.71 |
| A F C INTERNATIONAL INC | 255157 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 164.11 | |
| A F C INTERNATIONAL INC | 255157 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 530.31 | 694.42 |
| AAA EXTERMINATING INC | 255158 | 02/09/16 | BUILDING REPAIRS & MAINT | 1110-4350100 | 137.00 | 137.00 |
| ACE-PAK PRODUCTS INC | 255159 | 02/09/16 | OTHER MAINT SUPPLIES | 1120-4238900 | 143.94 | |
| ACE-PAK PRODUCTS INC | 255159 | 02/09/16 | OTHER MAINT SUPPLIES | 1120-4238900 | 242.88 | |
| ACE-PAK PRODUCTS INC | 255159 | 02/09/16 | OTHER MISCELLANOUS | 1120-4239099 | 173.94 | |
| ACE-PAK PRODUCTS INC | 255159 | 02/09/16 | UNIFORMS | 2201-4356001 | 395.94 | 956.70 |
| AMERICAN STRUCTURE POINT, | 255160 | 02/09/16 | WETLAND INSPECTION | 212-R4462865 | 25290 | 630.00 |
| AMERICAN STRUCTURE POINT, | 255160 | 02/09/16 | ON CAL ENGINEERING | 211-R4340100 | 33400 | 2,390.90 |
| | | | | | | 3,020.90 |
| AMERICAN WATER WORKS ASSO | 255161 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 3,569.00 | 3,569.00 |
| AUTOMATIC IRRIGATION SUPP | 255162 | 02/09/16 | SERVICE PLAN | 1207-4350900 | 32124 | 3,019.00 |
| | | | | | | 3,019.00 |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 186.24 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | -105.00 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 93.15 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | -68.75 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 5.69 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 23.87 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 15.27 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 9.35 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 17.66 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 4.00 | |
| AZ COMMERCIAL | 255163 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 118.19 | 299.67 |
| B L ANDERSON CO. | 255164 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 536.25 | 536.25 |
| BADGER TRUCK REFRIGERATIO | 255165 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 25.99 | 25.99 |
| BALL STATE UNIVERSITY | 255166 | 02/09/16 | 20160125-00007 | 1110-4341999 | 35.00 | 35.00 |
| BATTERIES PLUS BULBS | 255167 | 02/09/16 | OTHER MISCELLANOUS | 1110-4239099 | 19.95 | |
| BATTERIES PLUS BULBS | 255167 | 02/09/16 | BATTERIES | 1120-4237000 | 24773 | 408.50 |
| BATTERIES PLUS BULBS | 255167 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 80.64 | 509.09 |
| BEAVER GRAVEL | 255168 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 1,291.55 | 1,291.55 |
| BELL TECHLOGIX INC | 255169 | 02/09/16 | COMPUTER BUNDLE | 2201-4463201 | 33484 | 313.95 |
| BELL TECHLOGIX INC | 255169 | 02/09/16 | COMPUTER BUNDLE | 2201-4463201 | 33484 | 33.78 |
| | | | | | | 347.73 |
| KIP BENBOW | 255170 | 02/09/16 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 397.70 | 397.70 |
| BILL ESTES CHEVROLET | 255171 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1110-4351000 | 97.15 | |
| BILL ESTES CHEVROLET | 255171 | 02/09/16 | REPAIR PARTS | 1110-4237000 | 128.04 | 225.19 |
| BOONE CO RESOURCE RECOVER | 255172 | 02/09/16 | BUILDING REPAIRS & MAINT | 2201-4350100 | 534.00 | 534.00 |

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| VENDOR NAME | CHECK NO | DATE | DESCRIPTION | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
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| BRADEN BUSINESS SYS,INC | 255173 | 02/09/16 | COPIER | 1110-4353004 | 865.38 | 865.38 |
| BRANDWISE LLC | 255174 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 1,040.38 | |
| BRANDWISE LLC | 255174 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 1,040.37 | |
| KAREN BREEDLOVE | 255175 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 125.00 | 2,080.75 |
| KAREN BREEDLOVE | 255175 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 125.00 | |
| BREHOB CORPORATION | 255176 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 173.06 | 250.00 |
| BROWN EQUIPMENT CO., INC | 255177 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 1,029.31 | 173.06 |
| BROWNELLS INC | 255178 | 02/09/16 | FIREARMS | 1110-4467003 | 57.47 | 1,029.31 |
| C H A CONSULTING | 255179 | 02/09/16 | 96TH PRIORITY WAY RAB | 202-R4340100 32640 | 7,693.34 | 57.47 |
| C L COONROD & COMPANY | 255180 | 02/09/16 | PROF ACCOUNTING SERVICES | 1160-4340400 33440 | 8,152.00 | 7,693.34 |
| C L COONROD & COMPANY | 255180 | 02/09/16 | PROF ACCOUNTING SERVICES | 1160-4340303 33440 | 12,316.00 | |
| C T W ELECTRICAL CO, INC | 255181 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 296.60 | 20,468.00 |
| C T W ELECTRICAL CO, INC | 255181 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 201.46 | |
| C T W ELECTRICAL CO, INC | 255181 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 114.00 | |
| C T W ELECTRICAL CO, INC | 255181 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 564.04 | |
| C T W ELECTRICAL CO, INC | 255181 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 344.10 | 1,520.20 |
| CALDERON TEXTILES INC | 255182 | 02/09/16 | LINENS & BLANKETS | 1120-4239001 | 1,931.30 | 1,931.30 |
| CARGILL INC SALT DIVISION | 255183 | 02/09/16 | SALT & CALCIUM | 2201-4236500 | 17,391.43 | |
| CARGILL INC SALT DIVISION | 255183 | 02/09/16 | SALT & CALCIUM | 2201-4236500 | 6,915.37 | |
| CARGILL INC SALT DIVISION | 255183 | 02/09/16 | SALT & CALCIUM | 2201-4236500 | 1,835.04 | |
| CARGILL INC SALT DIVISION | 255183 | 02/09/16 | SALT & CALCIUM | 2201-4236500 | 20,617.92 | |
| CARGILL INC SALT DIVISION | 255183 | 02/09/16 | SALT & CALCIUM | 2201-4236500 | 14,573.50 | |
| CARGILL INC SALT DIVISION | 255183 | 02/09/16 | SALT & CALCIUM | 2201-4236500 | 56,798.23 | 118,131.49 |
| CARMEL ARTS BUILDING ASSO | 255184 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 449.42 | 898.84 |
| CARMEL ARTS BUILDING ASSO | 255184 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 449.42 | |
| CARMEL CLAY PARKS-MONON C | 255185 | 02/09/16 | CALVERT MONON DUES | 301-5023990 | 12.92 | 12.92 |
| CARMEL DRIVE SELF-STORAGE | 255186 | 02/09/16 | RENT PAYMENTS | 1801-4352500 | 103.00 | 103.00 |
| CARMEL INTERNATIONAL ARTS | 255187 | 02/09/16 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003 | 25,000.00 | 25,000.00 |
| CARMEL LOFTS LLC | 255188 | 02/09/16 | GARAGE MAINT | 1206-R4350900 33475 | 10,849.01 | 10,849.01 |
| CARMEL SELF STORAGE CENTE | 255189 | 02/09/16 | OTHER RENTAL & LEASES | 1110-4353099 | 310.00 | 310.00 |
| CENTER FOR INTERFAITH COO | 255190 | 02/09/16 | PROMOTIONAL FUNDS | 1160-4355100 | 150.00 | 150.00 |
| CHAMPION CHRYSLER JEEP AN | 255191 | 02/09/16 | RIMS AND TRACK BAR | 1110-4237000 33371 | 274.97 | 274.97 |
| CHAPMAN ELEC SUPPLY INC | 255192 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 92.41 | |
| CHAPMAN ELEC SUPPLY INC | 255192 | 02/09/16 | STREET LIGHT REPAIRS | 2201-4350080 | 8.90 | |
| CHAPMAN ELEC SUPPLY INC | 255192 | 02/09/16 | STREET LIGHT REPAIRS | 2201-4350080 | 69.31 | 170.62 |
| CHARDON LABORATORIES INC | 255193 | 02/09/16 | OTHER CONT SERVICES | 1208-4350900 | 1,750.00 | 1,750.00 |
| CHEMSEARCH | 255194 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 232.26 | |

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| | | | | | | 232.26 |
| CHERRI JAFFEE | 255195 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 166.92 | 166.92 |
| CHRISTINE PAULEY | 255196 | 02/09/16 | TRAVEL PER DIEMS | 1701-4343004 | 155.84 | 155.84 |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | LAUNDRY SERVICE | 2201-4356501 | 529.57 | |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | SAFETY SUPPLIES | 2201-4239012 | 619.97 | |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | SAFETY SUPPLIES | 2201-4239012 | 139.99 | |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | LAUNDRY SERVICE | 2201-4356501 | 683.75 | |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | UNIFORMS | 1207-4356001 | 95.95 | |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | UNIFORMS | 1207-4356001 | 18.35 | |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | LAUNDRY SERVICE | 1110-4356501 | 101.79 | |
| CINTAS CORPORATION #018 | 255197 | 02/09/16 | LAUNDRY SERVICE | 1110-4356501 | 101.79 | |
| | | | | | | 2,291.16 |
| CINTAS FIRST AID & SAFETY | 255198 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 46.44 | |
| CINTAS FIRST AID & SAFETY | 255198 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 46.44 | |
| | | | | | | 92.88 |
| CISCO WEBEX LLC | 255199 | 02/09/16 | OTHER CONT SERVICES | 1120-4350900 | .12 | .12 |
| CLARK TIRE INC | 255200 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 20.50 | |
| CLARK TIRE INC | 255200 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 97.00 | |
| CLARK TIRE INC | 255200 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 25.50 | |
| CLARK TIRE INC | 255200 | 02/09/16 | TRASH COLLECTION | 1110-4350101 | 75.00 | |
| | | | | | | 218.00 |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,567.76 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,580.24 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,600.00 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,694.64 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,663.44 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,628.08 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,554.24 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,579.20 | |
| COMPASS MINERALS AMERICA | 255201 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 2,661.36 | |
| | | | | | | 23,528.96 |
| STEVE COOK | 255202 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 60.00 | 60.00 |
| CYBER MARKETING NETWORK I | 255203 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 1,054.93 | |
| CYBER MARKETING NETWORK I | 255203 | 02/09/16 | OTHER EXPENSES | 601-5023990 | -139.99 | |
| | | | | | | 914.94 |
| PENNY DALEY | 255204 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 125.00 | |
| PENNY DALEY | 255204 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 125.00 | |
| | | | | | | 250.00 |
| DAVID WEEKLEY HOMES | 255205 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 1,600.00 | 1,600.00 |
| ROB DEROCKER | 255206 | 02/09/16 | PUBLIC RELATIONS | 1203-R4340401 32713 | 10,969.06 | 10,969.06 |
| DLH COUNSELING & CONSULTI | 255207 | 02/09/16 | PRE EMPL EVALUATION | 1110-R4341999 33236 | 700.00 | 700.00 |
| DOMESTIC UNIFORM RENTAL | 255208 | 02/09/16 | OTHER PROFESSIONAL FEES | 1115-4341999 | 39.20 | 39.20 |
| DRAINAGE SOLUTIONS, INC | 255209 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 60.20 | 60.20 |
| DYNA SYSTEMS | 255210 | 02/09/16 | OTHER MAINT SUPPLIES | 1207-4238900 | 35.94 | 35.94 |
| E A OUTDOOR SERVICES, LLC | 255211 | 02/09/16 | GROUNDS MAINTENANCE | 2201-4350400 | 10,500.00 | 10,500.00 |
| E LURIE LLC | 255212 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 5,000.00 | |
| E LURIE LLC | 255212 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 5,000.00 | |

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| ELEGANT COLLISION | 255213 | 02/09/16 | REPAIR TO CITY VEHICLE | 1160-4351000 | 33603 | 1,618.00 | 10,000.00 |
| EMBROIDERY PLUS | 255214 | 02/09/16 | UNIFORMS | 1120-4356001 | | 619.50 | 1,618.00 |
| END RESULT COMPANY LLC | 255215 | 02/09/16 | TIMING AND SCORING | 1110-R4341999 | 33216 | 1,100.00 | 619.50 |
| ENGLE'S QUALITY TREE MOVI | 255216 | 02/09/16 | SNOW REMOVAL CITY CENTER | 2201-R4350900 | 32570 | 1,677.00 | 1,100.00 |
| ENGLE'S QUALITY TREE MOVI | 255216 | 02/09/16 | SNOW REMOVE A&DD | 2201-R4350900 | 31262 | 4,593.00 | 6,270.00 |
| ENVIRONMENTAL LABORATORIE | 255217 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 15.00 | 225.00 |
| ENVIRONMENTAL LABORATORIE | 255217 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 210.00 | 225.00 |
| EVERBRIDGE | 255218 | 02/09/16 | ANNUAL MAINTENANCE AGR | 1110-4351502 | 33374 | 3,605.00 | 3,605.00 |
| EVERETT J PRESCOTT INC | 255219 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 144.22 | 2,806.51 |
| EVERETT J PRESCOTT INC | 255219 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 157.62 | |
| EVERETT J PRESCOTT INC | 255219 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 204.67 | |
| EVERETT J PRESCOTT INC | 255219 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 1,150.00 | |
| EVERETT J PRESCOTT INC | 255219 | 02/09/16 | OTHER EXPENSES | 651-5023990 | | 1,150.00 | |
| EXPRESS GRAPHICS | 255220 | 02/09/16 | TRAINING ROOM WINDOW FILM | 1110-4463000 | 33628 | 25.00 | |
| EXPRESS GRAPHICS | 255220 | 02/09/16 | TRAINING ROOM WINDOW FILM | 1110-4463000 | 33628 | 274.00 | |
| EXPRESS GRAPHICS | 255220 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1110-4351000 | | 165.00 | 464.00 |
| TIM FAGIN | 255221 | 02/09/16 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | | 162.50 | 162.50 |
| FIRE DEPARTMENT TRAINING | 255222 | 02/09/16 | EXTERNAL INSTRUCT FEES | 1120-4357004 | | 4,925.00 | 4,925.00 |
| FIRE DEPT SAFETY OFFICERS | 255223 | 02/09/16 | EXTERNAL INSTRUCT FEES | 1120-4357004 | | 430.00 | 430.00 |
| FIRE END & CROKER CORP | 255224 | 02/09/16 | SAFETY ACCESSORIES | 1120-4356003 | | 402.03 | 402.03 |
| FIRE SAFETY EDUCATION | 255225 | 02/09/16 | FIRE PREVENTION SUPPLIES | 1120-4239020 | | 2,500.00 | 2,500.00 |
| FLUID WASTE SERVICES INC | 255226 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 1,396.50 | 1,396.50 |
| G H S | 255227 | 02/09/16 | BUILDING REPAIRS & MAINT | 1205-4350100 | | 5,468.69 | 5,468.69 |
| GEAR WASH | 255228 | 02/09/16 | CLEANING SERVICES | 1120-4350600 | | 235.77 | 235.77 |
| GENUINE PARTS COMPANY-IND | 255229 | 02/09/16 | EQUIPMENT REPAIRS & MAINT | 1207-4350000 | | 124.00 | 1,277.95 |
| GENUINE PARTS COMPANY-IND | 255229 | 02/09/16 | REPAIR PARTS | 1110-4237000 | | 1,153.95 | 1,277.95 |
| GORDON FLESCH CO., INC. | 255230 | 02/09/16 | EQUIPMENT MAINT CONTRACTS | 1120-4351501 | | 23.76 | 23.76 |
| GORDON PLUMBING SERVICE, | 255231 | 02/09/16 | BUILDING REPAIRS & MAINT | 1120-4350100 | | 255.60 | 255.60 |
| GRAINGER INC | 255232 | 02/09/16 | OTHER EXPENSES | 651-5023990 | | 78.10 | 100.98 |
| GRAINGER INC | 255232 | 02/09/16 | OTHER EXPENSES | 651-5023990 | | 22.88 | 100.98 |
| GUEST SERVICES, INC C/O | 255233 | 02/09/16 | MEAL TICKET - PHILLIPS | 1120-R4343002 | 24770 | 167.32 | 167.32 |
| H D SUPPLY WATERWORKS LTD | 255234 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 360.00 | 494.85 |
| H D SUPPLY WATERWORKS LTD | 255234 | 02/09/16 | OTHER EXPENSES | 601-5023990 | | 134.85 | 494.85 |
| DAVID HABOUSH | 255235 | 02/09/16 | GASOLINE | 1120-4231400 | | 15.83 | |
| DAVID HABOUSH | 255235 | 02/09/16 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | | 1,138.51 | |

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|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| | | | | | | 1,154.34 |
| HALL SIGNS, INC. | 255236 | 02/09/16 | TRAFFIC SIGNS | 2201-4239030 | 165.58 | 165.58 |
| HAMILTON COUNTY COMMUNICA | 255237 | 02/09/16 | RADIOS, WARRANTY REPAIRS | 1110-4351501 | 33621 | 3,850.12 |
| HAMILTON COUNTY TREASURER | 255238 | 02/09/16 | OTHER CONT SERVICES | 1801-4350900 | 82.51 | 82.51 |
| HARE TRUCK CENTER | 255239 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 31.76 | |
| HARE TRUCK CENTER | 255239 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 678.53 | 710.29 |
| HARRIS COMPUTER SYSTEMS | 255240 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 11,229.35 | |
| HARRIS COMPUTER SYSTEMS | 255240 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 11,229.35 | 22,458.70 |
| HERTZ | 255241 | 02/09/16 | AUTOMOBILE LEASE | 1160-4352600 | 775.00 | 775.00 |
| HEWLETT PACKARD INC | 255242 | 02/09/16 | HP CHROMEBOOK | 2201-4463201 | 33486 | 29.00 |
| HEWLETT PACKARD INC | 255242 | 02/09/16 | HP CHROMEBOOK | 2201-4463201 | 33486 | 372.00 |
| JAMES HOBBS | 255243 | 02/09/16 | POSTAGE | 2201-4342100 | 5.53 | 401.00 |
| JAMES HOBBS | 255243 | 02/09/16 | POSTAGE | 2201-4342100 | 1.64 | 7.17 |
| HOME DEPOT CREDIT SERVICE | 255244 | 02/09/16 | 6035322506230758 | 1120-4237000 | 49.24 | 49.24 |
| HOOSIER FIRE EQUIPMENT IN | 255245 | 02/09/16 | EXTRICATION EQPT | 102-R4467099 | 24764 | 34,207.45 |
| HOOSIER FIRE EQUIPMENT IN | 255245 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 57.65 | 34,265.10 |
| HUMANE SOCIETY FOR HAMILT | 255246 | 02/09/16 | HUMANE SOCIETY SERVICES | 1110-4357500 | 4,992.58 | 4,992.58 |
| HUNTINGTON NATIONAL BANK | 255247 | 02/09/16 | FIRETRUCKS | 102-4465002 | 71,523.97 | 71,523.97 |
| HYATT REGENCY | 255248 | 02/09/16 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 716.12 | 716.12 |
| HYLANT GROUP | 255249 | 02/09/16 | GENERAL INSURANCE | 1801-4347500 | 100.00 | |
| HYLANT GROUP | 255249 | 02/09/16 | OTHER PROFESSIONAL FEES | 1110-4341999 | 130.00 | 230.00 |
| I B S OF INDIANAPOLIS | 255250 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 92.95 | 92.95 |
| I U P P S | 255251 | 02/09/16 | OTHER PROFESSIONAL FEES | 1115-4341999 | 326.80 | |
| I U P P S | 255251 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 1,731.85 | |
| I U P P S | 255251 | 02/09/16 | OTHER CONT SERVICES | 2201-4350900 | 516.80 | 2,575.45 |
| INDIANA FIRE CHIEFS ASSN. | 255252 | 02/09/16 | ORGANIZATION & MEMBER DUE | 1120-4355300 | 25.00 | 25.00 |
| IMAVEX | 255253 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 64.50 | |
| IMAVEX | 255253 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 64.50 | 129.00 |
| INDIANA POLICE ACCREDITAT | 255254 | 02/09/16 | ORGANIZATION & MEMBER DUE | 1110-4355300 | 150.00 | 150.00 |
| INDIANA STREET COMMISSION | 255255 | 02/09/16 | ORGANIZATION & MEMBER DUE | 2201-4355300 | 35.00 | 35.00 |
| INDIANAPOLIS BUSINESS JOU | 255256 | 02/09/16 | 1190455 IBJ3C 3172771 | 1801-4350900 | 79.00 | 79.00 |
| INTERSTATE BILLING SERVIC | 255257 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 81.12 | 81.12 |
| IRWIN COMPUTING | 255258 | 02/09/16 | SUBSCRIPTIONS | 1203-4355200 | 81.39 | |
| IRWIN COMPUTING | 255258 | 02/09/16 | SUBSCRIPTIONS | 1203-4355200 | 81.39 | 162.78 |
| J & M SUPPLY | 255259 | 02/09/16 | OTHER MISCELLANOUS | 1120-4239099 | 107.20 | |

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| VENDOR NAME | CHECK NO | DATE | DESCRIPTION | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| J.A. LARR CO | 255260 | 02/09/16 | TRAFFIC SIGNS | 2201-4239030 | 255.55 | 107.20 |
| JACK DOHENY SUPPLIES INC | 255261 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 350.00 | 255.55 |
| KELLER MACALUSO LLC | 255262 | 02/09/16 | OTHER CONT SERVICES | 202-R4350900 | 33407 | 350.00 |
| KELLER MACALUSO LLC | 255262 | 02/09/16 | OTHER CONT SERVICES | 202-R4350900 | 33407 | |
| KELLER MACALUSO LLC | 255262 | 02/09/16 | OTHER CONT SERVICES | 202-R4350900 | 33407 | |
| KIMBALL-MIDWEST | 255263 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 726.54 | 653.55 |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 152.05 | 726.54 |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 270.94 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 399.99 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 520.00 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 14.20 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 241.47 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 97.95 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | STREET LIGHT REPAIRS | 2201-4350080 | 60.42 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | STREET LIGHT REPAIRS | 2201-4350080 | 448.62 | |
| KIRBY RISK CORPORATION | 255264 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 141.75 | |
| KUSTOM SIGNALS, INC | 255265 | 02/09/16 | EQUIPMENT REPAIRS & MAINT | 1110-4350000 | 133.00 | 2,347.39 |
| L-3 COMMUNICATION MOBILE- | 255266 | 02/09/16 | ANNUAL MAINT AGREE | 1110-4351502 | 33365 | 133.00 |
| MELANIE LENTZ | 255267 | 02/09/16 | OFFICE SUPPLIES | 1203-4230200 | 112.51 | 7,288.00 |
| LINDA HARVEY | 255268 | 02/09/16 | CONSULTING FEES | 1701-4340400 | 15,161.25 | 112.51 |
| LIVING WATERS CO. | 255269 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 37.00 | 15,161.25 |
| LIVING WATERS CO. | 255269 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 288.00 | |
| LOWE'S COMPANIES INC | 255270 | 02/09/16 | 9800 021168 4 | 2201-4237000 | 1,245.47 | 325.00 |
| M C C I | 255271 | 02/09/16 | LSERFICHE WORKFLOW | 1202-R4341955 | 31648 | 1,245.47 |
| MACO PRESS INC | 255272 | 02/09/16 | STATIONARY & PRNTD MATERL | 1120-4230100 | 76.10 | 495.00 |
| DAVID MCCARTNEY | 255273 | 02/09/16 | UNIFORMS | 2201-4356001 | 95.99 | 76.10 |
| DAVID MCCARTNEY | 255273 | 02/09/16 | OTHER MAINT SUPPLIES | 2201-4238900 | 28.08 | |
| MEDIA FACTORY | 255274 | 02/09/16 | SIGNAGE PRINTING | 1203-R4359003 | 32707 | 124.07 |
| MEDIA FACTORY | 255274 | 02/09/16 | SIGNAGE PRINTING | 1203-R4359003 | 32707 | |
| MEDIA FACTORY | 255274 | 02/09/16 | OFFICE SUPPLIES | 1701-4230200 | 51.30 | |
| MENARDS - FISHERS | 255275 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 137.99 | 1,411.88 |
| MENARDS - FISHERS | 255275 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 120.83 | |
| MENARDS - FISHERS | 255275 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 147.53 | |
| MENARDS, INC | 255276 | 02/09/16 | BUILDING REPAIRS & MAINT | 1207-4350100 | 151.76 | 406.35 |
| MENARDS, INC | 255276 | 02/09/16 | BUILDING REPAIRS & MAINT | 1207-4350100 | 14.61 | |
| MENARDS, INC | 255276 | 02/09/16 | BUILDING REPAIRS & MAINT | 1207-4350100 | 311.09 | |
| MENARDS, INC | 255276 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 226.74 | |
| MENARDS, INC | 255276 | 02/09/16 | 30830255 | 2201-4238900 | 28.86 | |
| MENARDS, INC | 255276 | 02/09/16 | 30830255 | 2201-4238900 | 59.95 | |
| MENARDS, INC | 255276 | 02/09/16 | 30830255 | 2201-4238900 | 3.88 | |
| MENARDS, INC | 255276 | 02/09/16 | 30830255 | 2201-4238900 | 6.37 | |

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| MENARDS, INC | 255276 | 02/09/16 | 30830255 | 2201-4238000 | 248.29 | |
| MENARDS, INC | 255276 | 02/09/16 | 30830253 | 601-5023990 | 47.03 | |
| MENARDS, INC | 255276 | 02/09/16 | 30830253 | 601-5023990 | 14.58 | |
| | | | | | | 1,113.16 |
| METRO FIBERNET LLC | 255277 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 1,350.00 | |
| | | | | | | 1,350.00 |
| MOBIL SATELLITE TECHNOLOG | 255278 | 02/09/16 | SATELLITE SYSTEM UPGRADE | 1115-4353099 33390 | 1,261.42 | |
| MOBIL SATELLITE TECHNOLOG | 255278 | 02/09/16 | PHONE ADAPTERS | 1115-R4467099 33273 | 3,341.18 | |
| | | | | | | 4,602.60 |
| MOORE INDUSTRIAL HARDWARE | 255279 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 122.16 | |
| | | | | | | 122.16 |
| MUNICIPAL EMERGENCY SERVI | 255280 | 02/09/16 | SAFETY ACCESSORIES | 1120-4356003 | 401.27 | |
| MUNICIPAL EMERGENCY SERVI | 255280 | 02/09/16 | SAFETY ACCESSORIES | 1120-4356003 | 701.83 | |
| MUNICIPAL EMERGENCY SERVI | 255280 | 02/09/16 | SAFETY ACCESSORIES | 1120-4356003 | 51.90 | |
| MUNICIPAL EMERGENCY SERVI | 255280 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 200.00 | |
| MUNICIPAL EMERGENCY SERVI | 255280 | 02/09/16 | SAFETY ACCESSORIES | 1120-4356003 | 756.00 | |
| | | | | | | 2,111.00 |
| N T E A | 255281 | 02/09/16 | EXTERNAL INSTRUCT FEES | 2201-4357004 | 599.00 | |
| | | | | | | 599.00 |
| NETWORK SERVICES COMPANY | 255282 | 02/09/16 | OTHER MAINT SUPPLIES | 1120-4238900 | 2,398.47 | |
| NETWORK SERVICES COMPANY | 255282 | 02/09/16 | OTHER MISCELLANOUS | 1120-4239099 | 2,423.90 | |
| | | | | | | 4,822.37 |
| NORTHSIDE TRAILER INC. | 255283 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 516.62 | |
| | | | | | | 516.62 |
| OBERER'S FLOWERS | 255284 | 02/09/16 | PROMOTIONAL FUNDS | 1160-4355100 | 85.95 | |
| | | | | | | 85.95 |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OFFICE SUPPLIES | 2200-4230200 | 142.01 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OFFICE SUPPLIES | 2200-4230200 | 50.21 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | HARDWARE | 2201-4463201 | 131.95 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OFFICE SUPPLIES | 2201-4230200 | 51.04 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | FURNITURE & FIXTURES | 2201-4463000 | 399.98 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OFFICE SUPPLIES | 1203-4230200 | 26.39 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OTHER EXPENSES | 601-5023990 | -31.49 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 31.49 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 28.79 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OFFICE SUPPLIES | 1205-4230200 | 25.02 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OFFICE SUPPLIES | 1120-4230200 | 10.99 | |
| OFFICE DEPOT INC | 255285 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 290.36 | |
| | | | | | | 1,156.74 |
| OLD TOWN SHOPS PROPERTY A | 255286 | 02/09/16 | OTHER CONT SERVICES | 1208-4350900 | 342.22 | |
| OLD TOWN SHOPS PROPERTY A | 255286 | 02/09/16 | OTHER CONT SERVICES | 1208-4350900 | 361.72 | |
| OLD TOWN SHOPS PROPERTY A | 255286 | 02/09/16 | OTHER CONT SERVICES | 1208-4350900 | 420.98 | |
| | | | | | | 1,124.92 |
| OMNI CENTRE FOR PUBLIC ME | 255287 | 02/09/16 | REDACT POLICE CAR-CAM VID | 1110-4341999 33629 | 300.08 | |
| | | | | | | 300.08 |
| ON SITE SUPPLY | 255288 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 338.03 | |
| ON SITE SUPPLY | 255288 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 151.20 | |
| | | | | | | 489.23 |
| OTTO'S PARKING MARKING | 255289 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 252.50 | |
| OTTO'S PARKING MARKING | 255289 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 1,134.35 | |
| | | | | | | 1,386.85 |
| PNC EQUIPMENT FINANCE | 255290 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 41,551.55 | |
| | | | | | | 41,551.55 |
| PEARSON FORD, INC | 255291 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 152.00 | |
| PEARSON FORD, INC | 255291 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 2201-4351000 | 449.20 | |
| PEARSON FORD, INC | 255291 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 2201-4351000 | 2,755.03 | |
| | | | | | | 3,356.23 |
| PEARSON WHOLESALE PARTS | 255292 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 154.29 | |

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| | | | | | | 154.29 |
| PENN CARE INC. | 255293 | 02/09/16 | SPECIAL DEPT SUPPLIES | 1120-4239011 | 960.00 | |
| PENN CARE INC. | 255293 | 02/09/16 | SPECIAL DEPT SUPPLIES | 1120-4239011 | 1,015.00 | |
| PENN CARE INC. | 255293 | 02/09/16 | SPECIAL DEPT SUPPLIES | 1120-4239011 | 768.00 | |
| | | | | | | 2,743.00 |
| PENSKE CHEVROLET | 255294 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 27.56 | |
| | | | | | | 27.56 |
| PETTY CASH | 255295 | 02/09/16 | TRAVEL & LODGING | 1110-4343003 | 152.05 | |
| | | | | | | 152.05 |
| PETTY CASH - BROOKSHIRE G | 255296 | 02/09/16 | OFFICE SUPPLIES | 1207-4230200 | 219.99 | |
| | | | | | | 219.99 |
| PHYSIO CONTROL CORP | 255297 | 02/09/16 | SPECIAL DEPT SUPPLIES | 1120-4239011 | 4,989.56 | |
| | | | | | | 4,989.56 |
| PLYMATE | 255298 | 02/09/16 | UNIFORMS | 1205-R4356001 32943 | 43.82 | |
| PLYMATE | 255298 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 208.62 | |
| | | | | | | 252.44 |
| POMPS TIRE-LAFAYETTE | 255299 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 86.36 | |
| | | | | | | 86.36 |
| POMPS TIRE-LAFAYETTE | 255300 | 02/09/16 | TIRES & TUBES | 2201-4232000 | 720.00 | |
| | | | | | | 720.00 |
| PRESTIGE PERFORMANCE II I | 255301 | 02/09/16 | SUPPLIES | 1203-R4359300 33438 | 6,069.24 | |
| | | | | | | 6,069.24 |
| PUBLIC SAFETY MEDICAL SER | 255302 | 02/09/16 | PHYSICALS | 1110-R4341999 33237 | 1,482.90 | |
| | | | | | | 1,482.90 |
| PURDUE EXTENDED CAMPUS | 255303 | 02/09/16 | LTAP DRAINAGE CONF REG | 2200-4357004 33456 | 720.00 | |
| | | | | | | 720.00 |
| QUENCH | 255304 | 02/09/16 | OTHER MAINT SUPPLIES | 2201-4238900 | 44.00 | |
| | | | | | | 44.00 |
| R & T TIRE & AUTO - NOBLE | 255305 | 02/09/16 | TIRES | 1110-4232000 33627 | 460.52 | |
| R & T TIRE & AUTO - NOBLE | 255305 | 02/09/16 | TIRES | 1110-4232000 33627 | 2,676.23 | |
| | | | | | | 3,136.75 |
| R E I REAL ESTATE SERVICE | 255306 | 02/09/16 | OTHER CONT SERVICES | 1208-4350900 | 48,353.00 | |
| R E I REAL ESTATE SERVICE | 255306 | 02/09/16 | OTHER CONT SERVICES | 1206-4350900 | 296.80 | |
| | | | | | | 48,649.80 |
| REGIONS BANK | 255307 | 02/09/16 | OTHER EXPENSES | 606-5023990 | 750.00 | |
| | | | | | | 750.00 |
| RELIABLE TRANSMISSION SER | 255308 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 59.45 | |
| | | | | | | 59.45 |
| REYNOLDS FARM EQUIPMENT | 255309 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 413.08 | |
| REYNOLDS FARM EQUIPMENT | 255309 | 02/09/16 | REPAIR PARTS | 2201-4237000 | -9.99 | |
| | | | | | | 403.09 |
| ROBERT'S DISTRIBUTORS, IN | 255310 | 02/09/16 | HARDWARE | 2201-4463201 | 49.99 | |
| ROBERT'S DISTRIBUTORS, IN | 255310 | 02/09/16 | FILM DEVELOPMENT | 1110-4341901 | 13.86 | |
| | | | | | | 63.85 |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | OTHER CONT SERVICES | 1120-4350900 | 36.49 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | OTHER RENTAL & LEASES | 2201-4353099 | 77.00 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | OTHER RENTAL & LEASES | 2201-4353099 | 165.00 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | SMALL TOOLS & MINOR EQUIP | 2201-4238000 | 264.05 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | BOTTLED GAS | 2201-4231100 | 48.36 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | OTHER RENTAL & LEASES | 2201-4353099 | 150.68 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | OTHER RENTAL & LEASES | 2201-4353099 | 1,320.00 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | OTHER RENTAL & LEASES | 2201-4353099 | 88.00 | |
| RUNYON EQUIPMENT RENTAL | 255311 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 32.24 | |
| | | | | | | 2,181.82 |
| SCHWAAB, INC | 255312 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 33.75 | |
| SCHWAAB, INC | 255312 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 33.75 | |
| | | | | | | 67.50 |
| SENTINEL EMERGENCY SOLUTI | 255313 | 02/09/16 | SAFETY ACCESSORIES | 1120-4356003 | 538.60 | |

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|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| SERVERSUPPLY.COM | 255314 | 02/09/16 | DUAL PORT | 1202-R4463201 33382 | 4,395.60 | 538.60 |
| SERVICE FIRST CLEANING, I | 255315 | 02/09/16 | CLEANING SERVICES | 1202-4350600 | 300.00 | 4,395.60 |
| SERVICE FIRST CLEANING, I | 255315 | 02/09/16 | CLEANING SERVICES | 1115-4350600 | 500.00 | |
| SERVICE FIRST CLEANING, I | 255315 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 170.00 | |
| SERVICE FIRST CLEANING, I | 255315 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 170.00 | |
| SERVICE FIRST CLEANING, I | 255315 | 02/09/16 | CLEANING SERVICES | 1110-4350600 | 2,447.50 | 3,587.50 |
| SERVICE PIPE & SUPPLY INC | 255316 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 208.33 | 208.33 |
| SIGN A RAMA | 255317 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 69.57 | 69.57 |
| SIMON AND COMPANY INC | 255318 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 1,135.02 | |
| SIMON AND COMPANY INC | 255318 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 1,135.02 | |
| SIMON AND COMPANY INC | 255318 | 02/09/16 | PROF CONSULTING SERVICES | 1160-4340400 33441 | 907.92 | 3,177.96 |
| SOLENIS | 255319 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 21,984.00 | 21,984.00 |
| SOLLENBERGER PARTNERS | 255320 | 02/09/16 | RENT PAYMENTS | 1110-4352500 | 2,500.00 | 2,500.00 |
| STAPLES BUSINESS ADVANTAG | 255321 | 02/09/16 | OFFICE SUPPLIES | 1701-4230200 | 263.00 | 263.00 |
| THE STREETScape COMPANY | 255322 | 02/09/16 | STREET SIGNS | 2201-4239031 | 249.00 | 249.00 |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 35.69 | |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 25.59 | |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 114.87 | |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 94.55 | |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 57.94 | |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 17.18 | |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 125.79 | |
| SYNCB/AMAZON.COM | 255323 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 22.29 | 493.90 |
| T B A & OIL WAREHOUSE, IN | 255324 | 02/09/16 | REPAIR PARTS | 1110-4237000 | 107.76 | |
| T B A & OIL WAREHOUSE, IN | 255324 | 02/09/16 | REPAIR PARTS | 1110-4237000 | 92.50 | |
| T B A & OIL WAREHOUSE, IN | 255324 | 02/09/16 | REPAIR PARTS | 1110-4237000 | 31.16 | |
| T B A & OIL WAREHOUSE, IN | 255324 | 02/09/16 | REPAIR PARTS | 1110-4237000 | 17.34 | |
| T B A & OIL WAREHOUSE, IN | 255324 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 29.88 | 278.64 |
| TESSCO | 255325 | 02/09/16 | DC ADAPTER FOR MDC | 1110-4350000 33361 | 379.24 | 379.24 |
| TRACTOR SUPPLY CO | 255326 | 02/09/16 | OTHER MAINT SUPPLIES | 2201-4238900 | 342.17 | |
| TRACTOR SUPPLY CO | 255326 | 02/09/16 | 6035301200050860 | 2201-4238900 | 98.97 | 441.14 |
| TRUCK SERVICE INC | 255327 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 1,039.80 | |
| TRUCK SERVICE INC | 255327 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 657.46 | |
| TRUCK SERVICE INC | 255327 | 02/09/16 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 4,475.43 | 6,172.69 |
| TRUGREEN | 255328 | 02/09/16 | SALT & CALCIUM | 2201-4236500 | 2,739.20 | 2,739.20 |
| UPS | 255329 | 02/09/16 | POSTAGE | 1115-4342100 | 31.94 | |
| UPS | 255329 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 18.59 | |
| UPS | 255329 | 02/09/16 | POSTAGE | 1110-4342100 | 3.56 | 54.09 |
| UNITED CONSULTING | 255330 | 02/09/16 | LPA CONTRACT-111TH & PENN | 202-R4350900 25302 | 870.39 | |
| UNITED CONSULTING | 255330 | 02/09/16 | LPA CONTRACT-111TH & PENN | 900-R4462864 25302 | 96.71 | |
| UNITED CONSULTING | 255330 | 02/09/16 | LPA CONTRACT-111TH & PENN | 202-R4350900 25302 | 316.98 | |

SUNGARD PENTAMATION, INC.
 DATE: 02/09/2016
 TIME: 11:40:40

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

| VENDOR NAME | CHECK NO | DATE | DESCRIPTION | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|-------------------------------|----------|----------|---------------------------|------------------------|--------------|-----------|
| UNITED CONSULTING | 255330 | 02/09/16 | LPA CONTRACT-111TH & PENN | 900-R4462864 25302 | 2,852.80 | 4,136.88 |
| UTILITY SUPPLY CO INC. | 255331 | 02/09/16 | REPAIR PARTS | 2201-4237000 | 529.95 | |
| UTILITY SUPPLY CO INC. | 255331 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 615.89 | 1,145.84 |
| VAN AUSDALL & FARRAR | 255332 | 02/09/16 | COPIER | 1701-4353004 | 341.37 | 341.37 |
| VAN'S ELECTRICAL SYSTEMS | 255333 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 114.12 | |
| VAN'S ELECTRICAL SYSTEMS | 255333 | 02/09/16 | REPAIR PARTS | 1120-4237000 | 168.59 | 282.71 |
| CHRISTOPHER VEACH | 255334 | 02/09/16 | ORGANIZATION & MEMBER DUE | 1207-4355300 | 95.00 | 95.00 |
| WESTFIELD FIRE DEPARTMENT | 255335 | 02/09/16 | EXTERNAL INSTRUCT FEES | 1120-4357004 | 125.00 | 125.00 |
| WIESE TRAINING AND DEVELO | 255336 | 02/09/16 | OTHER EXPENSES | 854-5023990 | 500.00 | 500.00 |
| XEROX CORP | 255337 | 02/09/16 | OTHER EXPENSES | 651-5023990 | 14.81 | |
| XEROX CORP | 255337 | 02/09/16 | OTHER EXPENSES | 601-5023990 | 14.80 | 29.61 |
| RONALD CARTER | 255338 | 02/09/16 | TRAVEL PER DIEMS | 1401-4343004 | 646.90 | |
| RONALD CARTER | 255338 | 02/09/16 | TRAVEL PER DIEMS | 1401-4343004 | 352.14 | 999.04 |
| JEFFREY WORRELL | 255339 | 02/09/16 | EXTERNAL INSTRUCT FEES | 1401-4357004 | 450.00 | |
| JEFFREY WORRELL | 255339 | 02/09/16 | EXTERNAL INSTRUCT FEES | 1401-4357004 | 99.00 | |
| JEFFREY WORRELL | 255339 | 02/09/16 | TRAVEL PER DIEMS | 1401-4343004 | 1,159.70 | 1,708.70 |
| TOTAL HAND WRITTEN CHECKS | | | | | -168.87 | |
| TOTAL COMPUTER-WRITTEN CHECKS | | | | | 2,073,469.18 | |
| TOTAL WRITTEN CHECKS | | | | | 2,073,300.31 | |

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

 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 18 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,073,300.31 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

SUNGARD PENTAMATION, INC.
DATE: 02/09/2016
TIME: 11:40:40

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
acctpaylcrn

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

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

Monthly Report of Wire Transfers

For the Month/Year of: January 31, 2016

| <u>Date</u> | <u>Recipient</u> | <u>Amount</u> | <u>Fund</u> | <u>Account</u> | <u>Description</u> |
|-------------|---------------------|-----------------|-------------|----------------|------------------------------|
| 1/8/2016 | Anthem | 175,578.62 | 301 | 5023990 | Medical Payments |
| 1/14/2016 | Citizen's Water | 900,000.00 | 609 | 5023990 | Contact Payment |
| 1/14/2016 | Anthem | 254,101.76 | 301 | 5023990 | Medical Payments |
| 1/14/2016 | Regions Bank | 2,657.09 | 902 | 5023990 | Bond payment Workers Comp |
| 1/19/2016 | Citizens Management | 6,741.47 | 302 | 5023990 | Payments |
| 1/19/2016 | BONY | 1,469,500.00 | 902 | 4354004 | Bond Payment |
| 1/25/2016 | Anthem | 309,195.43 | 301 | 5023990 | Medical Payments |
| 1/28/2016 | BONY | 148,856.85 | 651 | 5023990 | Bond Payment |
| | | \$ 3,266,631.22 | | | |

Total Wire Transfers:

\$ 3,266,631.22

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 \$3,266,631.22 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

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CARMEL, INDIANA

WestClay Village
PLANNED UNIT DEVELOPMENT DISTRICT
(Text Amendment)

ORDINANCE Z-608-16

January 23, 2016

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47 Note: All of the above Exhibits (A-C) are attached to this 2015 WestClay Amendment
48 Ordinance, are incorporated by reference into this 2015 WestClay Amendment Ordinance and
49 are part of this 2015 WestClay Amendment Ordinance.
50

ORDINANCE Z-608-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDMENG THE WESTCLAY VILLAGE PLANNED UNIT
DEVELOPMENT DISTRICT ORDINANCE**

Synopsis:

Ordinance amends certain provisions of the West Clay Planned Unit Development District Ordinance (the “West Clay PUD”). These amendments relate solely to two (2) mixed use (commercial/residential) areas: the Village Center and WestClay Uptown. The changes are necessitated by the current limit on residential density within the West Clay PUD, and are in response to changes in economic conditions over the course of a decade that render it unfeasible to build out the Village Center and WestClay Uptown exclusively for office and retail uses. The amendment for (i) Area 1, as identified in the ordinance, will permit a maximum of 52 additional dwellings, (ii) Area 2 would allow an addition of approximately thirty (30) loft units and an additional nine (9) Townhomes, and (iii) Area 3 would subject Area s to the same standards as other businesses within WestClay Uptown (the Peripheral Retail Area of the West Clay PUD).

WHEREAS, a petition has been filed, as Docket No. 15090010 OA (the “2015 WestClay Amendment”), to amend the development requirements of the Z-330, The WestClay Village Planned Unit Development District as amended (the “District”); and

WHEREAS, the Plan Commission of the City of Carmel (the “Plan Commission”) has given a Favorable recommendation to this 2015 WestClay Amendment to the Common Council of the City of Carmel, Indian (the “Council”).

NOW, THEREFORE, BE IT ORDAINED by the Council, that (i) pursuant to IC §36-7-4-1500 *et seq.*, the Council adopts this 2015 Westclay Amendment Ordinance, as an amendment to the District, (ii) all prior ordinances or parts thereof inconsistent with any provision of this 2015WestClay Amendment and its exhibits are hereby made inapplicable to the use and development of the real estate subject to the District, (iii) this 2015 Westclay Amendment Ordinance shall be in full force and effect from and after its passage and signing.

Section 1. Applicability of Ordinance. The provisions the District shall be amended by the standards established in what is attached hereto and incorporated herein by reference as Exhibit “A” which are applicable to the areas within the District as identified in Exhibit “B”. In all other respects, the District Ordinance shall remain in effect and unchanged.

Section 2. Exhibits. All of the Exhibits (A-C) on the following pages are attached to this 2015 WestClay Amendment Ordinance, are incorporated by reference into this 2015 WestClay Amendment Ordinance and are part of this 2015 WestClay Amendment Ordinance.

The remainder of this page is left blank intentionally.

Exhibit "A"

(Amendments)

99
100
101
102
103 **Section 1.** The District shall be amended to include the following standards on the real estate
104 identified as Area 1 on Exhibit "B" Page 1 of 3.

105
106 A. Section 7.1 of the District Ordinance shall be amended to permit a maximum of
107 fifty-two (52) dwellings in addition to the number of dwellings allowed under the
108 permitted residential density in the District.

109
110 B. The development of all dwellings shall not be subject to the Peripheral Retail
111 Area Design Guidelines and shall be subject to the Village of WestClay Building
112 Guidelines and Requirements for Residential Construction.

113
114 C. A Secondary Plat shall be required for development of dwellings.

115
116 **Section 2.** The District shall be amended to permit the following standards on the real estate
117 identified as Area 2 on Exhibit "B" Page 2 of 3.

118
119 A. Section 7.1 shall be amended to calculate the residential density in the District
120 exclusive of all Village Center Lofts and Townhomes located in Area 2.

121
122 B. The Amended Section 7.1 shall be as follows: "The gross residential density in
123 the District exclusive of (i) 216 units of Senior Housing, (ii) all Village Center
124 lofts, (iii) eighteen (18) Townhomes in Block F, (iv) and fifty-two (52) dwellings
125 in the Peripheral Retail Area shall not exceed 2.1 dwellings per acre and the gross
126 residential density in the Secondary Area shall not exceed 1.3 dwellings per acre."

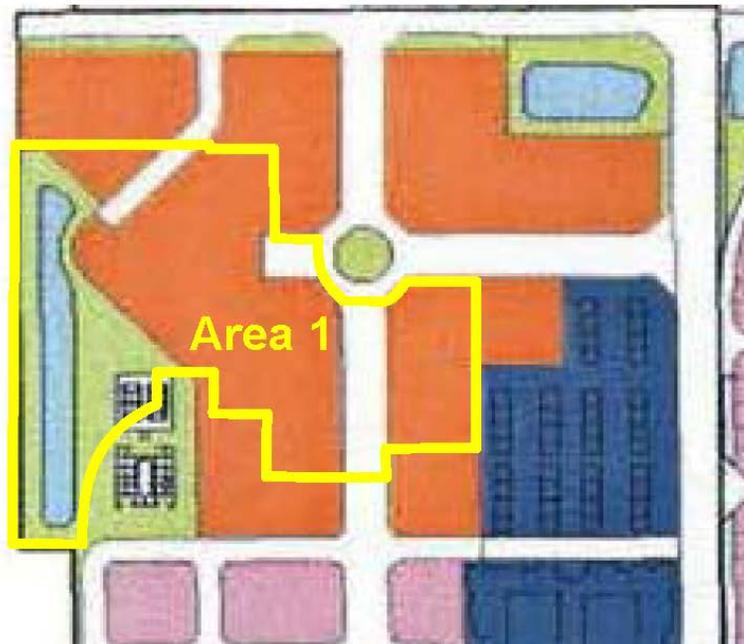
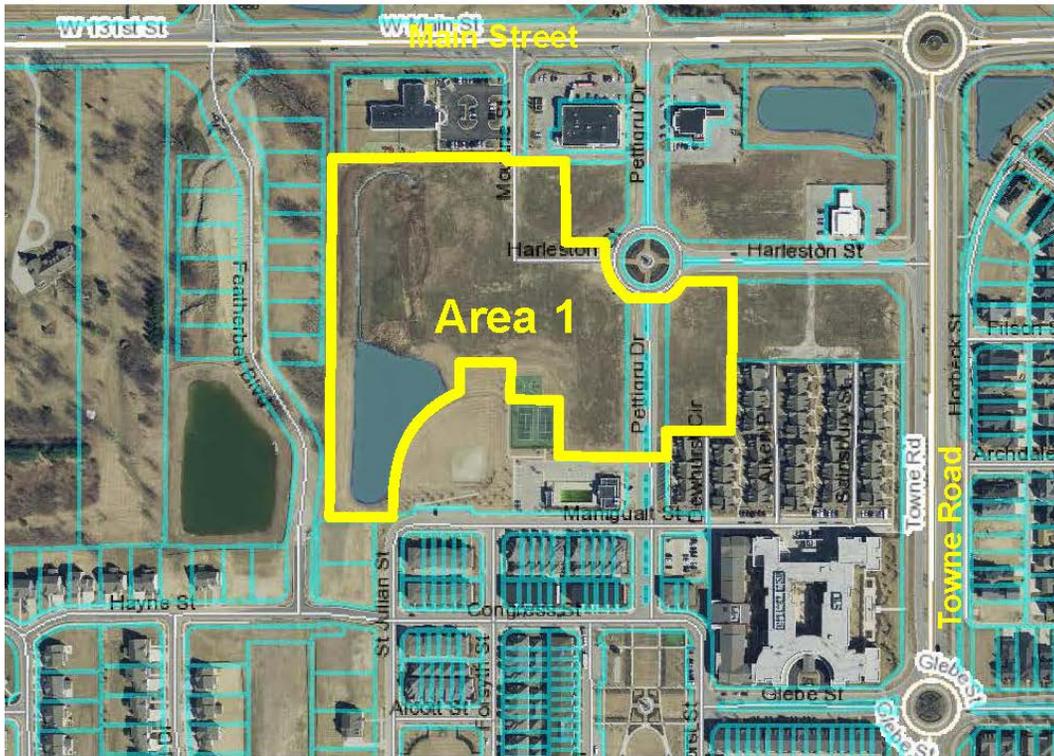
127
128 **Section 3.** The District shall be amended to remove the real estate identified as Area 3 on Exhibit
129 "B" Page 3 of 3 from Primary Area (SH) and designate the real estate identified as
130 Area 3 on Exhibit "B" Page 3 of 3 Peripheral Retail Area on the District
131 Development Plan (see Exhibit "C" for reference).

132
133
134
135
136 *The remainder of this page is left blank intentionally.*
137
138

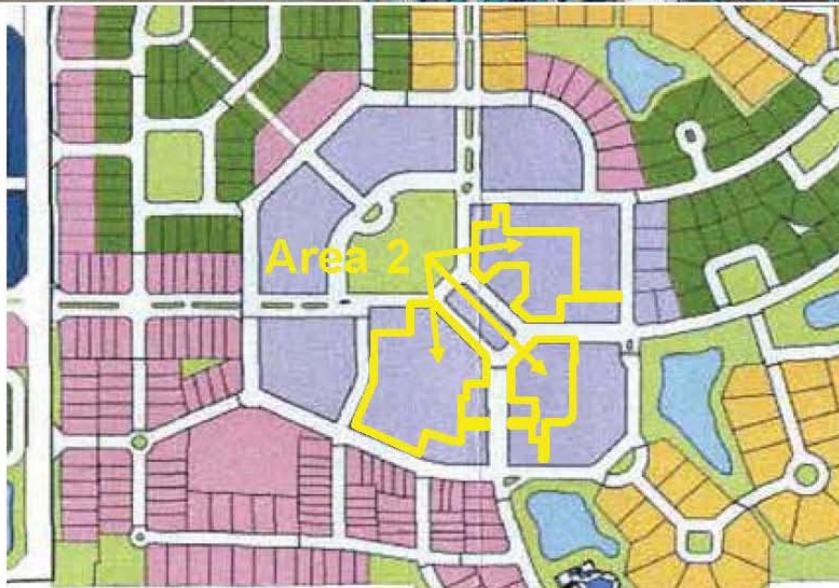
Exhibit "B"

(Amendment Locations)

Tax Parcel Numbers: Part of 17-09-29-00-20-002.000
Part of 17-09-29-00-20-003.000
(Total of 12.4+/- Acres)



Tax Parcel Numbers: All of 17-09-28-00-06-004.000
All of 17-09-28-00-07-001.000
All of 17-09-28-00-07-002.000
All of 17-09-28-00-07-002.008
(Total of 7.94+/- Acres)



Tax Parcel Number: Part of 17-09-29-00-20-002.000
(Total of 1.3+/- Acres)

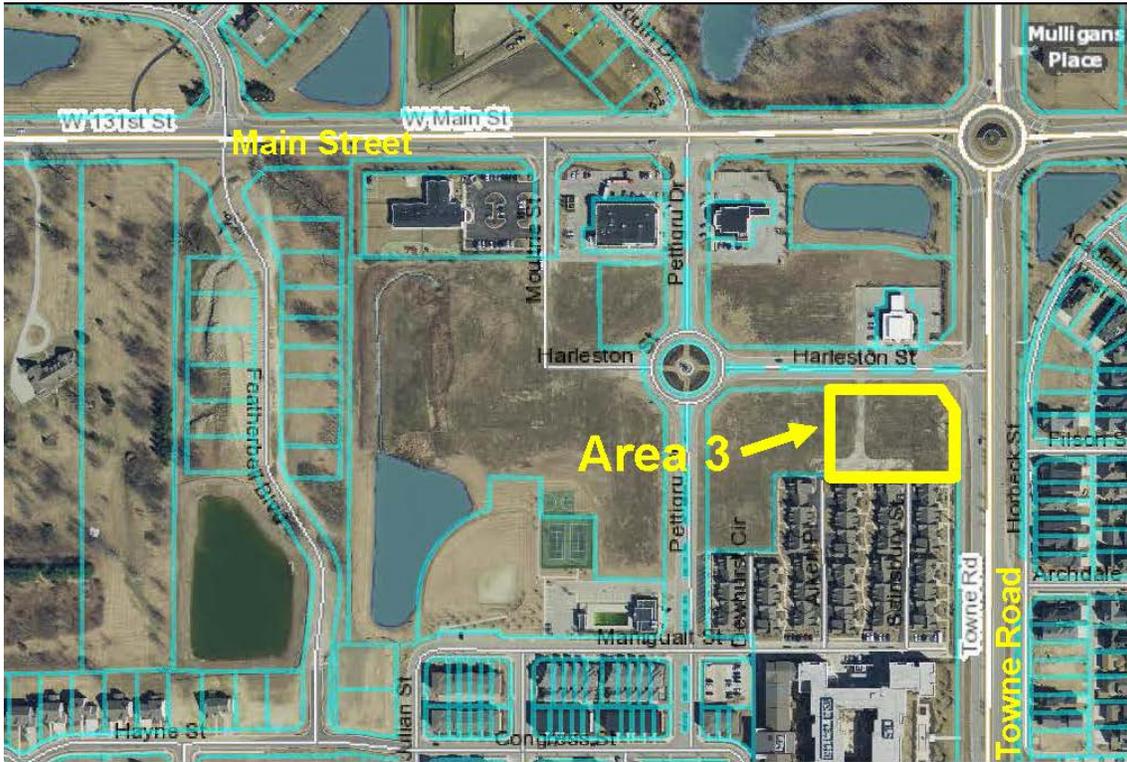


Exhibit "C"

(Amended District Development Plan)



ADOPTED by the Common Council of the City of Carmel, Indiana this ____ day of _____, 2016, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

H. Bruce Kimball

Laura D. Campbell

Kevin D. Rider

Ronald E. Carter

Carol Schleif

Sue Finkam

Jeff Worrell

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2016, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2016, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.

Westclay Village PUD Amendment with synopsis- 012316 CC line numbered

MEMORANDUM

TO: Carmel City Council
FROM: Adrienne Keeling
Department of Community Services
SUBJECT: Z-609-16
DATE: January 22, 2016

Please find information on the following item forwarded by the Plan Commission attached. This item will appear on your February 1st agenda.

Forwarded with a favorable recommendation:

Docket No. 15110016 OA: Carmel Drive – Range Line Road Overlay Zone Amendment

The applicant seeks to amend Chapter 23F: Carmel Drive – Range Line Road Overlay Zone of the Zoning Ordinance in order to amend building height and other development standards. Filed by the Department of Community Services.

Please see the attached amendments to the Carmel Drive – Range Line Road Overlay Zone, which propose to restore the 2nd story building height requirement and minimum Floor Area Ratio, and make adjustments to other development standards in an effort to improve building access and design.

Background:

The Overlay Zone was first adopted in 2005 with the purpose of encouraging a range of activities and uses in an attractive and safely designed pedestrian-oriented environment. Among other things, new buildings would be built to the street with at least a partial 2nd story, and parking areas located behind the buildings. However, since many of the concepts and requirements were new to Carmel (and a departure from traditional zoning), a Sunset Provision/Expiration date was established as a trial period to ensure that the regulations could be allowed to expire if major problems arose.

In the course of going back and forth for several years, primarily about building heights, the Sunset Provision was extended annually. In 2015, the Sunset Provision was removed from the Overlay Zone. However, with development interest in the Range Line Road Corridor, the City believes the time has come to restore the 2nd story building height requirement.

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

1. Copy of the Plan Commission Certification (*expires April 20, 2016*).
2. Proposed Ordinance Z-609-16.

**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-609-16**

**Carmel Drive/Range Line Road
Overlay Zone Amendment**

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 15110016 OA**), to amend building height and other development standards.

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

At its regularly scheduled meeting of January 19, 2016, 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-609-16** 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 Wednesday April 20, 2016.

CARMEL PLAN COMMISSION

BY: Brad Grabow / lm
Brad Grabow, President

ATTEST:

Lisa Motz
Lisa Motz, Secretary
Carmel Plan Commission
Dated: January 21, 2016

2016 JAN 21 A 9:30

ORDINANCE Z-609-16

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

*An Ordinance amending the development standards in the Carmel Drive – Range Line Road
Overlay Zone in the Carmel Zoning Ordinance*

Synopsis:

Ordinance restores a minimum two-story building height and minimum floor area ratio for new developments in the Carmel Drive – Range Line Road Overlay Zone. It also adjusts other standards in an effort to improve building materials, design and access.

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

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

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

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

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 15110016 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, January 19, 2016, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), to read as follows:

Section I:

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

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

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

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

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

- Providing a consistent urban design treatment for private and public properties in central Carmel;

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

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

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

23F.00.99 Application Procedure.

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

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

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

23F.02 Plan Commission Approval.

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

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

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

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

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

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

- 101 A. The proposal shall enhance the overall Development Plan and the adjoining streetscapes and
102 neighborhoods.
- 103 B. The proposal shall not produce a Site Plan or street/circulation system that would be impractical or
104 detract from the appearance of the Development Plan or the District, and shall not adversely affect
105 emergency vehicle access.
- 106 C. The proposal shall exhibit extraordinary site design characteristics, including, but not limited to:
107 Increased landscape treatment, tree preservation, provisions for bicycle and pedestrian traffic.
- 108 In granting a waiver, the Commission may impose such conditions that will, in its judgment, secure the
109 purposes of this Chapter. This Section does not affect the right of the applicant under Indiana law to
110 petition the Board for a variance from development standards provided under IC 36-7-4-918.5 and this
111 Zoning Ordinance.
112
- 113 23F.03 Permitted Uses. See Appendix A – Schedule of Uses.
- 114 23F.03.01 All Uses which are permitted in the underlying primary zoning district(s), except those uses expressly
115 prohibited by *Section 23F.04*, are permitted in the Zone.
- 116 23F.03.02 In addition to those uses which are permitted in the underlying primary zoning district(s), residential
117 uses are permitted in the Zone.
118
- 119 23F.04 Special Uses; Prohibited Uses. See Appendix A – Schedule of Uses.
- 120 23F.04.01 Special Uses.
- 121 All Special Uses which are permitted (upon obtaining a Special Use approval from the Board) in the
122 underlying zoning district(s), except those uses expressly excluded in this Section or in Appendix A:
123 Schedule of Uses, are permitted in the Overlay Zone upon the approval of the Board. In addition, any
124 Use existing at the time of the passage of this Chapter which does not conform to *Section 23F.03:*
125 *Permitted Uses* but which otherwise does conform to the applicable Use provisions of the underlying
126 zoning district(s), shall be deemed to be and shall be a Special Use under this Chapter. Such Uses
127 shall not be considered legal nonconforming uses nor require Special Use approval for continuance but
128 shall require Special Use approval for any alteration, enlargement or extension.
- 129 23F.04.02 Prohibited Uses.
- 130 A. Automobile, Truck, Boat, Mobile Home, Manufactured Housing or RV Sales.
- 131 B. Sexually Oriented Businesses
- 132 C. All Industrial Uses in Appendix A
- 133 D. Drive-through facilities on parcels located adjacent to and abutting R-1, R-2 or R-3/Residence
134 Districts, or a single- or two-family residence.
- 135 23F.04.03 Restoration after Destruction of Building.
- 136 Nothing in this Chapter shall prevent the restoration of a building or structure destroyed one hundred
137 percent (100%) or less of its square footage at the time of such destruction by explosion, fire, flood,
138 earthquake, windstorm, act of God, riot or act of a public enemy, subsequent to the passage of this Chapter;
139 or shall prevent the continuance of the use, except an illegal nonconforming use, of such building, structure
140 or part thereof, as such use existed at the time of such impairment of such building, structure or part
141 thereof. All such restoration and construction shall be subject to the obtaining of an Improvement Location
142 Permit, with the fees waived for the restoration of a building or structure destroyed one hundred percent
143 (100%) or less and restored according to its state of existence prior to destruction. All restorations resulting
144 in a divergence from original plans shall be subject to obtaining an Improvement Location Permit and
145 payment of fees and comply with Sections 23F.09 and 23F.10.
146
- 147 23F.05 Building Setbacks.
- 148 23F.05.01 Build-to Line.
- 149 A. Minimum: Zero (0) feet, subject to recorded utility easement(s).
- 150 B. Maximum: Ten (10) feet, subject to recorded utility easement(s) and to subparagraph C
151 below.

- 152 C. Up to seventy-percent (70%) of the front façade may be recessed for entrances and outdoor
 153 seating; however, no entrance shall be recessed more than ten (10) feet, and no outdoor
 154 seating area shall be recessed more than twenty (20) feet, subject to Commission approval.
- 155 | 23F.05.02 Side and Rear Setbacks. There are no minimum side or rear setbacks; however, no **accessory** buildings
 156 or other permanent improvement shall encroach into required landscape planting or Perimeter
 157 Bufferyard areas.
- 158 | 23F.05.03 Conflicting Requirements. Wherever there exists a conflict between the ~~building setback~~ requirements
 159 ~~of the State Highway 431/Keystone Avenue Corridor Overlay Zone and~~ the Carmel Drive – Range
 160 Line Road Overlay Zone, **and either the US 31 Highway Corridor Overlay Zone or State Highway**
 161 **431/Keystone Avenue Corridor Overlay Zone, the Carmel Drive-Range Line Road Overlay Zone** shall
 162 govern.
- 163
- 164 | 23F.06 Building Orientation and Access.
- 165 | 23F.06.01 Every parcel with frontage on Carmel Drive and/or Range Line Road must have a building that fronts on
 166 those streets.
- 167 | 23F.06.02 Except for those lots with 120 feet or less of frontage on a public street, every parcel with frontage on
 168 Carmel Drive and/or Range Line Road must have a building that occupies a minimum of 70% of that
 169 frontage. Exceptions include:
- 170 | A. Buildings on lots with 120 feet or less of frontage provided they occupy the maximum amount of
 171 frontage, except for driveways, sidewalks and landscape areas, as required by the Ordinance.
- 172 | B. Frontages along public streets other than Carmel Drive or Range Line Road have no minimum
 173 frontage requirement.
- 174 | 23F.06.03 Additional buildings may be built in the rear of the property.
- 175 | 23F.06.04 All Principal Buildings shall face a public street, with a primary entrance from a public street.
- 176 | 23F.06.05 The primary entrance must be readily apparent as a prominent architectural feature and visible from the
 177 street.
- 178 | **23F.06.06 Principal Buildings must provide a separate, architecturally significant entrance to upper floor uses, when**
 179 **those uses are separate and distinct from that of first floor.**
- 180
- 181 | 23F.07 Building Height. See also *Figure 1*.
- 182 | 23F.07.01 **Principal Buildings must have at least two floors of leasable, occupiable space.**
- 183 | A. **The second and higher floors must be at least fifty percent (50%) the size of the building footprint and**
 184 **must be oriented to the front of the building such that the second floor façade aligns with the first floor.**
- 185 | B. **Exceptions to first floor/upper façade alignment are allowed for upper floor patio spaces requiring**
 186 **offset from the first floor façade.**
- 187 | ~~If located on Carmel Drive or on Range Line Road south of Executive Drive:~~
- 188 | ~~A. Minimum Height: Seventeen (17) feet.~~
- 189 | ~~B. Maximum Height: Fifty five (55) feet, or five (5) stories, whichever is greater.~~
- 190 | 23F.07.02 ~~If located on the east side of Range Line Road between Executive Drive and 8th Street NE, excluding~~
 191 ~~properties within the Old Town District Overlay Zone:~~
- 192 | A. Minimum Height: ~~Twenty-six (26)~~ **Seventeen (17)** feet.
- 193 | B. ~~Maximum Height: Two (2) stories, or twenty six (26) feet to the top of the highest Story.~~
- 194 | 23F.07.03 ~~If located on the west side of Range Line Road between Executive Drive and 8th Street NW, excluding~~
 195 ~~properties within the Old Town District Overlay Zone:~~
- 196 | A. ~~Minimum Height: Twenty six (26) feet and two (2) occupiable floors.~~
- 197 | B. ~~Maximum Height: Fifty-five (55) feet, or five (5) stories, whichever is greater.~~
- 198 | ~~23F.07.04 If located north of 8th Street:~~
- 199 | A. ~~Minimum Height: Twenty six (26) feet and two (2) occupiable floors.~~

B. ~~Maximum Height: Fifty five (55) feet, or five (5) stories, whichever is greater.~~

~~23F.07.05 If the Principal Building has at least two floors of occupiable space, the second and higher floor(s) must be at least fifty percent (50%) the size of the building footprint and must be oriented to the front of the building such that its front line is equal to that of the first floor.~~

23F.07.046 Maximum Height shall be reduced to ~~three~~ **two** (32) stories, or ~~thirty-eighty-six (3826)~~ **thirty-two** (32) feet ~~to the top of the highest Story,~~ for Principal Buildings located adjacent to and abutting R-1, R-2 or R-3/Residence Districts, or a single- or two-family residence.

23F.08 Building Footprint.

23F.08.01 **Minimum: 0.5 Floor Area Ratio (FAR)**

23F.08.02 **Maximum: 40,000 square feet footprint.**

23F.09 Construction Materials.

23F.09.01 Principal Buildings must be faced on front and sides with brick, stone, ~~stucco~~ or similarly detailed precast concrete and trimmed in metal, stone, precast concrete, wood, **fiber cement, or EIFS** ~~stucco, or brick.~~

23F.09.02 Rear building façade materials may vary, however, its material colors and composition must be coordinated with the front and side façades.

23F.09.03 **Use of EIFS and fiber cement products shall be limited to upper floor trim or accent material only.**

23F.10 Architectural Design. To provide articulated detail and ornament that is scaled to the pedestrian, buildings in the Zone must include the following characteristics:

23F.10.01 Ground and upper floors with transparent glass; ground floor elevations must incorporate the transparent glass as a significant component.

23F.10.02 A distinct cornice line at the top of flat roofed buildings and intermediate horizontal elements, such as a trim at the top of the ground floor are optional.

23F.10.03 The façade shall be provided relief by windows and surrounds, storefronts, doors, and features such as special brick coursing, pilasters and lintels.

23F.10.04 The first floor and all other floors will have a coordinated composition, which will usually be indicated by the alignment of upper floor windows and other features with openings and features of the first floor.

23F.10.05 When applicable, retail storefronts shall be oriented along the public street front of the first floor of the building, except for pedestrian entrances to parking areas or ~~small~~ entrance lobbies for upper floors.

23F.10.06 Every face of the building with frontage on a public street must have openings for windows **which are clear glass that allow the interior space to be seen from the street.**

23F.10.07 Large expanses of glass are allowed, but the building may not be constructed entirely of a metal and glass curtain wall.

23F.10.08 Fixed or retractable awnings are permitted if they complement a building's architectural style, material, colors, and details; do not conceal architectural features (such as cornices, columns, pilasters, or decorative details); do not impair façade composition; and are designed as an integral part of the façade.

23F.10.09 Rooftop mechanical and telecommunication equipment shall be fully screened on all sides using parapets, penthouse screens or other similar method and which are integrated into the overall building design and approved by the Commission.

23F.11 Landscaping Requirements. See Chapter 33: Commercial Development Landscape Ordinance.

23F.12 Lighting.

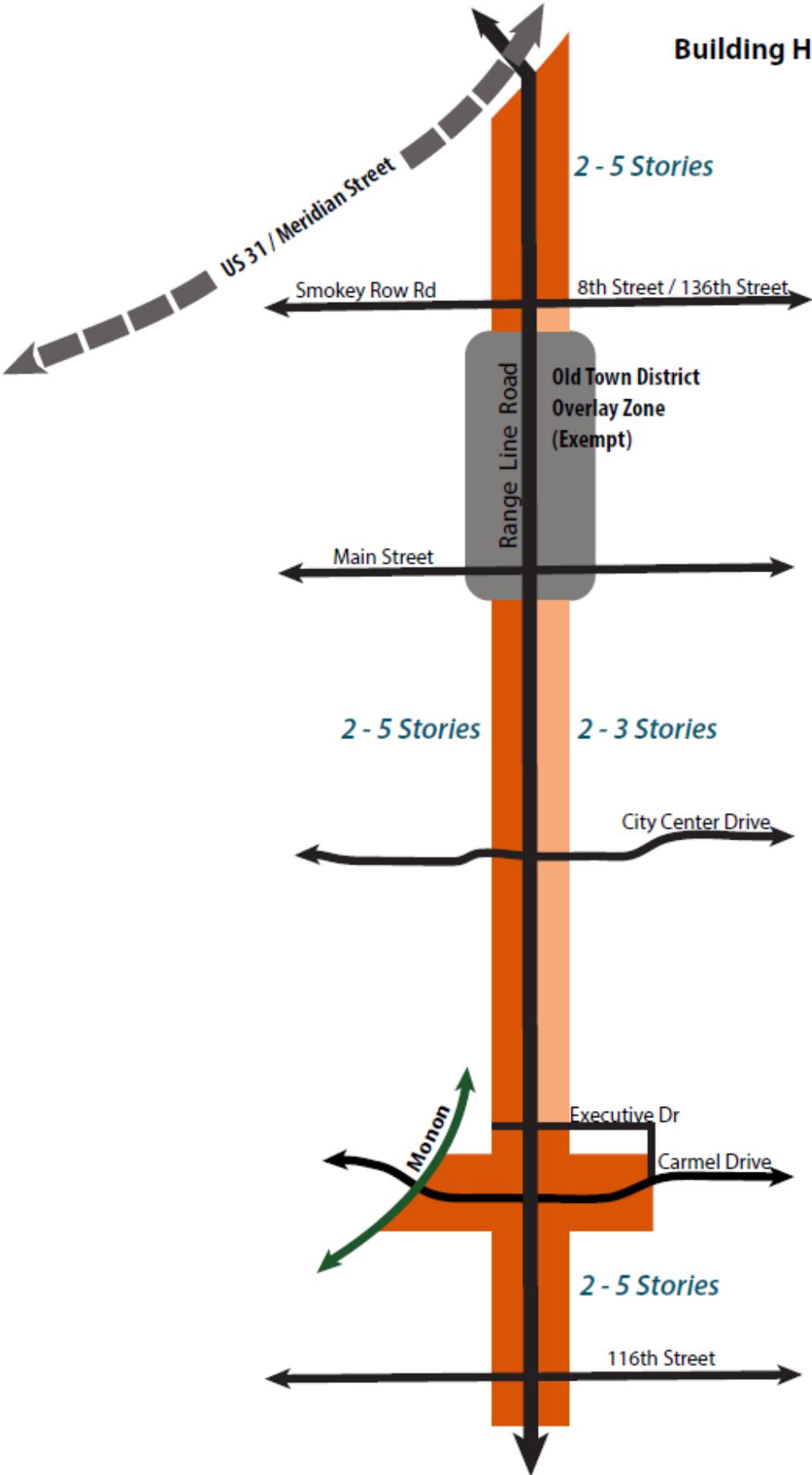
23F.12.01 Street lighting shall be provided as part of all projects, ~~on both sides of the street when possible, and to be placed~~ **spaced no less than approximately** one hundred (100) feet apart. ~~The , and of a~~ design shall be per the adopted City style.

- 251 23F.12.02 Exterior lighting of the building or site shall be designed so that light is not directed off the site and the
 252 light source is shielded from direct offsite viewing. For any use abutting single-family residential uses,
 253 illumination levels shall not exceed 0.5 foot candles at the property line.
- 254 23F.12.03 Exterior lighting shall be architecturally integrated with the building style, material and color. Rooftop
 255 lighting shall be prohibited.
- 256 23F.12.04 All exterior architectural, display, decorative and sign lighting shall be generated from concealed, low
 257 level fixtures.
- 258 23F.12.05 The maximum height of light standards in parking areas shall not exceed twenty-five (25) feet. When
 259 light standards abut or fall within ninety (90) feet of single family residential, their height shall not
 260 exceed fifteen (15) feet.
- 261
- 262 23F.13 Signage. Signage, where allowed, shall abide by Zoning Ordinance *Chapter 25.07: Sign Ordinance*.
- 263
- 264 23F.14 Pedestrian Circulation.
- 265 23F.14.01 Sidewalks along Carmel Drive and Range Line Road ~~public streets~~ shall be a minimum of twelve (12)
 266 feet in width. Sidewalks along all other public streets shall be a minimum of eight (8) feet in width.
- 267 23F.14.02 When parking is located behind the Principal Building, walkways shall be provided to allow safe ~~on at~~
 268 ~~least one side of the building and shall provide~~ access between rear parking areas and Principal
 269 building entrances ~~or the street~~. Unless otherwise noted in this ordinance, the minimum width for
 270 walkways shall be six (6) feet.
- 271 23F.14.03 Neither sidewalks nor walkways shall be used by automotive traffic.
- 272 23F.14.04 Pedestrian access shall be coordinated with and provided to adjoining properties.
- 273
- 274 23F.15 Parking. See also *Chapter 27: Additional Parking and Loading Regulations*.
- 275 23F.15.01 The amount of parking spaces required shall be determined by *Sections 27.01, 27.06 and 27.08*;
 276 however, square footage on the second and higher floors will not be included in the automobile
 277 parking calculation.
- 278 23F.15.02 Parking areas shall be setback not less than six (6) feet behind the Front Line of Building.
- 279 23F.15.03 Parking areas shall be located at the rear or side of buildings, and screened consistent with the
 280 standards of Bufferyard Type 'A', as described in *Section 33.05*.
- 281 23F.15.04 Adjacent/adjoining parking lots shall be interconnected either by alley or internal driveway, and
 282 coordinated to accommodate pedestrian access.
- 283 23F.15.05 Paths within parking lots of more than three rows shall be designated to accommodate pedestrians
 284 safely from parking areas to sidewalks, walkways and/or building(s). Such paths may consist of
 285 striping.
- 286
- 287 23F.16 Product, Material & Refuse Storage.
- 288 23F.16.01 Material or product storage shall occur within the Principal building or an Accessory building.
- 289 23F.16.02 Any Accessory Building for storage shall:
- 290 A. Be architecturally compatible with the Principal building and integrated into the overall site
 291 layout.
- 292 B. Be approved by the Commission.
- 293 23F.16.03 Any Accessory Building for storage or disposal of refuse shall:
- 294 A. Accommodate waste and recyclable materials, and, if applicable, grease or other cooking
 295 refuse.
- 296 B. Be fully enclosed except for doors or gates which are kept closed unless loading or unloading.
- 297 C. Be architecturally compatible with the Principal building and integrated into the overall site
 298 layout.
- 299 D. Be approved by the Commission.
- 300

301 23F.17 Other Requirements.
302 All other requirements not mentioned in this Section shall remain as stated for that primary zoning classification district
303 mapped.
304

Figure 1: Building Height Diagram

Revised: November 2015



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

308

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

311

312

313 **ADOPTED** by the Common Council of the City of Carmel, Indiana this _____ day of
314 _____ 2016, by a vote of _____ ayes and _____ nays.

315
316 **COMMON COUNCIL FOR THE CITY OF CARMEL**

317
318
319
320 _____
321 Presiding Officer

H. Bruce Kimball

322
323
324 _____
325 Laura D. Campbell

Kevin D. Rider

326
327
328 _____
329 Ronald E. Carter

Carol Schleif

330
331
332 _____
333 Sue Finkam

Jeff Worrell

334
335
336 **ATTEST:**

337
338
339 _____
340 Christine S. Pauley, Clerk-Treasurer

341
342
343 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
344 _____ 2016, at _____ .M.

345
346 _____
347 Christine S. Pauley, Clerk-Treasurer

348
349
350 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
351 _____ 2016, at _____ .M.

352
353 _____
354 James Brainard, Mayor

355 **ATTEST:**

356
357 _____
358 Christine S. Pauley, Clerk-Treasurer

359 Prepared by:
360 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032
361

MEMORANDUM

TO: Carmel City Council
FROM: Adrienne Keeling
Department of Community Services
SUBJECT: Z-610-16
DATE: January 22, 2016

Please find information on the following item forwarded by the Plan Commission attached. This item will appear on your February 1st agenda.

Forwarded with a favorable recommendation:

Docket No. 15110017 OA: C-2/Old Town District Amendment

The applicant seeks to retitle and amend *Chapter 20F: C-2/Old Town District* of the Zoning Ordinance in order to change its title from Old Town District to Central Business District and amend its development standards. Filed by the Department of Community Services.

Please see the enclosed amendments to change the title and revise the development standards of the C-2/Old Town District.

Summary:

As infill and mixed use redevelopment continue in Carmel's central core, the need is increasing for an option to allow Redevelopment Commission involvement with public infrastructure and structured parking to assist with building walkable and vibrant developments. To date, the C-1 and C-2 Districts have only been applied in City Center and Old Town, where the Redevelopment Commission has been the most active. This proposal would re-badge the C-2 District as a broader Mixed Use District that could be applied outside of City Center and Old Town. In addition, development standards are proposed which are intended to provide a better transition to single family residences.

Proposed Amendments:

1. **Chapter Title:** Re-title from C-2/Old Town District to C-2/Mixed Use District and remove language in the Purpose and Intent which is specific to Old Town.
2. **Location:** Clarifies within the Purpose and Intent section that this district is intended for North Central and South Central Carmel. The boundaries are identified by the C3 Plan.
3. **Maximum Height:** Increase from 60' / 4 stories to 75' / 6 stories.
4. Added **Maximum Height adjacent to Residential:**
 - a. Simplified by limiting to 35' (removed the 3 story).
 - b. Specifies in instances of multiple buildings, only buildings adjacent to single family have reduced building height.
5. **Street Lighting:** Clarify that street lighting shall be provided per the standards of the City of Carmel.
6. **Dumpsters and Refuse:** Clarify that recycling dumpsters also need to be enclosed.
7. **Bicycle Parking:** Clarify that bicycle parking standards apply.
8. **Architectural Design:** Add language regarding building materials and rooftop equipment screening.

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

1. Copy of the Plan Commission Certification (*expires April 20, 2016*).
2. Proposed Ordinance Z-610-16.

**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-610-16**

C-2/Old Town District Text Amendment

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 15110017 OA**), to change its title from Old Town District to Central Business District and amend its development standards.

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

At its regularly scheduled meeting of January 19, 2016, 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-610-16** 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 Wednesday April 20, 2016.

CARMEL PLAN COMMISSION

BY: Brad Grabow / em
Brad Grabow, President

ATTEST:

Lisa Motz
Lisa Motz, Secretary
Carmel Plan Commission
Dated: January 21, 2016

2016 JAN 21 A 9:30

ORDINANCE Z-610-16

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

*An Ordinance amending the title and development standards of the C-2/Old Town District
in the Carmel Zoning Ordinance*

Synopsis:

Ordinance amends the title of the C-2 District from Old Town to Mixed Use so that it may be used more broadly. It also increases the maximum building height, but limits height to 35’ when new development is adjacent to single-family residential. Architectural design standards are added for building materials and rooftop equipment screening. The ordinance also clarifies standards relating to street lighting, dumpsters and bicycle parking.

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

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

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

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

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 15110017 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, January 19, 2016, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), to read as follows:

Section I:

ZO CHAPTER 20F: C-2/Old Town District

a. Amend Chapter 20F: C-2/Old Town District as follows:

20F.00 C-2 Mixed Use Old Town District.

20F.00.01 Purpose and Intent.

The purpose of the C-2 ~~Mixed Use Old Town~~ District is to ~~define create~~ and ~~support protect~~ land areas for the redevelopment of parcels in the ~~Downtown-North Central and South Central~~ areas of the City ~~popularly known as Old Town~~. The intent of the City of Carmel is that all redevelopment proposals for this area should incorporate significant civic value and mercantile activity and provide opportunities to improve the fabric of the urban setting. It is further intended that the availability of C-2 zoning in this area should foster a successful public/private relationship between the City of Carmel and prospective developers, while ensuring the

48 compatibility of any redevelopment proposals with existing building codes and zoning regulations. ~~As part of its~~
49 ~~efforts to redevelop the Old Town area, the City of Carmel has undertaken a significant streetscape~~
50 ~~improvement project, and determined several desirable “footprint” locations, along with public street access~~
51 ~~points and public space set a sides. The City further intends to facilitate the conversion of all utility and private~~
52 ~~communications lines and equipment to underground service in the C-2 zoning district.~~

53 20F.00.02 Tract Requirements.

54 Land areas shall be rezoned C-2 only upon application by the City of Carmel itself. All activities associated
55 with commercial, transportation, service, office and residential activities shall be conducted within completely
56 enclosed buildings in such a manner that any nuisance factors are not emitted outside of the building.

57 20F.00.03 Approval of Development Plan.

- 58 1. Following approval by the Carmel Redevelopment Commission, the City of Carmel shall submit for
59 approval a Development Plan (DP) that includes the following development requirements for that
60 property: architectural design, exterior lighting, landscaping and signage (ADLS).
- 61 2. The Director, as the staff of the Carmel/~~Clay~~ Plan Commission, shall review a DP application to
62 determine if the DP satisfies the development requirements of the C-2 District.
- 63 3. The Director must approve, approve with conditions, or disapprove the Development Plan (DP) for any
64 tract of land in the C-2 District.
- 65 4. The Director shall hold a public hearing before deciding whether to approve or disapprove a DP.
66 However, no DP is required for additions to existing structures which:
 - 67 a. Are attached to the existing structure;
 - 68 b. Continue the architectural design of the existing structure, including exterior color and
69 materials; doors and windows, other detailing;
 - 70 c. Meet with requirements of the C-2 District;
 - 71 d. Do not exceed twenty percent (20%) of the original Gross Floor Area of the existing structure,
72 applicable from the date of this Section; and
 - 73 e. Have received a prior ADLS approval from the Commission.
- 74 5. Pursuant to IC 36-7-4-1400 *et seq.*, the Director (as the staff of the Plan Commission) is hereby
75 authorized to conduct a public hearing to determine whether the Development Plan complies in all
76 respects with the Zoning Ordinance and any commitments made by the owner of the real property
77 under IC 36-7-4-613. The Director shall then make written findings concerning his or her decision to
78 approve or disapprove the Development Plan, and the Director is hereby designated as the official who
79 is responsible for signing the written findings.
- 80 6. The approval or disapproval of a Development Plan by the Director under this *Section 20F.0.3* is a
81 final decision of the Commission that may be reviewed only as provided in IC 36-7-4-1016. After
82 initial approval of the architectural design, exterior lighting, landscaping and signage (ADLS) under
83 this *Section 20F.0.3*, the ADLS shall not be materially or substantially changed or altered without the
84 prior approval of the Commission under its rules of procedure.
- 85 7. **Zoning Waiver.** The applicant may apply for a Zoning Waiver of the dimensional and quantitative
86 standards of the C-2 District by not greater than thirty-five percent (35%), consistent with requirements
87 set forth below:
 - 88 a. The proposal shall be in harmony with the purposes and the land use standards contained in
89 this chapter;
 - 90 b. The proposal shall enhance the overall Development Plan, the adjoining streetscapes and
91 neighborhoods, and the overall City's ~~Central~~ **Business** District.
 - 92 c. The proposal shall not produce a site plan or street/circulation system that would be
93 impractical or detract from the appearance of the Development Plan and the City's ~~Central~~ **Business**
94 **Business** District, and shall not adversely affect emergency vehicle access or deprive
95 adjoining properties of adequate light and air.
 - 96 d. The proposal exhibits extraordinary site design characteristics, including, but not limited to:
97 Increased landscape treatment, tree preservation, public art, provisions for bicycles and/or
98 mass transit, reduced surface parking coupled with provisions for above or below ground

99 parking facilities.

- e. In granting a waiver, the Commission may impose such conditions that will, in its judgment, secure the purposes of this chapter. This subsection does not affect the right of an applicant under Indiana law to petition the Board for a variance from development standards, as provided in IC 36-7-4-918.5 and this Zoning Code.

100
101
102
103
104
105 **20F.01 Permitted Uses:**

106 See *Appendix A: Schedule of Uses*.

107 20F.01.01 Minimum Area Requirements: None.

108 20F.01.02 Other Requirements: None.

109
110 **20F.02 Special Uses & Special Exceptions:**

111 A. Other uses similar and comparable to the C-2 permitted uses specified in *Appendix A: Schedule of Uses*.

112 B. See *Chapter 21: Special Uses & Special Exceptions* for additional regulations.

113 20F.02.01 Minimum Area Requirements: None.

114 20F.02.02 Other Requirements: None.

115
116 **20F.03 Accessory Buildings.** (See *Chapter 25: Additional Use Regulations* for additional requirements.)

117 Accessory buildings shall not be allowed except:

118 A. Pursuant to a developmental standards variance; or

119 B. As stated in *Section 20F.06.02*; or

120 C. Detached garage units approved as part of the ADLS.

121
122 **20F.04 Height and Area Requirements.** (See *Chapter 26: Additional Height, Yard, & Lot Area Regulations*
123 for additional requirements.)

124 20F.04.01 Maximum Height: ~~Seventy-five (75) feet~~ (75.60) feet, comprising no more than ~~six (6)~~ (64) stories. Floor-
125 to-ceiling height shall be a minimum of ten (10) feet at the first story and eight (8) feet at the second and third
126 stories.

127 20F.04.02 Maximum Height shall be reduced to thirty-five (35) feet when adjacent to or across a public right-of-
128 way from single family residences. If a Development Plan includes multiple buildings, the reduced building
129 height shall only apply to the building(s) adjacent to or across a public right-of-way from single family
130 residences.

131
132 **20F.05 Streetscape and Landscaping Requirements.**

133 20F.05.01 Street Lighting. Street Lighting shall be provided along all public streets within the right-of-way, per
134 the standards of the City of Carmel.

135 20F.05.02 Landscaping shall be designed in accordance with the adopted landscaping style and species palette
136 established for the City Center by the City of Carmel Redevelopment Commission.

137 20F.05.03 Street Trees. Shade trees shall be planted along all streets within the rights-of-ways, parallel to the
138 street. Species, size, and installation shall be per the standards of the City of Carmel.

139 20F.05.04 Landscaping Installation and Maintenance.

140 1. Installation. All required landscaping pursuant to the ADLS approval shall be installed prior to the
141 issuance of a Certificate of Occupancy by the Department Administrator. If it is not possible to install
142 the required landscaping because of weather conditions, the property owner shall post a bond for an
143 amount equal to the total cost of the required landscaping prior to the issuance of the Final Certificate
144 of Occupancy.

145 2. Maintenance. It shall be the responsibility of the owners and their agents to insure proper maintenance
146 of the landscaping, in accordance with the standards set forth in the Development Plan. This is to

include, but is not limited to, replacing dead plantings with identical varieties or a suitable substitute, and keeping the area free of refuse and debris.

20F.06 Fencing; Dumpsters and Refuse Areas.

- 20F.06.01 Fencing shall not be allowed except pursuant to a developmental standards variance.
- 20F.06.02 Each building shall provided a fully screened and gated dumpster enclosure ~~or a refuse area~~ of sufficient size to fully ~~enclose and~~ contain all trash and recycling dumpsters and/or compaction units. The screened enclosure area shall be connected to the main structure in such a way that no refuse is moved across the site before it is removed by a refuse service. However, if it is not feasible for the required dumpster or compaction unit to be connected to the main structure, then it shall be enclosed and screened with a combination of brick masonry walls and landscaping.

20F.07 Parking.

- 20F.07.01 Notwithstanding Section 27.05 of the Zoning Ordinance, the minimum number of parking spaces to be provided in the C-2 District shall be computed as follows:
 - (a) one and one-half (1.5) spaces per dwelling unit; and
 - (b) four (4) spaces per 1,000 square feet of retail floor space.

Except as provided in Section 20F.07.02 below, the rules set forth in Section 27.01 through 27.04 of the Zoning Ordinance shall apply in computing the number of required parking spaces, and in determining the location and construction thereof.

- 20F.07.02 Off-street parking areas for two (2) or more different uses may be provided collectively, if the total number of spaces provided is not less than the total of the minimum required spaces for each individual use. Combined parking shall be designed and constructed so as to create a desirable, efficient and well planned off-street parking area with functional and aesthetic value, attractiveness and compatibility with adjacent land uses. Sharing of off-street parking areas is permitted where it is proved that two (2) adjacent buildings have uses that require parking at complementary times of the day or days of the week. In addition, on-street parking spaces may, if available and adjacent to the lot of the use, be counted as part of the total parking spaces required by this Section 20F.07.

20F.07.03 Bicycle parking shall be per Section 27.06 of the zoning ordinance.

20F.08 Architectural Design Requirements.

- 20F.08.01 Buildings shall be designed and constructed in accordance with the adopted architectural style and materials palette established for the City Center by the City of Carmel Redevelopment Commission.
- 20F.08.02 Principal Buildings must be faced on front and sides with brick, stone, or similarly detailed precast concrete and trimmed in metal, stone, precast concrete, wood, EIFS, or fiber cement.
- 23F.08.03 Rear building façade materials may vary, however, its material colors and composition must be coordinated with the front and side façades.
- 23F.08.04 Use of EIFS and fiber cement products shall be limited to upper floor trim or accent material only.
- 23F.08.05 Rooftop mechanical and telecommunication equipment shall be fully screened on all sides using parapets, penthouse screens or other similar method and which are integrated into the overall building design and approved by the Commission.

20F.09 Permanent Signs.

- 20E.09.01 All permanent signs in the C-2 District shall be designed and constructed in accordance with the adopted architectural style and materials palette established for the City Center by the City of Carmel.
- 20E.09.02 Except as noted below, the placement and number of permanent signs shall be in accordance with the project standards established by the City of Carmel Redevelopment Commission.
- 20E.09.03 Sign size and design shall be per Chapter 25.07: Sign Ordinance.
- 20E.09.04 All Signs must fit within the horizontal and vertical elements of the building and may not obscure details of the building.
- 20E.09.05 No sign shall extend above the cornice line of the building.

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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.

204 **ADOPTED** by the Common Council of the City of Carmel, Indiana this _____ day of
205 _____ 2016, by a vote of _____ ayes and _____ nays.

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208 **COMMON COUNCIL FOR THE CITY OF CARMEL**
209

210
211 _____
212 Presiding Officer

_____ H. Bruce Kimball

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215 _____
216 Laura D. Campbell

_____ Kevin D. Rider

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219 _____
220 Ronald E. Carter

_____ Carol Schleif

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223 _____
224 Sue Finkam

_____ Jeff Worrell

225
226
227 **ATTEST:**
228

229
230 _____
231 Christine S. Pauley, Clerk-Treasurer

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233
234 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
235 _____ 2016, at _____ .M.

236
237 _____
238 Christine S. Pauley, Clerk-Treasurer

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241 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
242 _____ 2016, at _____ .M.

243
244 _____
245 James Brainard, Mayor

246 **ATTEST:**
247

248 _____
249 Christine S. Pauley, Clerk-Treasurer

250
251 Prepared by:
252 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

ORDINANCE D-2280-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING ORDINANCE D-2230-15

Synopsis: Amends 2016 salary ordinance for the Clerk-Treasurer’s office.

WHEREAS, on October 19, 2015, the Common Council adopted Ordinance D-2230-15 fixing salaries of appointed officers and employees of the Clerk-Treasurer for the year 2016;

WHEREAS, under Carmel City Code Section 2-81 the compensation of City employees shall be established by ordinance of the Common Council as passed from time to time;

WHEREAS, the Clerk-Treasurer believes it will improve the efficiency and effectiveness of her office to change the job classifications and 2016 compensation of certain officers and employees;

WHEREAS, the desired changes in compensation may be made without increasing 2016 appropriations for the Department;

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

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

Section 2. The maximum salary rates and pay schedule of appointed officers and employees of the City of Carmel Clerk-Treasurer, beginning December 19, 2015, and continuing until December 16, 2016, are amended as follows:

| <u>CLASSIFICATION</u> | <u>UP TO A MAXIMUM BI-WEEKLY SALARY</u> |
|------------------------------|--|
| CHIEF DEPUTY OF OPERATIONS | \$4,231 |
| DEPUTY DIRECTOR FINANCE | \$2,713 |
| DEPUTY OF COUNCIL BUSINESS | \$2,196 |
| PAYROLL MANAGER | \$2,196 |
| PAYROLL AND CLAIMS ASSISTANT | \$2,019 |
| FINANCIAL ANALYST | \$2,019 |
| ADMINISTRATIVE ASSISTANT | \$2,019 |
| PART-TIME/TEMPORARY | UP TO \$22.00 PER HOUR |

Section 3. All full-time employees of the Clerk-Treasurer’s Office shall receive \$220.00 per year longevity pay for the first ten years of service and \$280.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Longevity pay terms and conditions shall conform to the City’s current longevity ordinance as adopted by the Carmel Common Council.

RESOLUTION CC-02-15-16-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
APPROVING CERTAIN MATTERS IN CONNECTION WITH THE OLD TOWNE
ECONOMIC DEVELOPMENT AREA

Synopsis:

Resolution finds that a resolution adopted by the City of Carmel Redevelopment Commission making certain amendments to the Declaratory Resolution and approving a supplement to the Economic Development Plan for the Old Towne Economic Development Area conform to the plan of development for the City of Carmel, approves such resolution and a resolution of the City of Carmel Plan Commission regarding the same and approves the supplement to the Economic Development Plan.

WHEREAS, the City of Carmel Redevelopment Commission (the “Redevelopment Commission”), as the governing body for the City of Carmel Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the “Act), adopted a Resolution on February 15, 2016 (the “CRC Resolution”), which made certain amendments to the previously declared Old Towne Economic Development Area (the “Economic Development Area”) and the Economic Development Plan (the “Plan”) for the Economic Development Area (such Plan amendments, the “Plan Supplement”); and

WHEREAS, the City of Carmel Plan Commission, on February 16, 2016, approved and adopted a resolution (the “Plan Commission Order”) determining that the CRC Resolution and Plan Supplement conform to the plan of development for the City of Carmel, Indiana (the “City”) and approving the CRC Resolution and the Plan Supplement; and

WHEREAS, pursuant to Section 16(b) of the Act, the Redevelopment Commission has submitted the CRC Resolution and the Plan Supplement to the Common Council of the City.

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

1. Pursuant to Section 16(b) of the Act, the Common Council of the City determines that the CRC Resolution and the Plan Supplement, in all respects, conform to the plan of development for the City, and approves in all respects, the CRC Resolution, the Plan Supplement, and the Plan Commission Order.

2. This Resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor as required by law.

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46 **PASSED** by the Common Council of the City of Carmel, this ____ day of _____,
47 2016, by a vote of _____ ayes and _____ nays.

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49 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice President

Carol Schleif

Laura Campbell

Jeff Worrell

Bruce Kimball

ATTEST:

Christine Pauley, Clerk-Treasurer of the City
of Carmel, Indiana

50 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of
51 _____, 2016, at _____ .M.

Christine Pauley, Clerk-Treasurer

52 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____,
53 2016, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine Pauley, Clerk-Treasurer

54
55 Prepared by: Bruce D. Donaldson
56 Barnes & Thornburg LLP
57 11 South Meridian Street
58 Indianapolis, IN 46204
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RESOLUTION CC-02-15-16-02

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING A LEASE BETWEEN THE CITY OF CARMEL REDEVELOPMENT
AUTHORITY AND THE CITY OF CARMEL REDEVELOPMENT COMMISSION AND
TAKING OTHER ACTIONS RELATED THERETO

Synopsis:

Resolution approves a Lease Agreement between the City of Carmel Redevelopment Authority, as lessor, and the City of Carmel Redevelopment Commission, as lessee, and approves bonds issued by the Redevelopment Authority, secured by the lease rentals under the Lease Agreement, to finance the construction of two parking garages and a public plaza. The lease rental payments are payable from tax increment revenues derived from the Midtown Allocation Area, as well as other available revenues of the City of Carmel Redevelopment District, and by a back-up pledge of the revenues derived by the Commission from the levy of a special benefits tax.

WHEREAS, the City of Carmel Redevelopment Authority (the "Authority") has been created pursuant to Indiana Code 36-7-14.5 as a separate body corporate and politic, and as an instrumentality of the City of Carmel, Indiana (the "City") to finance local public improvements for lease to the City of Carmel Redevelopment Commission (the "Commission"), as the governing body of the City of Carmel Redevelopment District (the "District"); and

WHEREAS, the Authority has adopted, or is expected to adopt, a resolution indicating its intent to issue one or more series of its taxable lease rental revenue bonds, in the maximum original principal amount of Twenty Million Dollars (\$20,000,000) (collectively, the "Bonds"), to provide funds for the purposes of: (a) financing all or a portion of the projects described in Exhibit A attached hereto (collectively, the "Projects"); (b) if necessary, funding a debt service reserve fund or paying the premiums for one or more municipal bond insurance policies and/or one or more debt service reserve fund credit facilities, if any; (c) if necessary, paying capitalized interest on the Bonds; and (d) paying all costs incurred on account of or in connection with the issuance and sale of the Bonds, including the premiums for any credit enhancement or credit facility purchased in connection with the issuance of the Bonds (clauses (a) through and including (d), collectively, the "Program"); and

WHEREAS, the Authority and the Commission have adopted, or are expected to adopt, resolutions approving a proposed Lease Agreement in the form presented at this meeting (the "Lease") for the purpose of paying the principal and interest on the Bonds issued pursuant to Indiana Code 36-7-14.5 to finance the Program; and

WHEREAS, the annual rentals (the "Lease Rentals") payable by the Commission under the Lease will be pledged by the Authority to pay debt service on the Bonds; and

WHEREAS, the Commission reasonably expects to pay the Lease Rentals during the term of the Lease from certain tax increment revenues derived from the Midtown Allocation Area established within the District to be received by the Commission pursuant to Indiana Code 36-7-14, as amended, or other legally available revenues of the Commission, and the payment of the Lease

42 Rentals will be secured solely by a back-up pledge of the revenues derived by the Commission from
43 the levy of a special benefits tax pursuant to Indiana Code 36-7-14-27; and

44 WHEREAS, the Commission scheduled a public hearing regarding the Lease pursuant to
45 Indiana Code 36-7-14-25.2, as amended, and published a notice of such public hearing pursuant to
46 Indiana Code 5-3-1, and said public hearing has been held and all interested parties were provided
47 the opportunity to be heard at the hearing; and

48 WHEREAS, pursuant to Indiana Code 36-7-14.5-14 and Indiana Code 36-7-14-25.2, the
49 Commission has adopted a resolution finding that the lease rental payments to be paid by the
50 Commission to the Authority pursuant to the Lease are fair and reasonable, and that the terms of the
51 Lease are based upon the value of the Leased Premises (as defined in the Lease) and the use of the
52 Leased Premises and the Projects throughout the term of the Lease will serve the public purpose of
53 the City and is in the best interests of its residents; and

54 WHEREAS, the Common Council of the City (the “Common Council”) desires to approve
55 the Lease pursuant to Indiana Code 36-7-14-25.2, which provides that any lease approved by a
56 resolution of the Commission must be approved by an ordinance or resolution of the fiscal body of
57 the City.

58 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
59 OF CARMEL, INDIANA, as follows:

60 Section 1. Approval of Lease, Bonds and Trust Indenture. The Common Council
61 hereby approves the issuance of the Bonds by the Authority, pursuant to Indiana Code 36-7-14.5-
62 19, the execution and delivery of the Lease, as approved by the Commission, pursuant to Indiana
63 Code 36-7-14-25.2, including, if necessary, the levy by the Commission of a special benefits tax
64 pursuant to Indiana Code 36-7-14-27 during the term of the Lease to provide necessary funds from
65 which to pay the Lease Rentals under the Lease, the execution and delivery of a Trust Indenture for
66 the Bonds, to be entered into between the Authority and a trustee bank to be chosen by the President
67 of the Authority, as trustee, and the pledge of the lease rentals thereunder to the payment of the
68 Bonds, pursuant to IC 36-7-14.5-21, all subject to the following conditions: (a) the maximum
69 aggregate original principal amount of the Bonds shall not exceed \$20,000,000; (b) the Bonds shall
70 mature no later than January 15, 2041; (c) the maximum annual lease rental payment during the
71 term of the Lease shall not exceed \$1,500,000; (d) the maximum interest rate on the Bonds shall not
72 exceed seven percent (7.00%) per annum; (e) the Bonds may be subject to redemption prior to
73 maturity on any date not earlier than five (5) years following the date of issuance of the Bonds, with
74 such specific dates and redemption terms determined at the time of the sale of the Bonds and
75 approved by the Authority in the purchase agreement for the Bonds, all upon the advice of the
76 financial advisor to the Authority; (f) the maximum term of the Lease shall not exceed twenty-five
77 (25) years; and (g) interest on the Bonds may be capitalized through a date no later than July 15,
78 2019.

79 Section 2. Payment of Lease Rentals. While the Commission has pledged a special
80 benefits tax as a back-up source of payments on the Lease, the Common Council hereby
81 acknowledges that the Commission reasonably expects to use (a) tax increment revenues derived
82 from the Midtown Allocation Area, and (b) other revenues legally available to the Commission, to
83 pay the Lease Rentals under the Lease.

98 **PASSED** by the Common Council of the City of Carmel, this ____ day of _____, 2016,
99 by a vote of ____ ayes and ____ nays.

100
101 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice President

Carol Schleif

Laura Campbell

Jeff Worrell

Bruce Kimball

ATTEST:

Christine Pauley, Clerk-Treasurer of the City
of Carmel, Indiana

102 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
103 2016, at _____.M.

Christine Pauley, Clerk-Treasurer

104 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
105 2016, at _____.M.

James Brainard, Mayor

ATTEST:

Christine Pauley, Clerk-Treasurer

106
107 Prepared by: Bruce D. Donaldson
108 Barnes & Thornburg LLP
109 11 South Meridian Street
110 Indianapolis, IN 46204

EXHIBIT A

DESCRIPTION OF PROJECTS

All or any portion of (a) the design, acquisition, construction, inspection and equipping of two multi-level parking garages located along 1st Avenue SW and a public plaza facing the Monon Trail, all of which will be located near the intersection of 3rd Street SW and 1st Avenue SW and are located in, or directly benefitting and serving, the Old Towne Economic Development Area; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto (clauses (a) through and including (c), collectively, the “Projects”).

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2 **RESOLUTION CC-02-15-16-03**

3 **A RESOLUTION OF THE COMMON COUNCIL OF THE CITY**
4 **OF CARMEL, INDIANA, APPROVING THE ISSUANCE OF REVENUE BONDS**
5 **OF THE CITY OF CARMEL STORM WATER DISTRICT**

6 **Synopsis:**

7 Resolution approves the issuance of bonds by the City of Carmel Storm Water District to fund
8 various storm water projects within the City. The bonds will be repaid solely from revenues
9 derived from user fee charges within the District.

10 WHEREAS, the Board of Public Works and Safety, acting as the governing body of the
11 Department of Storm Water Management of the City of Carmel, Indiana (the "City") on
12 February 3, 2016, adopted a resolution (the "Bond Resolution") authorizing the issuance of
13 revenue bonds of the Storm Water District of the City (the "District"), in one or more series, in
14 an aggregate principal amount not to exceed Six Million Seven Hundred Thousand Dollars
15 (\$6,700,000) (the "Bonds"), for the purpose of providing funds to pay a portion of the costs of
16 certain storm water improvements as further described in Exhibit A hereto (the "Project"), fund a
17 reserve fund (if necessary), pay capitalized interest on the Bonds (if necessary), and pay all or
18 any portion of the costs and expenses incurred on account of or in connection with the issuance
19 of the Bonds, including any fees for bond insurance or other credit enhancement with respect to
20 the Bonds (if applicable); and

21 WHEREAS, the Common Council of the City (the "Common Council"), as the fiscal
22 body of the City, now desires to approve the issuance of the Bonds as required under Indiana
23 Code 8-1.5-5-23(a);

24 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
25 CITY OF CARMEL, INDIANA, as follows:

26 Section 1. Pursuant to Indiana Code 8-1.5-5-23(a), the Common Council hereby
27 approves of the issuance of the Bonds of the District, in one or more series, in an aggregate
28 principal amount not to exceed Six Million Seven Hundred Thousand Dollars (\$6,700,000), for
29 the purpose of providing funds to pay a portion of the costs of Project, fund a reserve fund (if
30 necessary), pay capitalized interest on the Bonds (if necessary), and pay all or any portion of the
31 costs and expenses incurred on account of or in connection with the issuance of the Bonds,
32 including any fees for bond insurance or other credit enhancement with respect to the Bonds (if
33 applicable).

34 Section 2. If any part of this Resolution shall be adjudged to be invalid by a court of
35 proper jurisdiction, it shall be conclusively presumed that the Common Council would have
36 passed the remainder of this Resolution without such invalid part.

37 Section 3. Authorization of Other Actions. Each of the Mayor, any member of the
38 Common Council and the Clerk-Treasurer, and any other officer, employee or agent of the City
39 is hereby authorized and directed, for and on behalf of the City, to execute and deliver any
40 contract, deed, agreement, certificate, instrument or other document and to take any action as
41 such person determines to be necessary or appropriate to accomplish the purposes of this

42 Resolution, such determination to be conclusively evidenced by such person's execution of such
43 contract, deed, agreement, certificate, instrument or other document or such person's taking of
44 such action.

45 Section 4. All ordinances, resolutions and orders, or parts thereof, in conflict with the
46 provisions of this resolution, are, to the extent of such conflict, hereby repealed.

47 Section 5. This Resolution shall be in full force and effect from and after its passage
48 by the Common Council and approval by the Mayor as required by law.

49 **PASSED** by the Common Council of the City of Carmel, Indiana, this ___ day of _____,
50 2016, by a vote of _____ ayes and _____ nays.

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COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice President

Carol Schleif

Laura Campbell

Jeff Worrell

Bruce Kimball

ATTEST:

Christine Pauley, Clerk-Treasurer of the City
of Carmel, Indiana

53 Presented by me to the Mayor of the City of Carmel, Indiana, this _____ day of _____,
54 2016, at _____ .M.

Christine Pauley, Clerk-Treasurer

55 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____,
56 2016, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine Pauley, Clerk-Treasurer of the City
of Carmel, Indiana

57 Prepared by: Bruce D. Donaldson, Esq.
58 Barnes & Thornburg LLP
59 11 South Meridian Street
60 Indianapolis, IN 46204

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EXHIBIT A

The Project consists of all or any portion of (a) certain improvements to the storm water system of the District, including, without limitation, the design, inspection, construction, renovation, replacement, improvement and/or equipping of certain storm water sewers, drainage improvements, culverts, structures, detention swales and ponds in the District, together with any sidewalk, drainage, streetscaping, landscaping and/or other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto (clauses (a) through and including (c), collectively, the “Project”). The estimated costs of the Project are set forth below:

| Project Components | Estimated Cost |
|---|----------------------------|
| Road Reconstructed Storm Sewers | \$18,000,000 |
| Small Structure Replacement Program | \$12,000,000 |
| Regional Detention | \$4,500,000 |
| Small Structure and Culvert Lining | \$2,000,000 |
| Rangeline Road Drainage Improvements | \$500,000 |
| Foster Estates Detention | \$400,000 |
| Subdivision Drainage Improvements (Jordan Woodlands, Concord Village, Carmel Meadows, Harrowgate, Cedar Pointe, Green Tree Estates, Crooked Stick and Crooked Stick West, Wilson Village, Carmel View, Village of Mount Carmel, Ironwood) | \$4,000,000 |
| Old Town Drainage Improvements | <u>\$600,000</u> |
| Total Estimated Cost = | <u>\$42,000,000</u> |

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