

**COMMON COUNCIL  
MEETING AGENDA  
MONDAY, March 7, 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**
  - a. Carmel High School Girls Swim Team
4. **APPROVAL OF MINUTES**
  - a. February 15, 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 \$1,933,208.78
  - b. General Claims \$3,936,650.82
  - c. Retirement
9. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
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. **Sixth Reading of Ordinance Z-607-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Development Standards, Updating the Contributing Buildings Map and Deleting the Sunset Provision on the Demolition Requirements in the Old Town District Overlay Zone; Sponsor: Councilor Rider. Returning from the Plan Commission with Amendments.
- b. **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. Sent to 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.

- c. **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. Sent to the Finance, Utilities and Rules Committee.

**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.

- d. **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. Sent to the Finance, Utilities and Rules Committee.

**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.

## 12. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-611-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning Property in the Old Town Area; Sponsor: Councilor Kimball.

**Synopsis:**

The Ordinance rezones properties in a two-block area of the Arts & Design District, generally bound by West Main Street, 4<sup>th</sup> Avenue SW, 1<sup>st</sup> Street SW and the Monon Greenway, comprising 12 parcels in the R-2/Residence District, B-3/Business District and B-5/Business District, within the Old Town District Overlay Zone to be rezoned to the C-2/Old Town District. The properties are identified by the following addresses: 251, 311, 321, 331 West Main Street; 208, 220, 230, 320 1<sup>st</sup> Street SW; 20, 25 3<sup>rd</sup> Avenue SW.

- b. **First Reading of Ordinance Z-614-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning Parcels Into the 116<sup>th</sup> Street Centre Planned Unit Development District Ordinance; Sponsor: Councilor Rider.

**Synopsis:**

An ordinance that rezones three (3) parcels into the 116<sup>th</sup> Street Centre PUD Ordinance.

- c. **First Reading of Ordinance Z-615-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the 116<sup>th</sup> Street Centre Planned Unit Development District Ordinance; Sponsor: Councilor Rider.

**Synopsis:**

Ordinance amends the 116<sup>th</sup> Street Centre PUD Ordinance to include provisions for Phase 2 of the existing multi-family development (One One Six Apartments).

## 13. NEW BUSINESS

- a. **First Reading of Ordinance D-2281-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Approving and Adopting an Interlocal Agreement; Sponsor: Councilor Kimball.

**Synopsis:**

Ordinance enacts an interlocal funding agreement between the City of Carmel and Hamilton County for the use of Community Development Block Grant funds.

- b. **Resolution CC-03-07-16-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing a Transfer of Funds by the City of Carmel City Council; Sponsor(s): Councilor(s) Worrell, Carter, Finkam, Rider, and Schleif.

**Synopsis:**

Transfer of funds within Carmel Fire Department Ambulance Fund.

- c. **Resolution CC-03-07-16-02**; A Preliminary Resolution Designating an Economic Revitalization Area for Midcontinent Independent System Operator, Inc., and Establishing a Public Hearing; Sponsor(s): Councilor(s) Carter, Finkam, Kimball and Rider.

**Synopsis:**

A preliminary resolution that designates the real estate located at 701 and 720 City Center Drive, Carmel, Indiana as economic revitalization areas and grants a partial abatement of property taxes attributable to certain eligible equipment installed on the real estate.

14. **OTHER BUSINESS**

City Council Appointments:

- 1. Carmel Cable Telecommunications Commission (Term expires 3/31/16); One appointment.

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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

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## **MEMBERS PRESENT**

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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.

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Council President Carter called the meeting to order at 6:01 p.m.

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## **INVOCATION**

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Pastor Jerry Zehr, Carmel Christian Church, pronounced the Invocation

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Councilor Campbell led the Pledge of Allegiance.

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

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There were none.

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## **APPROVAL OF MINUTES**

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Councilor Rider made a motion to approve minutes from the February 1, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 7-0

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

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Kelly Baskett addressed the Council in opposition to Ordinance Z-610-16.

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

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Councilor Rider congratulated the Carmel High School Girls Swim Team on 30 championships in a row.

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Councilor Worrell spoke about positive things happening around the City of Carmel.

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## **ACTION ON MAYORAL VETOES**

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There were none.

46 **CLAIMS**

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48 Councilor Schleif made a motion to approve payroll in the amount of \$1,558,521.50. Councilor Finkam  
49 seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was  
50 approved 7-0.

51

52 Councilor Schleif made a motion to approve claims in the amount of \$2,073,300.31. Councilor Finkam  
53 seconded. There was no Council discussion. Council President Carter called for the vote. Claims were  
54 approved 7-0.

55

56 Councilor Schleif made a motion to acknowledge wire transfers in the amount of \$3,266,631. Councilor  
57 Finkam seconded.

58

59 **COMMITTEE REPORTS**

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

62

63 Council Rider reported that the Land Use and Special Studies Committee had met and discussed  
64 Ordinance Z-608-16. The committee report will be given when the item appears on the agenda.

65

66 **OTHER REPORTS**

67

68 Corrie Meyer addressed the Council on the monthly report for the Carmel Redevelopment Commission.

69

70 Jim Hehner introduced Carolyn Goolsby, the new Carmel Clay Public Library Director, to the Council  
71 who presented the annual report.

72

73 **OLD BUSINESS**

74

75 Council President Carter announced the **Second Reading of Ordinance Z-608-16**; An Ordinance of the  
76 Common Council of the City of Carmel, Indiana, Amending the West Clay Village Planned Unit  
77 Development District Ordinance. Councilor Rider presented the Land Use and Special Studies Committee  
78 report to the Council. This item was referred back to the Council with a 2-1 favorable recommendation.

79 Councilor Schleif addressed the Council with concerns over the different possible uses for the  
80 development area. Jon Dobosiewicz, Nelson and Frankenberger, PC, addressed the Council regarding  
81 different uses of the areas in the project. Councilor Rider made a motion for the Council to enter into an  
82 agreement with Brenwick Development Company, Inc stating that the Company will contribute \$400 per  
83 dwelling in Area 1 to the HOA to go toward amenities. Councilor Schleif seconded. There was no  
84 discussion on the motion. Council President Carter called for the vote. The motion was approved 7-0.

85 Councilor Rider made a motion to acknowledge that Brenwick Development Company, Inc has agreed to  
86 enter into a covenant that states the Company would return back to the Council if there was an  
87 amendment of greater than 10% to the Commercial Building Requirements. Councilor Schleif seconded.  
88 There was brief Council discussion. Council President Carter called for the vote. The motion was  
89 approved 7-0. Councilor Schleif made a motion to approve Ordinance Z-608-16. Councilor Rider  
90 seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance Z-**  
91 **608-16** was approved 7-0.

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93

94

95 Douglas Haney, Carmel Corporation Council, presented the annual report of the Ethics Board.

96

97 Council President Carter announced the **Second Reading of Ordinance Z-609-16**; An Ordinance of the  
98 Common Council of the City of Carmel, Indiana, Amending the Development Standards in the Carmel  
99 Drive – Range Line Road Overlay Zone in the Carmel Zoning Ordinance. Councilor Finkam expressed  
100 her support for the item in its current form. There was brief Council discussion. Councilor Finkam made a  
101 motion to approve Ordinance Z-609-16. Councilor Kimball seconded. There was no Council discussion.  
102 Council President Carter called for the vote. **Ordinance Z-609-16** was approved 7-0

103

104 Council President Carter announced the **Second Reading of Ordinance Z-610-16**; An Ordinance of the  
105 Common Council of the City of Carmel, Indiana, Amending the Title and Development Standards of the  
106 C-2/Old Town District in the Carmel Zoning Ordinance. Remains in the Land Use and Special Studies  
107 Committee.

108

## 109 **PUBLIC HEARINGS**

110

## 111 **NEW BUSINESS**

112

113 Council President Carter announced the **First Reading of Ordinance D-2280-16**; An Ordinance of the  
114 Common Council of the City of Carmel, Indiana, Amending Ordinance D-2230-15. Councilor Worrell  
115 made a motion to introduce the item into business. Councilor Rider seconded. Clerk-treasurer Christine  
116 Pauley presented this item to the Council. Councilor Schleif made a motion to suspend the rules in order  
117 to act on the business tonight. Councilor Kimball seconded. There was no Council discussion. The motion  
118 was approved 7-0. Councilor Rider made a motion to approve. Councilor Schleif seconded. There was  
119 extensive Council discussion. Council President Carter called for the vote. **Ordinance D-2280-16** was  
120 approved 7-0

121

122 Council President Carter announced **Resolution CC-02-15-16-01**; A Resolution of the Common Council  
123 of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Towne Economic  
124 Development Area. Councilor Worrell made a motion to move this item into business. Councilor Rider  
125 seconded. Councilor Worrell introduced this item to the Council. Councilor Worrell referred to Corrie  
126 Meyer, Carmel Redevelopment Commission Director, to address the Council. Corrie Meyer referred to  
127 Bruce Donaldson, Barnes and Thornburg, There was brief Council discussion.

128

129 Council President Carter passed the gavel to Councilor Finkam. Council President Carter expressed  
130 concern that there is no contract in place and that he would like to ensure green space is protected.  
131 Council President Carter regained the gavel from Councilor Finkam. Mayor Brainard addressed the  
132 Council addressing Council President Carter’s concerns. Council President Carter referred Resolution  
133 CC-02-15-16-01 to the Finance, Utilities and Rules Committee for further review and consideration.

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135

136 Council President Carter announced **Resolution CC-02-15-16-02**; A Resolution of the Common Council  
137 of the City of Carmel, Indiana, Approving a Lease Between the City of Carmel Redevelopment Authority  
138 and the City of Carmel Redevelopment Commission and Taking Other Actions Related Thereto.  
139 Councilor Worrell made a motion to move this item into business. Councilor Finkam seconded. Council  
140 President Carter deferred to Bruce Donaldson to introduce this item to Council. There was brief Council  
141 discussion. Council President Carter referred Resolution CC-02-15-16-02 to the Finance, Utilities and  
142 Rules Committee for further review and consideration.

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144  
145 Council President Carter announced **Resolution CC-02-15-16-03**; A Resolution of the Common Council  
146 of the City of Carmel, Indiana, Approving the Issuance of Revenue Bonds of the City of Carmel Storm  
147 Water District. Councilor Schleif made a motion to move this item into business. Councilor Rider  
148 seconded. Councilor Kimball made a motion to approve Resolution CC-02-15-16-03. Councilor Finkam  
149 seconded. There was no council discussion. Council President Carter called for the vote. **Resolution CC-**  
150 **02-15-16-03** was adopted 7-0

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152 **OTHER BUSINESS**

153  
154 There was none.

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156 **ANNOUNCEMENTS**

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158 Councilor Finkam announced that the Finance, Rules and Utilities Committee would meet Tuesday  
159 February 23, 2016 at 6:30 p.m. in the Caucus Room.

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161 **EXECUTION OF DOCUMENT**

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163 **ADJOURNMENT**

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165 Council President Carter adjourned the meeting at 7:29 p.m.

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168 Respectfully submitted,

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172 \_\_\_\_\_  
173 Clerk-Treasurer Christine S. Pauley

174 Approved,  
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177 \_\_\_\_\_  
178 James Brainard, Mayor

179 **ATTEST:**  
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182 \_\_\_\_\_  
183 Christine S. Pauley, Clerk-Treasurer

184  
185  
186 02/15/16 CC Meeting Minutes  
187

**Total Gross Corrected PAYROLL for checks dated 02/19/2016**

\$1,933,208.78

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

\_\_\_\_\_  
Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$1,933,208.78 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2016

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

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUNGARD PENTAMATION, INC.  
 DATE: 03/01/2016  
 TIME: 15:48:39

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
BRIGHT HOUSE NETWORK	255340	02/12/16	005000904001	651-5023990	64.95	
						64.95
CARMEL CLAY SCHOOLS-FUEL	255341	02/12/16	FUEL/DEPT	1192-4231400	76.24	
CARMEL CLAY SCHOOLS-FUEL	255341	02/12/16	FUEL/DEPT	1110-4231400	9,995.63	
CARMEL CLAY SCHOOLS-FUEL	255341	02/12/16	FUEL/DEPT	651-5023990	871.63	
CARMEL CLAY SCHOOLS-FUEL	255341	02/12/16	FUEL/DEPT	601-5023990	4,079.85	
						15,023.35
CARMEL UTILITIES	255342	02/12/16	1822424000	2201-4348500	20.34	
CARMEL UTILITIES	255342	02/12/16	0372406400	2201-4348500	20.34	
CARMEL UTILITIES	255342	02/12/16	0572324000	2201-4348500	61.02	
CARMEL UTILITIES	255342	02/12/16	0522323700	2201-4348500	40.68	
CARMEL UTILITIES	255342	02/12/16	0950060702	1207-4348500	160.92	
CARMEL UTILITIES	255342	02/12/16	0141932300	1125-4348500	251.83	
CARMEL UTILITIES	255342	02/12/16	0391262001	1125-4348500	145.03	
CARMEL UTILITIES	255342	02/12/16	0391262001	110-4348500	389.28	
CARMEL UTILITIES	255342	02/12/16	WATER & SEWER	1125-4348500	5.07	
						1,094.51
CITIZENS WESTFIELD	255343	02/12/16	272557716066	601-5023990	39.27	
CITIZENS WESTFIELD	255343	02/12/16	272557716069	601-5023990	24.11	
CITIZENS WESTFIELD	255343	02/12/16	272557716068	601-5023990	43.06	
CITIZENS WESTFIELD	255343	02/12/16	272557716067	601-5023990	31.69	
						138.13
CLAY TWP REGIONAL WASTE D	255344	02/12/16	4000500034500	601-5023990	94.52	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	4000500134500	601-5023990	99.48	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	0101006272502	1091-4348500	30.38	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	0101016210101	1091-4348500	726.16	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	WATER & SEWER	1091-4348500	811.96	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	1015000014110	1125-4348500	16.57	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	0341578281126	1125-4348500	82.14	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	0143006091230	1125-4348500	52.86	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	WATER & SEWER	1120-4348500	70.67	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	WATER & SEWER	1120-4348500	112.78	
CLAY TWP REGIONAL WASTE D	255344	02/12/16	2000240134001	2201-4348500	273.66	
						2,371.18
DIRECT TV	255345	02/12/16	056203803	1115-4353099	118.98	
						118.98
DUKE ENERGY	255348	02/12/16	55803643015	1207-4348000	36.85	
DUKE ENERGY	255348	02/12/16	51503287033	651-5023990	27.79	
DUKE ENERGY	255348	02/12/16	26003291013	651-5023990	113.59	
DUKE ENERGY	255348	02/12/16	08103292019	651-5023990	26.07	
DUKE ENERGY	255348	02/12/16	14203299010	651-5023990	44.83	
DUKE ENERGY	255348	02/12/16	41103050020	651-5023990	8,339.59	
DUKE ENERGY	255348	02/12/16	91103050028	651-5023990	63.46	
DUKE ENERGY	255348	02/12/16	72003287018	651-5023990	48.57	
DUKE ENERGY	255348	02/12/16	57303050010	651-5023990	46.71	
DUKE ENERGY	255348	02/12/16	91803816013	2201-4348000	135.63	
DUKE ENERGY	255348	02/12/16	90503834013	2201-4348000	362.22	
DUKE ENERGY	255348	02/12/16	53403658010	2201-4348000	15.25	
DUKE ENERGY	255348	02/12/16	85103650017	2201-4348000	66.27	
DUKE ENERGY	255348	02/12/16	53403669012	2201-4348000	7.16	
DUKE ENERGY	255348	02/12/16	69203824017	2201-4348000	9.40	
DUKE ENERGY	255348	02/12/16	96103702019	2201-4348000	30.15	
DUKE ENERGY	255348	02/12/16	78203692012	2201-4348000	50.84	
DUKE ENERGY	255348	02/12/16	98203692013	2201-4348000	37.23	
DUKE ENERGY	255348	02/12/16	78103704013	2201-4348000	44.53	
DUKE ENERGY	255348	02/12/16	91303727014	2201-4348000	66.27	
DUKE ENERGY	255348	02/12/16	67403639025	2201-4348000	98.33	
DUKE ENERGY	255348	02/12/16	41603278010	1120-4348000	1,182.34	

SUNGARD PENTAMATION, INC.  
 DATE: 03/01/2016  
 TIME: 15:48:39

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	255348	02/12/16	51603293022	1110-4348000	53.17	
DUKE ENERGY	255348	02/12/16	50103608012	1091-4348000	24,392.68	
DUKE ENERGY	255348	02/12/16	60103608018	1091-4348000	4,566.56	
DUKE ENERGY	255348	02/12/16	ELECTRICITY	1125-4348000	152.32	
DUKE ENERGY	255348	02/12/16	42603287015	1125-4348000	1,454.15	
DUKE ENERGY	255348	02/12/16	38903290029	1125-4348000	10.48	
DUKE ENERGY	255348	02/12/16	52603287010	1125-4348000	125.39	
DUKE ENERGY	255348	02/12/16	09903736019	1125-4348000	330.25	
DUKE ENERGY	255348	02/12/16	74703295014	1125-4348000	28.02	
DUKE ENERGY	255348	02/12/16	06003660018	1125-4348000	110.94	
DUKE ENERGY	255348	02/12/16	87403794021	110-4348000	867.84	
DUKE ENERGY	255348	02/12/16	18103743016	1125-4348000	22.74	
DUKE ENERGY	255348	02/12/16	28103743011	1125-4348000	97.66	
DUKE ENERGY	255348	02/12/16	02303727011	2201-4348000	74.02	
DUKE ENERGY	255348	02/12/16	70303728013	2201-4348000	25.51	
DUKE ENERGY	255348	02/12/16	56403842015	2201-4348000	96.95	
DUKE ENERGY	255348	02/12/16	02803816010	2201-4348000	205.72	
DUKE ENERGY	255348	02/12/16	12803816016	2201-4348000	165.36	
DUKE ENERGY	255348	02/12/16	23703824013	2201-4348000	155.72	
DUKE ENERGY	255348	02/12/16	79203824012	2201-4348000	9.40	
DUKE ENERGY	255348	02/12/16	08103666016	2201-4348000	12.70	
DUKE ENERGY	255348	02/12/16	71803816012	2201-4348000	120.36	
DUKE ENERGY	255348	02/12/16	22403050010	651-5023990	32.43	
						43,963.45
IPL	255350	02/12/16	116789	1125-4348000	174.00	
IPL	255350	02/12/16	1069103	1125-4348000	11.38	
IPL	255350	02/12/16	736499	1120-4348000	1,845.56	
IPL	255350	02/12/16	116807	1110-4348000	573.30	
IPL	255350	02/12/16	1174571	2201-4348000	71.67	
IPL	255350	02/12/16	1637646	2201-4348000	43.64	
IPL	255350	02/12/16	1545000	2201-4348000	45.31	
IPL	255350	02/12/16	1516937	2201-4348000	48.69	
IPL	255350	02/12/16	1510549	2201-4348000	44.97	
IPL	255350	02/12/16	1490928	2201-4348000	47.33	
IPL	255350	02/12/16	1441315	2201-4348000	77.56	
IPL	255350	02/12/16	1516938	2201-4348000	35.17	
IPL	255350	02/12/16	1726840	2201-4348000	164.94	
IPL	255350	02/12/16	1726866	2201-4348000	130.54	
IPL	255350	02/12/16	1490929	2201-4348000	44.31	
IPL	255350	02/12/16	1441913	2201-4348000	67.53	
IPL	255350	02/12/16	1409082	2201-4348000	94.81	
IPL	255350	02/12/16	1302810	2201-4348000	30.20	
IPL	255350	02/12/16	1263280	2201-4348000	47.46	
IPL	255350	02/12/16	1257158	2201-4348000	14.20	
IPL	255350	02/12/16	1230630	2201-4348000	64.37	
IPL	255350	02/12/16	1230619	2201-4348000	39.00	
IPL	255350	02/12/16	124282	2201-4348000	159.86	
IPL	255350	02/12/16	116815	2201-4348000	43.52	
IPL	255350	02/12/16	751382	2201-4348000	1,710.97	
IPL	255350	02/12/16	6062	2201-4348000	6.87	
IPL	255350	02/12/16	1697385	2201-4348000	491.68	
IPL	255350	02/12/16	124279	651-5023990	1,831.65	
						7,960.49
VECTREN ENERGY	255351	02/12/16	0262017220052318900	1125-4349000	167.40	
VECTREN ENERGY	255351	02/12/16	0262017220050099721	1125-4349000	439.07	
VECTREN ENERGY	255351	02/12/16	0262017220057904133	1091-4349000	214.23	
VECTREN ENERGY	255351	02/12/16	0262136898057844590	1091-4349000	883.70	
VECTREN ENERGY	255351	02/12/16	0260025581657312134	2201-4349000	162.33	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	255351	02/12/16	0260025581657312205	2201-4349000	805.69	
VECTREN ENERGY	255351	02/12/16	0260025581657312152	2201-4349000	736.93	
VECTREN ENERGY	255351	02/12/16	0262050480050656125	1110-4349000	40.64	
VECTREN ENERGY	255351	02/12/16	0262016739554535436	1120-4349000	555.42	
VECTREN ENERGY	255351	02/12/16	0262050480052319825	1120-4349000	46.67	
VECTREN ENERGY	255351	02/12/16	0260014045852789282	1120-4349000	575.43	
VECTREN ENERGY	255351	02/12/16	0262127522358577605	1208-4349000	3,467.61	
VECTREN ENERGY	255351	02/12/16	0262016739356428427	1208-4349000	224.78	
VECTREN ENERGY	255351	02/12/16	0260038568354536815	1205-4349000	21.27	
VECTREN ENERGY	255351	02/12/16	0262050480055093385	1205-4349000	70.09	
VECTREN ENERGY	255351	02/12/16	0262091007551208604	1205-4349000	196.09	
VECTREN ENERGY	255351	02/12/16	0262041845953428368	1205-4349000	197.71	
VECTREN ENERGY	255351	02/12/16	0260038568358029197	601-5023990	469.10	
						9,274.16
VERIZON WIRELESS	255352	02/12/16	485296750000001	1120-4344100	1,600.15	
VERIZON WIRELESS	255352	02/12/16	485296750000001	102-4463100	237.48	
VERIZON WIRELESS	255352	02/12/16	380784826000001	1180-4344100	238.21	
VERIZON WIRELESS	255352	02/12/16	242039271000001	651-5023990	226.75	
VERIZON WIRELESS	255352	02/12/16	242039271000001	601-5023990	210.47	
VERIZON WIRELESS	255352	02/12/16	342039197000001	651-5023990	1,336.77	
VERIZON WIRELESS	255352	02/12/16	980895210000001	1125-4344100	211.23	
VERIZON WIRELESS	255352	02/12/16	885620064000001	1081-4344100	905.03	
						4,966.09
ACE-PAK PRODUCTS INC	255353	02/12/16	SAFETY SUPPLIES	1094-4239012	80.28	
ACE-PAK PRODUCTS INC	255353	02/12/16	GENERAL PROGRAM SUPPLIES	1092-4239039	267.60	
ACE-PAK PRODUCTS INC	255353	02/12/16	OTHER MAINT SUPPLIES	1125-4238900	78.97	
						426.85
ADAMSON'S KARATE STUDIOS	255354	02/12/16	ADULT CONTRACTORS	1096-4340800	169.00	
						169.00
ARAB TERMITE & PEST CONTR	255355	02/12/16	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
ARAB TERMITE & PEST CONTR	255355	02/12/16	AO 2016 MONTHLY PEST CONT	1125-4350100	50.00	
				39399		125.00
AUTOZONE INC	255356	02/12/16	AUTO REPAIR & MAINTENANCE	1093-4351000	61.12	
						61.12
KURTIS BAUMGARTNER	255357	02/12/16	SMALL TOOLS & MINOR EQUIP	1095-4238000	24.99	
						24.99
BERRY PIANO SERVICE	255358	02/12/16	OTHER CONT SERVICES	1096-4350900	115.00	
						115.00
CDW GOVERNMENT INC	255359	02/12/16	OFFICE SUPPLIES	1125-4230200	52.85	
						52.85
CARIBE ROYALE	255360	02/12/16	EXTERNAL TRAINING TRAVEL	1120-4343002	167.60	
						167.60
CINTAS CORPORATION #018	255361	02/12/16	OTHER MAINT SUPPLIES	1093-4238900	249.60	
CINTAS CORPORATION #018	255361	02/12/16	OTHER MAINT SUPPLIES	1093-4238900	412.60	
						662.20
COMPSULTING LLC	255362	02/12/16	MARKETING & PROMOTIONS	1091-4341991	959.20	
COMPSULTING LLC	255362	02/12/16	MARKETING & PROMOTIONS	1081-4341991	239.80	
COMPSULTING LLC	255362	02/12/16	MARKETING & PROMOTIONS	1082-4341991	2,599.91	
						3,798.91
CONSTANT CONTACT INC	255363	02/12/16	MARKETING & PROMOTIONS	1091-4341991	2,626.00	
						2,626.00
CORVUS JANITORIAL OF INDI	255364	02/12/16	CLEANING SERVICES	1125-4350600	250.00	
						250.00
CURRENT PUBLISHING	255365	02/12/16	MARKETING & PROMOTIONS	1091-4341991	740.00	
						740.00
DAKTRONICS INC	255366	02/12/16	BUILDING REPAIRS & MAINT	1093-4350100	4,422.50	
						4,422.50
DISCOUNT SCHOOL SUPPLIES	255367	02/12/16	GENERAL PROGRAM SUPPLIES	1081-4239039	36.48	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						36.48
ELLIS MECHANICAL & ELECTR	255368	02/12/16	BUILDING REPAIRS & MAINT	1093-4350100	2,100.00	2,100.00
ENTERCOM INDIANAPOLIS WNT	255369	02/12/16	MARKETING & PROMOTIONS	1091-4341991	840.00	840.00
ENVIRONMENTAL LABORATORIE	255370	02/12/16	OTHER CONT SERVICES	1094-4350900	44.00	44.00
FACILITY SOLUTIONS GROUP	255371	02/12/16	BUILDING MATERIAL	1093-4235000	157.77	
FACILITY SOLUTIONS GROUP	255371	02/12/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	282.56	
FACILITY SOLUTIONS GROUP	255371	02/12/16	BUILDING REPAIRS & MAINT	1093-4350100	1,929.72	2,370.05
FIFTH THIRD BANK	255372	02/12/16	15-INCH MACBOOK PRO	1125-4463200 39453	2,220.00	2,220.00
FIFTH THIRD BANK	255373	02/12/16	POSTAGE	1125-4342100	6.74	
FIFTH THIRD BANK	255373	02/12/16	ORGANIZATION & MEMBER DUE	1125-4355300	400.00	
FIFTH THIRD BANK	255373	02/12/16	CLASSIFIED ADVERTISING	1081-4346000	75.00	
FIFTH THIRD BANK	255373	02/12/16	GENERAL PROGRAM SUPPLIES	1082-4239039	1,372.00	
FIFTH THIRD BANK	255373	02/12/16	TRAVEL FEES & EXPENSES	1091-4343000	614.46	
FIFTH THIRD BANK	255373	02/12/16	ORGANIZATION & MEMBER DUE	1091-4355300	150.00	
FIFTH THIRD BANK	255373	02/12/16	CLASSIFIED ADVERTISING	1091-4346000	399.00	
FIFTH THIRD BANK	255373	02/12/16	GENERAL PROGRAM SUPPLIES	1092-4239039	244.78	
FIFTH THIRD BANK	255373	02/12/16	GENERAL PROGRAM SUPPLIES	1096-4239039	479.64	
FIFTH THIRD BANK	255373	02/12/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	81.20	
FIFTH THIRD BANK	255373	02/12/16	OTHER FEES & LICENSES	1094-4358300	5.00	
FIFTH THIRD BANK	255373	02/12/16	GENERAL PROGRAM SUPPLIES	1096-4239039	157.49	3,985.31
FUN EXPRESS	255374	02/12/16	GENERAL PROGRAM SUPPLIES	1081-4239039	30.38	30.38
FUN WITH FRANNIE	255375	02/12/16	ADULT CONTRACTORS	1081-4340800	300.00	300.00
GRAINGER INC	255376	02/12/16	GENERAL PROGRAM SUPPLIES	1096-4239039	79.02	
GRAINGER INC	255376	02/12/16	SMALL TOOLS & MINOR EQUIP	1093-4238000	19.93	
GRAINGER INC	255376	02/12/16	BUILDING MATERIAL	1093-4235000	90.18	189.13
GRAYBAR ELECTRIC CO, INC	255377	02/12/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	440.43	440.43
DEBRA GRISHAM, ATTORNEY A	255378	02/12/16	OTHER EXPENSES	106-5023990	1,334.00	
DEBRA GRISHAM, ATTORNEY A	255378	02/12/16	LEGAL FEES	1081-4340000	333.50	
DEBRA GRISHAM, ATTORNEY A	255378	02/12/16	LEGAL FEES	1082-4340000	1,706.17	
DEBRA GRISHAM, ATTORNEY A	255378	02/12/16	LEGAL FEES	1091-4340000	826.50	
DEBRA GRISHAM, ATTORNEY A	255378	02/12/16	LEGAL SERVICES	1125-R4340000 39339	5,273.17	9,473.34
JACQUELINE HAMMONDS	255379	02/12/16	ARTS DISTRICT FESTIVALS	854-4359025	240.00	240.00
DOUGLAS HANEY	255380	02/12/16	EXTERNAL TRAINING TRAVEL	1180-4343002	1,682.33	
DOUGLAS HANEY	255380	02/12/16	TRAVEL PER DIEMS	1180-4343004	51.84	1,734.17
HOOVERFENCE.COM	255381	02/12/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	75.82	75.82
J & K COMMUNICATIONS, INC	255382	02/12/16	GENERAL PROGRAM SUPPLIES	1081-4239039	255.00	
J & K COMMUNICATIONS, INC	255382	02/12/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	71.25	
J & K COMMUNICATIONS, INC	255382	02/12/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	109.63	435.88
MICHAEL KILPATRICK	255383	02/12/16	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
KONICA MINOLTA PREMIER FI	255384	02/12/16	COPIER	1091-4353004	218.25	
KONICA MINOLTA PREMIER FI	255384	02/12/16	COPIER	1081-4353004	72.75	
KONICA MINOLTA PREMIER FI	255384	02/12/16	AO COPIER LEASE 2016	1125-4353004 39411	291.00	

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						582.00
KROGER CO	255385	02/12/16	SPECIAL PROJECTS	1125-4359000	18.00	
KROGER CO	255385	02/12/16	GENERAL PROGRAM SUPPLIES	1081-4239039	58.70	
KROGER CO	255385	02/12/16	GENERAL PROGRAM SUPPLIES	1081-4239039	16.28	
KROGER CO	255385	02/12/16	OFFICE SUPPLIES	1091-4230200	26.38	
KROGER CO	255385	02/12/16	GENERAL PROGRAM SUPPLIES	1096-4239039	180.68	
						300.04
LOWE'S COMPANIES INC	255386	02/12/16	BUILDING MATERIAL	1125-4235000	34.66	
LOWE'S COMPANIES INC	255386	02/12/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	108.62	
LOWE'S COMPANIES INC	255386	02/12/16	OTHER MAINT SUPPLIES	1125-4238900	146.43	
LOWE'S COMPANIES INC	255386	02/12/16	BUILDING MATERIAL	1093-4235000	104.82	
LOWE'S COMPANIES INC	255386	02/12/16	SMALL TOOLS & MINOR EQUIP	1093-4238000	270.70	
						665.23
LUMINAIRE SERVICE INC	255387	02/12/16	INSPR OF 3 LOCATIONS	1125-4350000 39484	60.00	
						60.00
MEDIA FACTORY	255388	02/12/16	PRINTING (NOT OFFICE SUP)	1091-4345000	245.00	
MEDIA FACTORY	255388	02/12/16	GENERAL PROGRAM SUPPLIES	1096-4239039	337.50	
MEDIA FACTORY	255388	02/12/16	MARKETING & PROMOTIONS	110-4341991	40.51	
MEDIA FACTORY	255388	02/12/16	PRINTING (NOT OFFICE SUP)	1125-4345000	297.50	
MEDIA FACTORY	255388	02/12/16	STATIONARY & PRNTD MATERL	1091-4230100	80.00	
MEDIA FACTORY	255388	02/12/16	PRINTING (NOT OFFICE SUP)	1081-4345000	150.00	
						1,150.51
CONNIE MURPHY	255389	02/12/16	OFFICE EQUIPMENT	1180-4464000	30.00	
						30.00
MIKE NORMAND	255390	02/12/16	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
OMNI CENTRE FOR PUBLIC ME	255391	02/12/16	OTHER PROFESSIONAL FEES	1125-4341999	304.83	
						304.83
ON RAMP INDIANA INC	255392	02/12/16	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	255392	02/12/16	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	255392	02/12/16	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
						1,529.00
P F M CAR & TRUCK CARE CE	255393	02/12/16	REPLACEMENT OF TRANS M07	1125-4351000 39455	868.54	
						868.54
PAYCOR, INC	255394	02/12/16	OTHER PROFESSIONAL FEES	1081-4341999	697.27	
PAYCOR, INC	255394	02/12/16	OTHER PROFESSIONAL FEES	1091-4341999	1,152.51	
PAYCOR, INC	255394	02/12/16	OTHER PROFESSIONAL FEES	1125-4341999	161.36	
						2,011.14
PICKETT & ASSOCIATES	255395	02/12/16	MARKETING & PROMOTIONS	1091-4341991	3,849.00	
PICKETT & ASSOCIATES	255395	02/12/16	MARKETING & PROMOTIONS	1081-4341991	962.25	
						4,811.25
PROS CONSULTING, LLC	255396	02/12/16	OTHER CONT SERVICES	1081-4350900	10,500.00	
						10,500.00
RACO INDUSTRIES	255397	02/12/16	GENERAL PROGRAM SUPPLIES	1092-4239039	840.57	
						840.57
REPUBLIC WASTE SERVICES O	255398	02/12/16	307610036974	1091-4350101	446.62	
REPUBLIC WASTE SERVICES O	255398	02/12/16	307611163292	651-5023990	1,462.32	
REPUBLIC WASTE SERVICES O	255398	02/12/16	307611410955	651-5023990	731.20	
REPUBLIC WASTE SERVICES O	255398	02/12/16	TRASH REMOVAL	1207-4350101 32117	102.00	
REPUBLIC WASTE SERVICES O	255398	02/12/16	307610034441	1120-4350101	38.81	
REPUBLIC WASTE SERVICES O	255398	02/12/16	307610034703	1120-4350101	313.79	
REPUBLIC WASTE SERVICES O	255398	02/12/16	2016 MONTHLY PARKS TRASH	1125-4350101 39440	150.00	
REPUBLIC WASTE SERVICES O	255398	02/12/16	307610078655	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	255398	02/12/16	307610034742	1205-4350101	145.24	
						3,464.98
REPUBLIC WASTE SERVICE-TR	255399	02/12/16	2/1-2/9	601-5023990	69,763.81	
						69,763.81
S & S CRAFTS WORLDWIDE IN	255400	02/12/16	GENERAL PROGRAM SUPPLIES	1081-4239039	54.99	



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CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T32 HENDRCK CY	101-2355	26.19	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	36.67	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	38.46	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	63.59	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	124.69	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	130.75	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	147.46	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	43.37	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T06 BOONE CTY	101-2355	342.45	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T80 TIPTON CTY	101-2355	429.22	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T30 HANCK CTY	101-2355	613.35	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T48 MADISN CTY	101-2355	764.45	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T41 JOHNSN CTY	101-2355	19.95	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T33 HENRY CTY	101-2355	26.57	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T84 VIGO CTY	101-2355	27.89	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T68 RANDLPH CY	101-2355	51.16	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T27 GRANT CTY	101-2355	62.25	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T18 DELWRE CTY	101-2355	63.90	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T34 HOWARD CTY	101-2355	102.33	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T12 CLINTON CY	101-2355	104.87	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T32 HENDRCK CY	101-2355	131.29	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	-13.60	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	-46.23	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	-23.21	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	95.16	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	-78.93	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	23.54	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	27.99	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	80.02	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	-43.37	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	-34.11	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T32 HENDRCK CY	101-2355	-25.26	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T49 MARION CTY	101-2355	2,201.61	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*T29 HAMLTN CTY	101-2355	9,532.80	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	43,474.68	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	-147.46	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	-115.99	
CITY OF CARMEL - PAYROLL	255418	02/17/16	DED:*SIN STATE TAX	101-2355	-61.35	
CITY OF CARMEL-CHILD SUPP	255419	02/17/16	DED:101 SUPPORT	101-2303	4,626.36	58,248.85
CITY OF CARMEL-CHILD SUPP	255419	02/17/16	DED:102 SUPPORT	101-2303	722.08	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:315 AUL 1408	101-2387	777.32	5,348.44
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:313 ONEAMERICA	101-2387	600.00	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:313 ONEAMERICA	101-2387	675.00	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:315 AUL 1408	101-2387	311.15	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:315 AUL 1408	101-2387	337.44	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:313 ONEAMERICA	101-2387	75.00	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:313 ONEAMERICA	101-2387	5,716.31	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:313 ONEAMERICA	101-2387	-75.00	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:314 AUL-1408	101-2387	20,492.39	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:316 ROTH AUL	101-2387	9,137.82	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:315 AUL 1408	101-2387	-291.58	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:313 ONEAMERICA	101-2387	183,339.03	
CITY OF CARMEL-ONE AMERIC	255420	02/17/16	DED:313 ONEAMERICA	101-2387	-600.00	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	-922.25	220,494.88

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CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	-668.52	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	42,014.92	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	135,814.02	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	167,256.26	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	-228.52	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	-31.72	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	-198.85	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	-53.44	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	-7.42	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	-68.76	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	-40.75	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	-39.42	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	-129.60	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	-554.14	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	-294.04	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	-263.20	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	-168.58	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	124.42	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	241.37	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	268.04	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	298.06	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	347.06	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	531.96	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	81.16	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	69.70	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	55.36	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	214.98	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FM MED TAXES	101-2350	7.42	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	734.73	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	779.74	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FT FED TAXES	101-2350	922.25	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	31.72	
CITY OF CARMEL-PAYROLL AC	255421	02/17/16	DED:*FI FICA TAXES	101-2350	236.70	
CITY OF CARMEL-SUPPORTING	255422	02/17/16	DED:362 SPTNG HERO	101-2369	556.80	346,360.66
						556.80
CITY OF CARMEL-UNIFORM FI	255423	02/17/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	255423	02/17/16	DED:217 PENSION	101-2317	-4,675.38	
CITY OF CARMEL-UNIFORM FI	255423	02/17/16	DED:217 PENSION	101-2317	95,624.64	
CITY OF CARMEL-UNIFORM FI	255423	02/17/16	DED:219 PEN OVR 32	101-2317	3,216.90	
						94,865.60
CITY OF CARMEL-UNIFORM PO	255424	02/17/16	DED:215 PENSION	101-2388	76,238.96	
CITY OF CARMEL-UNIFORM PO	255424	02/17/16	DED:213 OVR 32	101-2388	-571.53	
CITY OF CARMEL-UNIFORM PO	255424	02/17/16	DED:213 OVR 32	101-2388	-571.53	
CITY OF CARMEL-UNIFORM PO	255424	02/17/16	DED:213 OVR 32	101-2388	1,143.06	
CITY OF CARMEL-UNIFORM PO	255424	02/17/16	DED:213 OVR 32	101-2388	571.53	
CITY OF CARMEL-UNIFORM PO	255424	02/17/16	DED:213 OVR 32	101-2388	571.53	
						77,382.02
CLERK OF HAMILTON CIRCUIT	255425	02/17/16	DED:112 GARNISHMEN	101-2321	120.56	
						120.56
HENDRICKS COUNTY CLERK	255426	02/17/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	200.00	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	200.00	
CITY OF CARMEL	255427	02/17/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	40.00	
CITY OF CARMEL	255427	02/17/16	DED:291 HSA IN S/C	101-2325	30.77	
CITY OF CARMEL	255427	02/17/16	DED:290 HSA IN EE	101-2325	23.08	

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CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	125.00	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	-20.00	
CITY OF CARMEL	255427	02/17/16	DED:291 HSA IN S/C	101-2325	-30.77	
CITY OF CARMEL	255427	02/17/16	DED:290 HSA IN EE	101-2325	-23.08	
CITY OF CARMEL	255427	02/17/16	DED:290 HSA IN EE	101-2325	23.08	
CITY OF CARMEL	255427	02/17/16	DED:291 HSA IN S/C	101-2325	30.77	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	20.00	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	-200.00	
CITY OF CARMEL	255427	02/17/16	DED:292 HSA IN FAM	101-2325	7,501.65	
CITY OF CARMEL	255427	02/17/16	DED:291 HSA IN S/C	101-2325	2,400.06	
CITY OF CARMEL	255427	02/17/16	DED:290 HSA IN EE	101-2325	2,100.28	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	38,625.74	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	-20.00	
CITY OF CARMEL	255427	02/17/16	DED:293 EMP HSA	101-2325	-40.00	
CITY OF CARMEL	255427	02/17/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	255427	02/17/16	DED:291 HSA IN S/C	101-2325	-30.77	
CITY OF CARMEL	255427	02/17/16	DED:290 HSA IN EE	101-2325	-23.08	
JOHN M HAUBER TRUSTEE	255428	02/17/16	DED:113 JMH GARN	101-2366	785.00	50,932.73
OHIO CHILD SUPPORT PAYMEN	255429	02/17/16	DED:110 CHILD SUP	101-2316	189.05	785.00
PERF - CIVILIAN	255430	02/17/16	DED:201 PERF-EMPLR	101-2315	221.71	189.05
PERF - CIVILIAN	255430	02/17/16	DED:200 PERF-EMPLE	101-2315	59.39	
PERF - CIVILIAN	255430	02/17/16	DED:200 PERF-EMPLE	101-2315	86.36	
PERF - CIVILIAN	255430	02/17/16	DED:200 PERF-EMPLE	101-2315	79.70	
PERF - CIVILIAN	255430	02/17/16	DED:200 PERF-EMPLE	101-2315	-43.18	
PERF - CIVILIAN	255430	02/17/16	DED:201 PERF-EMPLR	101-2315	297.54	
PERF - CIVILIAN	255430	02/17/16	DED:201 PERF-EMPLR	101-2315	322.40	
PERF - CIVILIAN	255430	02/17/16	DED:201 PERF-EMPLR	101-2315	-293.92	
PERF - CIVILIAN	255430	02/17/16	DED:201 PERF-EMPLR	101-2315	-161.20	
PERF - CIVILIAN	255430	02/17/16	DED:200 PERF-EMPLE	101-2315	-78.73	
PERF - CIVILIAN	255430	02/17/16	DED:201 PERF-EMPLR	101-2315	74,525.48	
PERF - CIVILIAN	255430	02/17/16	DED:200 PERF-EMPLE	101-2315	19,962.24	
PERF - CIVILIAN	255430	02/17/16	DED:201 PERF-EMPLR	101-2315	-214.32	
PERF - CIVILIAN	255430	02/17/16	DED:200 PERF-EMPLE	101-2315	-57.41	
POLICE & FIRE INSURANCE	255431	02/17/16	DED:353 P&F INS	101-2337	1,737.46	94,706.06
ROBERT A BROTHERS	255432	02/17/16	DED:199 GARN	101-2308	506.77	1,737.46
ROBERT A BROTHERS	255432	02/17/16	DED:171 GARN	101-2384	185.00	691.77
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:206 AD&D/LIFE	101-2347	7.87	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:206 AD&D/LIFE	101-2347	-20.78	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:203 LTD	101-2347	-15.89	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:203 LTD	101-2347	-7.97	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:206 AD&D/LIFE	101-2347	20.78	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:203 LTD	101-2347	15.89	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:203 LTD	101-2347	7.97	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:206 AD&D/LIFE	101-2347	2,484.91	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:203 LTD	101-2347	3,436.51	
UNUM LIFE INSURANCE CO OF	255433	02/17/16	DED:206 AD&D/LIFE	101-2347	-7.87	
A T & T	255434	02/19/16	31756909711941	110-4344000	58.59	5,921.42
A T & T	255434	02/19/16	31757141302606	1091-4344000	222.18	280.77
A T & T MOBILITY	255435	02/19/16	287016109662	1160-4344100	199.77	199.77

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BRIGHT HOUSE NETWORK	255436	02/19/16	005001136101	1110-4355400	68.95	
BRIGHT HOUSE NETWORK	255436	02/19/16	005064998701	1120-4344000	184.54	
BRIGHT HOUSE NETWORK	255436	02/19/16	005034831101	1120-4344000	105.10	
						358.59
CARMEL CLAY SCHOOLS-FUEL	255437	02/19/16	FUEL/DEPT	1120-4231300	2,030.29	
CARMEL CLAY SCHOOLS-FUEL	255437	02/19/16	FUEL/DEPT	1120-4231400	1,086.43	
CARMEL CLAY SCHOOLS-FUEL	255437	02/19/16	FUEL/DEPT	1205-4231400	38.62	
CARMEL CLAY SCHOOLS-FUEL	255437	02/19/16	FUEL/DEPT	2200-4231400	98.87	
CARMEL CLAY SCHOOLS-FUEL	255437	02/19/16	FUEL/DEPT	2201-4231100	223.41	
CARMEL CLAY SCHOOLS-FUEL	255437	02/19/16	DIESEL-STREET DEPT	2201-R4231300	7,699.90	
CARMEL CLAY SCHOOLS-FUEL	255437	02/19/16	GASOLINE-STREET DEPT	2201-R4231400	2,905.82	
						14,083.34
CARMEL UTILITIES	255438	02/19/16	0631240100	1206-4348500	303.05	
CARMEL UTILITIES	255438	02/19/16	1772409700	1206-4348000	40.68	
CARMEL UTILITIES	255438	02/19/16	6002411500	1206-4348000	68.28	
CARMEL UTILITIES	255438	02/19/16	0512156500	1125-4348500	136.11	
CARMEL UTILITIES	255438	02/19/16	0650113103	1801-4348500	484.22	
CARMEL UTILITIES	255438	02/19/16	0681498800	1205-4348500	855.34	
CARMEL UTILITIES	255438	02/19/16	1612501701	2201-4348500	61.02	
CARMEL UTILITIES	255438	02/19/16	0681498700	1110-4348500	453.39	
CARMEL UTILITIES	255438	02/19/16	0440549400	1120-4348500	110.75	
CARMEL UTILITIES	255438	02/19/16	0681411400	1120-4348500	514.48	
CARMEL UTILITIES	255438	02/19/16	0562107100	1120-4348500	184.30	
CARMEL UTILITIES	255438	02/19/16	0692442501	1206-4348000	40.38	
CARMEL UTILITIES	255438	02/19/16	3501234002	1206-4348000	16.56	
CARMEL UTILITIES	255438	02/19/16	1792580200	2201-4348500	20.34	
CARMEL UTILITIES	255438	02/19/16	1712423900	2201-4348500	40.68	
						3,329.58
DIRECT TV	255439	02/19/16	038575356	1091-4349500	116.98	
						116.98
DUKE ENERGY	255442	02/19/16	16503050017	1125-4348000	147.84	
DUKE ENERGY	255442	02/19/16	15503287029	1125-4348000	197.28	
DUKE ENERGY	255442	02/19/16	57103301019	1125-4348000	9.63	
DUKE ENERGY	255442	02/19/16	70103295058	1801-4348000	179.95	
DUKE ENERGY	255442	02/19/16	15303709018	1801-4348000	9.40	
DUKE ENERGY	255442	02/19/16	27403639031	1801-4348000	244.22	
DUKE ENERGY	255442	02/19/16	05303709012	1205-4348000	9.40	
DUKE ENERGY	255442	02/19/16	03303568017	1205-4348000	24.56	
DUKE ENERGY	255442	02/19/16	66703699015	1205-4348000	113.83	
DUKE ENERGY	255442	02/19/16	68203659028	1205-4348000	9.40	
DUKE ENERGY	255442	02/19/16	38703673020	1205-4348000	9.40	
DUKE ENERGY	255442	02/19/16	58803790017	1205-4348000	16.68	
DUKE ENERGY	255442	02/19/16	64903294025	1205-4348000	24.04	
DUKE ENERGY	255442	02/19/16	07003295030	1205-4348000	39.60	
DUKE ENERGY	255442	02/19/16	29803294028	1205-4348000	99.89	
DUKE ENERGY	255442	02/19/16	74303709014	1205-4348000	153.51	
DUKE ENERGY	255442	02/19/16	54903294020	1205-4348000	179.97	
DUKE ENERGY	255442	02/19/16	64303709019	1205-4348000	15.00	
DUKE ENERGY	255442	02/19/16	19003694030	1208-4348000	13,412.53	
DUKE ENERGY	255442	02/19/16	87703684015	2201-4348000	14.93	
DUKE ENERGY	255442	02/19/16	52903721014	2201-4348000	54.56	
DUKE ENERGY	255442	02/19/16	16403752014	2201-4348000	9.40	
DUKE ENERGY	255442	02/19/16	70903701011	2201-4348000	45.20	
DUKE ENERGY	255442	02/19/16	58003685010	2201-4348000	36.97	
DUKE ENERGY	255442	02/19/16	37003750010	2201-4348000	87.03	
DUKE ENERGY	255442	02/19/16	85803824016	1120-4348000	57.79	
DUKE ENERGY	255442	02/19/16	39603050014	1120-4348000	131.60	
DUKE ENERGY	255442	02/19/16	39003050010	1120-4348000	2,002.54	

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DUKE ENERGY	255442	02/19/16	16003297032	1120-4348000	177.85	
DUKE ENERGY	255442	02/19/16	05003299041	1120-4348000	30.07	
DUKE ENERGY	255442	02/19/16	28303303016	651-5023990	22.94	
DUKE ENERGY	255442	02/19/16	02103050033	651-5023990	36.83	
DUKE ENERGY	255442	02/19/16	42103050027	651-5023990	22.84	
DUKE ENERGY	255442	02/19/16	42303301016	651-5023990	176.76	
DUKE ENERGY	255442	02/19/16	04403685025	651-5023990	123.88	
DUKE ENERGY	255442	02/19/16	76903672036	601-5023990	24.61	
DUKE ENERGY	255442	02/19/16	86903672023	651-5023990	172.39	
DUKE ENERGY	255442	02/19/16	86903672023	601-5023990	172.40	
DUKE ENERGY	255442	02/19/16	63003299017	1110-4348000	3,076.70	
DUKE ENERGY	255442	02/19/16	71803733010	1206-4348000	507.34	
DUKE ENERGY	255442	02/19/16	80903728020	1206-4348000	2,524.45	
DUKE ENERGY	255442	02/19/16	76903672036	651-5023990	24.60	
DUKE ENERGY	255442	02/19/16	96903672029	601-5023990	186.89	
DUKE ENERGY	255442	02/19/16	96903672029	651-5023990	186.89	
DUKE ENERGY	255442	02/19/16	80303658037	601-5023990	90.34	
DUKE ENERGY	255442	02/19/16	80303658037	651-5023990	90.34	
						24,984.27
DUKE ENERGY	255443	02/19/16	04303300029	1120-4348000	1,235.82	
						1,235.82
DUKE ENERGY	255444	02/19/16	92203673010	2201-4348000	15,366.21	
DUKE ENERGY	255444	02/19/16	92203673010	1206-4348000	884.10	
						16,250.31
IPL	255445	02/19/16	116806	601-5023990	30,950.99	
IPL	255445	02/19/16	1397294	651-5023990	23,229.27	
						54,180.26
VECTREN ENERGY	255446	02/19/16	0260043195852329927	1120-4349000	269.99	
VECTREN ENERGY	255446	02/19/16	0260043195851125328	1120-4349000	436.02	
VECTREN ENERGY	255446	02/19/16	0260043195854547000	1120-4349000	87.92	
VECTREN ENERGY	255446	02/19/16	0260038568357418312	601-5023990	94.18	
VECTREN ENERGY	255446	02/19/16	0260038568357317573	651-5023990	233.15	
VECTREN ENERGY	255446	02/19/16	0260038568351210057	651-5023990	100.26	
VECTREN ENERGY	255446	02/19/16	0260038568356974409	601-5023990	661.94	
VECTREN ENERGY	255446	02/19/16	0260038568351218692	601-5023990	637.47	
						2,520.93
VERIZON WIRELESS	255447	02/19/16	68572947500001	2200-4463100	104.71	
VERIZON WIRELESS	255447	02/19/16	68572947500001	2200-4344100	643.61	
VERIZON WIRELESS	255447	02/19/16	38088963200001	1115-4344100	456.70	
VERIZON WIRELESS	255447	02/19/16	38088963200001	1115-4239099	44.98	
VERIZON WIRELESS	255447	02/19/16	28088862100001	1201-4344100	80.92	
VERIZON WIRELESS	255447	02/19/16	28088862100001	1205-4344100	207.70	
VERIZON WIRELESS	255447	02/19/16	38088963200001	1202-4344100	383.77	
						1,922.39
ACE-PAK PRODUCTS INC	255448	02/19/16	OTHER MAINT SUPPLIES	1093-4238900	635.72	
ACE-PAK PRODUCTS INC	255448	02/19/16	OTHER MAINT SUPPLIES	1093-4238900	139.43	
ACE-PAK PRODUCTS INC	255448	02/19/16	OTHER MAINT SUPPLIES	1093-4238900	69.99	
						845.14
AMERICAN RED CROSS-HLTH &	255449	02/19/16	OTHER FEES & LICENSES	1096-4358300	135.00	
						135.00
ANDERSON & BECK INC	255450	02/19/16	ADULT CONTRACTORS	1096-4340800	350.00	
						350.00
A T & T	255451	02/19/16	8310001392396	1207-4344000	436.38	
						436.38
BARNES & THORNBURG	255452	02/19/16	LEGAL FEES	902-4340000	575.00	
						575.00
KURTIS BAUMGARTNER	255453	02/19/16	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00

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BEEMCO HOLDINGS LLC	255454	02/19/16	ADULT CONTRACTORS	1096-4340800	329.00	329.00
BELLNER, RANDI	255455	02/19/16	OTHER EXPENSES	601-5023990	7.84	7.84
TRACI BROMAN	255456	02/19/16	GENERAL PROGRAM SUPPLIES	1096-4239039	27.35	27.35
CDW GOVERNMENT INC	255457	02/19/16	COMPUTER EQUIPMENT	1091-4463200	17,613.36	18,151.10
CDW GOVERNMENT INC	255457	02/19/16	COMPUTER EQUIPMENT	1125-4463200 39501	537.74	
C L COONROD & COMPANY	255458	02/19/16	ACCOUNTING FEES	902-4340300	8,081.00	8,081.00
CSO ARCHITECTS INC	255459	02/19/16	PALLADIUM LANDSCAPING WK	902-4460807 33141	381.00	381.00
CARIBE ROYALE	255460	02/19/16	EXTERNAL TRAINING TRAVEL	1120-4343002	167.60	167.60
CARMEL CLAY FIRE DEPT	255461	02/19/16	OTHER EXPENSES	601-5023990	59.25	59.25
CARMEL CLAY FOOD & NUTRIT	255462	02/19/16	FOOD & BEVERAGES	1081-4239040	13,806.15	13,806.15
CARMEL WELDING & SUPP INC	255463	02/19/16	AUTO REPAIR & MAINTENANCE	1093-4351000	65.00	65.00
CARRIER CORP	255464	02/19/16	BUILDING REPAIRS & MAINT	1093-4350100	1,322.05	2,733.38
CARRIER CORP	255464	02/19/16	BUILDING REPAIRS & MAINT	1093-4350100	1,411.33	
GARY CARTER	255465	02/19/16	OTHER CONT SERVICES	1120-4350900	108.50	108.50
ALYSSA CLARK	255466	02/19/16	TRAVEL FEES & EXPENSES	1081-4343000	43.17	43.17
CORE PLANNING STRATEGIES	255467	02/19/16	DESIGN PARK EAST GARAGE	902-R4340400 31796	2,000.00	2,000.00
CORVUS JANITORIAL OF INDI	255468	02/19/16	CLEANING SERVICES	1125-4350600	30.00	30.00
MARK CROMLICH	255469	02/19/16	GASOLINE	1120-4231400	20.63	1,338.90
MARK CROMLICH	255469	02/19/16	EXTERNAL TRAINING TRAVEL	1120-4343002	1,311.89	
MARK CROMLICH	255469	02/19/16	TUITION REIMBURSEMENT	1120-4128000	6.38	
CUMULUS INDIANAPOLIS	255470	02/19/16	MARKETING & PROMOTIONS	1091-4341991	4,215.00	4,215.00
DUKE ENERGY	255471	02/19/16	OTHER RENTAL & LEASES	1202-4353099	65.40	470.00
DUKE ENERGY	255471	02/19/16	DUKE POLE 10 YEAR LEASE	1202-R4353099 33071	404.60	
CHRISTINE EATON	255472	02/19/16	OTHER EXPENSES	101-5023990	100.00	100.00
ELLIS MECHANICAL & ELECTR	255473	02/19/16	OTHER CONT SERVICES	1093-4350900	3,925.00	4,037.00
ELLIS MECHANICAL & ELECTR	255473	02/19/16	BUILDING REPAIRS & MAINT	1093-4350100	112.00	
ENVERITY ENGINEERING	255474	02/19/16	CITY CENTER PH II	902-R4460805 32953	5,550.00	5,550.00
ENVIRONMENTAL LABORATORIE	255475	02/19/16	OTHER CONT SERVICES	1094-4350900	44.00	54.50
ENVIRONMENTAL LABORATORIE	255475	02/19/16	OTHER CONT SERVICES	1125-4350900	10.50	
ESSENTIAL WELLBEINGS	255476	02/19/16	ADULT CONTRACTORS	1096-4340800	224.00	224.00
FEDEX-SHIPPING CHARGES	255477	02/19/16	OFFICE SUPPLIES	1091-4230200	8.84	8.84
FLASHDOG LLC	255478	02/19/16	LINENS & BLANKETS	1096-4239001	161.00	161.00
FUN EXPRESS	255479	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	86.71	

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FUN EXPRESS	255479	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	125.93	
FUN EXPRESS	255479	02/19/16	GENERAL PROGRAM SUPPLIES	1096-4239039	367.22	
						579.86
MARIA GONZALES	255480	02/19/16	REFUNDS AWARDS & INDEMITY	1081-4358400	188.50	
						188.50
GRAINGER INC	255481	02/19/16	BUILDING MATERIAL	1093-4235000	-397.40	
GRAINGER INC	255481	02/19/16	GENERAL PROGRAM SUPPLIES	1125-4239039	46.84	
GRAINGER INC	255481	02/19/16	BUILDING MATERIAL	1093-4235000	345.45	
GRAINGER INC	255481	02/19/16	BUILDING MATERIAL	1093-4235000	397.40	
GRAINGER INC	255481	02/19/16	VARIOUS TOOLS	1125-4237000	299.75	
				39534		692.04
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	135.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	195.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	140.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	130.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	135.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	155.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	105.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	120.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	20.00	
GREEK'S PIZZERIA	255482	02/19/16	ADULT CONTRACTORS	1081-4340800	50.00	
GREEK'S PIZZERIA	255482	02/19/16	FIELD TRIPS	1081-4343007	200.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1096-4239039	160.00	
GREEK'S PIZZERIA	255482	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	135.00	
						1,680.00
HAMILTON COUNTY TREASURER	255483	02/19/16	OTHER PROFESSIONAL FEES	902-4341999	861.04	
						861.04
ADAM HARRINGTON	255484	02/19/16	EXTERNAL TRAINING TRAVEL	1120-4343002	661.01	
						661.01
HOBBY LOBBY STORES	255485	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	106.27	
HOBBY LOBBY STORES	255485	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	120.75	
HOBBY LOBBY STORES	255485	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	163.85	
						390.87
INDIANA OXYGEN CO	255486	02/19/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	13.92	
						13.92
INDIANAPOLIS RADIO	255487	02/19/16	MARKETING & PROMOTIONS	1091-4341991	3,178.00	
						3,178.00
INDY ANNAS CATERING	255488	02/19/16	CATERING SERVICE	1096-4341993	3,600.00	
						3,600.00
KATHRYN MCWILLIAMS	255489	02/19/16	OTHER EXPENSES	601-5023990	4.95	
						4.95
KELLER MACALUSO LLC	255490	02/19/16	LEGAL FEES	902-4340000	276.00	
						276.00
JOHN KERR	255491	02/19/16	OTHER EXPENSES	601-5023990	23.51	
JOHN KERR	255491	02/19/16	OTHER EXPENSES	601-5023990	21.61	
						45.12
MATTHEW KINKADE	255492	02/19/16	TRAINING SEMINARS	210-4357000	357.50	
						357.50
KITE REALTY	255493	02/19/16	OTHER EXPENSES	601-5023990	198.17	
						198.17
KONE INC	255494	02/19/16	OTHER CONT SERVICES	1093-4350900	383.88	
						383.88
KONICA MINOLTA BUSINESS S	255495	02/19/16	COPIER	1091-4353004	316.47	
						316.47
LINDSAY LABAS	255496	02/19/16	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
LONDON WITTE GROUP LLC	255497	02/19/16	ACCOUNTING FEES	902-4340300	93.75	
						93.75

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LUMINAIRE SERVICE INC	255498	02/19/16	BUILDING REPAIRS & MAINT	1093-4350100	289.93	
M I HOMES	255499	02/19/16	1108510700	601-5023990	26.71	289.93
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	1091-4341999	170.00	
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	1125-4341999	100.00	
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	110-4341999	150.00	
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	1081-4341999	200.00	
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	255500	02/19/16	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,800.00
ERIC MEHL	255501	02/19/16	CELLULAR PHONE FEES	1091-4344100	50.00	
METRO FIBERNET LLC	255502	02/19/16	1331140	1120-4344000	2,698.00	50.00
CORRIE MEYER	255503	02/19/16	ECONOMIC DEVELOPMENT	1203-4359300	315.13	
CORRIE MEYER	255503	02/19/16	ECONOMIC DEVELOPMENT	1203-4359300	200.20	
						515.33
MOBILE MINI INC	255504	02/19/16	OTHER RENTAL & LEASES	1094-4353099	144.81	
MOBILE MINI INC	255504	02/19/16	OTHER RENTAL & LEASES	1094-4353099	144.81	
						289.62
MOTOROLA SOLUTIONS INC	255505	02/19/16	REPEATERS	102-R4463100 24751	16,573.66	
LAURA MULLIGAN	255506	02/19/16	TRAINING SEMINARS	210-4357000	1,574.00	16,573.66
BILL NASH	255507	02/19/16	REFUNDS AWARDS & INDEMITY	1096-4358400	24.00	1,574.00
NOVITSKI, EDWARD	255508	02/19/16	OTHER EXPENSES	601-5023990	37.82	24.00
JENNY ODEN	255509	02/19/16	REFUNDS AWARDS & INDEMITY	1096-4358400	48.00	37.82
JASON OGLE	255510	02/19/16	SAFETY ACCESSORIES	1110-4356003	100.00	48.00
ON RAMP INDIANA INC	255511	02/19/16	INFO SYS MAINT/CONTRACTS	1125-4341955	1,407.00	
ON RAMP INDIANA INC	255511	02/19/16	INFO SYS MAINT/CONTRACTS	1081-4341955	168.00	
ON RAMP INDIANA INC	255511	02/19/16	INFO SYS MAINT/CONTRACTS	1091-4341955	399.00	
						1,974.00
PETTY CASH	255512	02/19/16	TRAINING SEMINARS	210-4357000	40.00	
PETTY CASH	255513	02/19/16	OTHER MISCELLANOUS	911-4239099	4.23	40.00
PETTY CASH - BROOKSHIRE G	255514	02/19/16	POSTAGE	1207-4342100	19.60	
PETTY CASH - BROOKSHIRE G	255514	02/19/16	OTHER MISCELLANOUS	1207-4239099	4.79	
						24.39
PINKUS, JULIE & IRVING	255515	02/19/16	OTHER EXPENSES	601-5023990	67.54	
READY REFRESH BY NESTLE	255516	02/19/16	OTHER CONT SERVICES	1125-4350900	69.13	
READY REFRESH BY NESTLE	255516	02/19/16	OTHER CONT SERVICES	1091-4350900	99.46	
						168.59
RUNYON EQUIPMENT RENTAL	255517	02/19/16	GENERAL PROGRAM SUPPLIES	1096-4239039	27.50	
						27.50
S & S CRAFTS WORLDWIDE IN	255518	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	80.71	
S & S CRAFTS WORLDWIDE IN	255518	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	200.37	
						281.08
SELECTIVE SYSTEMS INC.	255519	02/19/16	BUILDING REPAIRS & MAINT	1093-4350100	530.20	
SELECTIVE SYSTEMS INC.	255519	02/19/16	BUILDING REPAIRS & MAINT	1093-4350100	418.32	

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SHERWIN WILLIAMS INC	255520	02/19/16	BUILDING MATERIAL	1125-4235000	200.28	948.52
SHERWIN WILLIAMS INC	255521	02/19/16	BUILDING MATERIAL	1093-4235000	63.56	200.28
SOUTHEASTERN SECURITY CON	255522	02/19/16	CRIMIINAL BACKGROUND CHEC	1081-4341990	166.50	63.56
SOUTHEASTERN SECURITY CON	255522	02/19/16	CRIMIINAL BACKGROUND CHEC	1091-4341990	111.00	277.50
SOUTHERN ROCK RESTAURANTS	255523	02/19/16	GENERAL PROGRAM SUPPLIES	1081-4239039	110.85	215.85
SOUTHERN ROCK RESTAURANTS	255523	02/19/16	SPECIAL PROJECTS	1125-4359000	105.00	156.25
STAPLES BUSINESS ADVANTAG	255524	02/19/16	1057155	1091-4230200	156.25	156.25
STEIN, TODD & AMY	255525	02/19/16	OTHER EXPENSES	601-5023990	19.29	19.29
TRAVELIN	255526	02/19/16	MARKETING & PROMOTIONS	1091-4341991	460.00	575.00
TRAVELIN	255526	02/19/16	MARKETING & PROMOTIONS	1081-4341991	115.00	810.00
TUNDRA REFRIDGERATION CO	255527	02/19/16	REPLACED MOTOR ADD FREON	1125-4350100 39531	989.00	989.00
SAVANNAH VANWHY	255528	02/19/16	TRAVEL FEES & EXPENSES	1081-4343000	77.07	77.07
W T T S FM 92.3	255529	02/19/16	MARKETING & PROMOTIONS	1091-4341991	2,100.00	2,900.00
W T T S FM 92.3	255529	02/19/16	MARKETING & PROMOTIONS	1091-4341991	800.00	2,900.00
WANG, ZHIFENG	255530	02/19/16	OTHER EXPENSES	601-5023990	36.21	36.21
WATKINS, DEBRAH	255531	02/19/16	OTHER EXPENSES	601-5023990	70.60	70.60
WHITE'S ACE HARDWARE	255532	02/19/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	42.36	646.64
WHITE'S ACE HARDWARE	255532	02/19/16	OTHER MAINT SUPPLIES	1125-4238900	406.87	646.64
WHITE'S ACE HARDWARE	255532	02/19/16	BUILDING MATERIAL	1093-4235000	73.41	646.64
WHITE'S ACE HARDWARE	255532	02/19/16	BUILDING REPAIRS & MAINT	1094-4350100	28.45	646.64
WHITE'S ACE HARDWARE	255532	02/19/16	GENERAL PROGRAM SUPPLIES	1096-4239039	11.67	646.64
WHITE'S ACE HARDWARE	255532	02/19/16	KEY COPIES FOR PARKS	1125-4238000 39474	83.88	646.64
CLASSIC HOMES	255533	02/19/16	OTHER EXPENSES	601-5023990	21.76	21.76
JEFF GERARDOT	255534	02/19/16	OTHER EXPENSES	601-5023990	14.56	14.56
OLD TOWN DESIGN GROUP	255535	02/19/16	1185323400	601-5023990	55.53	55.53
KELLEY PATRICK	255536	02/19/16	OTHER EXPENSES	601-5023990	46.60	46.60
DEBRA ULLOM	255537	02/19/16	OTHER EXPENSES	601-5023990	42.62	42.62
JOHN R. MOLITOR	255538	02/19/16	LEGAL SERVICES	1192-R4340000 32189	3,500.00	7,000.00
JOHN R. MOLITOR	255538	02/19/16	LEGAL SERVICES	1192-R4340000 32189	3,500.00	7,000.00
CARMEL CLAY PARKS-MONON C	255539	02/22/16	DED:361 MCC ADULT	101-2367	14.77	29.54
CARMEL CLAY PARKS-MONON C	255539	02/22/16	DED:361 MCC ADULT	101-2367	14.77	29.54
CITY OF CARMEL - PAYROLL	255540	02/22/16	DED:*T49 MARION CTY	101-2355	30.97	151.83
CITY OF CARMEL - PAYROLL	255540	02/22/16	DED:*SIN STATE TAX	101-2355	59.48	151.83
CITY OF CARMEL - PAYROLL	255540	02/22/16	DED:*SIN STATE TAX	101-2355	61.38	151.83
CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:313 ONEAMERICA	101-2387	100.00	100.00
CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:313 ONEAMERICA	101-2387	100.00	100.00

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CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:314 AUL-1408	101-2387	122.60	
CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:314 AUL-1408	101-2387	126.05	
CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:313 ONEAMERICA	101-2387	4,173.77	
CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:313 ONEAMERICA	101-2387	21,977.90	
CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:313 ONEAMERICA	101-2387	-17,362.01	
CITY OF CARMEL-ONE AMERIC	255541	02/22/16	DED:313 ONEAMERICA	101-2387	-4,173.77	
						5,064.54
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FI FICA TAXES	101-2350	-1,574.42	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FI FICA TAXES	101-2350	-393.88	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FM MED TAXES	101-2350	-368.22	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FM MED TAXES	101-2350	-92.12	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FI FICA TAXES	101-2350	1,987.62	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FT FED TAXES	101-2350	253.03	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FI FICA TAXES	101-2350	260.40	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FT FED TAXES	101-2350	266.95	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FI FICA TAXES	101-2350	267.74	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FI FICA TAXES	101-2350	393.88	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FM MED TAXES	101-2350	464.84	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FM MED TAXES	101-2350	62.62	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FM MED TAXES	101-2350	92.12	
CITY OF CARMEL-PAYROLL AC	255542	02/22/16	DED:*FM MED TAXES	101-2350	60.90	
						1,681.46
CITY OF CARMEL-UNIFORM PO	255543	02/22/16	DED:215 PENSION	101-2388	699.44	
CITY OF CARMEL-UNIFORM PO	255543	02/22/16	DED:215 PENSION	101-2388	699.44	
						1,398.88
CITY OF CARMEL	255544	02/22/16	DED:293 EMP HSA	101-2325	125.00	
CITY OF CARMEL	255544	02/22/16	DED:293 EMP HSA	101-2325	125.00	
CITY OF CARMEL	255544	02/22/16	DED:290 HSA IN EE	101-2325	23.08	
CITY OF CARMEL	255544	02/22/16	DED:290 HSA IN EE	101-2325	23.08	
CITY OF CARMEL	255544	02/22/16	DED:290 HSA IN EE	101-2325	23.08	
CITY OF CARMEL	255544	02/22/16	DED:293 EMP HSA	101-2325	25.00	
CITY OF CARMEL	255544	02/22/16	DED:290 HSA IN EE	101-2325	-23.08	
CITY OF CARMEL	255544	02/22/16	DED:290 HSA IN EE	101-2325	-23.08	
CITY OF CARMEL	255544	02/22/16	DED:293 EMP HSA	101-2325	-125.00	
CITY OF CARMEL	255544	02/22/16	DED:293 EMP HSA	101-2325	-125.00	
						48.08
VISION SERVICE PLAN	255545	02/23/16	HEALTH INSURANCE PREMIUMS	301-391000	19,613.67	
						19,613.67
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T29 HAMLTN CTY	101-2355	6.62	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*SIN STATE TAX	101-2355	122.98	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*SIN STATE TAX	101-2355	7,617.36	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T29 HAMLTN CTY	101-2355	-6.62	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T80 TIPTON CTY	101-2355	20.30	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T30 HANCK CTY	101-2355	23.80	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T48 MADISN CTY	101-2355	24.50	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T27 GRANT CTY	101-2355	29.77	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T49 MARION CTY	101-2355	95.72	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T29 HAMLTN CTY	101-2355	1,326.50	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*SIN STATE TAX	101-2355	-122.98	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T29 HAMLTN CTY	101-2355	-36.17	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*SIN STATE TAX	101-2355	-22.49	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*SIN STATE TAX	101-2355	4,877.32	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*SIN STATE TAX	101-2355	22.49	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T29 HAMLTN CTY	101-2355	36.17	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T27 GRANT CTY	101-2355	15.02	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T06 BOONE CTY	101-2355	16.58	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T80 TIPTON CTY	101-2355	58.93	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T48 MADISN CTY	101-2355	92.34	

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CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T30 HANCK CTY	101-2355	181.16	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T49 MARION CTY	101-2355	396.69	
CITY OF CARMEL - PAYROLL	255546	02/26/16	DED:*T29 HAMLTN CTY	101-2355	1,811.61	
						16,587.60
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FM MED TAXES	101-2350	6,509.68	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FT FED TAXES	101-2350	68.38	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FM MED TAXES	101-2350	104.90	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FT FED TAXES	101-2350	13,481.34	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FI FICA TAXES	101-2350	19,132.00	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FM MED TAXES	101-2350	-19.18	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FM MED TAXES	101-2350	-104.90	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FT FED TAXES	101-2350	-68.38	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FM MED TAXES	101-2350	4,474.38	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FI FICA TAXES	101-2350	17,401.58	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FT FED TAXES	101-2350	24,869.25	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FT FED TAXES	101-2350	-496.77	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FI FICA TAXES	101-2350	-448.52	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FI FICA TAXES	101-2350	448.52	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FT FED TAXES	101-2350	496.77	
CITY OF CARMEL-PAYROLL AC	255547	02/26/16	DED:*FM MED TAXES	101-2350	19.18	
						85,868.23
A T & T	255548	02/26/16	31781592637570	1207-4344000	139.78	
A T & T	255548	02/26/16	31781603081593	1125-4344000	244.40	
						384.18
BRIGHT HOUSE NETWORK	255549	02/26/16	005000687804	1125-4349500	163.45	
BRIGHT HOUSE NETWORK	255549	02/26/16	005000810401	601-5023990	68.95	
BRIGHT HOUSE NETWORK	255549	02/26/16	005067748601	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORK	255549	02/26/16	005067748601	102-5023990	409.80	
						1,652.00
CARMEL CLAY SCHOOLS-FUEL	255550	02/26/16	FUEL/DEPT	601-5023990	769.29	
CARMEL CLAY SCHOOLS-FUEL	255550	02/26/16	FUEL/DEPT	651-5023990	915.91	
CARMEL CLAY SCHOOLS-FUEL	255550	02/26/16	FUEL/DEPT	2200-4231400	13.83	
CARMEL CLAY SCHOOLS-FUEL	255550	02/26/16	FUEL/DEPT	1125-4231400	620.84	
CARMEL CLAY SCHOOLS-FUEL	255550	02/26/16	FUEL/DEPT	1115-4231400	70.37	
CARMEL CLAY SCHOOLS-FUEL	255550	02/26/16	FUEL/DEPT	1202-4231400	32.08	
						2,422.32
CARMEL UTILITIES	255551	02/26/16	0682499403	1208-4348500	881.75	
CARMEL UTILITIES	255551	02/26/16	0661078002	1205-4348500	36.84	
CARMEL UTILITIES	255551	02/26/16	0682499403	1208-4348500	368.08	
CARMEL UTILITIES	255551	02/26/16	6002047001	1125-4348500	89.40	
CARMEL UTILITIES	255551	02/26/16	0631903500	1125-4348500	20.34	
CARMEL UTILITIES	255551	02/26/16	0691302002	1091-4348500	2,378.65	
CARMEL UTILITIES	255551	02/26/16	0613518601	1125-4348500	76.93	
CARMEL UTILITIES	255551	02/26/16	0692331800	1125-4348500	185.23	
CARMEL UTILITIES	255551	02/26/16	0792648000	2201-4348500	22.15	
CARMEL UTILITIES	255551	02/26/16	1032414800	2201-4348500	20.34	
CARMEL UTILITIES	255551	02/26/16	1102158301	2201-4348500	648.62	
CARMEL UTILITIES	255551	02/26/16	1022323900	2201-4348500	61.02	
						4,789.35
CINCINNATI BELL	255552	02/26/16	4862587	1125-4344000	144.94	
CINCINNATI BELL	255552	02/26/16	4862587	1091-4344000	289.92	
						434.86
CONSTELLATION NEWENERGY G	255553	02/26/16	RG-159445	1208-4349000	10,729.63	
						10,729.63
DUKE ENERGY	255555	02/26/16	73903828010	1208-4348000	15.00	
DUKE ENERGY	255555	02/26/16	84303572014	1205-4348000	162.70	
DUKE ENERGY	255555	02/26/16	04003299010	1205-4348000	540.69	
DUKE ENERGY	255555	02/26/16	83003299018	1205-4348000	21.41	

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DUKE ENERGY	255555	02/26/16	89003050018	1205-4348000	3,242.29	
DUKE ENERGY	255555	02/26/16	92903642019	1205-4348000	9.40	
DUKE ENERGY	255555	02/26/16	68803600019	1205-4348000	9.40	
DUKE ENERGY	255555	02/26/16	93903270037	1207-4348000	286.51	
DUKE ENERGY	255555	02/26/16	83903270023	1207-4348000	216.58	
DUKE ENERGY	255555	02/26/16	14903270021	1207-4348000	214.39	
DUKE ENERGY	255555	02/26/16	04903270026	1207-4348000	31.72	
DUKE ENERGY	255555	02/26/16	89303276018	651-5023990	128.86	
DUKE ENERGY	255555	02/26/16	39303276010	651-5023990	123.80	
DUKE ENERGY	255555	02/26/16	85903300014	651-5023990	189.41	
DUKE ENERGY	255555	02/26/16	36003667019	601-5023990	44,301.59	
DUKE ENERGY	255555	02/26/16	15903701010	2201-4348000	13.23	
DUKE ENERGY	255555	02/26/16	30103704010	2201-4348000	55.34	
DUKE ENERGY	255555	02/26/16	95703663010	2201-4348000	1.54	
DUKE ENERGY	255555	02/26/16	30103694023	2201-4348000	35.54	
DUKE ENERGY	255555	02/26/16	38903706012	2201-4348000	15.35	
DUKE ENERGY	255555	02/26/16	35703705012	2201-4348000	13.52	
DUKE ENERGY	255555	02/26/16	22803816011	2201-4348000	219.07	
DUKE ENERGY	255555	02/26/16	28003692010	2201-4348000	14.78	
						49,862.12
VECTREN ENERGY	255556	02/26/16	0260038568354552002	601-5023990	874.39	
VECTREN ENERGY	255556	02/26/16	0260038568352887814	651-5023990	2,562.68	
VECTREN ENERGY	255556	02/26/16	0262059300050108832	1207-4349000	241.54	
VECTREN ENERGY	255556	02/26/16	0262059300052327913	1207-4349000	366.92	
						4,045.53
VERIZON WIRELESS	255557	02/26/16	88569143400001	1207-4344100	92.28	
VERIZON WIRELESS	255557	02/26/16	38088860100001	2201-4344100	1,342.22	
						1,434.50
ACE-PAK PRODUCTS INC	255558	02/26/16	OTHER MAINT SUPPLIES	1093-4238900	57.48	
ACE-PAK PRODUCTS INC	255558	02/26/16	OTHER MAINT SUPPLIES	1093-4238900	686.71	
						744.19
ALANA VOEGE	255559	02/26/16	OTHER EXPENSES	601-5023990	27.62	
						27.62
AMERICAN RED CROSS-HLTH &	255560	02/26/16	OTHER FEES & LICENSES	1096-4358300	35.00	
						35.00
ARAB TERMITE & PEST CONTR	255561	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
						75.00
A T & T	255562	02/26/16	1405340253	1207-4344000	119.70	
						119.70
KIMBERLY AND STEVEN BABB	255563	02/26/16	OTHER EXPENSES	301-5023990	300.00	
						300.00
DAVID BARNES	255564	02/26/16	EXTERNAL TRAINING TRAVEL	2200-4343002	75.60	
						75.60
BRAD BARTROM	255565	02/26/16	OTHER EXPENSES	301-5023990	300.00	
						300.00
BLOOD HOUND INC	255566	02/26/16	GROUNDS MAINTENANCE	1125-4350400	200.00	
						200.00
JAMES BRAINARD	255567	02/26/16	TRAVEL PER DIEMS	1160-4343004	260.00	
JAMES BRAINARD	255567	02/26/16	TRAVEL & LODGING	1160-4343003	1,159.38	
JAMES BRAINARD	255567	02/26/16	TRAVEL FEES & EXPENSES	1160-4343001	801.86	
						2,221.24
CDW GOVERNMENT INC	255568	02/26/16	COMPUTER EQUIPMENT	1091-4463200	2,270.80	
CDW GOVERNMENT INC	255568	02/26/16	COMPUTER EQUIPMENT	1125-4463200	1,551.00	
CDW GOVERNMENT INC	255568	02/26/16	COMPUTER EQUIPMENT	1125-4463200 39501	20.74	
CDW GOVERNMENT INC	255568	02/26/16	COMPUTER EQUIPMENT	1125-4463200 39501	111.72	
CDW GOVERNMENT INC	255568	02/26/16	LAPTOP	1125-R4463200 39330	1,158.00	
						5,112.26
DOUGLAS CALLAHAN	255569	02/26/16	OTHER EXPENSES	301-5023990	400.00	

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LUCKIE A. CAREY	255570	02/26/16	OTHER EXPENSES	301-5023990	400.00	400.00
GARY CARTER	255571	02/26/16	REPAIR PARTS	1120-4237000	16.13	400.00
CENTRAL INDIANA ASSOC OF	255572	02/26/16	ORGANIZATION & MEMBER DUE	1125-4355300	24.00	16.13
CINTAS CORPORATION #018	255573	02/26/16	OTHER MAINT SUPPLIES	1093-4238900	649.60	24.00
CITY BARBEQUE	255574	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	140.89	649.60
CLEANTELLIGENT SOFTWARE	255575	02/26/16	INFO SYS MAINT/CONTRACTS	1125-4341955	180.00	140.89
CLEANTELLIGENT SOFTWARE	255575	02/26/16	INFO SYS MAINT/CONTRACTS	1091-4341955	495.00	
RITA COLLINS	255576	02/26/16	OTHER EXPENSES	301-5023990	300.00	675.00
COMCAST SPOTLIGHT	255577	02/26/16	MARKETING & PROMOTIONS	1091-4341991	1,745.00	300.00
ANGELINA CONN	255578	02/26/16	ORGANIZATION & MEMBER DUE	1192-4355300	199.00	1,745.00
CULTURE LIGHTING CO INC	255579	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	896.49	199.00
PENNY DALEY	255580	02/26/16	OTHER EXPENSES	601-5023990	125.00	896.49
JANICE DAVIS	255581	02/26/16	OTHER EXPENSES	301-5023990	300.00	125.00
GARY DUFEK	255582	02/26/16	OTHER EXPENSES	301-5023990	400.00	300.00
RICHARD DUFEK	255583	02/26/16	OTHER EXPENSES	301-5023990	400.00	400.00
ELBERT WHISNANT	255584	02/26/16	OTHER EXPENSES	601-5023990	49.97	400.00
ELLIS MECHANICAL & ELECTR	255585	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	1,765.34	49.97
ESCO COMMUNICATIONS INC	255586	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	1,014.95	1,765.34
FACILITY SOLUTIONS GROUP	255587	02/26/16	BUILDING MATERIAL	1093-4235000	706.09	1,014.95
JOSEPH FAUCETT	255588	02/26/16	OTHER EXPENSES	651-5023990	59.46	706.09
FEDEX-SHIPING CHARGES	255589	02/26/16	BUILDING MATERIAL	1093-4235000	102.54	59.46
MITCHELL FIELDS	255590	02/26/16	REFUNDS AWARDS & INDEMITY	1096-4358400	40.00	102.54
JAMES FOSTER	255591	02/26/16	OTHER EXPENSES	301-5023990	300.00	40.00
FUN EXPRESS	255592	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	194.04	300.00
GENUINE PARTS COMPANY-IND	255593	02/26/16	GARAGE & MOTOR SUPPLIES	1125-4232100	486.73	300.00
GENUINE PARTS COMPANY-IND	255593	02/26/16	GARAGE & MOTOR SUPPLIES	1125-4232100	-59.42	427.31
FRED GLASER	255594	02/26/16	OTHER EXPENSES	301-5023990	300.00	300.00
GOPHER	255595	02/26/16	SMALL TOOLS & MINOR EQUIP	1096-4238000	1,320.81	1,320.81
BRUCE GRAHAM	255596	02/26/16	OTHER EXPENSES	301-5023990	400.00	400.00
GRAINGER	255597	02/26/16	VARIOUS TOOLS	1125-4237000	10.78	

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						10.78
GRAYBAR ELECTRIC CO, INC	255598	02/26/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	217.50	
GRAYBAR ELECTRIC CO, INC	255598	02/26/16	BUILDING MATERIAL	1093-4235000	375.00	
GRAYBAR ELECTRIC CO, INC	255598	02/26/16	BUILDING MATERIAL	1093-4235000	534.60	
GRAYBAR ELECTRIC CO, INC	255598	02/26/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	422.00	
GRAYBAR ELECTRIC CO, INC	255598	02/26/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	11.37	
						1,560.47
GREEK'S PIZZERIA	255599	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	15.00	
GREEK'S PIZZERIA	255599	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	25.00	
GREEK'S PIZZERIA	255599	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	195.00	
GREEK'S PIZZERIA	255599	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	10.00	
GREEK'S PIZZERIA	255599	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	50.00	
GREEK'S PIZZERIA	255599	02/26/16	FOOD & BEVERAGES	1095-4239040	240.00	
GREEK'S PIZZERIA	255599	02/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	75.00	
GREEK'S PIZZERIA	255599	02/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	15.00	
						625.00
GREEN TOUCH SERVICES, INC	255600	02/26/16	GROUNDS MAINTENANCE	1093-4350400	600.00	
GREEN TOUCH SERVICES, INC	255600	02/26/16	GROUNDS MAINTENANCE	1093-4350400	2,400.00	
GREEN TOUCH SERVICES, INC	255600	02/26/16	GROUNDS MAINTENANCE	1093-4350400	1,800.00	
						4,800.00
HRC ROOFING & SHEET METAL	255601	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	1,189.65	
DAVID HABOUSH	255602	02/26/16	OTHER EXPENSES	851-5023990	312.24	
						312.24
ADAM HARRINGTON	255603	02/26/16	EXTERNAL TRAINING TRAVEL	1120-4343002	250.00	
LEE HIGGINBOTHAM	255604	02/26/16	EXTERNAL TRAINING TRAVEL	2201-4343002	100.22	
BOB HIGGINS	255605	02/26/16	TRAVEL PER DIEMS	1207-4343004	60.48	
						60.48
HILLYARD / INDIANA	255606	02/26/16	OTHER MAINT SUPPLIES	1093-4238900	136.20	
BRADLEY HOLSTEN	255607	02/26/16	TRAVEL FEES & EXPENSES	1081-4343000	15.00	
BRADLEY HOLSTEN	255607	02/26/16	TRAVEL FEES & EXPENSES	1081-4343000	15.66	
						30.66
IHEARTMEDIA	255608	02/26/16	MARKETING & PROMOTIONS	1091-4341991	840.00	
IHEARTMEDIA	255608	02/26/16	MARKETING & PROMOTIONS	1091-4341991	480.00	
						1,320.00
INTEGRITY AUTOMATION	255609	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	337.50	
INTEGRITY AUTOMATION	255609	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	405.00	
INTEGRITY AUTOMATION	255609	02/26/16	BUILDING REPAIRS & MAINT	1093-4350100	858.88	
						1,601.38
J & K COMMUNICATIONS, INC	255610	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	97.67	
						97.67
JAMES THOMPSON	255611	02/26/16	OTHER EXPENSES	301-5023990	300.00	
						300.00
JOHN SCHNEIDER	255612	02/26/16	OTHER EXPENSES	601-5023990	14.37	
						14.37
MARC KLEIN	255613	02/26/16	TRAINING SEMINARS	210-4357000	220.00	
						220.00
LARRIANNE STARK	255614	02/26/16	OTHER EXPENSES	601-5023990	36.32	
						36.32
LASER FLASH INC	255615	02/26/16	FIELD TRIPS	1081-4343007	835.45	
						835.45
DAVID LITTLEJOHN	255616	02/26/16	EXTERNAL INSTRUCT FEES	1192-4357004	415.00	
						415.00
LUTRON SERVICES CO INC	255617	02/26/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	900.00	
						900.00

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ERNIE MAROON	255618	02/26/16	OTHER EXPENSES	301-5023990	400.00	
MEASURE CONSUMER PERSPECT	255619	02/26/16	OTHER CONT SERVICES	1091-4350900	85.00	400.00
GREGORY MEEKS	255620	02/26/16	OTHER EXPENSES	301-5023990	300.00	85.00
NATHANIEL MORRIS	255621	02/26/16	EXTERNAL TRAINING TRAVEL	2201-4343002	11.22	300.00
OAK SECURITY GROUP, LLC	255622	02/26/16	BUILDING MATERIAL	1093-4235000	102.84	11.22
P F M CAR & TRUCK CARE CE	255623	02/26/16	AUTO REPAIR & MAINTENANCE	1125-4351000	18.99	102.84
P F M CAR & TRUCK CARE CE	255623	02/26/16	REMOVE/REPLACE STRUT	1125-4351000 39374	903.52	
PAYCOR, INC	255624	02/26/16	OTHER PROFESSIONAL FEES	1081-4341999	241.10	
PAYCOR, INC	255624	02/26/16	OTHER PROFESSIONAL FEES	1091-4341999	415.80	
PAYCOR, INC	255624	02/26/16	OTHER PROFESSIONAL FEES	1125-4341999	66.38	723.28
BOB PELZER	255625	02/26/16	OTHER EXPENSES	301-5023990	300.00	300.00
CRAIG PHILLIPS	255626	02/26/16	EXTERNAL TRAINING TRAVEL	1120-4343002	54.00	54.00
JACE PLATT	255627	02/26/16	OTHER EXPENSES	301-5023990	300.00	300.00
POO PRINTS	255628	02/26/16	OTHER MISCELLANOUS	110-4239099	1,033.70	300.00
PROS CONSULTING, LLC	255629	02/26/16	ENGAGEMENT LETTER	106-R5023990 39173	13,500.00	1,033.70
REPUBLIC WASTE SERVICE-TR	255630	02/26/16	307619761020	651-5023990	44,002.68	13,500.00
REPUBLIC WASTE SERVICE-TR	255630	02/26/16	307619761020	601-5023990	44,002.68	
TERESA RICKARD	255631	02/26/16	OTHER EXPENSES	301-5023990	300.00	88,005.36
KIM ROTT	255632	02/26/16	OTHER EXPENSES	301-5023990	400.00	300.00
S & S CRAFTS WORLDWIDE IN	255633	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	28.78	400.00
S & S CRAFTS WORLDWIDE IN	255633	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	416.69	
S & S CRAFTS WORLDWIDE IN	255633	02/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	106.26	
S & S CRAFTS WORLDWIDE IN	255633	02/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	71.69	623.42
SEH OF INDIANA	255634	02/26/16	WEST PARK MASTER PLAN UPG	106-R5023990 38919	960.00	960.00
STEVEN R SCHUTZ	255635	02/26/16	OTHER EXPENSES	601-5023990	73.42	73.42
SPEAR CORPORATION	255636	02/26/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,395.00	2,395.00
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1081-4230200	132.30	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1091-4230200	11.99	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	57.20	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1081-4230200	80.28	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1091-4230200	321.98	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1091-4230200	60.82	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1091-4230200	36.89	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1091-4230200	59.38	
STAPLES BUSINESS ADVANTAG	255637	02/26/16	OFFICE SUPPLIES	1091-4230200	69.70	830.54
SUZANNE THOMAS	255638	02/26/16	OTHER EXPENSES	601-5023990	29.33	29.33
JIM TONEY	255639	02/26/16	OTHER EXPENSES	301-5023990	400.00	

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SCOTT TOWNSEND	255640	02/26/16	EXTERNAL TRAINING TRAVEL	2201-4343002	10.69	400.00
U S A TABLE TENNIS	255641	02/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	75.00	10.69
FRANK VALLONE	255642	02/26/16	OTHER EXPENSES	301-5023990	400.00	75.00
BOB VANVOORST	255643	02/26/16	REPAIR PARTS	1120-4237000	151.86	400.00
WANZA SCHWEIGER	255644	02/26/16	OTHER EXPENSES	601-5023990	62.22	151.86
RUTH WILSON	255645	02/26/16	REFUNDS AWARDS & INDEMITY	1096-4358400	25.00	62.22
RUTH WILSON	255645	02/26/16	REFUNDS AWARDS & INDEMITY	1096-4358400	48.00	
STEVE WITSKEN	255646	02/26/16	OTHER EXPENSES	301-5023990	300.00	73.00
WNA SERVICES CO	255647	02/26/16	MARKETING & PROMOTIONS	1091-4341991	422.08	300.00
WNA SERVICES CO	255647	02/26/16	MARKETING & PROMOTIONS	1081-4341991	105.52	
ZOGICS LLC	255648	02/26/16	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	527.60
CHARLES BLAKE	255649	02/26/16	OTHER EXPENSES	601-5023990	35.53	1,937.15
#1 PARTY SUPPLIES	255650	03/01/16	EVENT SUPPLIES	1203-4359000 33606	437.77	35.53
AMERICAN MESSAGING	255651	03/01/16	OTHER EXPENSES	651-5023990	33.29	437.77
CARMEL CLAY SCHOOLS-FUEL	255652	03/01/16	FUEL/DEPT	1192-4231400	319.14	33.29
CARMEL CLAY SCHOOLS-FUEL	255652	03/01/16	FUEL/DEPT	1192-4231400	30.02	
GREATAMERICA FINANCIAL SE	255653	03/01/16	TELEPHONE LINE CHARGES	209-4344000	162.93	349.16
GREATAMERICA FINANCIAL SE	255653	03/01/16	OTHER EXPENSES	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	255653	03/01/16	OTHER EXPENSES	651-5023990	488.90	
GREATAMERICA FINANCIAL SE	255653	03/01/16	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	
GREATAMERICA FINANCIAL SE	255653	03/01/16	TELEPHONE LINE CHARGES	911-4344000	162.93	8,146.67
PAETEC	255654	03/01/16	TELEPHONE LINE CHARGES	1115-4344000	2,299.36	2,299.36
SHELL CREDIT CARD CENTER	255655	03/01/16	065127193	1110-4231400	402.26	402.26
SHELL CREDIT CARD CENTER	255656	03/01/16	065129116	1110-4231400	237.38	237.38
VERIZON WIRELESS	255657	03/01/16	78077935700001	1192-4344100	1,270.50	1,270.50
WEX BANK	255658	03/01/16	GASOLINE	1120-4231400	209.58	
WEX BANK	255658	03/01/16	GASOLINE	1120-4231400	223.82	
WEX BANK	255658	03/01/16	0496001380021	1205-4231400	99.67	533.07
982-PRAXAIR DISTRIBUTION	255659	03/01/16	BOTTLED GAS	1120-4231100	282.09	282.09
A-1 EXPEDITORS	255660	03/01/16	OTHER EXPENSES	609-5023990	2,615.00	
A-1 EXPEDITORS	255660	03/01/16	OTHER EXPENSES	601-5023990	102.00	2,717.00
AAA EXTERMINATING INC	255661	03/01/16	BUILDING REPAIRS & MAINT	1110-4350100	65.00	65.00
ABRA HE CARMEL	255662	03/01/16	AUTO REPAIR & MAINTENANCE	1110-4351000	422.18	
ABRA HE CARMEL	255662	03/01/16	VEHICLE REPAIR	1110-4351000 33366	1,219.42	
ABRA HE CARMEL	255662	03/01/16	AUTO REPAIR & MAINTENANCE	1110-4351000	853.91	

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ABRA HE CARMEL	255662	03/01/16	VEHICLE REPAIR	1110-4351000	33355	1,048.48	
ABRA HE CARMEL	255662	03/01/16	VEHICLE REPAIRS	1110-R4351000	33343	3,328.29	
ABRA HE CARMEL	255662	03/01/16	AUTO REPAIR & MAINTENANCE	1110-4351000		134.00	
ABRA HE CARMEL	255662	03/01/16	AUTO REPAIR & MAINTENANCE	1110-4351000		295.28	
							7,301.56
ACE TECHNOLOGIES LLC	255663	03/01/16	OTHER EXPENSES	609-5023990		500.00	
ACE TECHNOLOGIES LLC	255663	03/01/16	OTHER EXPENSES	609-5023990		1,725.00	
							2,225.00
ACE-PAK PRODUCTS INC	255664	03/01/16	UNIFORMS	2201-4356001		95.99	
							95.99
ACORN DISTRIBUTORS INC	255665	03/01/16	OTHER MAINT SUPPLIES	1205-4238900		548.65	
							548.65
ACROSS THE STREET PRODUCT	255666	03/01/16	EXTERNAL INSTRUCT FEES	1120-4357004		499.00	
							499.00
ACTION EQUIPMENT INC	255667	03/01/16	OTHER EXPENSES	601-5023990		95.00	
							95.00
ALL HAZARDS INCIDENT MANA	255668	03/01/16	ORGANIZATION & MEMBER DUE	1120-4355300		50.00	
							50.00
AMERICAN INDUSTRIAL SERVI	255669	03/01/16	OTHER EXPENSES	651-5023990		590.60	
							590.60
AMERICAN PLANNING ASSOCIA	255670	03/01/16	ORGANIZATION & MEMBER DUE	1192-4355300		422.00	
AMERICAN PLANNING ASSOCIA	255670	03/01/16	ORGANIZATION & MEMBER DUE	1192-4355300		466.00	
AMERICAN PLANNING ASSOCIA	255670	03/01/16	ORGANIZATION & MEMBER DUE	1192-4355300		466.00	
							1,354.00
AMERICAN PUBLIC WORKS ASS	255671	03/01/16	ORGANIZATION & MEMBER DUE	2201-4355300		184.00	
							184.00
AMERICAN STAMP & MARKING	255672	03/01/16	OFFICE SUPPLIES	1192-4230200		101.40	
							101.40
ANIXTER POWER SOLUTIONS L	255673	03/01/16	LED BRIDGE LIGHT	2201-R4350080	32566	530.00	
ANIXTER POWER SOLUTIONS L	255673	03/01/16	LED BRIDGE LIGHT	2201-R4350080	32566	928.00	
							1,458.00
APP ORDER LLC	255674	03/01/16	OTHER CONT SERVICES	1192-4350900		288.00	
							288.00
APPLIED CONCEPTS INC	255675	03/01/16	RADAR CALLIBRATION	1110-4350000	33640	125.00	
							125.00
AQUA FALLS BOTTLED WATER	255676	03/01/16	PROMOTIONAL FUNDS	1110-4355100		20.00	
AQUA FALLS BOTTLED WATER	255676	03/01/16	PROMOTIONAL FUNDS	1110-4355100		20.00	
							40.00
ARAB TERMITE & PEST CONTR	255677	03/01/16	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	255677	03/01/16	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	255677	03/01/16	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	255677	03/01/16	OTHER CONT SERVICES	1120-4350900		46.00	
ARAB TERMITE & PEST CONTR	255677	03/01/16	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	255677	03/01/16	OTHER CONT SERVICES	1120-4350900		30.00	
							196.00
AUTOZONE INC	255678	03/01/16	REPAIR PARTS	1120-4237000		10.17	
AUTOZONE INC	255678	03/01/16	REPAIR PARTS	1120-4237000		9.28	
							19.45
AZ COMMERCIAL	255679	03/01/16	OTHER EXPENSES	601-5023990		90.70	
AZ COMMERCIAL	255679	03/01/16	OTHER EXPENSES	601-5023990		28.28	
AZ COMMERCIAL	255679	03/01/16	OTHER EXPENSES	601-5023990		186.24	
AZ COMMERCIAL	255679	03/01/16	OTHER EXPENSES	601-5023990		35.09	
AZ COMMERCIAL	255679	03/01/16	OTHER EXPENSES	601-5023990		194.94	
AZ COMMERCIAL	255679	03/01/16	OTHER EXPENSES	601-5023990		148.02	
							683.27
BBC PUMP & EQUIP CO. INC	255680	03/01/16	OTHER EXPENSES	652-5023990		1,491.77	
BBC PUMP & EQUIP CO. INC	255680	03/01/16	OTHER EXPENSES	652-5023990		1,491.77	
BBC PUMP & EQUIP CO. INC	255680	03/01/16	OTHER EXPENSES	651-5023990		384.00	

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BBC PUMP & EQUIP CO. INC	255680	03/01/16	OTHER EXPENSES	651-5023990	384.00	
B L ANDERSON CO.	255681	03/01/16	OTHER EXPENSES	601-5023990	696.98	3,751.54
B.E.I. INCORPORATED-DO NO	255682	03/01/16	OTHER EXPENSES	651-5023990	7,500.00	696.98
BALL STATE UNIVERSITY	255683	03/01/16	EXTERNAL INSTRUCT FEES	2201-4357004	1,695.00	7,500.00
BANKS & BROWER, LLC	255684	03/01/16	PAUPER ATTORNEY FEES	506-4341952	1,666.66	1,695.00
BARNES & THORNBURG	255685	03/01/16	LEGAL FEES	1180-R4340000	33419	1,666.66
BARNES & THORNBURG	255685	03/01/16	LEGAL FEES	1180-R4340000	31295	
BARNES & THORNBURG	255685	03/01/16	LEGAL FEES	1180-R4340000	33419	
BARNES & THORNBURG	255685	03/01/16	ECONOMIC DEVELOPMENT	1203-4359300		
BARNES & THORNBURG	255685	03/01/16	LEGAL FEES	1180-R4340000	33419	
BARNES & THORNBURG	255685	03/01/16	LEGAL FEES	1180-R4340000	33419	
BARNES & THORNBURG	255685	03/01/16	LEGAL FEES	1180-4340000		
JOHN AND EMILY BARR	255686	03/01/16	RIGHT OF WAY	202-R4460500	33408	3,147.12
JOHN AND EMILY BARR	255686	03/01/16	RIGHT OF WAY	202-R4460500	33408	2,592.88
BARTLETT TREE EXPERTS	255687	03/01/16	TREE WORK	1192-R4350400	32741	4,559.00
BARTLETT TREE EXPERTS	255687	03/01/16	OTHER EXPENSES	601-5023990		721.50
BARTLETT TREE EXPERTS	255687	03/01/16	TREE WORK	1192-R4350400	32741	10,146.00
BATTERIES PLUS BULBS	255688	03/01/16	BATTERIES	1120-4237000	24773	7,147.88
BATTERIES PLUS BULBS	255688	03/01/16	REPAIR PARTS	1120-4237000		2,182.24
BATTERIES PLUS BULBS	255688	03/01/16	MAG LIGHT REPL BATTERIES	1110-4239099	33618	
BATTERIES PLUS BULBS	255688	03/01/16	OFFICE SUPPLIES	911-4230200		
BATTERIES PLUS BULBS	255688	03/01/16	OTHER EXPENSES	651-5023990		
BATTERIES PLUS BULBS	255688	03/01/16	REPAIR PARTS	1120-4237000		
BEAVER GRAVEL	255689	03/01/16	OTHER EXPENSES	601-5023990		
BEAVER GRAVEL	255689	03/01/16	BUILDING REPAIRS & MAINT	2201-4350100		
BEAVER GRAVEL	255689	03/01/16	BUILDING REPAIRS & MAINT	2201-4350100		
SUSAN BELL	255690	03/01/16	CLEANING SERVICES	911-4350600		
SUSAN BELL	255690	03/01/16	CLEANING SERVICES	911-4350600		
BEST BUY FOR GOVERNMENT &	255691	03/01/16	OTHER EXPENSES	102-4463201		
BEST BUY FOR GOVERNMENT &	255691	03/01/16	SAMSONITE LAPTOP HARDWARE	2201-4463201	33489	
BEST BUY FOR GOVERNMENT &	255691	03/01/16	SAMSONITE LAPTOP HARDWARE	2201-4463201	33489	
BEST BUY FOR GOVERNMENT &	255691	03/01/16	SAMSONITE LAPTOP HARDWARE	2201-4463201	33489	
BETH MAIER PHOTOGRAPHY	255692	03/01/16	AD&D EVENT PHOTOS	1203-R4359003	32701	249.00
BETH MAIER PHOTOGRAPHY	255692	03/01/16	AD&D EVENT PHOTOS	1203-R4359003	32701	197.46
BILL ESTES CHEVROLET	255693	03/01/16	REPAIR PARTS	1110-4237000		1,279.98
BILL ESTES CHEVROLET	255693	03/01/16	RADIATOR	1110-4237000	33641	221.89
BILL ESTES CHEVROLET	255693	03/01/16	REPAIR PARTS	1110-4237000		
BLUE HERON PUBLICATIONS	255694	03/01/16	CITY PROMOTION ADVERTISIN	1203-4346500		
BOSE, MCKINNEY & EVANS	255695	03/01/16	LEGAL FEES	1192-4340000		
THE BOX CO	255696	03/01/16	POSTAGE	1110-4342100		
THE BOX CO	255696	03/01/16	POSTAGE	1120-4342100		

184.67

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BRADEN BUSINESS SYS,INC	255697	03/01/16	COPIER	911-4353004	250.00	
BRADEN BUSINESS SYS,INC	255697	03/01/16	COPIER	1110-4353004	868.24	
BRADEN BUSINESS SYS,INC	255697	03/01/16	EQUIPMENT MAINT CONTRACTS	2201-4351501	76.14	
BRADEN BUSINESS SYS,INC	255697	03/01/16	OTHER EQUIPMENT	2201-4467099	166.97	
BRADEN BUSINESS SYS,INC	255697	03/01/16	COPIER	1203-4353004	118.32	
BRADEN BUSINESS SYS,INC	255697	03/01/16	OTHER PROFESSIONAL FEES	1110-4341999	250.00	
						1,729.67
JAMES BRAINARD	255698	03/01/16	TRAVEL PER DIEMS	1160-4343004	260.00	
JAMES BRAINARD	255698	03/01/16	TRAVEL & LODGING	1160-4343003	1,159.38	
JAMES BRAINARD	255698	03/01/16	TRAVEL FEES & EXPENSES	1160-4343001	801.86	
						2,221.24
BRAZILL HESTER PC	255699	03/01/16	LEGAL FEES	1180-R4340000	31296	2,082.50
						2,082.50
KAREN BREEDLOVE	255700	03/01/16	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	255700	03/01/16	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	255700	03/01/16	OTHER EXPENSES	601-5023990	125.00	
						375.00
BREHOB CORPORATION	255701	03/01/16	OTHER EXPENSES	651-5023990	597.50	
BREHOB CORPORATION	255701	03/01/16	OTHER EXPENSES	651-5023990	400.02	
						997.52
BRENNTAG MID SOUTH INC	255702	03/01/16	OTHER EXPENSES	601-5023990	793.00	
BRENNTAG MID SOUTH INC	255702	03/01/16	OTHER EXPENSES	601-5023990	1,001.80	
						1,794.80
BRITE	255703	03/01/16	REPAIR PARTS	1120-4237000	328.00	
						328.00
BROWN EQUIPMENT CO., INC	255704	03/01/16	REPAIR PARTS	2201-4237000	264.09	
						264.09
SHANE BURNHAM	255705	03/01/16	EXTERNAL TRAINING TRAVEL	2200-4343002	78.84	
						78.84
CDW GOVERNMENT INC	255706	03/01/16	APC SMART UPS 1500	1120-4350070	24782	665.59
CDW GOVERNMENT INC	255706	03/01/16	CAMERA REPLACEMNT	1115-4463100	33395	139.52
CDW GOVERNMENT INC	255706	03/01/16	CAMERA REPLACEMNT	1115-4463100	33395	558.08
CDW GOVERNMENT INC	255706	03/01/16	CAMERA REPLACEMNT	1115-4463100	33395	1,723.98
						3,087.17
C H A CONSULTING	255707	03/01/16	96TH PRIORITY WAY RAB	202-R4340100	32640	8,860.77
						8,860.77
C L COONROD & COMPANY	255708	03/01/16	PROF ACCOUNTING SERVICES	1160-4340400	33440	10,848.00
C L COONROD & COMPANY	255708	03/01/16	PROF ACCOUNTING SERVICES	1160-4341999	33440	16,637.00
						27,485.00
C T W ELECTRICAL CO, INC	255709	03/01/16	REPAIR PARTS	2201-4237000	225.50	
C T W ELECTRICAL CO, INC	255709	03/01/16	REPAIR PARTS	2201-4237000	1,353.80	
C T W ELECTRICAL CO, INC	255709	03/01/16	REPAIR PARTS	2201-4237000	152.98	
C T W ELECTRICAL CO, INC	255709	03/01/16	REPAIR PARTS	2201-4237000	285.75	
C T W ELECTRICAL CO, INC	255709	03/01/16	REPAIR PARTS	2201-4237000	113.50	
						2,131.53
CALUMET PACKAGING	255710	03/01/16	OIL	1120-4231500	155.40	
						155.40
SCOTT CAMPBELL	255711	03/01/16	OTHER EXPENSES	601-5023990	23.79	
SCOTT CAMPBELL	255711	03/01/16	OTHER EXPENSES	651-5023990	23.79	
						47.58
CANNON IV, INC	255712	03/01/16	OFFICE SUPPLIES	1202-4230200	11.55	
CANNON IV, INC	255712	03/01/16	PREM COATED INKJET BOND	1202-4230200	33399	89.69
						101.24
CARGILL INC SALT DIVISION	255713	03/01/16	SALT & CALCIUM	2201-4236500	10,471.78	
						10,471.78
CARMEL ARTS COUNCIL	255714	03/01/16	SPECIAL PROJECTS	1203-4359000	1,000.00	
						1,000.00
CARMEL LOFTS LLC	255715	03/01/16	GARAGE MAINT	1206-R4350900	33475	8,476.77





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CROSSROADS OF AMERICA	255740	03/01/16	SPECIAL PROJECTS	1203-4359000	1,000.00	1,000.00
CROWN TROPHY	255741	03/01/16	SPECIAL PROJECTS	1203-4359000	171.25	
CROWN TROPHY	255741	03/01/16	OTHER MISCELLANOUS	1110-4239099	70.00	
CROWN TROPHY	255741	03/01/16	OTHER CONT SERVICES	1801-4350900	9.50	250.75
CUMMINS CROSSPOINT	255742	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	978.06	978.06
CYBER MARKETING NETWORK I	255743	03/01/16	OTHER EXPENSES	601-5023990	199.99	199.99
D L Z	255744	03/01/16	116/HAZEL DELL RAB DESIGN	211-R4350900 32632	41,975.00	41,975.00
PENNY DALEY	255745	03/01/16	OTHER EXPENSES	601-5023990	125.00	
PENNY DALEY	255745	03/01/16	OTHER EXPENSES	601-5023990	125.00	
PENNY DALEY	255745	03/01/16	OTHER EXPENSES	601-5023990	125.00	375.00
DANIEL MCFEELY COMMUNICAT	255746	03/01/16	ECONOMIC DEVELOPMENT CONS	1203-4359300 33591	8,250.00	8,250.00
DEERING CLEANERS	255747	03/01/16	CLEANING SERVICES	1120-4350600	920.82	920.82
ROB DEROCKER	255748	03/01/16	PUBLIC RELATIONS	1203-4340401 33445	5,020.31	
ROB DEROCKER	255748	03/01/16	PUBLIC RELATIONS	1203-R4340401 32713	4,979.69	10,000.00
DIRTWORKS LLC	255749	03/01/16	OTHER EXPENSES	601-5023990	1,320.00	1,320.00
DOMESTIC UNIFORM RENTAL	255750	03/01/16	CLEANING SERVICES	1115-4350600	39.20	
DOMESTIC UNIFORM RENTAL	255750	03/01/16	CLEANING SERVICES	1115-4350600	39.20	78.40
DON HINDS FORD	255751	03/01/16	OTHER EXPENSES	651-5023990	326.07	
DON HINDS FORD	255751	03/01/16	OTHER EXPENSES	651-5023990	412.66	738.73
DON HINDS FORD	255752	03/01/16	CARS	102-R4465001 24768	54,119.00	54,119.00
EDGE GUYS	255753	03/01/16	OTHER EXPENSES	651-5023990	243.00	
EDGE GUYS	255753	03/01/16	OTHER EXPENSES	651-5023990	64.50	
EDGE GUYS	255753	03/01/16	OTHER EXPENSES	601-5023990	243.00	
EDGE GUYS	255753	03/01/16	OTHER EXPENSES	601-5023990	64.50	615.00
EDWARDS ELECTRICAL & MECH	255754	03/01/16	OTHER EXPENSES	601-5023990	2,412.19	2,412.19
ENTERPRISE RENT-A-CAR	255755	03/01/16	EXTERNAL TRAINING TRAVEL	1120-4343002	239.16	239.16
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	63.00	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	63.00	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	255756	03/01/16	OTHER EXPENSES	601-5023990	210.00	862.50
EUROFINS EATON ANALYTICAL	255757	03/01/16	OTHER EXPENSES	601-5023990	400.00	400.00
EVERETT J PRESCOTT INC	255758	03/01/16	OTHER EXPENSES	601-5023990	811.96	
EVERETT J PRESCOTT INC	255758	03/01/16	OTHER EXPENSES	601-5023990	250.71	

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EVERETT J PRESCOTT INC	255758	03/01/16	OTHER EXPENSES	601-5023990	65.00	
EVERETT J PRESCOTT INC	255758	03/01/16	OTHER EXPENSES	601-5023990	155.39	
EVERETT J PRESCOTT INC	255758	03/01/16	OTHER EXPENSES	601-5023990	465.90	
						1,748.96
EVOQUA WATER TECHNOLOGIES	255759	03/01/16	OTHER EXPENSES	651-5023990	424.00	
						424.00
EXPRESS GRAPHICS	255760	03/01/16	STREET SIGNS	2201-4239031	42.50	
EXPRESS GRAPHICS	255760	03/01/16	STREET SIGNS	2201-4239031	494.00	
EXPRESS GRAPHICS	255760	03/01/16	AUTO REPAIR & MAINTENANCE	1110-4351000	165.00	
						701.50
FBI/LEEDA	255761	03/01/16	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
						50.00
EVAN FARTHING	255762	03/01/16	OTHER EXPENSES	102-5023990	20.99	
						20.99
FASTENAL COMPANY	255763	03/01/16	REPAIR PARTS	2201-4237000	10.14	
FASTENAL COMPANY	255763	03/01/16	REPAIR PARTS	2201-4237000	111.51	
FASTENAL COMPANY	255763	03/01/16	OTHER EXPENSES	651-5023990	65.87	
FASTENAL COMPANY	255763	03/01/16	OTHER EXPENSES	651-5023990	53.38	
FASTENAL COMPANY	255763	03/01/16	OTHER EXPENSES	601-5023990	214.20	
FASTENAL COMPANY	255763	03/01/16	STREET LIGHT REPAIRS	2201-4350080	637.00	
						1,092.10
FBINAA OF INDIANA	255764	03/01/16	ORGANIZATION & MEMBER DUE	1110-4355300	720.00	
						720.00
FEDEX-SHIPPING CHARGES	255765	03/01/16	POSTAGE	1192-4342100	25.75	
						25.75
FEDEX-SHIPPING CHARGES	255766	03/01/16	POSTAGE	1115-4342100	12.39	
						12.39
FERGUSON WATERWORKS INDY	255767	03/01/16	OTHER EXPENSES	601-5023990	678.44	
						678.44
FIKES FRESH BRANDS, INC	255768	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	36.00	
						36.00
FIRE DEPARTMENT TRAINING	255769	03/01/16	EXTERNAL INSTRUCT FEES	1120-4357004	240.00	
						240.00
FIRE SAFETY EDUCATION	255770	03/01/16	FIRE PREVENTION SUPPLIES	1120-4239020	2,500.00	
						2,500.00
FIRE SERVICE BOOKSTORE	255771	03/01/16	INTERNAL TRAINING FEES	1120-4357001	697.56	
						697.56
FIRESTONE TIRE & SERVICE	255772	03/01/16	AUTO REPAIR & MAINTENANCE	1192-4351000	58.72	
FIRESTONE TIRE & SERVICE	255772	03/01/16	AUTO REPAIR & MAINTENANCE	1192-4351000	112.17	
FIRESTONE TIRE & SERVICE	255772	03/01/16	AUTO REPAIR & MAINTENANCE	1192-4351000	265.90	
						436.79
FLEETPRIDE	255773	03/01/16	REPAIR PARTS	2201-4237000	44.95	
FLEETPRIDE	255773	03/01/16	REPAIR PARTS	2201-4237000	775.94	
						820.89
FLUID WASTE SERVICES INC	255774	03/01/16	OTHER EXPENSES	601-5023990	1,460.00	
						1,460.00
FRED PRYOR SEMINARS	255775	03/01/16	OTHER EXPENSES	651-5023990	79.00	
						79.00
G E INTELLIGENT PLATFORMS	255776	03/01/16	OTHER EXPENSES	651-5023990	13,414.18	
						13,414.18
G F C LEASING OH	255777	03/01/16	COPIER	1192-4353004	1,749.72	
						1,749.72
GRM MGMT SERVICES OF IN	255778	03/01/16	OTHER PROFESSIONAL FEES	502-4341999	131.76	
						131.76
G.W. BERKHEIMER CO, INC	255779	03/01/16	OTHER EXPENSES	651-5023990	19.67	
G.W. BERKHEIMER CO, INC	255779	03/01/16	OTHER EXPENSES	651-5023990	3.56	
						23.23
GALLOWAY GROUP INC	255780	03/01/16	BUILDING REPAIRS & MAINT	2201-4350100	4,235.00	

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						4,235.00
GALLS INC.-CHICAGO	255781	03/01/16	POSTAGE	1110-4342100	10.00	10.00
GARAGE DOORS OF INDIANAPO	255782	03/01/16	BUILDING REPAIRS & MAINT	2201-4350100	164.00	
GARAGE DOORS OF INDIANAPO	255782	03/01/16	OTHER EXPENSES	651-5023990	750.00	914.00
GEAR WASH	255783	03/01/16	CLEANING SERVICES	1120-4350600	961.15	961.15
GENERAL ALARM	255784	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	60.00	60.00
GENERAL SHALE & BRICK	255785	03/01/16	CEMENT	2201-4236200	205.20	205.20
GENUINE PARTS COMPANY-IND	255786	03/01/16	REPAIR PARTS	2201-4237000	2,260.79	
GENUINE PARTS COMPANY-IND	255786	03/01/16	17996	1120-4237000	563.50	
GENUINE PARTS COMPANY-IND	255786	03/01/16	OTHER EXPENSES	651-5023990	259.59	
GENUINE PARTS COMPANY-IND	255786	03/01/16	OTHER EXPENSES	651-5023990	-250.28	
GENUINE PARTS COMPANY-IND	255786	03/01/16	OTHER EXPENSES	651-5023990	250.28	
GENUINE PARTS COMPANY-IND	255786	03/01/16	REPAIR PARTS	1110-4237000	910.65	3,994.53
GENUINE PARTS COMPANY-IND	255787	03/01/16	OTHER EXPENSES	651-5023990	445.34	445.34
GIBBS AUTO INTERIORS, LLC	255788	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	75.00	75.00
GLENDALE PARADE STORE.COM	255789	03/01/16	UNIFORMS	1120-4356001	157.40	157.40
GLOBAL EMERGENCY PRODUCTS	255790	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,568.07	1,568.07
GODBY HOME FURNISHINGS	255791	03/01/16	OTHER EXPENSES	102-4463000	1,599.84	1,599.84
GORDON FLESCH CO., INC.	255792	03/01/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	52.82	
GORDON FLESCH CO., INC.	255792	03/01/16	COPIER	2200-4353004	91.16	143.98
GOVERNMENT FINANCE OFFICE	255793	03/01/16	OTHER EXPENSES	601-5023990	106.67	
GOVERNMENT FINANCE OFFICE	255793	03/01/16	OTHER EXPENSES	651-5023990	106.66	213.33
KIM GRAHAM	255794	03/01/16	OTHER EXPENSES	854-5023990	70.00	70.00
GRAINGER INC	255795	03/01/16	OTHER MISCELLANOUS	1110-4239099	94.00	94.00
GRAINGER	255796	03/01/16	OTHER MISCELLANOUS	1110-4239099	33.08	33.08
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	652-5023990	139.23	
GRAINGER INC	255797	03/01/16	SMALL TOOLS & MINOR EQUIP	1192-4238000	91.38	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	651-5023990	119.60	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	651-5023990	170.69	
GRAINGER INC	255797	03/01/16	OTHER MISCELLANOUS	1110-4239099	10.91	
GRAINGER INC	255797	03/01/16	OTHER MISCELLANOUS	1110-4239099	98.40	
GRAINGER INC	255797	03/01/16	OTHER MISCELLANOUS	1110-4239099	66.06	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	652-5023990	3,193.39	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	652-5023990	570.14	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	652-5023990	78.89	
GRAINGER INC	255797	03/01/16	OTHER MAINT SUPPLIES	1205-4238900	63.54	
GRAINGER INC	255797	03/01/16	BUILDING REPAIRS & MAINT	1205-4350100	563.13	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	651-5023990	32.40	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	651-5023990	102.37	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	651-5023990	114.03	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	651-5023990	203.33	
GRAINGER INC	255797	03/01/16	OTHER EXPENSES	651-5023990	292.52	

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GRAINGER INC	255797	03/01/16	LANDSCAPING SUPPLIES	2201-4239034		106.84	
							6,016.85
GRANICUS, INC	255798	03/01/16	MONTHLY MANAGED SERVICE	1203-4341999	33615	1,229.45	
GRANICUS, INC	255798	03/01/16	OTHER CONT SERVICES	1192-4350900		83.75	
GRANICUS, INC	255798	03/01/16	MONTHLY MANAGED SERVICE	1203-4341999	33615	1,229.45	
GRANICUS, INC	255798	03/01/16	WEB PROGRAM	1192-R4350900	32742	83.75	
							2,626.40
GRAPHIC ENTERPRISES	255799	03/01/16	ONE YEAR ONSITE SERVICE	1202-4351501	33547	1,500.00	
							1,500.00
GRAYBAR ELECTRIC CO, INC	255800	03/01/16	BRACKET MOUNT IN GLOW	1115-4237000	33544	691.90	
							691.90
GREEN 3, LLC	255801	03/01/16	OTHER CONT SERVICES	2201-4350900		495.00	
							495.00
H D SUPPLY WATERWORKS LTD	255802	03/01/16	OTHER EXPENSES	601-5023990		27.00	
H D SUPPLY WATERWORKS LTD	255802	03/01/16	OTHER EXPENSES	601-5023990		467.50	
H D SUPPLY WATERWORKS LTD	255802	03/01/16	OTHER EXPENSES	601-5023990		72.00	
H D SUPPLY WATERWORKS LTD	255802	03/01/16	OTHER EXPENSES	651-5023990		86.78	
							653.28
H J UмбаUGH & ASSOCIATES	255803	03/01/16	ACCOUNTING FEES	1701-4340300		2,475.00	
							2,475.00
HP PRODUCTS	255804	03/01/16	OTHER EXPENSES	651-5023990		177.29	
							177.29
H W C ENGINEERING	255805	03/01/16	2015-112-S-0000008	250-R4350900	32922	10,867.85	
H W C ENGINEERING	255805	03/01/16	SMALL STRUCTURE INVENTORY	250-R4350900	32920	8,925.00	
							19,792.85
HACH COMPANY	255806	03/01/16	OTHER EXPENSES	601-5023990		2,181.17	
HACH COMPANY	255806	03/01/16	OTHER EXPENSES	601-5023990		2,227.15	
							4,408.32
HALL SIGNS, INC.	255807	03/01/16	TRAFFIC SIGNS	2201-4239030		641.43	
HALL SIGNS, INC.	255807	03/01/16	POSTS & HARDWARE	2201-4239032		141.00	
HALL SIGNS, INC.	255807	03/01/16	STREET SIGNS	2201-4239031		172.94	
HALL SIGNS, INC.	255807	03/01/16	TRAFFIC SIGNS	2201-4239030		259.36	
							1,214.73
HAMILTON CO TREASURER	255808	03/01/16	PUBLIC SAFETY RADIO AGREE	1115-4350900	33542	42,166.09	
HAMILTON CO TREASURER	255808	03/01/16	E911 EMERG DISPATCH SERV	1115-4350900	33541	412,628.75	
							454,794.84
HAMILTON COUNTY ECON DVMT	255809	03/01/16	HAM CNTY ECON DVMT FEE	1401-4358700		85,927.00	
							85,927.00
HAMILTON COUNTY PROSECUTO	255810	03/01/16	SALARY PROSECUTOR VARIOUS	1110-4111000	33634	16,750.00	
HAMILTON COUNTY PROSECUTO	255810	03/01/16	SALARY PROSECUTOR VARIOUS	1110-4121000	33634	1,038.50	
HAMILTON COUNTY PROSECUTO	255810	03/01/16	SALARY PROSECUTOR VARIOUS	1110-4124000	33634	242.87	
							18,031.37
HAMILTON COUNTY TOURISM I	255811	03/01/16	CITY PROMOTION ADVERTISIN	1203-4346500		190.00	
HAMILTON COUNTY TOURISM I	255811	03/01/16	CITY PROMOTION ADVERTISIN	1203-4346500		190.00	
							380.00
HAMILTON COUNTY TREASURER	255812	03/01/16	OTHER EXPENSES	101-5023990		8,727.21	
HAMILTON COUNTY TREASURER	255812	03/01/16	OTHER EXPENSES	101-5023990		7,990.00	
HAMILTON COUNTY TREASURER	255812	03/01/16	OTHER EXPENSES	101-5023990		27,195.00	
							43,912.21
HAMILTON NATIONAL TITLE L	255813	03/01/16	OTHER MISCELLANOUS	1192-4239099		250.00	
							250.00
HARDING POORMAN	255814	03/01/16	STATIONARY & PRNTD MATERL	209-4230100		1,304.27	
HARDING POORMAN	255814	03/01/16	STATIONARY & PRNTD MATERL	1180-4230100		122.00	
							1,426.27
HARE CHEVROLET INC	255815	03/01/16	OIL	1205-4231500		73.57	
							73.57
HARE TRUCK CENTER	255816	03/01/16	REPAIR PARTS	2201-4237000		875.31	
HARE TRUCK CENTER	255816	03/01/16	AUTO REPAIR & MAINTENANCE	2201-4351000		1,411.02	

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HARE TRUCK CENTER	255816	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	150.00	
HARE TRUCK CENTER	255816	03/01/16	REPAIR PARTS	2201-4237000	20.61	
HARE TRUCK CENTER	255816	03/01/16	REPAIR PARTS	2201-4237000	31,861.87	
						34,318.81
HAYDEN HISTORICAL SOCIETY	255817	03/01/16	PROMOTIONAL FUNDS	1160-4355100	100.00	
						100.00
NANCY HECK	255818	03/01/16	OFFICE SUPPLIES	1203-4230200	61.10	
NANCY HECK	255818	03/01/16	OFFICE SUPPLIES	1203-4230200	20.98	
NANCY HECK	255818	03/01/16	ECONOMIC DEVELOPMENT	1203-4359300	551.00	
						633.08
HEWLETT PACKARD INC	255819	03/01/16	ETHERNET	1202-R4463201 33383	3,887.00	
						3,887.00
HILLYARD / INDIANA	255820	03/01/16	OTHER MAINT SUPPLIES	1205-4238900	194.00	
						194.00
HILTON NEW ORLEANS RIVER	255821	03/01/16	TRAINING SEMINARS	210-4357000	2,799.00	
						2,799.00
HINCKLEY SPRINGS	255822	03/01/16	OTHER EXPENSES	651-5023990	743.81	
						743.81
HIS CONSTRUCTORS INC	255823	03/01/16	OTHER EXPENSES	920-4470299	9,700.00	
						9,700.00
HOBBY LOBBY STORES	255824	03/01/16	OTHER EXPENSES	854-5023990	72.99	
HOBBY LOBBY STORES	255824	03/01/16	OTHER EXPENSES	854-5023990	56.50	
						129.49
HOME DEPOT CREDIT SERVICE	255825	03/01/16	6035322540952672	601-5023990	28.84	
HOME DEPOT CREDIT SERVICE	255825	03/01/16	6035322540952672	2201-4237000	102.95	
						131.79
ALYSON HOOK	255826	03/01/16	OTHER EXPENSES	854-5023990	140.00	
						140.00
HOOSIER FIRE EQUIPMENT IN	255827	03/01/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	1,772.01	
HOOSIER FIRE EQUIPMENT IN	255827	03/01/16	REPAIR PARTS	1120-4237000	1,822.30	
						3,594.31
HOOSIER PENN OIL	255828	03/01/16	GARAGE & MOTOR SUPPLIES	1120-4232100	373.34	
						373.34
HOOSIER SALON PATRONS ASS	255829	03/01/16	SUPPORT FOR THE ARTS	504-4355101	20,000.00	
						20,000.00
HP INC	255830	03/01/16	VIRTUAL DESKTOP	2200-4463201 33678	237.00	
HP INC	255830	03/01/16	CHROMEBOOK AND MOUSE	1180-4463201 32351	219.00	
						456.00
MARK HULETT	255831	03/01/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						625.00
HUMANE SOCIETY FOR HAMILT	255832	03/01/16	HUMANE SOCIETY SERVICES	1110-4357500	4,992.58	
						4,992.58
HUNTINGTON NATIONAL BANK	255833	03/01/16	OTHER EXPENSES	102-4463100	23,535.00	
HUNTINGTON NATIONAL BANK	255833	03/01/16	OTHER EXPENSES	102-4467099	44,205.00	
HUNTINGTON NATIONAL BANK	255833	03/01/16	OTHER RENTAL & LEASES	1207-4353099	69,575.00	
						137,315.00
HYLANT GROUP	255834	03/01/16	GENERAL INSURANCE	1701-4347500	572.00	
HYLANT GROUP	255834	03/01/16	OTHER EXPENSES	601-5023990	65.00	
HYLANT GROUP	255834	03/01/16	OTHER EXPENSES	651-5023990	65.00	
HYLANT GROUP	255834	03/01/16	GENERAL INSURANCE	1205-4347500	381.00	
HYLANT GROUP	255834	03/01/16	GENERAL INSURANCE	1120-4347500	50.00	
						1,133.00
I C S SOFTWARE LTD	255835	03/01/16	OTHER CONT SERVICES	1120-4350900	300.00	
						300.00
IGA/PGA, INC	255836	03/01/16	ORGANIZATION & MEMBER DUE	1207-4355300	525.00	
						525.00
ILMCT	255837	03/01/16	ORGANIZATION & MEMBER DUE	1701-4355300	320.00	
						320.00

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I N S C C U-ASFE	255838	03/01/16	OTHER EXPENSES	101-5023990	55.00	
I N S C C U-ASFE	255838	03/01/16	OTHER EXPENSES	101-5023990	55.00	
I N S C C U-ASFE	255838	03/01/16	OTHER EXPENSES	101-5023990	55.00	
I N S C C U-ASFE	255838	03/01/16	OTHER EXPENSES	101-5023990	55.00	
I U HEALTH PHYSICIANS	255839	03/01/16	OTHER EXPENSES	102-5023990	378.57	220.00
						378.57
INDIANA ASSOC OF BUILDING	255840	03/01/16	EXTERNAL INSTRUCT FEES	1120-4357004	94.66	
INDIANA ASSOC OF BUILDING	255840	03/01/16	EXTERNAL INSTRUCT FEES	1192-4357004	69.66	
						164.32
INDIANA ASSOCIATION OF CI	255841	03/01/16	OFFICE SUPPLIES	1401-4230200	75.00	
INDIANA ASSOCIATION OF CI	255841	03/01/16	REFERENCE MANUALS	1160-4239002	525.00	
						600.00
INDIANA CHAMBER OF COMMER	255842	03/01/16	EXTERNAL TRAINING TRAVEL	2201-4343002	449.00	
						449.00
INDIANA CHAPTER OF THE A	255843	03/01/16	EXTERNAL INSTRUCT FEES	1192-4357004	135.00	
INDIANA CHAPTER OF THE A	255843	03/01/16	EXTERNAL INSTRUCT FEES	1192-4357004	135.00	
						270.00
INDIANA DESIGN CENTER, LL	255844	03/01/16	N2 PUBLISHING	1203-R4346500	382.50	
INDIANA DESIGN CENTER, LL	255844	03/01/16	CITY PROMOTION ADVERTISIN	1203-4346500	382.50	
				33082		765.00
INDIANA LAW ENFORCEMENT A	255845	03/01/16	ANNUAL ILEAC ADMIN FEE	1110-4341999	500.00	
				33636		500.00
INDIANA NEWSPAPERS, INC	255846	03/01/16	SUBSCRIPTIONS	1192-4355200	116.06	
						116.06
INDIANA OFFICE OF TECHNOL	255847	03/01/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	115.19	
						115.19
INDIANA OXYGEN CO	255848	03/01/16	BOTTLED GAS	2201-4231100	115.08	
INDIANA OXYGEN CO	255848	03/01/16	BOTTLED GAS	2201-4231100	121.81	
INDIANA OXYGEN CO	255848	03/01/16	OTHER EXPENSES	854-5023990	13.92	
INDIANA OXYGEN CO	255848	03/01/16	BOTTLED GAS	2201-4231100	152.50	
INDIANA OXYGEN CO	255848	03/01/16	OTHER EXPENSES	651-5023990	13.92	
						417.23
INDIANA RURAL WATER ASSOC	255849	03/01/16	OTHER EXPENSES	601-5023990	370.00	
						370.00
INDIANA STATE POLICE	255850	03/01/16	OTHER EXPENSES	210-5023990	399.00	
INDIANA STATE POLICE	255850	03/01/16	OTHER EXPENSES	210-5023990	558.00	
						957.00
INDIANA SWAT OFFICERS ASS	255851	03/01/16	ORGANIZATION & MEMBER DUE	1110-4355300	250.00	
						250.00
INDIANAPOLIS BUSINESS JOU	255852	03/01/16	SUBSCRIPTIONS	1160-4355200	72.00	
INDIANAPOLIS BUSINESS JOU	255852	03/01/16	CITY PROMOTION ADVERTISIN	1203-4346500	850.00	
						922.00
INDIANAPOLIS METRO POLICE	255853	03/01/16	MUGSHOT	1110-4351502	2,000.00	
				33631		2,000.00
INDIANAPOLIS PUBLIC SAFET	255854	03/01/16	IMPD LEADERSHIP ACADEMY	210-4357000	6,000.00	
				33624		6,000.00
INDUSTRIAL CONTROLS SUPPL	255855	03/01/16	OTHER EXPENSES	601-5023990	916.98	
						916.98
INDYTROLLEY LLC	255856	03/01/16	ECONOMIC DEVELOPMENT	1203-4359300	767.00	
						767.00
INTELLICORP	255857	03/01/16	TESTING FEES	1201-4358800	87.70	
INTELLICORP	255857	03/01/16	TESTING FEES	1201-4358800	59.72	
						147.42
INTERNATIONAL CODE COUNCI	255858	03/01/16	EXTERNAL INSTRUCT FEES	1192-4357004	420.00	
						420.00
INTERNATL CONF OF POLICE	255859	03/01/16	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	
						125.00

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INTERSTATE BILLING SERVIC	255860	03/01/16	OTHER EXPENSES	601-5023990	396.95	
						396.95
INVOICE CLOUD INC	255861	03/01/16	OTHER EXPENSES	651-5023990	318.80	
INVOICE CLOUD INC	255861	03/01/16	OTHER EXPENSES	601-5023990	318.80	
						637.60
IRWIN COMPUTING	255862	03/01/16	WEB SITE MAINTENANCE	1203-R4355400 32706	5,580.00	
						5,580.00
IU HEALTH WORKPLACE SERVI	255863	03/01/16	TESTING FEES	1201-4358800	112.00	
IU HEALTH WORKPLACE SERVI	255863	03/01/16	OTHER EXPENSES	301-5023990	27,329.00	
IU HEALTH WORKPLACE SERVI	255863	03/01/16	OTHER EXPENSES	301-5023990	4,374.16	
IU HEALTH WORKPLACE SERVI	255863	03/01/16	OTHER EXPENSES	301-5023990	1,565.62	
IU HEALTH WORKPLACE SERVI	255863	03/01/16	OTHER EXPENSES	301-5023990	13,412.36	
IU HEALTH WORKPLACE SERVI	255863	03/01/16	GENERAL INSURANCE	1205-4347500	711.60	
						47,504.74
J D H CONTRACTING INC	255864	03/01/16	INSTALLATION OF FIBER	1202-R4340400 31641	5,000.00	
J D H CONTRACTING INC	255864	03/01/16	FIBER CABLE MOTORCYLCE BU	1110-R4467099 32220	5,000.00	
						10,000.00
JNA MECHANICAL	255865	03/01/16	AUTO FLUSHERS	1110-R4350100 33323	380.00	
JNA MECHANICAL	255865	03/01/16	AUTO FLUSHERS	1110-R4350100 33323	5,320.00	
JNA MECHANICAL	255865	03/01/16	BUILDING REPAIRS & MAINT	1110-4350100	76.00	
JNA MECHANICAL	255865	03/01/16	BUILDING REPAIRS & MAINT	1110-4350100	304.00	
						6,080.00
JOSEPH JACKSON	255866	03/01/16	TRAVEL PER DIEMS	1701-4343004	19.60	
						19.60
JAMES H DREW CORPORATION	255867	03/01/16	REPAIRS TO 103RD/SPRINGMI	2201-R4237000 33476	3,395.00	
						3,395.00
JIM RUSSELL PLUMBING & HE	255868	03/01/16	BUILDING REPAIRS & MAINT	1120-4350100	180.00	
JIM RUSSELL PLUMBING & HE	255868	03/01/16	BUILDING REPAIRS & MAINT	1120-4350100	244.00	
						424.00
JONES & HENRY ENGINEER IN	255869	03/01/16	OTHER EXPENSES	660-5023990	1,176.00	
JONES & HENRY ENGINEER IN	255869	03/01/16	OTHER EXPENSES	659-5023990	4,343.32	
JONES & HENRY ENGINEER IN	255869	03/01/16	OTHER EXPENSES	651-5023990	2,965.00	
JONES & HENRY ENGINEER IN	255869	03/01/16	OTHER EXPENSES	651-5023990	6,285.00	
						14,769.32
KELLER MACALUSO LLC	255870	03/01/16	LEGAL FEES	1180-R4340000 31619	245.00	
KELLER MACALUSO LLC	255870	03/01/16	OTHER EXPENSES	601-5023990	655.50	
						900.50
KIRBY RISK CORPORATION	255871	03/01/16	OTHER EXPENSES	651-5023990	84.62	
KIRBY RISK CORPORATION	255871	03/01/16	OTHER EXPENSES	601-5023990	20.59	
KIRBY RISK CORPORATION	255871	03/01/16	OTHER EXPENSES	601-5023990	190.39	
KIRBY RISK CORPORATION	255871	03/01/16	OTHER EXPENSES	652-5023990	44.68	
KIRBY RISK CORPORATION	255871	03/01/16	OTHER EXPENSES	651-5023990	173.14	
						513.42
KLEENFLOW LLC	255872	03/01/16	OTHER EXPENSES	651-5023990	44.10	
						44.10
KONICA MINOLTA BUSINESS S	255873	03/01/16	COPIER	1701-4353004	518.76	
KONICA MINOLTA BUSINESS S	255873	03/01/16	EQUIPMENT MAINT CONTRACTS	1201-4351501	176.01	
						694.77
KONICA MINOLTA PREMIER FI	255874	03/01/16	OTHER RENTAL & LEASES	1801-4353099	880.67	
						880.67
KRIEG DEVAULT	255875	03/01/16	LEGAL FEES	1180-R4340000 31298	3,673.38	
KRIEG DEVAULT	255875	03/01/16	LEGAL FEES	1180-4340000	8,906.64	
KRIEG DEVAULT	255875	03/01/16	LEGAL FEES	1180-R4340000 31298	5,754.62	
						18,334.64
KROGER CO	255876	03/01/16	TRAVEL & LODGING	1110-4343003	52.99	
						52.99
KRONOS INC.	255877	03/01/16	PAYROLL PROGRAM	102-R4463202 24598	90.00	
						90.00

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KUSSMAUL ELECTRONICS CO I	255878	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	261.99	
KUSSMAUL ELECTRONICS CO I	255878	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	177.65	
						439.64
KUSTOM SIGNALS, INC	255879	03/01/16	RADAR REPAIR	1110-4350000	397.30	
KUSTOM SIGNALS, INC	255879	03/01/16	REDAR REPAIR	1110-4350000	365.87	
						763.17
L C P TRANSPORTATION	255880	03/01/16	OTHER EXPENSES	102-5023990	169.66	
						169.66
L E I U TRAINING	255881	03/01/16	ANNUAL CONFERENCE	210-4357000	2,250.00	
						2,250.00
L-3 COMMUNICATION MOBILE-	255882	03/01/16	CAR CAMERA REPAIR	1110-4350000	153.00	
						153.00
LABCHEM INC	255883	03/01/16	OTHER EXPENSES	651-5023990	355.51	
						355.51
JENNIFER LANE	255884	03/01/16	TRAINING SEMINARS	210-4357000	470.26	
						470.26
LEACH & RUSSELL	255885	03/01/16	HVAC LABOR & MATERIALS	1110-4350100	627.37	
LEACH & RUSSELL	255885	03/01/16	OTHER CONT SERVICES	1208-4350900	285.00	
LEACH & RUSSELL	255885	03/01/16	OTHER CONT SERVICES	1208-4350900	2,603.94	
LEACH & RUSSELL	255885	03/01/16	OTHER CONT SERVICES	1208-4350900	10,367.24	
LEACH & RUSSELL	255885	03/01/16	OTHER CONT SERVICES	1208-4350900	1,430.75	
LEACH & RUSSELL	255885	03/01/16	OTHER CONT SERVICES	1208-4350900	775.00	
LEACH & RUSSELL	255885	03/01/16	OTHER CONT SERVICES	1208-4350900	3,600.00	
						19,689.30
LEE SUPPLY CORP - CARMEL	255886	03/01/16	OTHER EXPENSES	651-5023990	60.00	
						60.00
LEXISNEXIS	255887	03/01/16	LIB REF MATERIALS	1180-R4469000	23.22	
LEXISNEXIS	255887	03/01/16	LIBRARY REF MATERIALS	506-4469000	60.00	
						83.22
LIBERTY ART WORKS, INC	255888	03/01/16	OTHER CONT SERVICES	1120-4350900	4,040.00	
LIBERTY ART WORKS, INC	255888	03/01/16	OTHER EXPENSES	102-4467099	2,410.00	
						6,450.00
LOGO USA CORPORATION	255889	03/01/16	ECONOMIC DEVELOPMENT	1203-4359300	3,990.00	
						3,990.00
LONDON WITTE GROUP LLC	255890	03/01/16	OTHER EXPENSES	601-5023990	3,821.25	
LONDON WITTE GROUP LLC	255890	03/01/16	OTHER EXPENSES	601-5023990	19,036.46	
						22,857.71
LOOPNET	255891	03/01/16	LOOPLINK BRANDING	1203-R4359300	550.00	
						550.00
ALEXIA LOPEZ	255892	03/01/16	ORGANIZATION & MEMBER DUE	1192-4355300	85.00	
						85.00
LOWE'S COMPANIES INC	255893	03/01/16	REPAIR PARTS	1120-4237000	92.53	
LOWE'S COMPANIES INC	255893	03/01/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	825.74	
						918.27
LUNA LANGUAGE SERVICES	255894	03/01/16	INTERPRETER FEES	506-4341954	260.00	
						260.00
MACALLISTER MACHINERY CO	255895	03/01/16	OTHER EXPENSES	651-5023990	155.88	
						155.88
MACO PRESS INC	255896	03/01/16	STATIONARY & PRNTD MATERL	2200-4230100	61.69	
						61.69
MARIA ST. CLAIR	255897	03/01/16	TRAINING SEMINARS	210-4357000	10.00	
						10.00
MASTER TRANSLATION SERVIC	255898	03/01/16	INTERPRETER FEES	506-4341954	986.00	
						986.00
MATT LAFOLLETTE	255899	03/01/16	OTHER EXPENSES	651-5023990	17.00	
						17.00
MCINTIRE BRASS WORKS	255900	03/01/16	POSTAGE	1120-4342100	325.00	
						325.00

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TRENT MCINTYRE	255901	03/01/16	TRAINING SEMINARS	210-4357000	15.91	
						15.91
MEGAN MCVICKER	255902	03/01/16	SPECIAL PROJECTS	1203-4359000	50.00	
MEGAN MCVICKER	255902	03/01/16	SPECIAL PROJECTS	1203-4359000	50.00	
MEGAN MCVICKER	255902	03/01/16	SPECIAL PROJECTS	1203-4359000	50.00	
MEGAN MCVICKER	255902	03/01/16	SPECIAL PROJECTS	1203-4359000	70.00	
MEGAN MCVICKER	255902	03/01/16	SPECIAL PROJECTS	1203-4359000	329.98	
						549.98
MEDIA FACTORY	255903	03/01/16	STATIONARY & PRNTD MATERL	1192-4230100	322.40	
MEDIA FACTORY	255903	03/01/16	SIGNAGE PRINTING	1203-R4359003 32707	539.00	
MEDIA FACTORY	255903	03/01/16	SIGNAGE PRINTING	1203-R4359003 32707	210.00	
MEDIA FACTORY	255903	03/01/16	SIGNAGE PRINTING	1203-R4359003 32707	395.00	
MEDIA FACTORY	255903	03/01/16	OTHER EXPENSES	252-5023990	1,835.30	
MEDIA FACTORY	255903	03/01/16	STATIONARY & PRNTD MATERL	1192-4230100	114.00	
						3,415.70
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	129.92	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	70.08	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	24.10	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	55.50	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	9.04	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	22.46	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	60.25	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	177.14	
MENARDS - FISHERS	255904	03/01/16	OTHER EXPENSES	651-5023990	-25.36	
						523.13
MENARDS, INC	255907	03/01/16	BUILDING MATERIAL	1120-4235000	22.48	
MENARDS, INC	255907	03/01/16	BUILDING MATERIAL	1120-4235000	388.80	
MENARDS, INC	255907	03/01/16	REPAIR PARTS	1120-4237000	74.90	
MENARDS, INC	255907	03/01/16	BUILDING REPAIRS & MAINT	2201-4350100	31.21	
MENARDS, INC	255907	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	16.49	
MENARDS, INC	255907	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	49.89	
MENARDS, INC	255907	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	-87.00	
MENARDS, INC	255907	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	117.87	
MENARDS, INC	255907	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	52.24	
MENARDS, INC	255907	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	38.99	
MENARDS, INC	255907	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	4.97	
MENARDS, INC	255907	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	19.95	
MENARDS, INC	255907	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	95.90	
MENARDS, INC	255907	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	193.88	
MENARDS, INC	255907	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	151.16	
MENARDS, INC	255907	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100	97.80	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	33.36	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	123.99	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	779.12	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	11.99	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	651-5023990	9.99	
MENARDS, INC	255907	03/01/16	BUILDING MATERIAL	1120-4235000	14.29	
MENARDS, INC	255907	03/01/16	OTHER MISCELLANOUS	1110-4239099	51.87	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	209.54	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	-8.00	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	651-5023990	6.97	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	651-5023990	72.90	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	14.06	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	29.44	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	149.04	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	69.56	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	162.84	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	13.96	

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MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	49.72	
MENARDS, INC	255907	03/01/16	OTHER EXPENSES	601-5023990	26.99	
MENARDS, INC	255907	03/01/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	125.47	
MENARDS, INC	255907	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	33.93	
MENARDS, INC	255907	03/01/16	SMALL TOOLS & MINOR EQUIP	1115-4238000	144.94	
MENARDS, INC	255907	03/01/16	OTHER MISCELLANOUS	1110-4239099	29.98	
MENARDS, INC	255907	03/01/16	BUILDING MATERIAL	1207-4235000	27.14	
MENARDS, INC	255907	03/01/16	BUILDING MATERIAL	1207-4235000	76.84	
MENARDS, INC	255907	03/01/16	BUILDING MATERIAL	1207-4235000	32.98	
MENARDS, INC	255907	03/01/16	BUILDING MATERIAL	1207-4235000	45.98	
MENARDS, INC	255907	03/01/16	REPAIR PARTS	1120-4237000	38.96	
MENARDS, INC	255907	03/01/16	30830255	2201-4238900	23.83	
MENARDS, INC	255907	03/01/16	30830255	2201-4238900	43.95	
MENARDS, INC	255907	03/01/16	30830255	2201-4238900	30.08	
MENARDS, INC	255907	03/01/16	30830255	2201-4238900	9.99	
MENARDS, INC	255907	03/01/16	30830255	2201-4238900	15.78	
MENARDS, INC	255907	03/01/16	30830255	2201-4238900	2.99	
MICROSOFT CORPORATION	255908	03/01/16	HARDWARE	1701-4463201	1,202.29	3,774.00
MICROSOFT CORPORATION	255908	03/01/16	HARDWARE	1401-4463201	8,416.03	
MID-AMERICA ELEVATOR INC	255909	03/01/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	187.52	9,618.32
MID-AMERICA ELEVATOR INC	255909	03/01/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	374.99	
MOFAB INC.	255910	03/01/16	OTHER EXPENSES	651-5023990	122.50	562.51
MOORE INDUSTRIAL HARDWARE	255911	03/01/16	REPAIR PARTS	1120-4237000	146.27	122.50
MUNICIPAL & CONTRACTORS S	255912	03/01/16	CARMEL DR/MONON CULVERT	250-R4350900 32911	47,100.00	146.27
MUNICIPAL EMERGENCY SERVI	255913	03/01/16	SAFETY ACCESSORIES	1120-4356003	1,149.62	47,100.00
MUNICIPAL EMERGENCY SERVI	255913	03/01/16	SAFETY ACCESSORIES	1120-4356003	1,816.00	
MUNICIPAL EMERGENCY SERVI	255913	03/01/16	SAFETY ACCESSORIES	1120-4356003	306.00	
MUNICIPAL EMERGENCY SERVI	255913	03/01/16	SAFETY ACCESSORIES	1120-4356003	1,338.00	
MUNICIPAL EMERGENCY SERVI	255914	03/01/16	OTHER EXPENSES	601-5023990	39.64	4,609.62
NAPA AUTO PARTS NOBLES &	255915	03/01/16	GARAGE & MOTOR SUPPIES	1120-4232100	35.96	39.64
NAPA AUTO PARTS NOBLES &	255915	03/01/16	GARAGE & MOTOR SUPPIES	1120-4232100	211.08	
NARTEC, INC.	255916	03/01/16	OTHER MISCELLANOUS	1110-4239099	42.10	247.04
NATIONAL ASSOC OF SCHOOL	255917	03/01/16	ORGANIZATION & MEMBER DUE	1110-4355300	40.00	42.10
NATIONAL CAR RENTAL INC	255918	03/01/16	AUTOMOBILE LEASE	1110-4352600	2,100.00	40.00
NEENAH FOUNDRY CORP	255919	03/01/16	STROMWATER	250-R4350900 33467	284.00	2,100.00
NELSON ALARM COMPANY	255920	03/01/16	OTHER EXPENSES	652-5023990	1,384.00	284.00
NELSON ALARM COMPANY	255920	03/01/16	OTHER EXPENSES	651-5023990	1,400.00	
NELSON ALARM COMPANY	255920	03/01/16	ALARM SYSTEM	1110-4467099 33373	150.00	
NELSON ALARM COMPANY	255920	03/01/16	OTHER CONT SERVICES	1208-4350900	588.00	
NETMOTION WIRELESS INC	255921	03/01/16	SOFTWARE MAINT CONTRACTS	1202-4351502	15,456.25	3,522.00
NETWORK SERVICES COMPANY	255922	03/01/16	SPECIAL DEPT SUPPLIES	1120-4239011	152.28	15,456.25
NOBLESVILLE LANDFILL	255923	03/01/16	BUILDING REPAIRS & MAINT	2201-4350100	50.00	152.28

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						50.00
NORTH CENTRAL CO-OP	255924	03/01/16	DIESEL FUEL	2201-4231300	305.60	
NORTH CENTRAL CO-OP	255924	03/01/16	BOTTLED GAS	1120-4231100	385.61	
NORTH CENTRAL CO-OP	255924	03/01/16	BOTTLED GAS	1120-4231100	339.42	
NORTH CENTRAL CO-OP	255924	03/01/16	BOTTLED GAS	1120-4231100	349.45	
						1,380.08
NORTHSIDE TRAILER INC.	255925	03/01/16	OTHER EXPENSES	601-5023990	8.98	
NORTHSIDE TRAILER INC.	255925	03/01/16	REPAIR PARTS	2201-4237000	68.25	
NORTHSIDE TRAILER INC.	255925	03/01/16	REPAIR PARTS	2201-4237000	48.00	
NORTHSIDE TRAILER INC.	255925	03/01/16	REPAIR PARTS	2201-4237000	78.75	
NORTHSIDE TRAILER INC.	255925	03/01/16	REPAIR PARTS	2201-4237000	101.64	
NORTHSIDE TRAILER INC.	255925	03/01/16	REPAIR PARTS	2201-4237000	43.95	
						349.57
OBERER'S FLOWERS	255926	03/01/16	PROMOTIONAL FUNDS	1160-4355100	25.00	
OBERER'S FLOWERS	255926	03/01/16	OTHER MISCELLANOUS	1701-4239099	25.00	
OBERER'S FLOWERS	255926	03/01/16	OTHER MISCELLANOUS	1401-4239099	25.00	
OBERER'S FLOWERS	255926	03/01/16	OTHER MISCELLANOUS	1401-4239099	38.96	
OBERER'S FLOWERS	255926	03/01/16	OTHER MISCELLANOUS	1701-4239099	38.96	
OBERER'S FLOWERS	255926	03/01/16	OTHER MISCELLANOUS	1160-4239099	110.95	
						263.87
OFFICE DEPOT INC	255929	03/01/16	OTHER MISCELLANOUS	1110-4239099	110.60	
OFFICE DEPOT INC	255929	03/01/16	OTHER MISCELLANOUS	1110-4239099	43.99	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	26.23	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	601-5023990	26.24	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	33.68	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	34.86	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	601-5023990	34.86	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	149.99	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	419.97	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	38.69	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1203-4230200	17.83	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1203-4230200	17.68	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1203-4230200	15.44	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1203-4230200	16.73	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	401.87	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1192-4230200	168.24	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1192-4230200	46.36	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1192-4230200	50.60	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1120-4230200	12.73	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1120-4230200	12.97	
OFFICE DEPOT INC	255929	03/01/16	REPAIR PARTS	1120-4237000	135.18	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	62.27	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	601-5023990	62.27	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	2.14	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	601-5023990	2.15	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	651-5023990	76.13	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	601-5023990	76.13	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	2201-4230200	67.98	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	2201-4230200	12.54	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1203-4230200	31.18	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1203-4230200	1.13	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1120-4230200	4.58	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1120-4230200	138.45	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1110-4230200	60.69	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1110-4230200	316.80	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1110-4230200	145.90	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1192-4230200	99.95	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1192-4230200	33.22	

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OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1192-4230200	36.44	
OFFICE DEPOT INC	255929	03/01/16	HARDWARE	1180-4463201	53.97	
OFFICE DEPOT INC	255929	03/01/16	HARDWARE	1180-4463201	37.59	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1180-4230200	223.99	
OFFICE DEPOT INC	255929	03/01/16	HARDWARE	2200-4463201	26.39	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1801-4230200	57.14	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	2201-4230200	44.97	
OFFICE DEPOT INC	255929	03/01/16	HARDWARE	1180-4463201	26.39	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	601-5023990	270.32	
OFFICE DEPOT INC	255929	03/01/16	OTHER EXPENSES	601-5023990	2.51	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1120-4230200	8.34	
OFFICE DEPOT INC	255929	03/01/16	OFFICE SUPPLIES	1110-4230200	141.18	
						3,937.48
OFFICE PRIDE	255930	03/01/16	OTHER CONT SERVICES	1206-4350900	70.00	
OFFICE PRIDE	255930	03/01/16	CLEANING SERVICES	2201-4350600	779.40	
						849.40
OLD TOWN ON THE MONON	255931	03/01/16	GARAGE RENTAL	1203-4359003	375.00	
OLD TOWN ON THE MONON	255931	03/01/16	RENT PAYMENTS	1801-4352500	125.00	
						500.00
BRAD OLIVER	255932	03/01/16	OTHER EXPENSES	651-5023990	52.99	
						52.99
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	CABLE CHANNEL PROD	1203-4341970	33447	1,227.00
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	EQUIPMENT MAINTENANCE	1203-4351501	33590	225.00
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	CABLE CHANNEL PROD	1203-4341970	33447	898.92
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	CABLE CHANNEL PROD	1203-4341970	33447	410.00
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	ECONOMIC DEVELOPMENT	1203-4359300		2,954.67
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	CABLE CHANNEL PROD	1203-4341970	33447	388.67
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	CABLE CHANNEL PROD	1203-4341970	33447	8,528.17
OMNI CENTRE FOR PUBLIC ME	255933	03/01/16	RECRUITMENT VIDEO PROD	1110-4341999	33646	3,429.74
						18,062.17
ON RAMP INDIANA INC	255934	03/01/16	WEB PAGE FEES	1202-4355400	405.00	
						405.00
ON SITE SUPPLY	255935	03/01/16	OTHER EXPENSES	601-5023990	305.11	
						305.11
ONEZONE	255936	03/01/16	TRAVEL & LODGING	1110-4343003	40.00	
						40.00
OTTO'S PARKING MARKING	255937	03/01/16	REPAIR PARTS	2201-4237000	195.00	
OTTO'S PARKING MARKING	255937	03/01/16	REPAIR PARTS	2201-4237000	151.75	
OTTO'S PARKING MARKING	255937	03/01/16	REPAIR PARTS	2201-4237000	-185.75	
OTTO'S PARKING MARKING	255937	03/01/16	REPAIR PARTS	2201-4237000	67.50	
						228.50
OUR DESIGNS	255938	03/01/16	OTHER CONT SERVICES	1120-4350900	390.75	
						390.75
OVERHEAD DOOR INC	255939	03/01/16	BUILDING REPAIRS & MAINT	1120-4350100	1,823.47	
OVERHEAD DOOR INC	255939	03/01/16	BUILDING REPAIRS & MAINT	1120-4350100	273.97	
						2,097.44
P F M CAR & TRUCK CARE CE	255940	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	242.14	
						242.14
PADDACK WRECKER SERVICE,	255941	03/01/16	AUTO REPAIR & MAINTENANCE	2201-4351000	525.00	
PADDACK WRECKER SERVICE,	255941	03/01/16	AUTO REPAIR & MAINTENANCE	2201-4351000	525.00	
						1,050.00
ROBERT E PATTERSON	255942	03/01/16	RENT PAYMENTS	1120-4352500	1,500.00	
						1,500.00
PEARSON WHOLESALE PARTS	255943	03/01/16	REPAIR PARTS	1120-4237000	18.74	
PEARSON WHOLESALE PARTS	255943	03/01/16	REPAIR PARTS	2201-4237000	158.84	
PEARSON WHOLESALE PARTS	255943	03/01/16	REPAIR PARTS	2201-4237000	100.56	
PEARSON WHOLESALE PARTS	255943	03/01/16	REPAIR PARTS	2201-4237000	11.00	
PEARSON WHOLESALE PARTS	255943	03/01/16	OTHER EXPENSES	601-5023990	36.80	

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PEARSON WHOLESALE PARTS	255943	03/01/16	REPAIR PARTS	2201-4237000	289.60	
						615.54
PENN CARE INC.	255944	03/01/16	REPAIR PARTS	1120-4237000	155.56	
PENN CARE INC.	255944	03/01/16	OTHER EXPENSES	102-4467006	418.00	
PENN CARE INC.	255944	03/01/16	OTHER EXPENSES	102-4239011	179.90	
PENN CARE INC.	255944	03/01/16	OTHER EXPENSES	102-4239011	290.40	
						1,043.86
PHYSIO CONTROL CORP	255945	03/01/16	OTHER EXPENSES	102-4467006	2,402.50	
						2,402.50
PITNEY BOWES	255946	03/01/16	OTHER EXPENSES	601-5023990	34.00	
PITNEY BOWES	255946	03/01/16	OTHER EXPENSES	651-5023990	33.99	
						67.99
PITNEY BOWES INC.	255947	03/01/16	POSTAGE METER	1701-4353003	410.00	
						410.00
PLYMATE	255948	03/01/16	OTHER EXPENSES	651-5023990	91.17	
PLYMATE	255948	03/01/16	OTHER EXPENSES	651-5023990	222.37	
PLYMATE	255948	03/01/16	OTHER EXPENSES	651-5023990	91.17	
PLYMATE	255948	03/01/16	OTHER EXPENSES	651-5023990	208.62	
PLYMATE	255948	03/01/16	OTHER RENTAL & LEASES	1110-4353099	34.71	
PLYMATE	255948	03/01/16	UNIFORMS	1205-R4356001	32943	43.82
PLYMATE	255948	03/01/16	UNIFORMS	1205-R4356001	32943	43.82
PLYMATE	255948	03/01/16	OTHER EXPENSES	651-5023990	208.62	
PLYMATE	255948	03/01/16	OTHER RENTAL & LEASES	1110-4353099	34.71	
						979.01
POMP'S TIRE	255949	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,917.00	
POMP'S TIRE	255949	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,899.00	
						3,816.00
POMPS TIRE-LAFAYETTE	255950	03/01/16	TIRES & TUBES	2201-4232000	93.12	
POMPS TIRE-LAFAYETTE	255950	03/01/16	TIRES & TUBES	2201-4232000	299.76	
						392.88
POWER DMS	255951	03/01/16	OTHER EXPENSES	651-5023990	1,871.42	
						1,871.42
KELLI PRADER	255952	03/01/16	SPECIAL PROJECTS	1203-4359000	13.98	
KELLI PRADER	255952	03/01/16	SPECIAL PROJECTS	1203-4359000	102.92	
						116.90
PRESTIGE PERFORMANCE II I	255953	03/01/16	SUPPLIES	1203-R4359300	33438	1,304.00
PRESTIGE PERFORMANCE II I	255953	03/01/16	ECONOMIC DEVELOPMENT	1203-4359300		1,520.88
						2,824.88
PRIMELIFE ENRICHMENT, INC	255954	03/01/16	SPECIAL PROJECTS	1203-4359000	1,200.00	
						1,200.00
PRIORITY PRESS INC	255955	03/01/16	OTHER MISCELLANOUS	1203-4239099	87.24	
PRIORITY PRESS INC	255955	03/01/16	STATIONARY & PRNTD MATERL	1701-4230100	254.90	
PRIORITY PRESS INC	255955	03/01/16	OTHER MISCELLANOUS	1160-4239099	43.61	
						385.75
PRO TRAIN INC	255956	03/01/16	TRAINING	210-4357000	33617	295.00
PRO TRAIN INC	255956	03/01/16	TRAINING	210-4357000	33617	295.00
						590.00
PURCHASE POWER	255957	03/01/16	POSTAGE	1192-4342100	520.99	
						520.99
QUENCH	255958	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	44.00	
						44.00
JACOB QUINN	255959	03/01/16	TRAVEL PER DIEMS	1701-4343004	17.33	
						17.33
MICHELLE QURESHI	255960	03/01/16	OTHER EXPENSES	854-5023990	300.00	
MICHELLE QURESHI	255960	03/01/16	OTHER EXPENSES	854-5023990	150.00	
						450.00
R & R PRODUCTS INC	255961	03/01/16	OTHER MAINT SUPPLIES	1207-4238900	469.24	
						469.24

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R & T AUTO SUPPLY, INC	255962	03/01/16	TIRES & TUBES	2201-4232000	9.00	
						9.00
R & T TIRE & AUTO - NOBLE	255963	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	740.59	
R & T TIRE & AUTO - NOBLE	255963	03/01/16	TIRES	1110-4232000 33637	2,744.00	
						3,484.59
R & T TIRE & AUTO-TIPTON	255964	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,496.34	
						1,496.34
R D S OFFICE FURNITURE	255965	03/01/16	DESK CHAIR	1110-4463000 33362	5,186.00	
						5,186.00
R E I REAL ESTATE SERVICE	255966	03/01/16	OTHER CONT SERVICES	1208-4350900	4,832.21	
						4,832.21
R G A/HOOSIER RUBBER & TR	255967	03/01/16	OTHER EXPENSES	651-5023990	19.80	
R G A/HOOSIER RUBBER & TR	255967	03/01/16	OTHER EXPENSES	651-5023990	111.14	
						130.94
JAKE RAYLE	255968	03/01/16	OTHER EXPENSES	601-5023990	56.00	
						56.00
READY REFRESH BY NESTLE	255969	03/01/16	OTHER CONT SERVICES	1701-4350900	15.39	
READY REFRESH BY NESTLE	255969	03/01/16	06A0125805523	506-4239099	6.29	
READY REFRESH BY NESTLE	255969	03/01/16	OTHER CONT SERVICES	1801-4350900	65.34	
READY REFRESH BY NESTLE	255969	03/01/16	OTHER MISCELLANOUS	1205-4239099	32.19	
READY REFRESH BY NESTLE	255969	03/01/16	OTHER MISCELLANOUS	2200-4239099	38.60	
						157.81
REAL MECHANICAL INC	255970	03/01/16	BUILDING REPAIRS & MAINT	1120-4350100	126.00	
						126.00
RED WING SHOE STORES INC	255971	03/01/16	OTHER EXPENSES	601-5023990	779.47	
RED WING SHOE STORES INC	255971	03/01/16	OTHER EXPENSES	651-5023990	300.00	
RED WING SHOE STORES INC	255971	03/01/16	OTHER EXPENSES	601-5023990	926.95	
						2,006.42
REDLEE/SCS INC	255972	03/01/16	OTHER CONT SERVICES	1206-4350900	1,500.00	
						1,500.00
REYNOLDS FARM EQUIPMENT	255973	03/01/16	REPAIR PARTS	2201-4237000	29.70	
REYNOLDS FARM EQUIPMENT	255973	03/01/16	REPAIR PARTS	2201-4237000	55.79	
REYNOLDS FARM EQUIPMENT	255973	03/01/16	OTHER EXPENSES	651-5023990	186.62	
REYNOLDS FARM EQUIPMENT	255973	03/01/16	REPAIR PARTS	2201-4237000	405.27	
REYNOLDS FARM EQUIPMENT	255973	03/01/16	REPAIR PARTS	2201-4237000	139.11	
REYNOLDS FARM EQUIPMENT	255973	03/01/16	REPAIR PARTS	2201-4237000	453.24	
						1,269.73
RICOH AMERICAS CORPORATIO	255974	03/01/16	COPIER	506-4353004	181.42	
						181.42
ROTARY SYSTEMS INC	255975	03/01/16	OTHER EXPENSES	651-5023990	667.33	
						667.33
ROUDEBUSH EQUIPMENT INC	255976	03/01/16	OTHER EXPENSES	651-5023990	9.46	
						9.46
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER EXPENSES	652-5023990	7,450.00	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER EXPENSES	604-5023990	8,295.00	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER RENTAL & LEASES	2201-4353099	247.50	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER RENTAL & LEASES	2201-4353099	550.00	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	BOTTLED GAS	2201-4231100	54.31	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER RENTAL & LEASES	2201-4353099	77.00	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER RENTAL & LEASES	2201-4353099	66.00	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	PAINT	2201-4236400	46.20	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER RENTAL & LEASES	2201-4353099	82.50	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	BOTTLED GAS	2201-4231100	99.96	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER EXPENSES	854-5023990	347.68	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER EXPENSES	601-5023990	7,450.00	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER MAINT SUPPLIES	2201-4238900	113.96	
RUNYON EQUIPMENT RENTAL	255977	03/01/16	OTHER CONT SERVICES	1120-4350900	112.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						25,040.47
SEARS COMMERCIAL ONE	255978	03/01/16	5405534007491408	2201-4237000	521.80	521.80
SENSIT TECHNOLOGIES	255979	03/01/16	REPAIR PARTS	1120-4237000	99.64	99.64
SERVICE FIRST CLEANING, I	255980	03/01/16	CLEANING SERVICES	1205-4350600	709.00	709.00
SERVICE PIPE & SUPPLY INC	255981	03/01/16	OTHER EXPENSES	601-5023990	4.41	
SERVICE PIPE & SUPPLY INC	255981	03/01/16	OTHER EXPENSES	651-5023990	63.31	
SERVICE PIPE & SUPPLY INC	255981	03/01/16	OTHER EXPENSES	651-5023990	77.16	
SERVICE PIPE & SUPPLY INC	255981	03/01/16	OTHER EXPENSES	601-5023990	83.88	
						228.76
SEWER EQUIP CO OF AMERICA	255982	03/01/16	OTHER EXPENSES	651-5023990	36.88	
SEWER EQUIP CO OF AMERICA	255982	03/01/16	OTHER EXPENSES	651-5023990	189.13	
						226.01
MICHAEL SHEEKS	255983	03/01/16	OFFICE SUPPLIES	1192-4230200	52.48	52.48
SHERWIN WILLIAMS INC	255984	03/01/16	PAINT	1120-4236400	37.98	37.98
SHRED-IT USA LLC	255985	03/01/16	OTHER EXPENSES	601-5023990	22.40	
SHRED-IT USA LLC	255985	03/01/16	OTHER EXPENSES	651-5023990	22.40	
SHRED-IT USA LLC	255985	03/01/16	TRASH COLLECTION	1110-4350101	81.55	
						126.35
SIGNAL CONSTRUCTION INC	255986	03/01/16	OTHER CONT SERVICES	2201-4350900	5,367.50	5,367.50
SIGTRONICS CORPORATION	255987	03/01/16	RADIO MAINTENANCE	1120-4350500	1,607.15	1,607.15
SIMPLEXGRINNELL LP	255988	03/01/16	OTHER EXPENSES	601-5023990	142.83	
SIMPLEXGRINNELL LP	255988	03/01/16	OTHER EXPENSES	601-5023990	494.00	
						636.83
SMART STOP CLEANERS	255989	03/01/16	DRY CLEANING	1110-4356502	1,062.00	
SMART STOP CLEANERS	255989	03/01/16	DRY CLEANING	1110-4356502	539.00	
						1,601.00
SMITHS BELL AND CLOCK	255990	03/01/16	OTHER CONT SERVICES	2201-4350900	2,200.00	2,200.00
SPECTRUM JANITORIAL SUPPL	255991	03/01/16	OTHER MISCELLANOUS	1110-4239099	416.47	416.47
ST VINCENT HOSPITAL	255992	03/01/16	OTHER EXPENSES	102-4239011	2,437.86	2,437.86
STANS AUTO ELECTRIC INC	255993	03/01/16	OTHER EXPENSES	651-5023990	42.35	42.35
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OTHER MISCELLANOUS	911-4239099	77.13	
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OFFICE SUPPLIES	506-4230200	398.84	
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OFFICE SUPPLIES	506-4230200	14.96	
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OFFICE SUPPLIES	506-4230200	36.46	
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OFFICE SUPPLIES	506-4230200	-241.40	
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OFFICE SUPPLIES	1701-4230200	35.81	
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OFFICE SUPPLIES	1701-4230200	35.32	
STAPLES BUSINESS ADVANTAG	255994	03/01/16	OFFICE SUPPLIES	1110-4230200	61.03	
						418.15
STATION 41 STATION FUND	255995	03/01/16	OTHER EXPENSES	102-4463000	223.80	223.80
STEVEN R JENKINS CO INC	255996	03/01/16	ACADEMY CLOTHING	1110-4356001	33643	383.82
STEVEN R JENKINS CO INC	255996	03/01/16	JACKETS	1110-R4356002	33235	279.99
						663.81
STOOPS FREIGHTLINER	255997	03/01/16	REPAIR PARTS	2201-4237000	505.06	
STOOPS FREIGHTLINER	255997	03/01/16	AUTO REPAIR & MAINTENANCE	2201-4351000	136.73	
STOOPS FREIGHTLINER	255997	03/01/16	REPAIR PARTS	2201-4237000	505.06	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,146.85
STOUTS SHOES	255998	03/01/16	OTHER EXPENSES	601-5023990	130.00	
STOUTS SHOES	255998	03/01/16	OTHER EXPENSES	601-5023990	162.95	
						292.95
STUDIO M	255999	03/01/16	OTHER CONT SERVICES	1205-4350900	20,000.00	
						20,000.00
SUNGARD PUBLIC SECTOR PEN	256000	03/01/16	ORGANIZATION & MEMBER DUE	1701-4355300	195.00	
						195.00
SUTTON-GARTEN	256001	03/01/16	OTHER EXPENSES	651-5023990	109.12	
						109.12
SYNCB/AMAZON.COM	256002	03/01/16	OFFICE SUPPLIES	1120-4230200	30.91	
SYNCB/AMAZON.COM	256002	03/01/16	OFFICE SUPPLIES	1120-4230200	18.42	
SYNCB/AMAZON.COM	256002	03/01/16	REPAIR PARTS	1120-4237000	20.88	
SYNCB/AMAZON.COM	256002	03/01/16	REPAIR PARTS	1120-4237000	-23.52	
SYNCB/AMAZON.COM	256002	03/01/16	REPAIR PARTS	1120-4237000	175.80	
SYNCB/AMAZON.COM	256002	03/01/16	REPAIR PARTS	1120-4237000	34.77	
SYNCB/AMAZON.COM	256002	03/01/16	REPAIR PARTS	1120-4237000	23.19	
SYNCB/AMAZON.COM	256002	03/01/16	REPAIR PARTS	1120-4237000	188.46	
SYNCB/AMAZON.COM	256002	03/01/16	REPAIR PARTS	1120-4237000	29.89	
SYNCB/AMAZON.COM	256002	03/01/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	132.39	
SYNCB/AMAZON.COM	256002	03/01/16	INTERNAL TRAINING FEES	1120-4357001	388.25	
SYNCB/AMAZON.COM	256002	03/01/16	INTERNAL TRAINING FEES	1120-4357001	88.84	
						1,108.28
T B A & OIL WAREHOUSE, IN	256003	03/01/16	55 GALLON DRUM OIL	1110-4231500	33354	1,338.98
T B A & OIL WAREHOUSE, IN	256003	03/01/16	RADIATOR	1110-4237000	33645	193.68
T B A & OIL WAREHOUSE, IN	256003	03/01/16	REPAIR PARTS	1110-4237000		56.56
T B A & OIL WAREHOUSE, IN	256003	03/01/16	REPAIR PARTS	1110-4237000		153.09
T B A & OIL WAREHOUSE, IN	256003	03/01/16	REPAIR PARTS	1110-4237000		209.55
T B A & OIL WAREHOUSE, IN	256003	03/01/16	REPAIR PARTS	1110-4237000		102.60
T B A & OIL WAREHOUSE, IN	256003	03/01/16	REPAIR PARTS	1110-4237000		95.00
T B A & OIL WAREHOUSE, IN	256003	03/01/16	REPAIR PARTS	1110-4237000		10.66
						2,160.12
T M D E CALIBRATION LABS,	256004	03/01/16	RADAR REPAIR	1110-4350000	33642	143.10
						143.10
T M T INC	256005	03/01/16	GROUNDS MAINTENANCE	1192-R4350400	31704	477.00
T M T INC	256005	03/01/16	TREE AND LANDSCAPE	1192-R4350400	32734	1,373.00
T M T INC	256005	03/01/16	GROUNDS MAINTENANCE	1192-R4350400	31704	891.89
T M T INC	256005	03/01/16	ADDITIONAL SERVICES	1192-R4350400	26601	2,910.61
						5,652.50
T P I UTILITY CONSTRUCTIO	256006	03/01/16	OTHER EXPENSES	609-5023990		153,620.00
T P I UTILITY CONSTRUCTIO	256006	03/01/16	OTHER EXPENSES	601-5023990		700.00
						154,320.00
TAYLOR OIL CO INC	256007	03/01/16	OTHER EXPENSES	651-5023990		1,052.86
						1,052.86
TENERGY	256008	03/01/16	CR123 BATTERIES	1110-4239099	33359	490.00
TENERGY	256008	03/01/16	POSTAGE	1110-4342100		35.19
						525.19
TERMINAL SUPPLY CO	256009	03/01/16	REPAIR PARTS	1120-4237000		131.12
TERMINAL SUPPLY CO	256009	03/01/16	REPAIR PARTS	1120-4237000		413.27
						544.39
TERMINIX PROCESSING CENTE	256010	03/01/16	BUILDING REPAIRS & MAINT	1207-4350100		110.00
						110.00
THE GRADLES II	256011	03/01/16	RENT PAYMENTS	1120-4352500		1,300.00
						1,300.00
THE TIMES	256012	03/01/16	PUBLICATION OF LEGAL ADS	1192-4345500		16.99
THE TIMES	256012	03/01/16	PUBLICATION OF LEGAL ADS	1192-4345500		24.63
THE TIMES	256012	03/01/16	PUBLICATION OF LEGAL ADS	1192-4345500		16.99
						58.61

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
THE VETERAN'S VIEW	256013	03/01/16	CLASSIFIED ADVERTISING	1207-4346000	495.00	495.00
THOMSON REUTERS-WEST	256014	03/01/16	SPECIAL INVESTIGATION FEE	1110-4358200	197.00	
THOMSON REUTERS-WEST	256014	03/01/16	WEB PAGE FEES	911-4355400	197.00	394.00
TIFFANY LAWN & GARDEN	256015	03/01/16	LANDSCAPING SUPPLIES	2201-4239034	39.00	39.00
TINDER CO LLC	256016	03/01/16	OTHER MISCELLANOUS	1110-4239099	227.50	227.50
T-METAL WORKS, INC.	256017	03/01/16	TRAFFIC SIGNS	2201-4239030	2,160.00	2,160.00
TOSHIBA FINANCIAL SERVICE	256018	03/01/16	COPIER	1160-R4353004 33075	478.42	478.42
TRACTOR SUPPLY CO	256019	03/01/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	186.94	186.94
TRACTOR SUPPLY CO	256020	03/01/16	OTHER EXPENSES	601-5023990	405.91	405.91
TRAVELERS	256021	03/01/16	GENERAL INSURANCE	1205-4347500	10,711.40	
TRAVELERS	256021	03/01/16	GENERAL INSURANCE	1205-4347500	2,555.00	
TRAVELERS	256021	03/01/16	GENERAL INSURANCE	1205-4347500	3,968.80	17,235.20
TRUCK SERVICE INC	256022	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	2,769.16	
TRUCK SERVICE INC	256022	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	143.21	
TRUCK SERVICE INC	256022	03/01/16	AUTO REPAIR & MAINTENANCE	2201-4351000	843.00	
TRUCK SERVICE INC	256022	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,424.52	
TRUCK SERVICE INC	256022	03/01/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,447.17	6,627.06
TRUGREEN	256023	03/01/16	SALT & CALCIUM	2201-4236500	6,855.00	6,855.00
UPS	256024	03/01/16	OTHER EXPENSES	601-5023990	43.24	
UPS	256024	03/01/16	POSTAGE	1115-4342100	13.88	
UPS	256024	03/01/16	POSTAGE	1110-4342100	4.70	
UPS	256024	03/01/16	OTHER EXPENSES	651-5023990	22.06	
UPS	256024	03/01/16	POSTAGE	1110-4342100	18.54	102.42
U.S. CONFERENCE OF MAYORS	256025	03/01/16	ORGANIZATION & MEMBER DUE	1160-4355300	5,269.00	5,269.00
THE UNIFORM HOUSE, INC.	256026	03/01/16	OFFICER UNIFORM/ EQUIP	1110-4356002 33360	505.28	
THE UNIFORM HOUSE, INC.	256026	03/01/16	NEW OFFICER UNIFORMS	1110-4356001 33625	1,192.19	
THE UNIFORM HOUSE, INC.	256026	03/01/16	NEW OFFICER UNIFORMS	1110-4356001 33625	-7.02	1,690.45
UNITED AIRLINES	256027	03/01/16	TRAINING SEMINARS	210-4357000	2,526.36	
UNITED AIRLINES	256027	03/01/16	EXTERNAL TRAINING TRAVEL	1120-4343002	1,392.72	3,919.08
UNITED STATES GEOLOGICAL	256028	03/01/16	OTHER EXPENSES	601-5023990	4,400.00	4,400.00
URBAN LAND INSTITUTE	256029	03/01/16	ORGANIZATION & MEMBER DUE	1192-4355300	560.00	560.00
UTILITY SUPPLY CO INC.	256030	03/01/16	OTHER EXPENSES	601-5023990	231.80	
UTILITY SUPPLY CO INC.	256030	03/01/16	OTHER EXPENSES	604-5023990	4,194.80	
UTILITY SUPPLY CO INC.	256030	03/01/16	STROMWATER	250-R4350900 33467	266.65	
UTILITY SUPPLY CO INC.	256030	03/01/16	OTHER EXPENSES	601-5023990	296.20	
UTILITY SUPPLY CO INC.	256030	03/01/16	OTHER EXPENSES	601-5023990	2,280.00	
UTILITY SUPPLY CO INC.	256030	03/01/16	OTHER EXPENSES	601-5023990	36.00	7,305.45
VAN AUSDALL & FARRAR	256031	03/01/16	COPIER	1701-4353004	308.74	308.74
VAN AUSDALL & FERRAR FINA	256032	03/01/16	EQUIPMENT MAINT CONTRACTS	1115-4351501	24.15	



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
XEROX CORP	256054	03/01/16	OTHER EXPENSES	651-5023990	214.23	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	651-5023990	34.78	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	651-5023990	118.56	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	601-5023990	118.57	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	651-5023990	265.92	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	601-5023990	265.92	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	601-5023990	252.16	
XEROX CORP	256054	03/01/16	COPIER	1180-R4353004 32363	480.39	
XEROX CORP	256054	03/01/16	COPIER	1180-R4353004 32363	95.70	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	601-5023990	101.61	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	651-5023990	101.60	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	601-5023990	197.91	
XEROX CORP	256054	03/01/16	OTHER EXPENSES	651-5023990	197.91	
						2,445.26
XYLEM INC	256055	03/01/16	OTHER EXPENSES	652-5023990	2,082.00	
XYLEM INC	256055	03/01/16	OTHER EXPENSES	652-5023990	2,082.00	
						4,164.00
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	3,936,650.82	
			TOTAL WRITTEN CHECKS			3,936,650.82

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 46 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,936,650.82 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

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

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

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CLERK-TREASURER

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- Midtown initial approvals were granted by the CRC at a Special Meeting. Once Council approves the bond and allocation resolutions, the CRC will call a Special Meeting in March for a public hearing.
- The CRC cancelled its regular meeting due to a lack of quorum.
- The City reimbursed the short-term loan for \$5,416,552. This was deposited into the Special Reserve.

### FINANCIAL HIGHLIGHTS

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$6,193,412. Savings are considered restricted and are in addition to the ending balance noted below.

<b>January Beginning Balance</b>	\$ 1,752,956
<b>January Revenues</b>	\$ 37,823
<b>January Expenditures</b>	\$ 204,953
<b>January Ending Balance</b>	\$ 1,585,825

### RECORD TRANSFERS

- Original records transferred to and/or documents shared with CT office for record-keeping:

DATE	DOCUMENT	METHOD
2/15/16	Resolution 2016-05	Hand delivery
2/15/16	Resolution 2016-06	Hand delivery
2/15/16	Notice of Default letter to Civic Theater	Hand delivery

### LOOKING AHEAD

- Anderson Birkla and the CRC will work towards closing on the Party Time property this winter.
- Midtown development negotiations are underway. A TIF request is in process with anticipated approvals in March.

# FINANCIAL STATEMENT

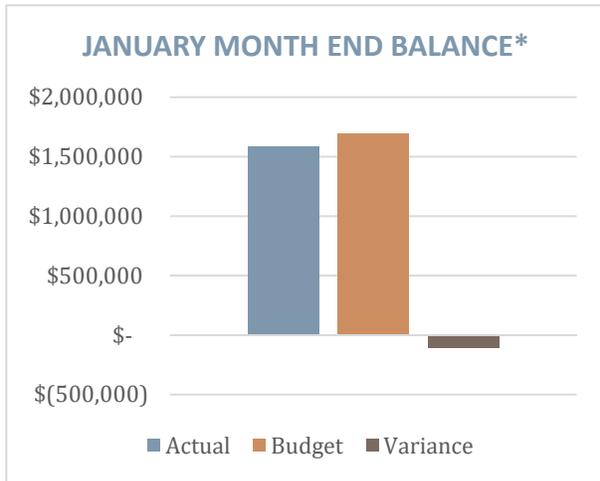
## Financial Statement

### JANUARY MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds *</b>	\$ 1,585,826
<b>Ending Balance with Restricted Funds</b>	\$ 7,779,238

### SUMMARY OF CASH

For the Month Ending January, 2016



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 1/1/16</b>			
1101 Cash	\$1,752,955.62	\$1,689,601.00	\$63,354.62
1110 TIF	-	-	-
<b>Total Cash</b>	<b>\$1,752,955.62</b>	<b>\$1,689,601.00</b>	<b>\$63,354.62</b>
<b>Receipts</b>			
1101 Cash	\$37,822.83	\$212,015.64	\$(174,192.81)
1110 TIF	-	-	-
Developer Payments	-	-	-
Transfer to SRF	-	-	-
<b>Total Receipts</b>	<b>\$37,822.83</b>	<b>\$212,015.64</b>	<b>\$(174,192.81)</b>
<b>Disbursements</b>			
1101 Cash	\$204,952.72	\$204,952.72	\$-
1110 TIF	-	-	-
<b>Total Disbursements</b>	<b>\$204,952.72</b>	<b>\$204,952.72</b>	<b>\$-</b>
1101 Cash	\$1,585,825.73	\$1,696,663.92	\$(110,838.19)
1110 TIF	-	-	-
<b>Cash Balance 1/31/16</b>	<b>\$1,585,825.73</b>	<b>\$1,696,663.92</b>	<b>\$(110,838.19)</b>
<b>Total Usable Funds</b>	<b>\$1,585,825.73</b>	<b>\$1,696,663.92</b>	<b>\$(110,838.19)</b>

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end January, 2016

### RESTRICTED FUNDS

Energy Center Reserve	\$502,553
Civic Rent Reserve	803,005
Supplemental Reserve Fund	4,887,854
<b>Sub-total:</b>	<b><u>6,193,412</u></b>

### Unrestricted Funds

TIF	0
Non TIF	1,585,826
<b>Sub-total:</b>	<b><u>1,585,826</u></b>
<b>Total Funds</b>	<b><u>\$7,779,238</u></b>

### Outstanding Receivables

<b>Outstanding Receivables</b>	
Energy Consumption Payments (1)	0
Reimbursement of City Center Phase II invoices (1)	
Reimbursement of Project Blue invoices (1)	13,955
Civic Rent	<u>250,000</u>
<b>Total Outstanding Receivables</b>	<b><u>\$263,955</u></b>

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

## STATEMENT OF CHANGES IN EQUITY

MONTH END: JANUARY 2016

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>		\$-
<b>Total Receipts (Non-TIF):*</b>	\$37,823	
<b>Expenditures (TIF)</b>		\$ -
<b>Expenditures (Non-TIF)</b>		\$204,923

*\*Not including reimbursement of the Special Reserve from City Council.*

# FINANCIAL UPDATE

## Financial Update

### TIF REVENUE AND DEBT

Projected 2016 TIF revenue available for CRC use and reserve transfers is \$20,905,825.

\$1,400,000 will be transferred to reserves in 2016.

Bond debt payments will be made in June/July and December of 2016. Below is payment information;

<u>MONTH</u>	<u>ESTIMATED PAYMENT</u>
<b>June/July 2016</b>	\$9,740,469
<b>December 2016</b>	\$9,742,598

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

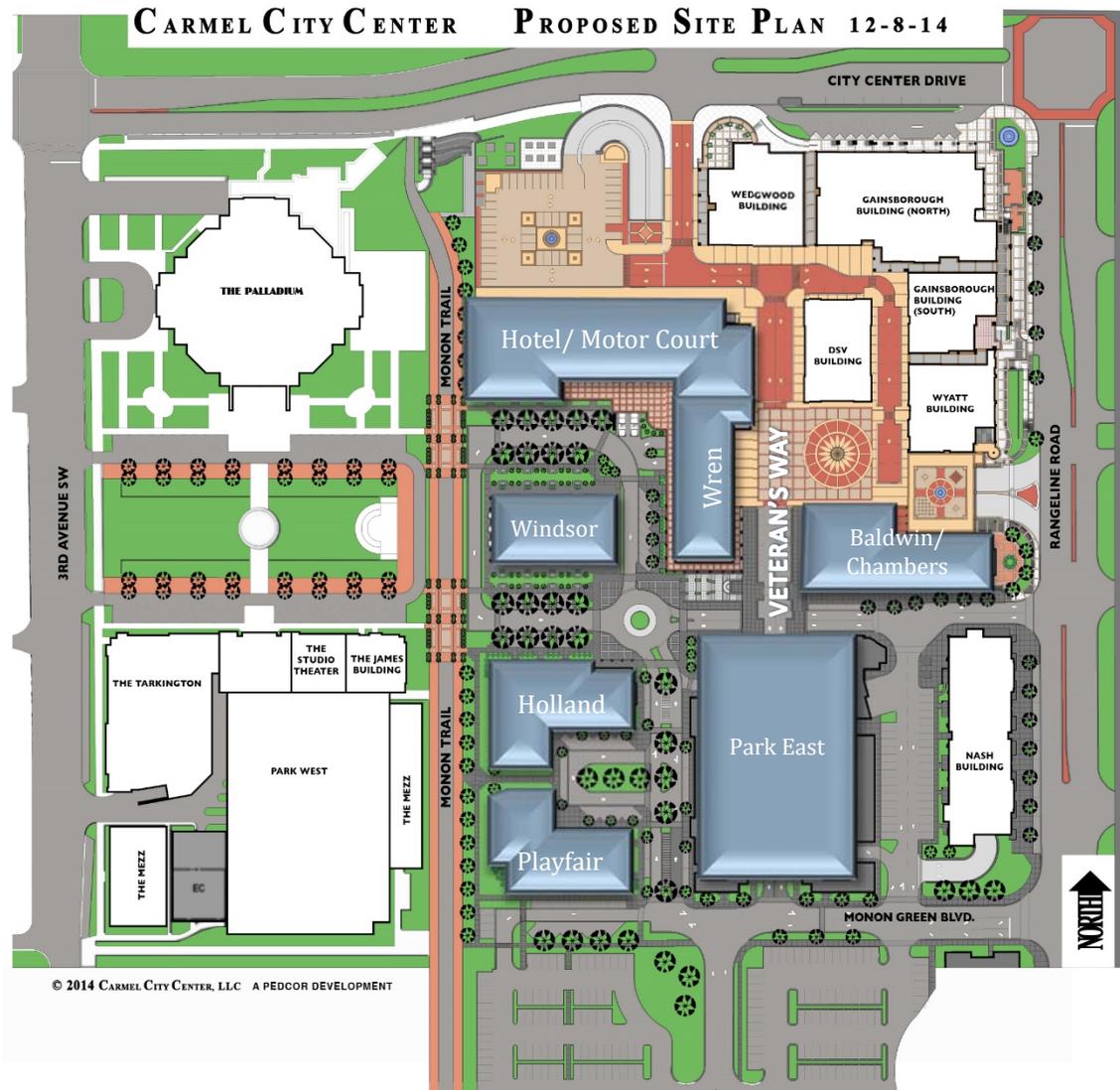


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

1) Project Status – (noted below.)

City Center site improvement construction drawings are 98% complete. The team is anticipating issuing the documents are issued for public bid in Q1 of 2016.

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
<b>Garage Park East</b>	<p>A four-story parking structure with no less than 620 parking spaces, which will include up to approximately 28,000 square feet of commercial retail/office space.</p> <p><i>Wilhelm was selected as the preferred design-build contractor. Construction to start in spring. This garage will have 5 decks, incl. ground level, which provides ample parking on campus.</i></p>	<p>Design/Build 2015-2016</p> <p>Completion Q1/2 2017</p>	
<b>Baldwin/Chambers</b>	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space. Pedcor is currently working with four commercial businesses who will occupy approximately 14,000 sf of the commercial space.</p> <p><i>Construction drawings are 99% complete.</i></p>	<p>Start: Spring 2015</p> <p>Completion Q4 2017</p>	
<b>Holland</b>	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p><i>Design Development is complete.</i></p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
<b>Playfair</b>	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p><i>Design Development is complete.</i></p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
<b>Garage Retail</b>	<p>See Garage East note above.</p> <p><i>Design has not started.</i></p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
<b>Pedcor Office 5</b>	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p> <p><i>Design Development is underway.</i></p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	

# PROJECT UPDATES

<b>Kent</b>	A three story building, of approximately 111,000 square feet of luxury apartments.  <i>Schematic Design is underway.</i>	Start: Fall 2015  Completion Q4 2017	
<b>Wren</b>	A seven story building, of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space.  <i>Design has not started.</i>	Start: Fall 2016  Completion Q4 2018	
<b>Windsor</b>	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial office/retail space.	Start: Fall 2017  Completion Q4 2019	<i>Design has not started.</i>
<b>Eastern Motor Court Site</b>	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.	Start: Fall 2017  Completion Q4 2019	<i>Design has not started.</i>
<b>Hotel</b>	A four story hotel, of approximately 44,000 square feet, which will include parking.	Start: TBD	<i>Design has not started.</i>

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>Approve Design-Build Contract</b>		March, 2016

## 3) CRC Commitments

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

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

# PROJECT UPDATES

## SOPHIA SQUARE PUBLIC PLAZA

- 1) Developer Partner(s): Carmel Lofts/ Keystone
- 2) Project Summary: Create a multi-purpose civic plaza serving residents and merchants of Sophia Square, City of Carmel festival goers, visitors of the Arts and Design District, and individuals/organizations that would reserve the space for special events.

Total project budget: unconfirmed

- 3) Anticipated Project Schedule

Design	2015
Construction	2016

- 4) Design Consultant: Context Landscape Architecture
- 5) Construction Milestones : n/a
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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**None.**

## PALLADIUM LANDSCAPING

- 1) Project Summary: In 2011, the CRC purchased limestone for the Palladium site with the intent to complete the landscape package. The project will include the installation of the existing limestone, site work, and landscape/lighting/irrigation on the south and west sides of the Palladium. Shiel Sexton is providing construction management for this project under an existing contract.

- 2) Total Project Budget: \$1,363,350

Engineering Contract	\$23,200
Construction Contract with JBM Construction	\$1,243,000

- 3) Anticipated Project Schedule

Design	Complete
Construction Complete	2016

- 4) Construction Milestones :
  - Landscape will be complete in March/April
- 5) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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**None at this time**

# PROJECT UPDATES

## PROSCENIUM

- 1) Developer Partner(s): Anderson Birkla
- 2) Economic Development Area: 126<sup>th</sup> Street
- 3) Project Summary: Mixed-use development, multiple buildings.

Total project budget: unknown



- 4) Anticipated Project Schedule

Design/Construction start	2016
---------------------------	------

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

ACTION ITEM	CITY COUNCIL	CRC
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### Property Closing

- 7) CRC Commitments

*No commitments by the CRC have been made.*

*The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.*

# PROJECT UPDATES

## MIDTOWN EAST

- 1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.  
 Total project budget: \$70,000,000  
 Secured Tenants: Allied Solutions

4) Anticipated Project Schedule

TIF Request	2016
Design/ Construction Start	Late 2015/2016

- 5) Construction Milestones : n/a
- 6) CRC Commitments  
*Commitments are in negotiation at this time. A final Project Agreement will be executed at the end of March.*  
*The City will be relocating and burying Duke Energy's transmission line, completing road, and Monon improvements adjacent to the development.*

7) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>Resolution CC-02-15-16-01</b>	on 3/7/16 Agenda	
<b>Resolution CC-02-15-16-02</b>	on 3/7/16 Agenda	



*Respectfully submitted,*

Corrie Meyer, AICP, RLA  
 Director  
 Carmel Redevelopment Commission/Department  
 February 26, 2016

*Prepared for David Bowers and Jeff Worrell*

-End Report-

# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-607-15, As Amended  
**DATE:** February 26, 2016

Please find information on the following item forwarded by the Plan Commission attached. This item will appear on your March 7<sup>th</sup> agenda.

Returned to the Council with *additional amendments*:

**Ordinance Z-607-15 (Docket No. 15060019 OA): Old Town Overlay Contributing Buildings Amendment**

The Plan Commission has duly considered the Common Council's amendments to Z-607-15 and has voted to **APPROVE** the amended Ordinance with additional amendments.

**REVISIONS SUGGESTED BY THE PLAN COMMISSION: *Highlighted in draft***

All of the Council's Amendments were **approved**; however the Plan Commission suggested that cement board siding be specified as lap, shake or shingle style to prevent the use of large flat panels.

The proposed edits are highlighted and appear in 4 areas of the attached document, see pages **8, 12, 13 & 16**.

**TIME LIMIT:**

The Council has 45 days from the Plan Commission's certification to act upon this ordinance (until **Thursday, May 26, 2016**). Pursuant to Indiana Code, the Council may confirm the original amendment (Z-607-15, As Amended) or consider further amendment. If the Council fails to act in the 45-day period, the ordinance takes effect as originally certified by the Plan Commission.

The information on this item has been arranged in the following format:

1. Copy of PC ReCertification (*45-day period expires Thursday, May 26*)
2. Copy of the Ordinance Proposal (*Z-607-15, As Amended, Version C*)

*Note: Although the attached Ordinance highlights the PC's revisions regarding cement board siding, it does reflect the Council's other amendments to Z-607-15 (e.g. Character Buildings, Commercial Dumpster enclosures, Parking & Driveways, etc.).*

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

**ORDINANCE  
Z-607-15**

**Old Town Overlay Contributing  
Buildings 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 amendment of the petition (**Docket No. 15060019 OA**), petitioning to amend Chapter 23D: Old Town District Overlay Zone.

The Plan Commission has duly considered the Common Council's amendment of Z-607-15, and the Plan Commission has voted to **APPROVE** the amended ordinance and also to forward the proposed Ordinance back to the Council with additional amendments.

At its regularly scheduled meeting of February 16, 2016, the Carmel Plan Commission voted Eleven (11) in Favor, Zero (0) Opposed, Zero (0) Absent, to approve the amendments to **Ordinance Z-607-15** and also to forward the proposed **Ordinance Z-607-15, As Amended, Version C** with a **Favorable Recommendation**.

Please be advised that by virtue of the Commission's action, pursuant to IC 36-7-4-607(e)(4)(B), the Council has forty-five (45) days to confirm its vote on Z-607-15, As Amended (Version B) or to act upon the Plan Commission's suggestions proposed in Z-607-15, As Amended, Version C. If the Council fails to act, then Ordinance Z-607-15 becomes effective as originally Certified by the Commission on, November 17, 2015. Forty-five days from the date of this Certification (February 26, 2016) is **Thursday, May 26, 2016**.

CARMEL PLAN COMMISSION

BY: Brad Grabow/elm  
Brad Grabow, President

ATTEST:

Lisa Motz  
Lisa Motz, Secretary  
Carmel Plan Commission

**Dated: February 26, 2016**

2016 FEB 26 A 9:24

**ORDINANCE Z-607-15, As Amended**

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

*An Ordinance amending the development standards, updating and re-naming the Contributing Buildings Map and deleting the sunset provision on the demolition requirements in the Old Town District Overlay Zone*

**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 Old Town District Overlay Zone was originally adopted in 2002, and the area has since experienced tremendous growth which has necessitated a detailed review and update of the development standards and Contributing Buildings Map; 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. 15060019 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, November 17, 2015, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), to read as follows:

**Section I:**

**a. Amend Chapter 23D: Old Town District Overlay Zone as follows:**

**23D.00 Old Town District Overlay Zone.**

23D.00.01 Purpose and Intent.

It is the purpose of the Old Town District (referred to in this Chapter 23D as the “District”) to promote and protect the public health, safety, comfort, convenience and general welfare by providing for consistent and coordinated treatment of the properties in the designated Old Town District in Clay Township, Hamilton County, Indiana. The Commission and Council, in establishing this overlay zone, are relying on IC 36-7-4-600 et seq. and IC 36-7-4-1400 et seq. The Overlay Zone establishes regulations in addition to the zoning. In the case of conflicts between this Overlay Zone District Ordinance and the Zoning Code, the provisions of this Ordinance will prevail.

Old Town is an important historical commercial and residential area to the City of Carmel and Clay Township. In order to protect this important area, this Overlay Zone has been developed to provide for consistent and coordinated treatment of the properties in Old Town by establishing basic standards for structures, landscaping and other improvements.

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Further, this Overlay Zone seeks to:

- \* Foster rehabilitation and development in Old Town
- \* Increase property values in Old Town
- \* Protect real estate investment in Old Town
- \* Retain Old Town neighborhood vitality
- \* Spur commercial activity in Old Town
- \* Attract new businesses to Old Town.

Within the Old Town District there are different parts and characteristics, therefore, the district is divided into three Sub-Areas: a Character Sub-Area, a Historic Range Line Road Sub-Area, and Main Street Sub-Area. Each Sub-Area will have separate guidelines that apply to it.

**23D.01      Old Town District Boundaries.**

Beginning at the intersection of the centerline of West Smokey Row Road (East 136<sup>th</sup> Street) and the Monon Greenway; thence east to the alley between 1<sup>st</sup> Avenue Northwest and North Range Line Road; thence south to the south property line of the property located at the southwest corner of West Smokey Row Road and North Range Line Road; thence east across North Range Line Road to the east property line of the property located at the southeast corner of East Smokey Row Road and North Range Line Road; thence north to East Smokey Row Road; thence east to the rear lot line of properties on the east side of 1<sup>st</sup> Avenue Northeast; thence south to 7<sup>th</sup> Street Northeast; thence east to the rear property line of properties on the east side of 2<sup>nd</sup> Avenue Northeast; thence south to 3<sup>rd</sup> Street Northeast; thence east to 3<sup>rd</sup> Avenue Northeast; thence south to 1<sup>st</sup> Street Northeast; thence south across the west property line of the property located at the northwest corner of East Main Street and 4<sup>th</sup> Avenue Northeast; thence south crossing over Main Street to the rear lot line of properties on the north side of Carmel View Drive; thence west to the rear lot line of properties on 1<sup>st</sup> Avenue Southeast; thence south to the south property line of the property located at the southeast corner of 4<sup>th</sup> Street Southeast and 1<sup>st</sup> Avenue Southeast; thence west to the alley between 1<sup>st</sup> Avenue Southeast and South Range Line Road; thence north to 1<sup>st</sup> Street Southeast; thence west to 2<sup>nd</sup> Avenue Southwest; thence south to 2<sup>nd</sup> Street Southwest; thence west to 4<sup>th</sup> Avenue Southwest; thence north to the northwest corner of the property located on the northwest corner of West Main Street and 1<sup>st</sup> Street Northwest; thence east to the Monon Greenway; thence north on and along the Monon Greenway to the southern boundary of Bethenridge Subdivision; thence east to 1<sup>st</sup> Avenue Northeast; thence north to the northern boundary of Bethenridge Subdivision; thence west to the Monon Greenway; thence north on and along the Monon Greenway to the beginning.

Boundaries are further described by the map in *Figure 1*. Within the District, land is further subdivided into Sub-Areas, which describe different land use and design guidelines. The boundaries of the Sub-Areas are hereby established as shown on *Figure 1*.

**23D.02      Application of Guidelines of the Overlay District.**

A.      Buildings covered by the Guidelines.

Any alteration, addition or new construction within the Old Town District that requires a building permit must be reviewed for conformance with these guidelines. Wherever there exists a C-2/Old Town District within the Old Town Overlay District, the development standards and procedures of the C-2/Old Town District shall govern.

- 101 B. Character Buildings and Non-character Buildings.
- 102 1. Definition.
- 103 a. Character Buildings are those that have certain features that are in keeping with historical
- 104 construction in the Old Town District.
- 105 b. Non-character Buildings, usually built later, do not have many of these features. The aim of
- 106 the guidelines is to preserve or create character features where it is possible to do so.
- 107 2. Application of guidelines. Some of the guidelines are directed only at Character Buildings and are not
- 108 applicable to Non-character Buildings. *Figure 3* designates the Character and Non-character Buildings.
- 109 Such designation may be reviewed and revised at any time by the Director, using the criteria
- 110 established in *23D.03(C)*.
- 111 3. New construction. New buildings must be built with the features of Character Buildings, except for
- 112 Accessory Buildings added to a property where the Principal Building is Non-character.
- 113 4. Reconstruction. Redevelopment or reconstruction of a property where the existing building has been
- 114 demolished will be considered new construction, regardless of the classification of buildings
- 115 previously existing on that site, except as provided in *Section 23D.02(B)(5)*.
- 116 5. Demolition. No Character Building, or any part of it, may be demolished in this overlay without the
- 117 consent of the Director. Before receiving any permits or undertaking any work that constitutes
- 118 demolition, the applicant must comply with *Section 23D.04: Submittal Process/Application Procedure*
- 119 of this Ordinance.
- 120 a. The Director shall only consider the following when determining whether a building or any
- 121 part of it may be demolished:
- 122 i. Structural conditions pose an imminent safety hazard.
- 123 ii. An advanced state of dilapidation or fire damage would make it unfeasible to repair
- 124 the building for any reasonable economic use.
- 125 iii. Significance. The Director shall consider the architectural and historical
- 126 significance of the structure individually, in relation to the street, and as a part of
- 127 the district as a whole. These same considerations will be given to parts of the
- 128 building. The Director will also consider how the loss of a building, or a portion
- 129 thereof, will affect the character of the overlay district, the neighboring buildings,
- 130 and, in the case of partial demolition, the building itself. Buildings that are noted as
- 131 non-character shall be researched to confirm that there is no obscured architectural
- 132 or historical significance.
- 133 In making its determination of significance, the Director shall consider the following:
- 134 1. Architectural and historic information and significance.
- 135 2. Information contained in the district's National Register nomination (if one
- 136 exists).
- 137 3. The Hamilton County Interim Report, as amended, published March 1992 by the
- 138 Historic Landmarks Foundation of Indiana.
- 139 4. Information contained in any other professionally conducted historic surveys
- 140 pertaining to this district.
- 141 5. The opinion of Staff.
- 142 6. Evidence presented by the applicant.
- 143 7. Evidence presented by recognized experts in architectural history.
- 144 iv. Replacement: Demolition of a structure may be justified when, in the opinion
- 145 of the Director, the proposed new development with which it will be replaced is of
- 146 greater significance to the enhancement of the overlay district than retention of the
- 147 existing structure. This will only be the case when the structure to be demolished is
- 148 not of material significance, the loss of the structure will have minimal effect on the
- 149 historic character of the district, and the new development will be compatible,
- 150 appropriate and beneficial to the district.

- 151 To afford the Director the ability to consider demolition on the basis of replacement  
 152 development, the applicant shall submit the following:
- 153 1. information required by *Section 23D.04: Submittal Process/Application*  
 154 *Procedure* of this Ordinance;
  - 155 2. a scaled streetscape drawing showing the new development in its context,  
 156 including at least two buildings on either side; and
  - 157 3. other pertinent documents deemed relevant by the Director.
- 158 b. For the purpose of this Overlay ordinance, demolition shall be defined as the razing,  
 159 wrecking, or removal by any means of the entire or partial exterior of a structure. The  
 160 following examples are meant to help define demolition and are not all-inclusive:
- 161 i. The razing, wrecking, or removal of a total structure.
  - 162 ii. The razing, wrecking, or removal of a part a structure, resulting in a reduction in its  
 163 mass, height or volume.
  - 164 iii. The razing, wrecking, or removal of an enclosed or open addition.
- 165 c. Some work that may otherwise be considered demolition may be considered rehabilitation, if  
 166 done in conjunction with Site Plan and Design Review, per *Chapter 23D.04*. Examples of  
 167 rehabilitation include:
- 168 i. The removal or destruction of exterior siding and face material, exterior surface  
 169 trim and portions or exterior walls.
  - 170 ii. The removal or destruction of those elements which provide enclosure at openings in  
 171 any exterior wall (e.g., window units, doors, panels.)
  - 172 iii. The removal or destruction of architectural, decorative or structural features  
 173 and elements which are attached to the exterior of a structure (e.g., parapets,  
 174 cornices, brackets, chimneys.)
- 175 d. Examples of work not included in demolition:
- 176 i. Any work on the interior of a structure.
  - 177 ii. The removal of exterior utility and mechanical equipment.
  - 178 iii. The removal, when not structurally integrated with the main structure, of awnings,  
 179 gutters, downspouts, light fixtures, open fire escapes, and other attachments.
  - 180 iv. The removal of signs.
  - 181 v. The removal of paint.
  - 182 vi. The removal of site improvement features such as fencing, sidewalks, streets,  
 183 driveways, curbs, alleys, landscaping and asphalt.
  - 184 vii. The replacement of clear glass with no historic markings.
- 185 NOTE: Items ii-vi may be considered rehabilitation and require a Site Plan and  
 186 Design Review, per *Chapter 23D.04* and a Letter of Grant.
- 187 e. However, where a building has been demolished due to fire or other accident or disaster that  
 188 is customarily covered by insurance, the owner may reconstruct the property in accordance  
 189 with the applicable guidelines in *Section 23D.03*, or in substantially the same design as  
 190 existed prior to the accident, after he/she receives Site Plan and Design Review, per *Section*  
 191 *23D.04* and a Letter of Grant.

193 C. Features of Character Buildings.

194 Buildings shall be considered Character buildings, regardless of age, if they were originally built with all of the  
 195 following characteristics, or if they have been altered to conform with these characteristics:

- 196 1. The following are typical of Character Buildings in the Character Sub-Area and the Historic Range  
 197 Line Road Sub-Area:
  - 198 a. Small lots and small size houses, compared to Carmel’s later subdivisions.

- 199 b. Narrow house fronts compared to length.
- 200 c. Hip or gabled roofs.
- 201 d. Wood clapboard materials and wood or brick details.
- 202 e. Narrow, rectangular wood windows.
- 203 f. Detached garages in the rear of the property.
- 204 g. Consistent Setbacks from the street and narrow Side Yards.
- 205 h. Front porches (optional).
- 206 2. The following are typical elements of buildings in the Main Street Sub-Area:
- 207 a. Retail uses on the ground floor.
- 208 b. Transparent storefront glass for most of the length of the frontage.
- 209 c. Little or no Setback from the sidewalk or right-of-way line.
- 210 d. Orientation and front door opens toward Main Street.
- 211 e. Parking in the rear or sides of building, not in the front.
- 212 f. Pedestrian scale details and variety in the signs, awnings, and storefronts.
- 213 g. Buildings at least two (2) stories tall.
- 214 h. Walls faced in brick or wood, not concrete block or metal.

216 **23D.03 Guidelines.**

217 **A. Historic Range Line Road Sub-Area.**

218 The Historic Range Line Road Sub-Area encompasses the houses and businesses north of Main Street along  
 219 Range Line Road. These buildings are generally larger than the others in the Old Town area and are more  
 220 architecturally distinctive. In addition, their high visibility contributes greatly to the sense of Old Town as an  
 221 historic area.

222 **1. Renovations and Additions to All Existing Buildings.**

223 The following guidelines shall be applicable to all exterior renovations and additions to existing  
 224 buildings in the Historic Range Line Road Sub-Area, regardless of whether the building is designated a  
 225 Character or Non-character building.

226 a. Lot Dimensions and Coverage.

227 i. Existing lot dimensions as originally platted shall be acceptable.

228 ii. Minimum Lot Width.

229 (a) Single-family residence: Fifty (50) feet.

230 (b) All other Uses: Sixty (60) feet.

231 iii. Maximum Lot Coverage.

232 (a) Single-family Uses: Forty-five percent (45%) of the area of the lot

233 (b) All other Uses: Seventy percent (70%) of the area of the lot.

234 iv. No lot may be created by Subdivision or by joining which results in a width of  
 235 greater than ninety (90) feet.

236 b. Setbacks.

237 i. Additions, except for open-air porches, may not be added to the front of the building  
 238 except where the building is set back more than twenty (20) feet from the setback  
 239 line of its nearest two neighbors (See *Figure 2b*).

240 ii. A Corner Lot for a residential use is presumed to have a front yard setback on both  
 241 streets that it faces. For a non-residential use, the front yard shall be Range Line

- 242 Road (if the property is located on Range Line Road) or the street with the greatest  
243 traffic.
- 244 iii. Side and Rear Yard Setbacks shall be a minimum of five (5) feet from the property  
245 line.
- 246 c. Materials. Additions and alterations to the exterior will use materials consistent with those  
247 found on the building when it was originally built.
- 248 d. Roof. Alterations that reduce the roof pitch of an existing building more than five degrees (5°)  
249 are not allowed. Additions may have a shed, gable, or hip roof. Porch additions may have a  
250 flat roof.
- 251 e. Garages.
- 252 i. All new garages must be either:
- 253 (a) Detached buildings that are sited at least five (5) feet behind the Front Line  
254 of the Principal Building, or
- 255 (b) Attached to the Principal Building so that the front face of the garage is at  
256 least fifteen (15) feet further from the Front Lot Line than the Front Line of  
257 the Principal Building. New attached garages on Corner Lots should be  
258 oriented to the side street, rather than to Range Line Road.
- 259 ii. Detached or attached three-car garages shall only be permitted where the overhead  
260 doors are oriented away from a Front Yard or facing an alley. They may also be  
261 located behind the Principal Building on non-Corner Lots.
- 262 iii. New detached or attached garages and other Accessory Buildings should use exterior  
263 materials similar to the Principal Building.
- 264 iv. Covered walkways attaching the garage to the Principal Building are allowed.
- 265 f. Lighting and Fencing. See also *Chapter 33: Commercial Development Landscape*  
266 *Ordinance, Old Town Section.*
- 267 i. A paved walkway from the porch or front door to the front sidewalk is required.
- 268 ii. Exterior lighting is restricted to lamps mounted on the building, seven-foot (7')  
269 maximum-height pole-mounted decorative lights, and low-wattage landscape  
270 lighting.
- 271 iii. Fences greater than thirty-six inches (36") tall are not allowed in the Front Yard of  
272 the property.
- 273 iv. Chain link material is prohibited forward of the Front Line of the Principal Building.
- 274 v. Commercial dumpsters and trash receptacles must be screened from view at all  
275 times.
- 276 g. Signs. Signage, where allowed, shall abide by *Chapter 25.07: Sign Ordinance.*
- 277 h. Parking and Driveways.
- 278 i. Paving shall be defined as any existing material used in the driveway.
- 279 ii. Parking is not allowed in the Front Yard of any property, except on a driveway  
280 leading to the garage nor on any unpaved surface located anywhere else on the  
281 property.
- 282 iii. Driveways leading to the garage may not be wider than twelve (12) feet, except  
283 within thirty (30) feet of the front of the garage, where the driveway may be:
- 284 (a) up to eighteen (18) feet wide if oriented toward a Front Yard, or
- 285 (b) the width of the garage if located behind the Principal Building (non-Corner  
286 Lots) or accessed by an alley.
- 287 iv. Parking spaces required to be provided under the Zoning Ordinance may be reduced  
288 by up to fifty percent (50%) in order to accommodate difficult site conditions such as  
289 limited access, small lots, and/or existing mature trees.

290 v. New curb cuts on Range Line Road will not be permitted unless there is no  
291 alternative access from a side street.

292 i. Permitted Uses. In addition to those uses allowed in the underlying zoning district, retail  
293 uses shall be allowed in the Historic Range Line Road Sub-Area.

294 **2. Additional Guidelines for Alterations & Additions to Character Buildings in the Historic Range**  
295 **Line Road Sub-Area.**

296 Alterations and additions to existing, Character Buildings in the Historic Range Line Road Sub-Area  
297 shall be guided by the following:

298 a. Building Use. Notwithstanding uses otherwise allowed by zoning, uses that require  
299 Substantial Alteration or additions to the exterior of a Character Building in order to  
300 accommodate the functional requirements will not be allowed.

301 b. Materials.  
302 i. Details such as porch railings, trim boards, fascia boards, and cornices may not be  
303 removed from the building.  
304 ii. Original materials of the building will be repaired rather than replaced, when  
305 possible.  
306 iii. When original materials, windows, doors, siding, railings, and other details cannot be  
307 repaired, they may only be replaced with architecturally correct materials that  
308 simulate the look, details and dimensions of the original. Substitute materials (vinyl,  
309 aluminum, concrete plank, *e.g.*) must meet these standards in order to be acceptable.

310 c. Alterations.  
311 i. Alterations to the interior of the historic building are allowed if the exterior of the  
312 building is not changed.  
313 ii. No alterations are allowed that permanently change the massing, character, window  
314 placement or details of the exterior of the original building.  
315 iii. Previous additions or alterations to the building that detract from or conceal the  
316 character of the building may be removed and the building restored to a previous  
317 condition. In this process, no attempt should be made to add “historic” features (*e.g.*,  
318 bay windows or gingerbread trim) not actually a part of the original building.

319 d. Additions.  
320 i. Additions are allowed only in the rear of the building.  
321 ii. Additions may not be taller or wider than the existing building.  
322 iii. Additions must be designed to complement, but not mimic, the historic architecture.  
323 iv. Additions must be built in such a way that they can be removed in the future without  
324 damage to the original building.

325 **3. New Construction.**  
326 The following guidelines apply to all new buildings built within the boundaries of the Historic Range  
327 Line Road Sub-Area.

328 a. Building Mass.  
329 i. Buildings are to be oriented parallel and perpendicular to the street.  
330 ii. Buildings will generally be longer than they are wide, with the narrow dimension  
331 facing the street. Building widths may not exceed forty-five (45) feet, except where  
332 the lot is greater than eighty (80) feet in width, in which case the building may be up  
333 to fifty-five (55) feet wide.

334 b. Setbacks.  
335 i. New buildings must follow the dominant or average Front Yard Setback dimension  
336 of existing buildings on the same block and on the same side of the street, with a  
337 variation of up to three (3) feet allowed (See *Figure 2a*).

- 338                   ii.       Side and Rear Yard Setbacks shall be a minimum of five (5) feet from the property  
339                   line.
- 340                   c.       Lot Dimensions and Coverage.
- 341                   i.       Minimum Lot Width.
- 342                   (a)       Single-family Dwelling: Fifty (50) feet.
- 343                   (b)       All other Uses: Sixty (60) feet.
- 344                   ii.       Maximum Lot Coverage.
- 345                   (a)       Single-family Uses: Forty-five percent (45%) of the area of the lot
- 346                   (b)       All other Uses: Seventy percent (70%) of the area of the lot.
- 347                   iii.       No lot may be created by Subdivision or by joining which results in a width of  
348                   greater than ninety (90) feet.
- 349                   d.       Materials.
- 350                   i.       All sides of the Principal and Accessory Buildings must be clad in wood, brick,  
351                   stone, or high-quality lap, shake or shingle style cement board. The same material  
352                   must be used on all sides of the building.
- 353                   ii.       New detached garages and other Accessory Buildings should use exterior materials  
354                   similar to the Principal Building.
- 355                   iii.       Windows and trim must be framed in wood or vinyl-clad wood.
- 356                   iv.       Visible aluminum storm windows or doors are not allowed.
- 357                   v.       Chimneys are to be brick.
- 358                   vi.       Exterior guardrails, handrails and other stair details may be wood or wrought iron.
- 359                   vii.       Roofs are to be asphalt, wood or slate shingles.
- 360                   viii.       Foundations must be split-face block, stone veneer or poured-in-place concrete.
- 361                   e.       Windows, Doors.
- 362                   i.       Vertical, rectangular double-hung or casement windows are required. These may be  
363                   used in multiple sets to create larger expanses of window area.
- 364                   ii.       Plate-glass picture windows, strip windows and arched windows are not allowed on  
365                   the front facade.
- 366                   iii.       Special windows are allowed (ovals, hexagon, *etc.*) as accents.
- 367                   f.       Roof.
- 368                   i.       The roof of the Principal Building and Accessory Buildings shall be gabled, multi-  
369                   gabled, or hipped, with a minimum pitch of eight to twelve (8:12).
- 370                   ii.       A roof over a porch or bay window may be flat or pitched.
- 371                   g.       Porches.
- 372                   i.       Covered porches facing the street on the first or upper floor of the structure are  
373                   strongly encouraged but not required.
- 374                   ii.       Uncovered decks are not allowed in the front yard.
- 375                   h.       Building Height.
- 376                   i.       Minimum: Thirteen (13) feet to the midpoint of the cornice and the ridgeline.
- 377                   ii.       Maximum: Thirty (30) feet to the midpoint of the cornice and the ridgeline, except as  
378                   provided in *h(iii)*.
- 379                   iii.       Buildings may not exceed the height of the tallest dimension of the nearest two  
380                   character buildings by more than seven (7) feet. If there are no character buildings in  
381                   the same block, or across the street, then *Subsection h(ii)* shall apply.

- 382 i. Garages.
- 383 i. All new garages must be either:
- 384 (a) Detached buildings that are sited at least five (5) feet behind the Front Line
- 385 of the Principal Building, or
- 386 (b) Attached to the Principal Building so that the front face of the garage is at
- 387 least fifteen (15) feet further from the Front Lot Line than the Front Line of
- 388 the Principal Building. New attached garages on Corner Lots should be
- 389 oriented to the side street, rather than to Range Line Road.
- 390 ii. Detached or attached three-car garages shall only be permitted where the overhead
- 391 doors are oriented away from a Front Yard or facing an alley. They may also be
- 392 located behind the Principal Building on non-Corner Lots.
- 393 iii. New detached or attached garages and other Accessory Buildings should use exterior
- 394 materials similar to the Principal Building.
- 395 iv. Covered walkways attaching the garage to the Principal Building are allowed.
- 396 j. Lighting and Fencing. See also *Chapter 33: Commercial Development Landscape*
- 397 *Ordinance, Old Town Section.*
- 398 i. A paved walkway from the porch or front door to the front sidewalk is required.
- 399 ii. Exterior lighting is restricted to lamps mounted on the building, seven-foot (7')
- 400 maximum-height pole-mounted decorative lights, and low-wattage landscape
- 401 lighting.
- 402 iii. Fences greater than thirty-six (36) inches tall are not allowed in the Front Yard of the
- 403 property.
- 404 iv. Chain link material is prohibited forward of the Front Line of the Principal Building.
- 405 v. Commercial dumpsters and trash receptacles must be screened from view at all
- 406 times.
- 407 k. Signs. Signage, where allowed, shall abide by *Chapter 25.07: Sign Ordinance.*
- 408 l. Parking and Driveways.
- 409 i. Paving shall be defined as any existing material used in the driveway.
- 410 ii. Parking is not allowed in the Front Yard of any property, except on a driveway
- 411 leading to the garage nor on any unpaved area of the property.
- 412 iii. Driveways leading to the garage may not be wider than twelve (12) feet, except
- 413 within thirty (30) feet of the front of the garage, where the driveway may be:
- 414 (a) up to eighteen (18) feet wide if oriented toward a Front Yard, or
- 415 (b) the width of the garage if located behind the Principal Building (non-Corner
- 416 Lots) or accessed by an alley.
- 417 iv. Parking spaces required to be provided under the Zoning Ordinance may be reduced
- 418 by up to fifty percent (50%) in order to accommodate difficult site conditions such as
- 419 limited access, small lots, and/or existing mature trees.
- 420 v. New curb cuts on Range Line Road will not be permitted unless there is no
- 421 alternative access from a side street.
- 422 m. Permitted Uses. In addition to those uses allowed in the underlying zoning district, retail
- 423 uses will be allowed in the Historic Range Line Road Sub-Area.
- 424

425 **B. Main Street District Sub-Area.**

426 Main Street west of Range Line Road is a relatively intact example of street front retail. The emphasis is on

427 encouraging new construction and renovations that conform to the desired character and prohibiting changes

428 that do not conform to the existing character.

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- This Sub-Area will be focal point of pedestrian commercial activity in the Old Town District. All new construction, and alterations and additions to new buildings, will follow these guidelines:
1. Use. The underlying zoning in this district will prevail regarding permitted land uses, with the following exceptions:
    - a. Only those uses allowed in B-1/Business districts will be allowed on the ground floor in areas that are designated as I-1/Industrial districts;
    - b. No drive-through or drive-up facilities are allowed for any use, including automotive, banking, or food sales.
    - c. Multi-family residential uses will be specifically allowed and encouraged on the upper floors of all buildings.
  2. Building mass.
    - a. New buildings and renovations shall follow the general massing of a “Main Street” commercial block, *i.e.*, a rectangular building with a flat or slightly sloped roof, oriented perpendicular to the street.
    - b. Building height is limited to three (3) floors.
    - c. 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.
  3. Materials.
    - a. The first floor and upper floors may be composed of different materials. The façade of the upper floors on any building that faces a public street may be constructed of wood siding, brick, stucco, or other masonry units, and trimmed in stone, contrasting brick, wood, or pre-cast concrete.
    - b. The first floor of a new or renovated building must be composed of storefronts, which may be inserted into a masonry, wood, stone or concrete panel frame which is coordinated with the upper floor. Storefronts will be a lightweight material such as aluminum, glass, wood, tile, and panelized composites.
    - c. The materials in the rear of the building must be coordinated with the front façade, although they may be different.
    - d. On the front façade, at least sixty percent (60%) of the total area of the first floor (up to the line of the second floor) must be transparent vision glass.
    - e. Front and side façades of buildings located on corner lots shall be of the same materials and similarly detailed.
    - f. Exterior walks, steps, ramps and paving must be masonry or stone pavers, or poured or pre-cast concrete except that concrete pavers are not allowed.
  4. Windows, Doors.
    - a. A separate entrance facing a public street shall be provided to the upper floors of a building if the use differs from the one on the ground floor.
    - b. Each floor shall have windows.
  5. Roof. Roofs must have a pitch of less than three to twelve (3:12) and will not be a substantially visible part of the building.
  6. Alterations and Additions. Existing buildings may be substantially modified to conform to these guidelines, except for designated historic structures.
  7. Details.
    - a. Cornices and other details of existing buildings may not be removed.
    - b. The façade should have a flat front, with relief provided by minor bays, windows and window trim, storefronts, recessed doors, and features such as special brick coursing, pilasters and lintels.

- 477 c. All new buildings will have an articulated cornice at the top of the façade wall.
- 478 8. Setbacks.
- 479 a. Front Setback. The buildings must sit on the front property line except for minor recesses for
- 480 entrances and outdoor seating/dining.
- 481 b. Side setback. There are no minimum side setbacks; however, mid-block pedestrian access to
- 482 rear parking must be a minimum of six (6) feet wide.
- 483 9. Entrances.
- 484 a. The principal entrance to all retail areas must face the public street.
- 485 b. Additional entrances may face the side of the building.
- 486 c. No rear entrances are allowed except for residential or office uses, emergency exits,
- 487 employees, loading and trash removal.
- 488 10. Storefronts. Storefronts shall be internally illuminated with spots or other incandescent lighting, so as
- 489 to display prominently and attractively the business or its products; however, digital moving graphics
- 490 may not be part of the display. Exterior lighting may be affixed to the building.
- 491 11. Permanent Signs, Awnings and Murals.
- 492 a. Signs may be painted on the sides of buildings (see *Subsection 11(d)* below). All such signs
- 493 will be included in the calculations for maximum sign area.
- 494 b. Retractable or fixed fabric awnings are allowed, but these must fit within the storefront glass
- 495 area and may not obscure details of the building. Awnings may only be supported with
- 496 building-mounted hardware.
- 497 c. Individual tenants should strive for a unique graphic image, rather than be required to
- 498 conform to a single graphic style for the whole building.
- 499 d. Graphics painted on the sides of buildings that are essentially commercial in character or
- 500 describe activities in the adjacent building will be considered “signs”. Graphics painted on the
- 501 sides of buildings are otherwise allowed but must be reviewed for conformance with this
- 502 regulation.
- 503 12. Parking and Loading Requirements.
- 504 a. Parking lots shall be located in the rear of the building only.
- 505 b. Parking shall be provided at the ratio of one space for every one thousand two hundred (1200)
- 506 square feet of gross area in the building. Where the total lot area is less than three thousand
- 507 (3000) square feet, the owner shall be exempt from parking requirements.
- 508 c. On-street parking may not be used to fulfill parking requirements; however, a reasonable
- 509 share of a public lot may be assumed to fulfill these requirements.
- 510 d. Parking may be provided on-site or in a convenient remote lot not more than four hundred
- 511 (400) feet from the property.
- 512 e. Parking requirements may be reduced if businesses with substantially different peak hour
- 513 requirements agree to share parking. A petition must be filed with the application indicating
- 514 the terms of agreement of parties to a shared parking arrangement.
- 515 f. No new curb cuts are allowed on Main Street, and no parking lots or loading areas may front
- 516 on Main Street.
- 517 g. Screened loading and trash areas shall be provided for all businesses at the rear of the
- 518 building. Doors to trash area enclosures must be kept closed at all times except while
- 519 employees are emptying trash or dumpsters are being removed.
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**C. Character Sub-Area.**

522 Character Sub-Areas consist of the bulk of the residential areas in the Old Town district both east and west of

523 Range Line Road, and both residential and commercial properties facing Range Line Road in the north end of

524 the District. There are many different styles of architecture in this area; however, the consistency and character

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of the neighborhood is worth protecting. The intent of these guidelines is to preserve the character of the neighborhood by preserving certain buildings and siting characteristics.

**1. Renovations and Additions to Existing Buildings.**

The following guidelines shall be applicable to all exterior renovations and additions to existing buildings in the Character Sub-Area, regardless of whether the building is designated a Character or Non-character building.

- a. Lot Dimensions and Coverages.
  - i. Existing lot dimensions as originally platted shall be acceptable.
  - ii. Minimum lot width.
    - (a) Single-family Residential: Fifty (50) feet.
    - (b) All Other Uses: Sixty (60) feet.
  - iii. Maximum Lot Coverage.
    - (a) Single-family Residential: Forty-five (45%) of the area of the Lot.
    - (b) All Other Uses: Seventy percent (70%) of the area of the Lot.
  - iv. No lot may be created by Subdivision or by joining which results in a width of greater than ninety (90) feet.
- b. Setbacks.
  - i. Additions, except for open-air porches, may not be added to the front of the building except where the building is set back more than twenty (20) feet from the Setback line of its nearest two neighbors (See *Figure 2b*).
  - ii. A Corner Lot for a residential use is presumed to have a Front Yard Setback on both streets that it faces. For a non-residential use, the Front Yard shall be Range Line Road (if the property is located on Range Line Road) or the street with the greatest traffic.
  - iii. Side and Rear Yard Setbacks shall be a minimum of five (5) feet from the property line.
- c. Materials.
  - i. Additions and alterations to the exterior must be clad in wood, brick or **lap, shake or shingle style cement board** ~~concrete plank~~.
  - ii. Materials of additions and alterations should be consistent with the materials in the Principal Building.
- d. Roof. Alterations that reduce the roof pitch of an existing building more than five degrees (5°) are not allowed. Additions may have a shed, gable, or hip roof. Porch additions may have a flat roof.
- e. Garages.
  - i. All new garages must be either:
    - (a) Detached buildings that are sited at least five (5) feet behind the Principal Building, or
    - (b) Attached to the Principal Building so that the front face of the garage is at least fifteen (15) feet further from the Front Lot Line than the primary front line of the Principal Building. New attached garages on Corner Lots should be oriented to the side street, rather than to Range Line Road.
  - ii. Detached or attached three-car garages shall only be permitted where the overhead doors are oriented away from a Front Yard or facing an alley. They may also be located behind the Principal Building on non-Corner Lots.
  - iii. New detached or attached garages and other Accessory Buildings should use exterior materials similar to the Principal Building.

- 572 iv. Covered walkways attaching the garage to the Principal Building are allowed.
- 573 f. Lighting and Fencing. See also *Chapter 33: Commercial Development Landscape*  
574 *Ordinance, Old Town Section.*
- 575 i. A paved walkway from the porch or front door to the front sidewalk is required.
- 576 ii. Exterior lighting is restricted to lamps mounted on the building, seven-foot (7')  
577 maximum-height pole-mounted decorative lights, and low-wattage landscape  
578 lighting.
- 579 iii. Fences greater than thirty-six (36) inches tall are not allowed forward of the Front  
580 Line of the Principal Building.
- 581 iv. Vinyl covered chain-link material is allowed in the Front Yard except on those  
582 properties which front on Range Line Road. For properties fronting on Range Line  
583 Road, chain-link material is prohibited forward of the Front Line of the Principal  
584 Building.
- 585 v. Dumpsters and trash receptacle must be screened from view.
- 586 g. Signs. Signage, where allowed, shall abide by *Chapter 25.07: Sign Ordinance.*
- 587 h. Parking and Driveways.
- 588 i. Paving shall be defined as any existing material used in the driveway.
- 589 ii. Parking is not allowed in the Front Yard of any property, except on a driveway  
590 leading to the garage and is not allowed on any unpaved portion of the property.
- 591 iii. Driveways leading to the garage may not be wider than twelve (12) feet, except  
592 within thirty (30) feet of the front of the garage, where the driveway may be:
- 593 (a) up to eighteen (18) feet wide if oriented toward a Front Yard, or
- 594 (b) the width of the garage if located behind the Principal Building (non-Corner  
595 Lots) or accessed by an alley.
- 596 iv. Parking spaces required to be provided under the Zoning Ordinance may be reduced  
597 by up to fifty percent (50%) in order to accommodate difficult site conditions such as  
598 limited access, small lots and/or existing mature trees.
- 599 v. New curb cuts on Range Line Road will not be permitted unless there is no  
600 alternative access from a side street.

601 2. **Additional Guidelines for Alterations & Additions to Character Buildings in Character Sub-**  
602 **Area.**

603 Alterations or additions to existing, Character buildings in the Character Sub-Area shall be guided by  
604 the following guidelines. Nothing in these guidelines shall require a change to a part of the building  
605 that is not otherwise affected by the proposed alteration or addition.

- 606 a. Materials.
- 607 i. All sides of the Principal and Accessory Buildings must be clad in wood, brick or  
608 lap, shake or shingle style cement board ~~concrete plank~~.
- 609 ii. Windows and trim must be framed in wood or vinyl-clad wood.
- 610 iii. Clear finish or brush finish aluminum storm windows or doors are not allowed.
- 611 iv. Chimneys are to be brick.
- 612 v. Exterior guardrails, handrails and other stair details may be wood or wrought iron.
- 613 vi. Roofs are to be asphalt, wood or slate shingles.
- 614 vii. Foundations must be split-face block, stone veneer or poured-in-place concrete.
- 615 b. Where previous alterations have introduced inconsistent materials (simulated stone, brick,  
616 metal, *etc.*) to a wood-clapboard house, a new addition or alteration that affects this part of the  
617 structure will require removal of the inconsistent material.

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- c. Windows, Doors.
  - i. Vertical, rectangular double-hung or casement windows are required. These may be used in multiple sets to create larger expanses of window area.
  - ii. Plate-glass picture windows, strip windows and arched windows are not allowed on the front façade.
  - iii. Special windows are allowed (ovals, hexagon, *etc.*) as accents.
  - iv. Existing windows may be moved or replaced with windows that are similar to the original building windows.
  - v. If a window is covered over or removed, the material on the exterior must match the pre-existing siding.
- d. Roof. Roofs shall be gabled, multi-gabled, or hipped, with a minimum pitch of eight to twelve (8:12). Porch roofs may be flat or pitched.
- e. Porches.
  - i. Removal of existing porches is prohibited, unless the porch is being upgraded or replaced in a manner consistent with these guidelines.
  - ii. Existing porches shall only be enclosed with transparent glass windows.
  - iii. Uncovered decks are not allowed if forward of the Front Line of the Principal Building.
- f. Building Height. Additions to the existing building may not exceed the height of the tallest dimension of the nearest Character buildings by more than seven (7) feet. If there are no Character buildings in the same block, or across the street, then the maximum height shall be thirty (30) feet to the midpoint of the cornice and ridge line.

**3. New Construction.**

The following guidelines apply to all new buildings built within the boundaries of the Character Sub-Area.

- a. Building Mass.
  - i. Buildings are to be oriented parallel and perpendicular to the street.
  - ii. Buildings will generally be longer than they are wide, with the narrow dimension facing the street. Building widths may not exceed forty-five (45) feet, except where the lot is greater than eighty (80) feet in width, in which case the building may be up to fifty-five (55) feet wide.
- b. Setbacks.
  - i. New buildings must follow the dominant or average front yard Setback dimension of existing buildings on the same block and on the same side of the street, with a variation of up to three (3) feet allowed (See *Figure 2a*).
  - ii. Additions, except for open-air porches, may not be added to the front of the building except where the building is set back more than twenty (20) feet from the Setback line of its nearest two neighbors (See *Figure 2b*).
  - iii. A Corner Lot for a residential use is presumed to have a Front Yard Setback on both streets that it faces. For a non-residential use, the Front Yard shall be Range Line Road (if the property is located on Range Line Road) or the street with the greatest traffic.
  - iv. Side and Rear Yard Setbacks shall be a minimum of five (5) feet from the property line.
- c. Lot Dimensions and Coverage.
  - i. Existing lot dimensions as originally platted shall be acceptable.
  - ii. Minimum lot width.
    - (a) Single-family Residential: Fifty (50) feet.

- 666 (b) All Other Uses: Sixty (60) feet.
- 667
- 668 iii. Maximum Lot Coverage.
- 669 (a) Single-family Residential: Forty-five (45%) of the area of the Lot.
- 670 (b) All Other Uses: Seventy percent (70%) of the area of the Lot.
- 671
- 672 iv. No lot may be created by Subdivision or by joining which results in a width of
- 673 greater than ninety (90) feet.
- 674 d. Garages.
- 675
- 676 i. All new garages must be either:
- 677 (a) Detached buildings that are sited at least five (5) feet behind the Principal
- 678 Building, or
- 679 (b) Attached to the Principal Building so that the front face of the garage is at
- 680 least fifteen (15) feet further from the Front Lot Line than the primary front
- 681 line of the Principal Building. New attached garages on Corner Lots should
- 682 be oriented to the side street, rather than to Range Line Road.
- 683 ii. Detached or attached three-car garages shall only be permitted where the overhead
- 684 doors are oriented away from a Front Yard or facing an alley. They may also be
- 685 located behind the Principal Building on non-Corner Lots.
- 686 iii. New detached or attached garages and other Accessory Buildings should use exterior
- 687 materials similar to the Principal Building.
- 688 iv. Covered walkways attaching the garage to the Principal Building are allowed.
- 689 e. Lighting and Fencing. See also *Chapter 33: Commercial Development Landscape*
- 690 *Ordinance, Old Town Section.*
- 691
- 692 i. A paved walkway from the porch or front door to the front sidewalk is required.
- 693 ii. Exterior lighting is restricted to lamps mounted on the building, seven-foot (7')
- 694 maximum-height pole-mounted decorative lights, and low-wattage landscape
- 695 lighting.
- 696 iii. Fences greater than thirty-six (36) inches tall are not allowed forward of the Front
- 697 Line of the Principal Building.
- 698 iv. Vinyl covered chain-link material is allowed in the Front Yard except on those
- 699 properties which front on Range Line Road. For properties fronting on Range Line
- 700 Road, chain-link material is prohibited forward of the Front Line of the Principal
- 701 Building.
- 702 v. Commercial dumpsters and trash receptacle must be screened from view at all times.
- 703 f. Parking and Driveways.
- 704
- 705 i. Paving shall be defined as any existing material used in the driveway.
- 706 ii. Parking is not allowed in the Front Yard of any property, except on a driveway
- 707 leading to the garage.
- 708 iii. Driveways leading to the garage may not be wider than twelve (12) feet, except
- 709 within thirty (30) feet of the front of the garage, where the driveway may be:
- 710 (a) up to eighteen (18) feet wide if oriented toward a Front Yard, or
- 711 (b) the width of the garage if located behind the Principal Building (non-Corner
- 712 Lots) or accessed by an alley.
- iv. Parking spaces required to be provided under the Zoning Ordinance may be reduced
- by up to fifty percent (50%) in order to accommodate difficult site conditions such as
- limited access, small lots and/or existing mature trees.
- v. New curb cuts on Range Line Road will not be permitted unless there is no
- alternative access from a side street.

- 713 g. Materials.
- 714 i. All sides of the Principal and Accessory Buildings must be clad in wood, brick, stone  
 715 or lap, shake or shingle style cement board concrete plank. The same material must  
 716 be used on all sides of the building.
- 717 ii. New garages and other Accessory Buildings shall use exterior materials similar to  
 718 the Principal Building.
- 719 iii. Windows and trim must be framed in wood or vinyl-clad wood.
- 720 iv. Visible aluminum storm windows or doors are not allowed.
- 721 v. Chimneys are to be brick.
- 722 vi. Exterior guardrails, handrails and other stair details may be wood or wrought iron.
- 723 vii. Roofs are to be asphalt, wood or slate shingles.
- 724 viii. Foundations must be split-face block, stone veneer or poured-in-place concrete.
- 725 h. Windows, Doors.
- 726 i. Vertical, rectangular double-hung or casement windows are required. These may be  
 727 used in multiple sets to create larger expanses of window area.
- 728 ii. Plate-glass picture windows, strip windows and arched windows are not allowed on  
 729 the front façade.
- 730 iii. Special windows are allowed (ovals, hexagon, etc.) as accents.
- 731 i. Roof.
- 732 i. The roof of the Principal Building and Accessory Buildings shall be gabled, multi-  
 733 gabled, or hipped, with a minimum pitch of eight to twelve (8:12).
- 734 ii. A roof over a porch or bay window may be flat or pitched.
- 735 j. Porches.
- 736 i. Covered porches facing the street on the first or upper floor of the structure are  
 737 strongly encouraged but not required.
- 738 ii. Uncovered decks are not allowed in the front yard.
- 739 k. Building Height.
- 740 i. Minimum: Thirteen (13) feet to the midpoint of the cornice and the ridgeline.
- 741 ii. Maximum: Thirty (30) feet to the midpoint of the cornice and the ridgeline, except as  
 742 provided in *k(iii)*.
- 743 iii. Buildings may not exceed the height of the tallest dimension of the nearest two  
 744 Character Buildings by more than seven (7) feet. If there are no Character buildings  
 745 in the same block, or across the street, then *Subsection k(ii)* shall apply.  
 746  
 747

748 **23D.04 Submittal Process/Application Procedure.**

749 A. Consultation with Director and Application.

750 Applicants shall meet with the Director to review the zoning classification of their site, review the regulatory  
 751 ordinances and materials, review the procedures and examine the proposed use and development of the  
 752 property. The Director shall aid and advise the applicant in preparing his application and supporting documents  
 753 as necessary.

- 754 1. The applicant shall submit:
- 755 a. two (2) copies of the written Site Plan and Design Review application form,
- 756 b. two (2) copies of the Existing Features & Site Analysis Plan including adjacent zoning and  
 757 land use,
- 758 c. two (2) copies of the proposed Site Plan and Drainage Plan, and/or

- 759 d. two (2) copies of the required information on architectural design, landscaping, parking,  
760 signage, lighting and access, as well as  
761 e. all necessary supporting documents and materials.  
762 f. the above items (a) through (e) must be submitted in digital format.
- 763 2. Site Plan & Design Review (SDR) approval is not required where Architectural Design, Exterior  
764 Lighting, Landscaping and Signage (ADLS) approval is required.

765 B. Review.

766 Review of the Application and Supporting Documents and Materials by the Director; following the receipt of  
767 the written application and required supporting information by the Director, the Director shall review the  
768 materials for the sole purpose of determining whether the application is complete and in technical compliance  
769 with all applicable ordinances, laws and regulations.

770 If the materials submitted by the applicant are not complete or do not comply with the necessary legal  
771 requirements, the Director shall inform the applicant of the deficiencies in said materials.

772 1. Unless and until the Director formally accepts the application as complete and in legal compliance, it  
773 shall not be considered as formally filed for the purpose of proceeding to succeeding steps toward  
774 approval as hereinafter set forth.

775 2. Within ten (10) days of the formal acceptance of the application by the Director, he shall formally  
776 approve, deny, or request additional information about the petition.

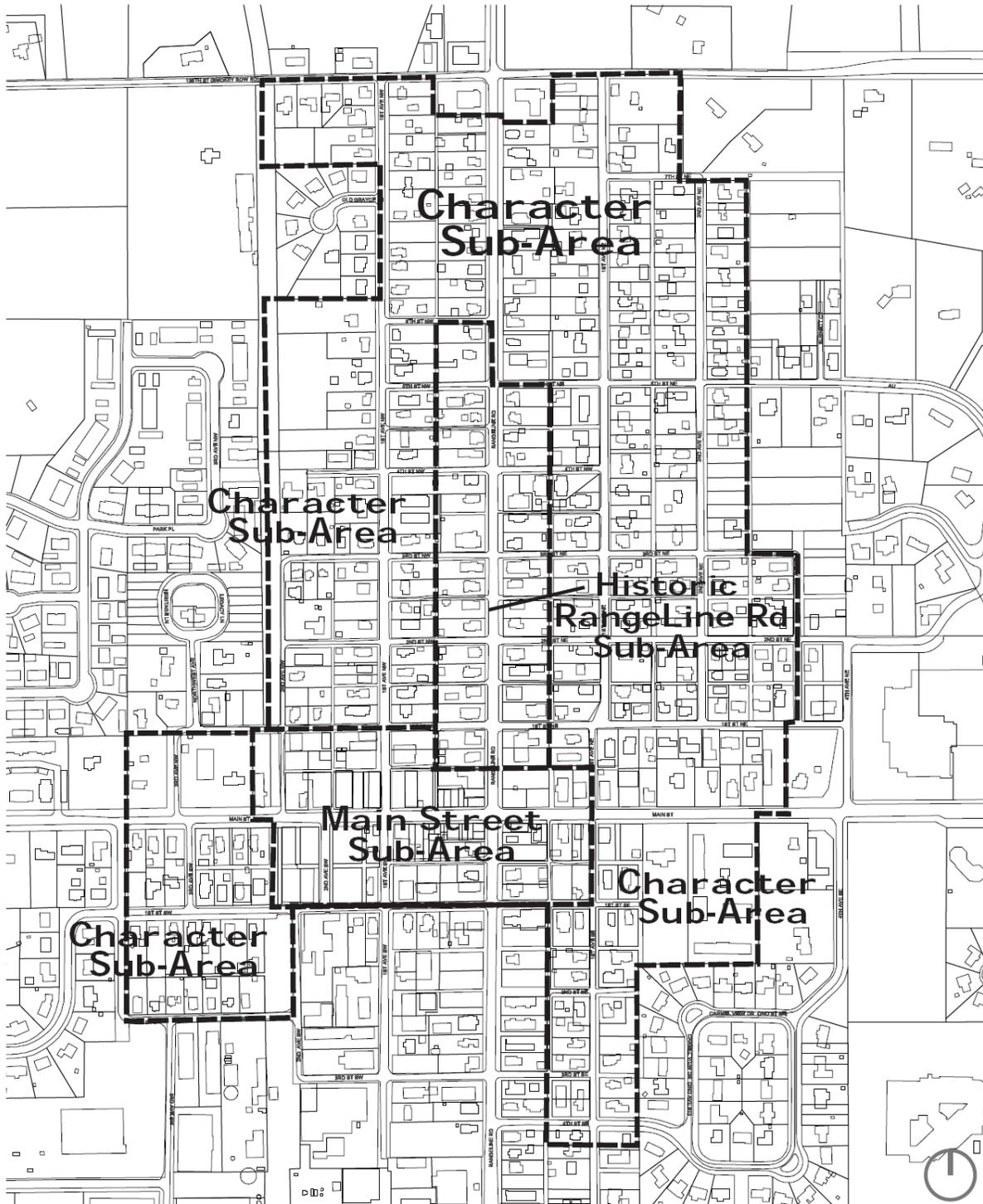
777 C. Approval or Denial of the Application by the Commission.

778 1. An approved Site Plan and Design Review petition shall be valid for two (2) years from the date of  
779 approval. If construction of the building(s) has (have) not started at the end of the two-year period, the  
780 Site Plan and Design Review request must be re-submitted to the Director.

781 2. If an approved Site Plan and Design Review petition is (are) substantially altered, re-submittal to the  
782 Director for approval is required.

783 3. If the petition is denied by the Director, the Director shall provide the applicant with a copy of said  
784 reasons, if requested.

785 4. The applicant may appeal the decision of the Director, as specified in *Chapter 30*.



**Carmel Old Town**  
 Sub-area Boundaries (Figure 1)

Carmel, Indiana

Scheer & Scheer, Inc.

Revised FEB 2002  
 200 0 200

786  
 787

Figure 2a

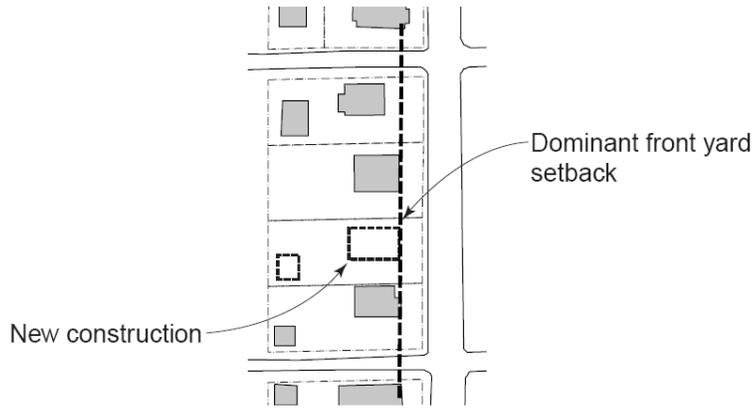
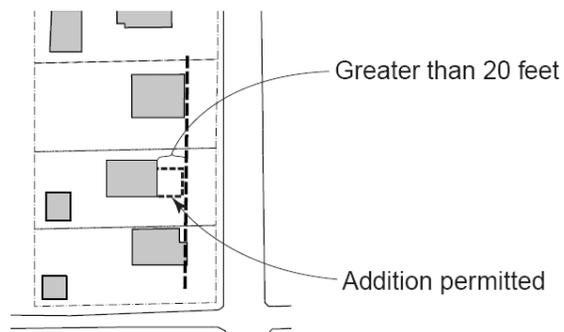
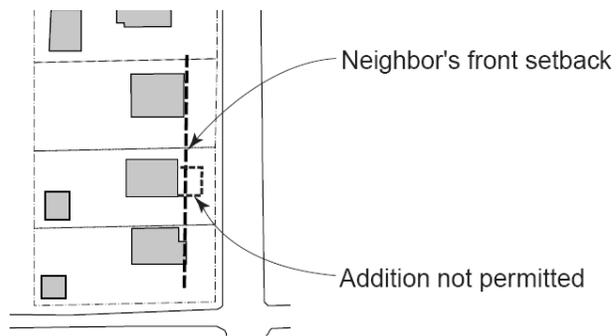
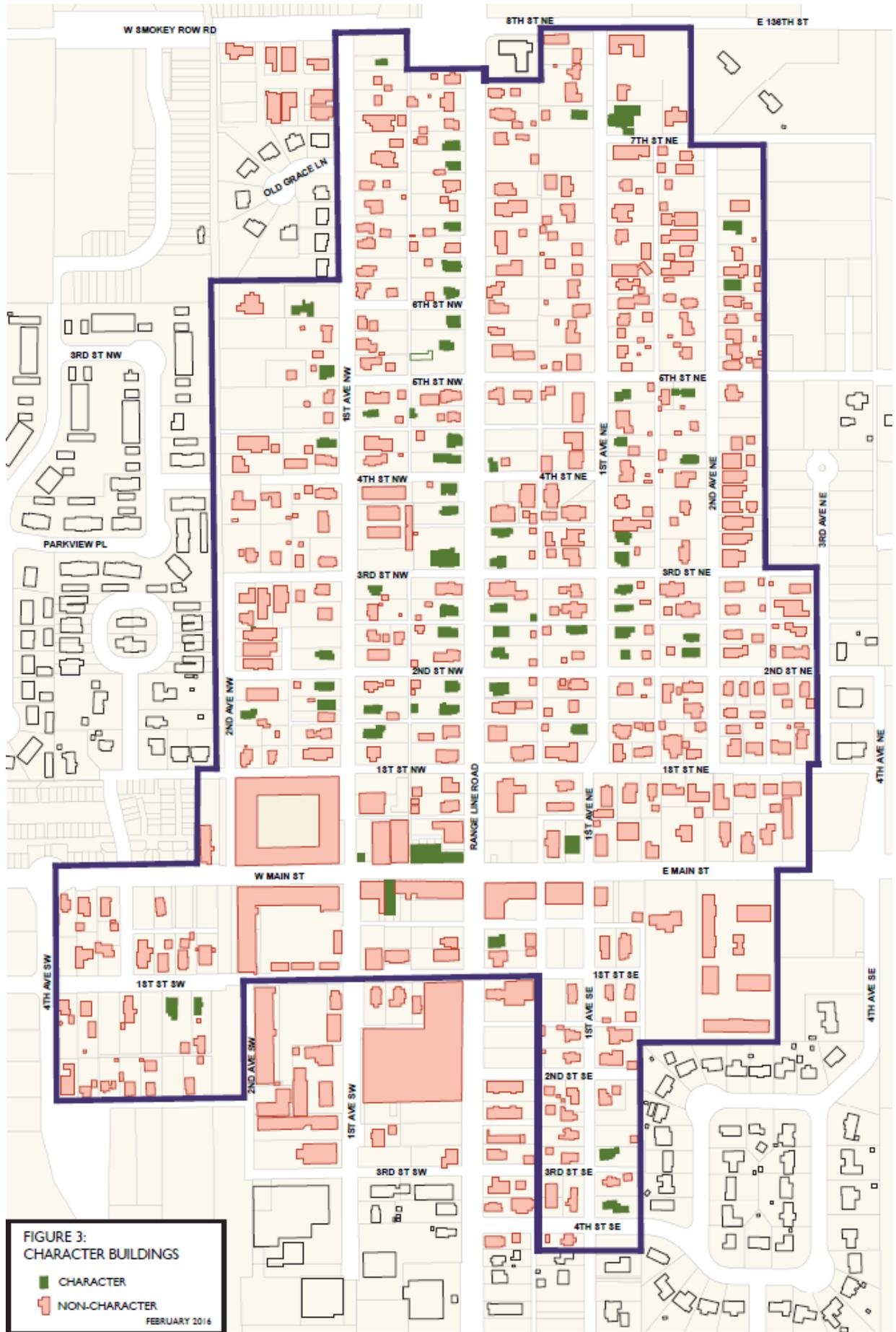


Figure 2b



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789



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

793

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

796

797

798 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
799 \_\_\_\_\_ 2016, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

801  
802 **COMMON COUNCIL FOR THE CITY OF CARMEL**

803  
804  
805 \_\_\_\_\_  
806 Presiding Officer

\_\_\_\_\_   
H. Bruce Kimball

807  
808  
809 \_\_\_\_\_  
810 Laura D. Campbell

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

811  
812  
813 \_\_\_\_\_  
814 Ronald E. Carter

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

815  
816  
817 \_\_\_\_\_  
818 Sue Finkam

\_\_\_\_\_   
Jeff Worrell

819  
820  
821 **ATTEST:**

822  
823  
824 \_\_\_\_\_  
825 Christine S. Pauley, Clerk-Treasurer

826  
827  
828 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
829 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

830  
831 \_\_\_\_\_  
832 Christine S. Pauley, Clerk-Treasurer

833  
834  
835 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
836 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

837  
838 \_\_\_\_\_  
839 James Brainard, Mayor

840 **ATTEST:**

841  
842 \_\_\_\_\_  
843 Christine S. Pauley, Clerk-Treasurer

844  
845 Prepared by:  
846 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
847

**ORDINANCE Z-610-16, As Amended**

**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.

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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 ~~higher~~ 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

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

149  
150 **20F.06 Fencing; Dumpsters and Refuse Areas.**

151 20F.06.01 Fencing shall not be allowed except pursuant to a developmental standards variance.

152 20F.06.02 Each building shall provided a fully screened and gated dumpster enclosure ~~or a refuse area~~ of  
153 sufficient size to fully ~~enclose and~~ contain all trash and recycling dumpsters and/or compaction units. The  
154 screened enclosure area shall be connected to the main structure in such a way that no refuse is moved across  
155 the site before it is removed by a refuse service. However, if it is not feasible for the required dumpster or  
156 compaction unit to be connected to the main structure, then it shall be enclosed and screened with a  
157 combination of brick masonry walls and landscaping.  
158

159 **20F.07 Parking.**

160 20F.07.01 Notwithstanding *Section 27.05* of the Zoning Ordinance, the minimum number of parking spaces to be  
161 provided in the C-2 District shall be computed as follows:

162 (a) one and one-half (1.5) spaces per dwelling unit; and

163 (b) four (4) spaces per 1,000 square feet of retail floor space.

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

167 20F.07.02 Off-street parking areas for two (2) or more different uses may be provided collectively, if the total  
168 number of spaces provided is not less than the total of the minimum required spaces for each individual use.  
169 Combined parking shall be designed and constructed so as to create a desirable, efficient and well planned off-  
170 street parking area with functional and aesthetic value, attractiveness and compatibility with adjacent land uses.  
171 Sharing of off-street parking areas is permitted where it is proved that two (2) adjacent buildings have uses that  
172 require parking at complementary times of the day or days of the week. In addition, on-street parking spaces  
173 may, if available and adjacent to the lot of the use, be counted as part of the total parking spaces required by this  
174 *Section 20F.07.*

175 20F.07.03 Bicycle parking shall be per *Section 27.06* of the zoning ordinance.

176  
177 **20F.08 Architectural Design Requirements.**

178 20F.08.01 Buildings shall be designed and constructed in accordance with the adopted architectural style and  
179 materials palette established for the City Center by the City of Carmel Redevelopment Commission.

180 20F.08.02 Principal Buildings must be faced on front and all sides with brick, stone, or similarly detailed precast  
181 concrete and trimmed in metal, stone, precast concrete, wood, EIFS, or fiber cement.

182 ~~23F.08.03 Rear building façade materials may vary, however, its material colors and composition must be~~  
183 ~~coordinated with the front and side façades.~~

184 23F.08.04 Use of EIFS and fiber cement products shall be limited to upper floor trim or accent material only.

185 23F.08.05 Rooftop mechanical and telecommunication equipment shall be fully screened on all sides using  
186 parapets, penthouse screens or other similar method and which are integrated into the overall building design  
187 and approved by the Commission.  
188

189 **20F.09 Permanent Signs.**

190 20E.09.01 All permanent signs in the C-2 District shall be designed and constructed in accordance with the  
191 adopted architectural style and materials palette established for the City Center by the City of Carmel.

192 20E.09.02 Except as noted below, the placement and number of permanent signs shall be in accordance with the  
193 project standards established by the City of Carmel Redevelopment Commission.

194 20E.09.03 Sign size and design shall be per *Chapter 25.07: Sign Ordinance.*

195 20E.09.04 All Signs must fit within the horizontal and vertical elements of the building and may not obscure  
196 details of the building.

197 20E.09.05 No sign shall extend above the cornice line of the building.

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203

**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.

206  
207  
208 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
209

210  
211 \_\_\_\_\_  
212 Presiding Officer

\_\_\_\_\_   
H. Bruce Kimball

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216 Laura D. Campbell

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Kevin D. Rider

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224 Sue Finkam

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Jeff Worrell

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227 **ATTEST:**  
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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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240  
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:**  
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248 \_\_\_\_\_  
249 Christine S. Pauley, Clerk-Treasurer

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

**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.

45  
46 **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of \_\_\_\_\_,  
47 2016, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

48  
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

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Kevin D. Rider

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Sue Finkam, Vice President

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Carol Schleif

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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

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**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 1<sup>st</sup> Avenue SW and a public plaza facing the Monon Trail, all of which will be located near the intersection of 3<sup>rd</sup> Street SW and 1<sup>st</sup> 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”).

# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-611-16  
**DATE:** February 26, 2016

Please find information on the following item forwarded by the Plan Commission attached. This item will appear on your March 7<sup>th</sup> agenda.

**Forwarded with a favorable recommendation:**

**Ordinance Z-611-16 (Docket No. 15030009 Z): West Main Street C-2 Rezone.**

The applicant seeks to Rezone properties in a two-block area of the Carmel Arts & Design District, generally bound by West Main Street, 4<sup>th</sup> Avenue SW, 1<sup>st</sup> Street SW and the Monon Greenway, comprising of 12 parcels in the R-2/Residence District, B-3/Business District and B-5/Business District, within the Old Town District Overlay Zone to be rezoned to the C-2/Old Town District. The properties are identified by the following addresses: 251, 311, 321, 331 West Main Street; 208, 220, 230, 320 1<sup>st</sup> Street SW; 20, 25 3<sup>rd</sup> Avenue SW. Filed by the Carmel Dept. of Community Services on behalf of the Carmel Plan Commission.

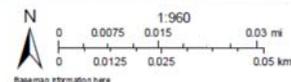
**Summary:**

The purpose of this proposal is to extend the C-2 District westward to apply consistent zoning to TWO blocks on the south side of West Main Street. Initially there was a proposal by an individual property owner to rezone two parcels to a B-5/Business District in the middle of the R-2/Residential block. Many concerns were raised with the ability to coordinate the development of a single lot without a coordinated plan or consistent zoning in place for surrounding properties that may transition over time. The previous proposal (Docket No. 14100008 Z) returned from the Council and is currently tabled at the Carmel Plan Commission pending the outcome of this proposal.

Current Zoning - Old Town Overlay, Character Subarea



April 15, 2015



### **Plan Commission Summary:**

The Plan Commission and its Special Studies Committee spent several months reviewing this proposal. There was a wide range of discussion, including the exploration of other potential zoning district options, splitting the blocks, and potential building scenarios. Ultimately, it was determined that the C-2 District was the best long term solution because it allows for both single family residential (accommodating existing residents) and a long term mixed use and walkable vision. While impossible to address all concerns, several commitments were proposed to address many of the concerns. The Committee worked through several topics one block at a time, as described in the following paragraphs.

### **Eastern (200) Block: C-2/Old Town District.**

The Eastern Block of the area is under single ownership, and the discussion was generally favorable with extra attention along the south edge facing the existing neighborhood. Discussion items and features of this block include:

**New Street along the Monon.** As proposed in Jeff Speck's plan for Midtown, the department believes introducing a street connection south of Main Street activates the block, provides additional visibility to the corner and acts as a gateway to Midtown. Speck's plan illustrates a two-way street; however, the department believes a one-way street (south) with a narrow tree lawn along the Monon could be accommodated on the existing Monon property. A wider tree lawn and potential for on-street parking are a possibility within the 33' half right-of-way, designated by the Thoroughfare Plan for the Monon Greenway.

**Building Placement:** With a 33' half right-of-way dedication on along the Monon Greenway, the property line would move about 12' to the west. Additionally, the property owner has expressed interest in keeping a green/plaza area along the Monon.

**Building Footprint:** If we assume a 60' building depth similar to what exists across the Monon it would result in a basic "L"-shape. The most likely location for residential to be introduced would be along the south end of the site facing the Monon Greenway. We expect the remainder of the site, along 1<sup>st</sup> Street SW and 3<sup>rd</sup> Avenue SW, to accommodate parking; however, some form of attached residential could line the south property line.

**Building Height:** C-2 currently allows up to 60', but heights would be limited (via commitment) to 45' along the Monon Greenway and 35' along 1<sup>st</sup> Street SW (to match Residential Districts).

**Parking:** C-2 requires parking at a rate of 4 spaces per 1000 of retail floor space and 1.5 spaces per dwelling. The amount of parking needed is one of the first considerations for site design and layout.

**Landscaping:** Bufferyards are not required in a C-2; however the Department suggests landscaping (via commitment) along 1<sup>st</sup> Street SW. Parking would be screened (via commitment) so that headlights are not visible across the street. Street trees are required in C-2.

**Street Improvements:** It is anticipated that improvements will be needed along 1<sup>st</sup> Street SW. Currently, the street has one travel lane in each direction which also shares duty with street parking. There is a narrow sidewalk against the curb on the north side of the street. The department recommends that on-street parking be added along with a wider sidewalk along the north side of the street. Additional space would also be needed for street trees.

### **Western (300) Block:**

The Western Block remains under individual ownership, proving to complicate the balance between the needs of the remaining residents with a longer-term redevelopment strategy. Discussion items and features in this block include:

**Building Placement:** If the block were redeveloping as a single project, it would make sense for a new building along Main Street to be placed along the Street and modified to address the roundabout at the corner of 4<sup>th</sup> Avenue SW. However, with many homes remaining in the block, a single development project is unlikely in the near term.

**Building Footprint:** We assume a 60' building depth similar to other buildings along Main Street. If residential is included, it would likely be placed along 4<sup>th</sup> Avenue SW, similar to Speck's plan. We expect the remainder of the site, along 1<sup>st</sup> Street SW and 3<sup>rd</sup> Avenue SW, to accommodate parking.

**Building Height:** C-2 currently allows up to 60', but heights would be limited (via commitment) to 45' along Main Street and 35' along 4<sup>th</sup> Avenue SW and 1<sup>st</sup> Street SW (to match Residential Districts).

**Parking:** C-2 requires parking at a rate of 4 spaces per 1000 of retail floor space and 1.5 spaces per dwelling. The amount of parking needed is one of the first considerations for site design and layout.

**Landscaping:** Bufferyards are not required in a C-2; however the Department suggests landscaping (via commitment) along 4<sup>th</sup> Avenue SW and 1<sup>st</sup> Street SW. Parking would be screened (via commitment) so that headlights are not visible across the street.

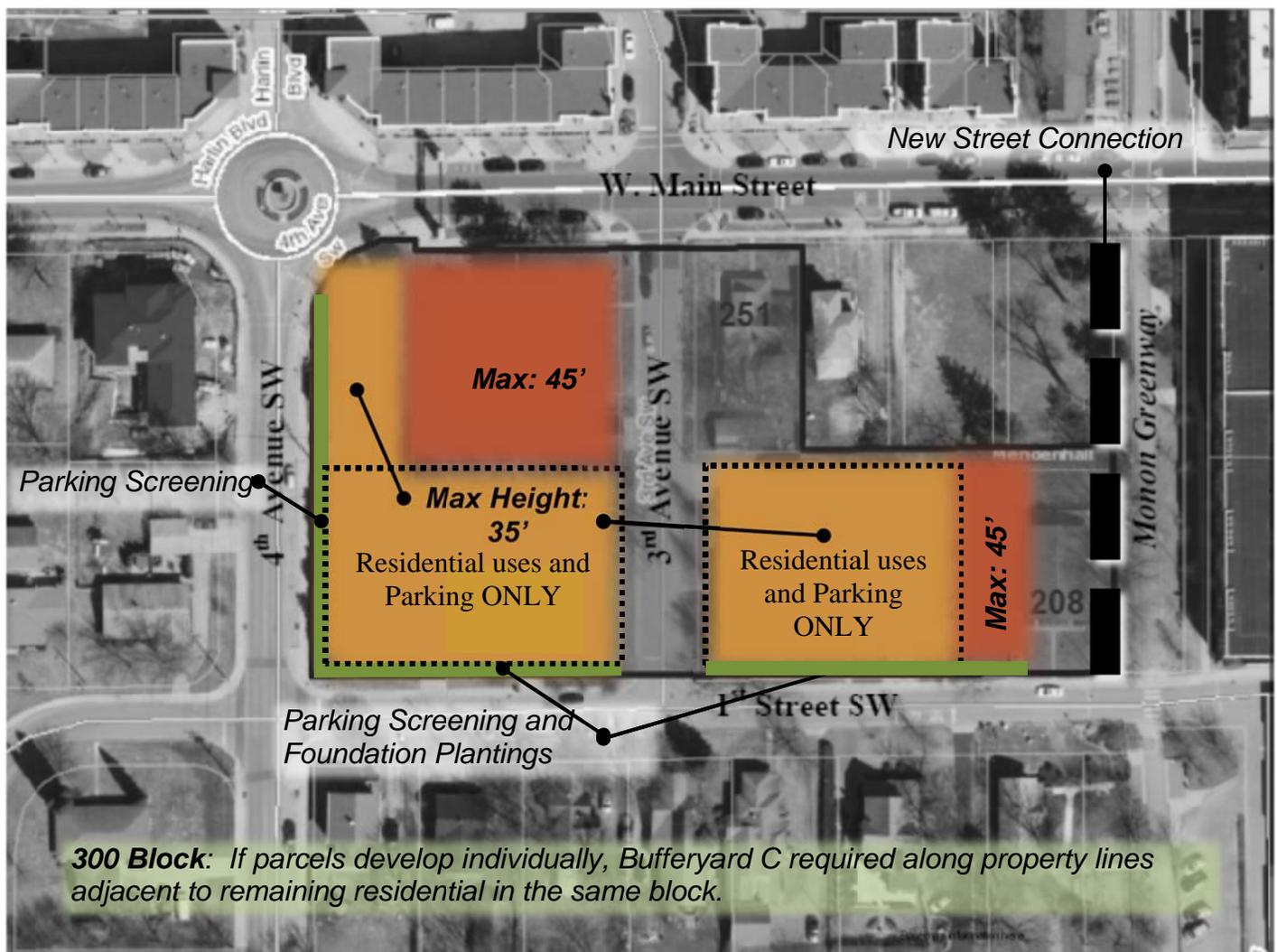
**Phasing:** In the case that individual lots move forward with development, Department suggested a Perimeter Bufferyard C (via commitment) along property lines of individual parcels developed adjacent to existing residential in the same block. Street trees are required in C-2.

**Commitments:** see *Illustration (below) and Ordinance Exhibits B-1 through B-6 (attached)*

Commitments have been drafted for each property to address several issues that are either not covered or would be more restrictive than the C-2 District, including:

- Maximum Building Heights
- Permitted Uses
- Landscaping – Parking Screening, Foundation Plantings
- Mechanical Screening
- Dumpster Locations
- Architecture
- Phasing in the 300 Block

**Commitment Illustration.** The color blocks in the diagram below are not meant to represent building footprints, rather areas that would have restrictions under the proposed commitments.



**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-611-16**

**West Main Street C-2 Rezone  
Rezone properties in a two block area**

**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. 15030009**), petitioning to rezone properties in a two block area.)

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

At its regularly scheduled meeting of February 16, 2016, the Carmel Plan Commission voted Eleven (11) in Favor, Zero (0) Opposed, Zero (0) Absent, to forward to the Common Council the proposed **Ordinance No. Z-611-16** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), 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 Sunday May 22, 2016.

CARMEL PLAN COMMISSION

BY: Brad Grabow  
Brad Grabow, President

ATTEST:

Lisa Motz  
Lisa Motz, Secretary  
Carmel Plan Commission  
Dated: February 22, 2016

2016 FEB 22 A 11:22



The Northern Sector.

DRAFT

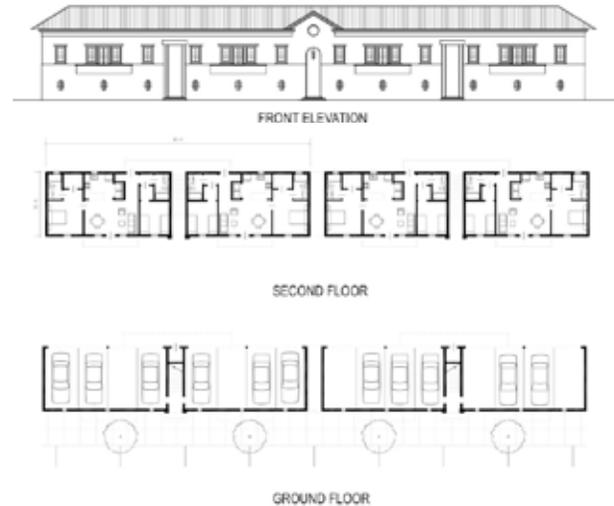
**The Northern Sector**

In its first block from Main Street south, the Trail maintains its current trajectory along the nicely landscaped lawn adjacent to Bazbeaux Pizza’s outdoor dining area. Halfway down the block, it begins to broaden, and by the time it reaches 1st Street it has split into the three separate paths that will carry it down the Avenue.

To the west, taking advantage of an existing curb cut on Main Street, the narrow first block of the Avenue is introduced, carrying two way traffic against a single west-side parking lane. In the adjacent block, the large green area, currently undeveloped, is replaced by the Corner Plaza, and the remainder of the block is redeveloped in keeping with the intensity of its location, with buildings facing the two A-streets: Main Street, and the Avenue. It is likely that developing these two block faces properly will require that the block faces against 1st Street and 3rd Avenue remain unbuilt, so that there is room for parking.

As in all similar circumstances, parking lot edges against sidewalks will be shielded by a decorative wall at the minimum. However, where the noses of cars face a sidewalk, it is recommended that these parking spaces be placed in garages, as already occurs in Carmel at 1st Street and 1st Avenue SW. Better, yet, these garages should serve as a ground floor to inexpensive housing above them, as proposed by the “Lot Liner” building advanced by Duany Plater-Zyberk & Co., which provides an opportunity for attainable market-rate housing as a way to hide parking lots from sidewalks. This type of building could ideally be deployed throughout

Carmel, especially along the east side of Veterans Way (1st Avenue) as it connects the City Center development to Carmel City Hall.



*This Lot Liner building, designed by DPZ, allows a parking lot to give a friendly face to the street.*

While a variety of solutions are possible, the plan shows a practical outcome in which 3- to 5-story mixed-use buildings sit against Main Street and surround the Corner Plaza, and “tuck-under” rowhouses front the Avenue. These rowhouses, which can easily be live-work units holding businesses, have garages at their backs, freeing up the entire parking lot for the mixed-use building. This lot achieves maximum efficiency by allowing each aisle to access 3rd Avenue. One block west, redevelopment takes a higher intensity all the way to the 4th Avenue roundabout, with a block that is a mirror image of its neighbor, but without the corner plaza.

As the Monon Trail meets 1st Street it acquires the space necessary to broaden into the full-fledged Avenue. Centered on the expanded Trail, and bounded to the west by the old train station and to the east by attractive condominiums, the Avenue absorbs the area currently occupied by 2nd Avenue and its adjacent parking lot. In so doing, it gives the new housing a proper, deeper sidewalk with trees. The parking lot’s two-dozen spaces are amply replaced by curbside spaces along the Avenue.

Given its new higher-quality address, Bub’s Café, at the corner of the Avenue and 2nd Street, is asked to replace its unattractive front parking lot with a landscaped lawn, built in conjunction with the Avenue. If necessary, new parallel spaces along the Avenue can be reserved for Bub’s customers as well. As an alternative to this new lawn, Bub’s is also allowed to build a front addition that reaches to the sidewalk edge, if it so wishes.

DRAFT

**ORDINANCE Z-611-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
REZONING PROPERTY IN THE OLD TOWN AREA**

*Rezoning 12 properties in the Arts & Design District from the R-2/Residence, B-3/Business and B-5/Business District Classifications within the Old Town District Overlay Zone to the C-2/Old Town District Classification*

**Synopsis:**

The Ordinance rezones properties in a two-block area of the Arts & Design District, generally bound by West Main Street, 4<sup>th</sup> Avenue SW, 1<sup>st</sup> Street SW and the Monon Greenway, comprising 12 parcels in the R-2/Residence District, B-3/Business District and B-5/Business District, within the Old Town District Overlay Zone to be rezoned to the C-2/Old Town District. The properties are identified by the following addresses: 251, 311, 321, 331 West Main Street; 208, 220, 230, 320 1<sup>st</sup> Street SW; 20, 25 3<sup>rd</sup> Avenue SW.

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a zoning ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which zoning ordinance has been codified in Chapter 10 of the Carmel City Code; and

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

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, February 16, 2016, to Docket No. 15030009 Z regarding the rezoning of the twelve (12) parcels of real property described and illustrated in **Exhibit A**, which is incorporated herein by this reference (the “Real Property Parcels”).

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

Section 1. That the Official Zoning Map accompanying and made part of the Zoning Ordinance is hereby changed to designate the Real Property Parcels from the R-2/Residence District, B-3/Business District and B-5/Business District within the Old Town District Overlay Zone to the C-2/Old Town District, subject to Commitments as shown in **Exhibit B** attached hereto.

Section 2. All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section 3. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

45 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
46 \_\_\_\_\_ 2016, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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52 \_\_\_\_\_  
53 Presiding Officer

\_\_\_\_\_   
H. Bruce Kimball

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56 \_\_\_\_\_  
57 Laura D. Campbell

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Kevin D. Rider

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61 Ronald E. Carter

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Carol Schleif

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65 Sue Finkam

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Jeff Worrell

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68 **ATTEST:**

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71 \_\_\_\_\_  
72 Christine S. Pauley, Clerk-Treasurer

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74  
75 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
76 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

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79 \_\_\_\_\_  
80 Christine S. Pauley, Clerk-Treasurer

81  
82 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
83 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

84  
85  
86 \_\_\_\_\_  
87 James Brainard, Mayor

88  
89  
90 **ATTEST:**

91  
92 \_\_\_\_\_  
93 Christine S. Pauley, Clerk-Treasurer

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

95

**EXHIBIT A**

96

**PROPERTY DESCRIPTION & LOCATION MAP**

97 Rezoning 12 parcels in a two-block area of the Carmel Arts & Design District, generally bound by West  
98 Main Street, 4<sup>th</sup> Avenue SW, 1<sup>st</sup> Street SW and the Monon Greenway. The properties are identified by  
99 the following:



100

<u>TAX PARCEL ID:</u>	<u>ADDRESS:</u>	<u>DESCRIPTION:</u>
16-09-25-16-01-001.000	331 W Main St	.23 acre parcel
16-09-25-16-01-001.001	0 4th Ave SW	.19 acre parcel
16-09-25-16-01-002.000	321 W Main St	.24 acre parcel
16-09-25-16-01-003.000	311 W Main St	.16 acre parcel
16-09-25-16-01-003.001	0 W Main St	.09 acre parcel
16-09-25-16-01-004.000	251 W Main St	Lot 7, I. Mendenhall
16-09-25-16-01-015.000	208 1st St SW	Lot 11, I. Mendenhall
16-09-25-16-01-016.000	220 1st St SW	Lot 10, I. Mendenhall
16-09-25-16-01-017.000	230 1st St SW	Lot 9, I. Mendenhall
16-09-25-16-01-018.000	25 3rd Ave SW	Lot 8, I. Mendenhall
16-09-25-16-01-019.000	20 3rd Ave SW	.20 acre parcel
16-09-25-16-01-020.000	320 1st St SW	.20 acre parcel

101

03/07/2016

102 **EXHIBIT B-1: (12156 Meridian Associates, LLC)**

103 **STATEMENT OF COMMITMENTS**

104  
105 **COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL**  
106 **ESTATE MADE IN CONNECTION WITH A REZONING OF PROPERTY**  
107

108 In accordance with I.C. 36-7-4-1015, the owners of the real estate located in Hamilton County, Indiana, which is  
109 described below, make the following COMMITMENTS concerning the use and development of the Real Estate:

110  
111 **Legal Description:** Lots 7-11, I. Mendenhall Addition

112 **Addresses:** 251 W. Main Street, 25 3<sup>rd</sup> Avenue SW, 230 1<sup>st</sup> Street SW, 220 1<sup>st</sup> Street SW, 208 1<sup>st</sup> Street SW

113 **Docket No.:** 15030009 Z

114 **Council Ordinance:** Z-XXX-16

115  
116 **Statement of COMMITMENTS:**

- 117 1. **Maximum Building Height:**
- 118 a. Monon Greenway: 45'
- 119 b. 1st Street SW: 35', up to 45' if oriented toward the Monon to a maximum depth of 60'
- 120 2. **Permitted Uses:** Commercial, Retail and Service uses are limited to buildings along Main Street and the  
121 Monon Greenway. Portions of the property along 1<sup>st</sup> Street SW may only include Residential uses and  
122 parking.
- 123 3. **Landscaping:**
- 124 a. All surface or structured parking located along 1<sup>st</sup> Street SW shall be screened so that headlights are not  
125 visible from across the street. Screening may include any combination of plantings, walls or other  
126 opaque materials. The minimum planting area shall be at least six (6) feet in width and include four (4)  
127 shade trees and (20) twenty shrubs per 100 linear feet.
- 128 b. Foundation plantings shall be required along any occupiable building facade within twenty (20) feet of  
129 1<sup>st</sup> Street SW. Planting beds shall be at least five (5) feet in width, with exceptions for pedestrian access  
130 to building entrances. The primary landscaping materials used shall be shrubs, ornamental grasses and  
131 ground cover. Plantings shall cover 75% of the planting area.
- 132
- 133 4. **Mechanical Screening:** Rooftop mechanical equipment shall be fully screened on all sides using parapet  
134 penthouse screens or other similar method and which are integrated into the overall building design.
- 135 5. **Dumpster Location:** Commercial trash storage and removal shall be internal to the site and not visible from  
136 a public street. Removal shall not occur from a public street.
- 137 6. **Architecture:** Consistent detailing on all sides of a building.
- 138  
139

140  
141 These COMMITMENTS shall be binding on the owners, subsequent owners of the Real Estate and other persons  
142 acquiring an interest therein. These COMMITMENTS may be modified or terminated by a decision of the Carmel  
143 Plan Commission made at a public hearing after proper notice has been given.

144 COMMITMENTS contained in this instrument shall be effective upon the adoption of Ordinance Z-XXX-16 by the  
145 Carmel Common Council changing the zoning classification of the Real Estate from the R-2/Residence District, B-  
146 3/Business District and B-5/Business District zoning classification to the C-2/Old Town District zoning classification.

147 These COMMITMENTS may be enforced by the Carmel Department of Community Services or the Carmel Plan  
148 Commission.

149 03/07/2016

150 The undersigned hereby authorizes the Secretary of the Carmel Plan Commission to record these Commitments in the  
151 office of the Recorder of Hamilton County, Indiana, upon final approval of Ordinance Z-XXX-16.

152  
153 IN WITNESS WHEREOF, owners have executed this instrument this \_\_\_\_ day of \_\_\_\_\_, 2016.  
154

155 Property Owner

156  
157  
158 By: \_\_\_\_\_  
159 12156 Meridian Associates LLC  
160

161  
162 STATE OF INDIANA

163  
164 SS:

165  
166  
167 County of \_\_\_\_\_ Before me the undersigned, a Notary  
168 Public  
169 (County in which notarization takes place)

170  
171  
172 for \_\_\_\_\_ County, State of Indiana, personally appeared  
173 (Notary Public's county of residence)

174  
175  
176 \_\_\_\_\_ and acknowledge the execution of the foregoing instrument  
177 this (Property Owner, Attorney, or Power of Attorney)

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180 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_  
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186 (SEAL)

\_\_\_\_\_  
Notary Public--Signature

\_\_\_\_\_  
Notary Public--Please Print

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191 My commission expires: \_\_\_\_\_  
192

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195  
196 Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
197 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in  
198 this document, unless required by law.  
199

200

201 **EXHIBIT B-2: (Ardalan)**

202 **STATEMENT OF COMMITMENTS**

203  
204 **COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL**  
205 **ESTATE MADE IN CONNECTION WITH A REZONING OF PROPERTY**  
206

207 In accordance with I.C. 36-7-4-1015, the owners of the real estate located in Hamilton County, Indiana, which is  
208 described below, make the following COMMITMENTS concerning the use and development of the Real Estate:

209  
210 **Tax Parcel ID:** 16-09-25-16-01-002.000 0.24 acres  
211 16-09-25-16-01-003.001 0.09 acres

212 **Addresses:** 321 W. Main Street, 0 W. Main Street

213 **Docket No.:** 15030009 Z

214 **Council Ordinance:** Z-XXX-16

215  
216 **Statement of COMMITMENTS:**

- 217 1. **Maximum Building Height:**
- 218 a. Main Street: 45'
  - 219 b. 3rd Avenue SW: 35' if adjacent to one or more existing homes in the same block.
- 220
- 221 2. The design and construction of new buildings on parcels with frontage on Main Street shall be per the Old  
222 Town Overlay Zone District Guidelines in 23D.03.03.B, *Main Street District Sub-Area*.
- 223
- 224 3. The design and construction of a new Principal Building on the Real Estate shall allow access from Tax  
225 Parcel 16-09-25-16-01-003.001 (via Third Avenue SW) only, and further commits to full closure and  
226 removal of the Main Street driveway at 321 W Main Street (Tax Parcel 16-09-25-16-01-002.000).
- 227
- 228 4. **Mechanical Screening:** Rooftop mechanical equipment shall be fully screened on all sides using parapet  
229 penthouse screens or other similar method and which are integrated into the overall building design.
- 230
- 231 5. **Dumpster Location:** Commercial trash storage and removal shall be internal to the site and not visible from  
232 a public street. Removal shall not occur from a public street.
- 233
- 234 6. **Architecture:** Consistent detailing on all sides of a building.
- 235
- 236 7. **Phasing:**
- 237 a. Development proposed on a parcel adjacent to one or more existing homes in the same block shall be  
238 part of an overall master development plan for the entire block.
  - 239 b. If development occurs on individual parcels adjacent to one or more existing homes in the same block,  
240 then *Perimeter Bufferyard C* shall be installed along the property line(s) adjacent to the existing  
241 residential until such time that the overall master development plan can be fulfilled.

242 These COMMITMENTS shall be binding on the owners, subsequent owners of the Real Estate and other persons  
243 acquiring an interest therein. These COMMITMENTS may be modified or terminated by a decision of the Carmel  
244 Plan Commission made at a public hearing after proper notice has been given.

245 COMMITMENTS contained in this instrument shall be effective upon the adoption of Ordinance Z-XXX-16 by the  
246 Carmel Common Council changing the zoning classification of the Real Estate from the R-2/Residence District  
247 zoning classification to the C-2/Old Town District zoning classification.

248 These COMMITMENTS may be enforced by the Carmel Department of Community Services or the Carmel Plan  
249 Commission.

250 The undersigned hereby authorizes the Secretary of the Carmel Plan Commission to record these Commitments in the  
251 office of the Recorder of Hamilton County, Indiana, upon final approval of Ordinance Z-XXX-16.

252  
253 IN WITNESS WHEREOF, owners have executed this instrument this \_\_\_ day of \_\_\_\_\_, 2016.

254  
255 Property Owner

256  
257  
258 By: \_\_\_\_\_  
259 Abdolaziz M & Masoomeh Ardalan

260  
261  
262 STATE OF INDIANA

263  
264 SS:

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266  
267 County of \_\_\_\_\_ Before me the undersigned, a Notary  
268 Public  
269 (County in which notarization takes place)

270  
271  
272 for \_\_\_\_\_ County, State of Indiana, personally appeared  
273 (Notary Public's county of residence)

274  
275  
276 \_\_\_\_\_ and acknowledge the execution of the foregoing instrument  
277 this (Property Owner, Attorney, or Power of Attorney)

278  
279 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

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286 (SEAL)

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Notary Public--Signature

\_\_\_\_\_  
Notary Public--Please Print

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291 My commission expires: \_\_\_\_\_

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296 Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
297 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in  
298 this document, unless required by law.

03/07/2016

Ordinance Z-611-16

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**EXHIBIT B-3: (Birden)**

**STATEMENT OF COMMITMENTS**

**COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE MADE IN CONNECTION WITH A REZONING OF PROPERTY**

In accordance with I.C. 36-7-4-1015, the owners of the real estate located in Hamilton County, Indiana, which is described below, make the following COMMITMENTS concerning the use and development of the Real Estate:

**Tax Parcel ID:** 16-09-25-16-01-019.000 0.20 acres

**Addresses:** 20 3<sup>rd</sup> Avenue SW

**Docket No.:** 15030009 Z

**Council Ordinance:** Z-XXX-16

**Statement of COMMITMENTS:**

1. **Maximum Building Height:** 35'
2. **Permitted Uses:** Residential Uses and Parking
3. **Landscaping:**
  - a. All surface or structured parking located along 1<sup>st</sup> Street SW shall be screened so that headlights are not visible from across the street. Screening may include any combination of plantings, walls or other opaque materials. The minimum planting area shall be at least six (6) feet in width and include four (4) shade trees and (20) twenty shrubs per 100 linear feet.
  - b. Foundation plantings shall be required along any occupiable building facade within twenty (20) feet of 1<sup>st</sup> Street SW. Planting beds shall be at least five (5) feet in width, with exceptions for pedestrian access to building entrances. The primary landscaping materials used shall be shrubs, ornamental grasses and ground cover. Plantings shall cover 75% of the planting area.
4. **Mechanical Screening:** Rooftop mechanical equipment shall be fully screened on all sides using parapet penthouse screens or other similar method and which are integrated into the overall building design.
5. **Dumpster Location:** Commercial trash storage and removal shall be internal to the site and not visible from a public street. Removal shall not occur from a public street.
6. **Architecture:** Consistent detailing on all sides of a building.
7. **Phasing:**
  - a. Development proposed on a parcel adjacent to one or more existing homes in the same block shall be part of an overall master development plan for the entire block.
  - b. If development occurs on individual parcels adjacent to one or more existing homes in the same block, then *Perimeter Bufferyard C* shall be installed along the property line(s) adjacent to the existing residential until such time that the overall master development plan can be fulfilled.

These COMMITMENTS shall be binding on the owners, subsequent owners of the Real Estate and other persons acquiring an interest therein. These COMMITMENTS may be modified or terminated by a decision of the Carmel Plan Commission made at a public hearing after proper notice has been given.

346 COMMITMENTS contained in this instrument shall be effective upon the adoption of Ordinance Z-XXX-16 by the  
347 Carmel Common Council changing the zoning classification of the Real Estate from the R-2/Residence District  
348 zoning classification to the C-2/Old Town District zoning classification.

349 These COMMITMENTS may be enforced by the Carmel Department of Community Services or the Carmel Plan  
350 Commission.

351 The undersigned hereby authorizes the Secretary of the Carmel Plan Commission to record these Commitments in the  
352 office of the Recorder of Hamilton County, Indiana, upon final approval of Ordinance Z-XXX-16.

353  
354 IN WITNESS WHEREOF, owners have executed this instrument this \_\_\_ day of \_\_\_\_\_, 2016.

355  
356 Property Owner

357  
358  
359 By: \_\_\_\_\_  
360 Lafonda J Birden

361 STATE OF INDIANA

362  
363 SS:

364  
365  
366 County of \_\_\_\_\_ Before me the undersigned, a Notary  
367 Public  
368 (County in which notarization takes place)

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371 for \_\_\_\_\_ County, State of Indiana, personally appeared  
372 (Notary Public's county of residence)

373  
374  
375 \_\_\_\_\_ and acknowledge the execution of the foregoing instrument  
376 this (Property Owner, Attorney, or Power of Attorney)

377  
378 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

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384 Notary Public--Signature

385 (SEAL)

386  
387 \_\_\_\_\_  
388 Notary Public--Please Print

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390 My commission expires: \_\_\_\_\_  
391

392  
393  
394 Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
395 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in  
396 this document, unless required by law.

397 03/07/2016

398 **EXHIBIT B-4: (Endres)**

399 **STATEMENT OF COMMITMENTS**

400  
401 **COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL**  
402 **ESTATE MADE IN CONNECTION WITH A REZONING OF PROPERTY**  
403

404 In accordance with I.C. 36-7-4-1015, the owners of the real estate located in Hamilton County, Indiana, which is  
405 described below, make the following COMMITMENTS concerning the use and development of the Real Estate:

406  
407 **Tax Parcel ID:** 16-09-25-16-01-020.000 0.20 acres  
408 16-09-25-16-01-001.001 0.19 acres

409 **Addresses:** 320 1<sup>st</sup> Street SW  
410 0 4<sup>th</sup> Avenue SW

411 **Docket No.:** 15030009 Z

412 **Council Ordinance:** Z-XXX-16  
413

414 **Statement of COMMITMENTS:**

- 415 1. **Maximum Building Height:** 35’  
416  
417 2. **Permitted Uses:** Residential Uses and Parking  
418  
419 3. **Landscaping:**  
420 a. All surface or structured parking located along 1<sup>st</sup> Street SW or 4<sup>th</sup> Avenue SW shall be screened so that  
421 headlights are not visible from across the street. Screening may include any combination of plantings,  
422 walls or other opaque materials. The minimum planting area shall be at least six (6) feet in width and  
423 include four (4) shade trees and (20) twenty shrubs per 100 linear feet.  
424 b. Foundation plantings shall be required along any occupiable building facade within twenty (20) feet of  
425 1<sup>st</sup> Street SW. Planting beds shall be at least five (5) feet in width, with exceptions for pedestrian access  
426 to building entrances. The primary landscaping materials used shall be shrubs, ornamental grasses and  
427 ground cover. Plantings shall cover 75% of the planting area.  
428  
429 4. **Mechanical Screening:** Rooftop mechanical equipment shall be fully screened on all sides using parapet  
430 penthouse screens or other similar method and which are integrated into the overall building design.  
431  
432 5. **Dumpster Location:** Commercial trash storage and removal shall be internal to the site and not visible from  
433 a public street. Removal shall not occur from a public street.  
434  
435 6. **Architecture:** Consistent detailing on all sides of a building.  
436  
437 7. **Phasing:**  
438 a. Development proposed on a parcel adjacent to one or more existing homes in the same block shall be  
439 part of an overall master development plan for the entire block.  
440 b. If development occurs on individual parcels adjacent to one or more existing homes in the same block,  
441 then *Perimeter Bufferyard C* shall be installed along the property line(s) adjacent to the existing  
442 residential until such time that the overall master development plan can be fulfilled.  
443

444 These COMMITMENTS shall be binding on the owners, subsequent owners of the Real Estate and other persons  
445 acquiring an interest therein. These COMMITMENTS may be modified or terminated by a decision of the Carmel  
446 Plan Commission made at a public hearing after proper notice has been given.

03/07/2016

Ordinance Z-611-16

447 COMMITMENTS contained in this instrument shall be effective upon the adoption of Ordinance Z-XXX-16 by the  
448 Carmel Common Council changing the zoning classification of the Real Estate from the R-2/Residence District  
449 zoning classification to the C-2/Old Town District zoning classification.

450 These COMMITMENTS may be enforced by the Carmel Department of Community Services or the Carmel Plan  
451 Commission.

452 The undersigned hereby authorizes the Secretary of the Carmel Plan Commission to record these Commitments in the  
453 office of the Recorder of Hamilton County, Indiana, upon final approval of Ordinance Z-XXX-16.

454  
455 IN WITNESS WHEREOF, owners have executed this instrument this \_\_\_ day of \_\_\_\_\_, 2016.

456  
457 Property Owner

458  
459 By: \_\_\_\_\_  
460  
461 Dorothy L Endres

462  
463 STATE OF INDIANA

464  
465 SS:

466  
467  
468 County of \_\_\_\_\_ Before me the undersigned, a Notary  
469 Public  
470 (County in which notarization takes place)

471  
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473 for \_\_\_\_\_ County, State of Indiana, personally appeared  
474 (Notary Public's county of residence)

475  
476  
477 \_\_\_\_\_ and acknowledge the execution of the foregoing instrument  
478 this (Property Owner, Attorney, or Power of Attorney)

479  
480 \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

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485 \_\_\_\_\_  
486 Notary Public--Signature

487 (SEAL)  
488  
489 \_\_\_\_\_  
490 Notary Public--Please Print

491  
492  
493 My commission expires: \_\_\_\_\_

494  
495  
496 Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
497 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in  
498 this document, unless required by law.  
499

03/07/2016

Ordinance Z-611-16

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**EXHIBIT B-5: (Meyers)**

**STATEMENT OF COMMITMENTS**

**COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE MADE IN CONNECTION WITH A REZONING OF PROPERTY**

In accordance with I.C. 36-7-4-1015, the owners of the real estate located in Hamilton County, Indiana, which is described below, make the following COMMITMENTS concerning the use and development of the Real Estate:

**Tax Parcel ID:** 16-09-25-16-01-001.000 0.23 acres

**Addresses:** 331 W. Main Street

**Docket No.:** 15030009 Z

**Council Ordinance:** Z-XXX-16

**Statement of COMMITMENTS:**

1. **Maximum Building Height:** 35'
2. The design and construction of new buildings on parcels with frontage on Main Street shall be per the Old Town Overlay Zone District Guidelines in 23D.03.03.B, *Main Street District Sub-Area*.
3. **Landscaping:** All surface or structured parking located along 4<sup>th</sup> Avenue SW shall be screened so that headlights are not visible from across the street. Screening may include any combination of plantings, walls or other opaque materials. The minimum planting area shall be at least six (6) feet in width and include four (4) shade trees and (20) twenty shrubs per 100 linear feet.
4. **Mechanical Screening:** Rooftop mechanical equipment shall be fully screened on all sides using parapet penthouse screens or other similar method and which are integrated into the overall building design.
5. **Dumpster Location:** Commercial trash storage and removal shall be internal to the site and not visible from a public street. Removal shall not occur from a public street.
6. **Architecture:** Consistent detailing on all sides of a building.
7. **Phasing:**
  - a. Development proposed on a parcel adjacent to one or more existing homes in the same block shall be part of an overall master development plan for the entire block.
  - b. If development occurs on individual parcels adjacent to one or more existing homes in the same block, then *Perimeter Bufferyard C* shall be installed along the property line(s) adjacent to the existing residential until such time that the overall master development plan can be fulfilled.

These COMMITMENTS shall be binding on the owners, subsequent owners of the Real Estate and other persons acquiring an interest therein. These COMMITMENTS may be modified or terminated by a decision of the Carmel Plan Commission made at a public hearing after proper notice has been given.

COMMITMENTS contained in this instrument shall be effective upon the adoption of Ordinance Z-XXX-16 by the Carmel Common Council changing the zoning classification of the Real Estate from the R-2/Residence District zoning classification to the C-2/Old Town District zoning classification.

These COMMITMENTS may be enforced by the Carmel Department of Community Services or the Carmel Plan Commission.

03/07/2016

549 The undersigned hereby authorizes the Secretary of the Carmel Plan Commission to record these Commitments in the  
550 office of the Recorder of Hamilton County, Indiana, upon final approval of Ordinance Z-XXX-16.

551  
552 IN WITNESS WHEREOF, owners have executed this instrument this \_\_\_\_ day of \_\_\_\_\_, 2016.  
553

554 Property Owner

555  
556  
557 By: \_\_\_\_\_  
558 Beth R Meyers  
559

560 STATE OF INDIANA

561  
562 SS:

563  
564  
565 County of \_\_\_\_\_ Before me the undersigned, a Notary  
566 Public

(County in which notarization takes place)

567  
568  
569 for \_\_\_\_\_ County, State of Indiana, personally appeared  
570  
571 (Notary Public's county of residence)

572  
573  
574 \_\_\_\_\_ and acknowledge the execution of the foregoing instrument  
575 this (Property Owner, Attorney, or Power of Attorney)

576  
577  
578 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_  
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581  
582 \_\_\_\_\_  
583 Notary Public--Signature

584 (SEAL)

585  
586 \_\_\_\_\_  
587 Notary Public--Please Print

588  
589 My commission expires: \_\_\_\_\_  
590  
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592  
593  
594 Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
595 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in  
596 this document, unless required by law.

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**EXHIBIT B-6: (Petit)**

**STATEMENT OF COMMITMENTS**

**COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE MADE IN CONNECTION WITH A REZONING OF PROPERTY**

In accordance with I.C. 36-7-4-1015, the owners of the real estate located in Hamilton County, Indiana, which is described below, make the following COMMITMENTS concerning the use and development of the Real Estate:

**Tax Parcel ID:** 16-09-25-16-01-003.000 0.16 acres

**Addresses:** 311 W. Main Street

**Docket No.:** 15030009 Z

**Council Ordinance:** Z-XXX-16

**Statement of COMMITMENTS:**

1. **Maximum Building Height:** 45'
2. The design and construction of new buildings on parcels with frontage on Main Street shall be per the Old Town Overlay Zone District Guidelines in 23D.03.03.B, *Main Street District Sub-Area*.
3. **Mechanical Screening:** Rooftop mechanical equipment shall be fully screened on all sides using parapet penthouse screens or other similar method and which are integrated into the overall building design.
4. **Dumpster Location:** Commercial trash storage and removal shall be internal to the site and not visible from a public street. Removal shall not occur from a public street.
5. **Architecture:** Consistent detailing on all sides of a building.
6. **Phasing:**
  - a. Development proposed on a parcel adjacent to one or more existing homes in the same block shall be part of an overall master development plan for the entire block.
  - b. If development occurs on individual parcels adjacent to one or more existing homes in the same block, then *Perimeter Bufferyard C* shall be installed along the property line(s) adjacent to the existing residential until such time that the overall master development plan can be fulfilled.

These COMMITMENTS shall be binding on the owners, subsequent owners of the Real Estate and other persons acquiring an interest therein. These COMMITMENTS may be modified or terminated by a decision of the Carmel Plan Commission made at a public hearing after proper notice has been given.

COMMITMENTS contained in this instrument shall be effective upon the adoption of Ordinance Z-XXX-16 by the Carmel Common Council changing the zoning classification of the Real Estate from the R-2/Residence District zoning classification to the C-2/Old Town District zoning classification.

These COMMITMENTS may be enforced by the Carmel Department of Community Services or the Carmel Plan Commission.

642 The undersigned hereby authorizes the Secretary of the Carmel Plan Commission to record these Commitments in the  
643 office of the Recorder of Hamilton County, Indiana, upon final approval of Ordinance Z-XXX-16.

644  
645 IN WITNESS WHEREOF, owners have executed this instrument this \_\_\_\_ day of \_\_\_\_\_, 2016.

646  
647 Property Owner

648  
649  
650 By: \_\_\_\_\_  
651 Bruce E Petit

652  
653 STATE OF INDIANA

654  
655 SS:

656  
657 County of \_\_\_\_\_ Before me the undersigned, a Notary  
658 Public  
659 (County in which notarization takes place)

660  
661 for \_\_\_\_\_ County, State of Indiana, personally appeared  
662 (Notary Public's county of residence)

663  
664 \_\_\_\_\_ and acknowledge the execution of the foregoing instrument  
665 this (Property Owner, Attorney, or Power of Attorney)

666  
667 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

670  
671  
672  
673  
674  
675 \_\_\_\_\_  
676 Notary Public--Signature

677 (SEAL)  
678  
679 \_\_\_\_\_  
680 Notary Public--Please Print

681  
682 My commission expires: \_\_\_\_\_

683  
684 Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
685 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in  
686 this document, unless required by law.  
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**SPONSOR:** Councilor Rider

**ORDINANCE Z-614-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA, REZONING PARCELS INTO THE 116TH  
STREET CENTRE PLANNED UNIT DEVELOPMENT DISTRICT ORDINANCE**

---

**Synopsis:**

*An Ordinance that rezones three (3) parcels into the 116<sup>th</sup> Street Centre PUD Ordinance.*

**WHEREAS**, pursuant to Indiana Code §36-7-4-600 et seq., the Common Council of the City of Carmel, Indiana, adopted Ordinance Z-484-05 (the “Original PUD Ordinance”), establishing the 116<sup>th</sup> Street Centre Planned Unit Development District, and later it adopted Ordinance Z-538-10 (the “First Amendment Ordinance”), amending the Original PUD Ordinance (collectively, the two (2) ordinances are herein referred to as the “PUD Ordinance”);

**WHEREAS**, Section 31.06.04 of the Carmel Zoning Ordinance Z-289 (the "Zoning Ordinance") and Indiana Code §36-7-4-1500 et seq. provide for the establishment of a Planned Unit Development District;

**NOW, THEREFORE BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana that pursuant to Indiana Code §36-7-4-600 et seq., and after docket number 15110021 Z received a favorable recommendation by the Carmel Plan Commission on Tuesday, February 16, 2016, it hereby adopts this ordinance (this "Ordinance") as an amendment to the Official Zoning Map (the "Zoning Map") and Zoning Ordinance to rezone three (3) parcels into the PUD Ordinance to read as follows:

**Section 1. Applicability of Ordinance.**

- 1.1 The Zoning Map is hereby changed to designate the land described in Exhibit A, attached hereto and incorporated herein (the “Phase 2 Real Estate”), as a part of the PUD Ordinance.
- 1.2 Development of the Phase 2 Real Estate shall be governed by the provisions of the PUD Ordinance. As shown on the attached Exhibit B, incorporated herein, certain areas within the Phase 2 Real Estate are designated within the Multi-Family Area and certain areas are designated within the Neighborhood-serving Use Area, respectively.
- 1.2 All provisions and representations of the Zoning Ordinance that conflict with the provisions of this Ordinance are hereby rescinded as applied to the Phase 2 Real Estate and shall be superseded by the terms of this Ordinance.

**Section 2.** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

46 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_  
47 \_\_\_\_\_, 20\_\_\_\_, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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54 Ronald E. Carter, President

\_\_\_\_\_ Kevin D. Rider, Vice President

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58 \_\_\_\_\_  
59 Laura Campbell

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

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63 \_\_\_\_\_  
64 Bruce Kimball

\_\_\_\_\_ Jeff Worrell

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67

68 \_\_\_\_\_  
Sue Finkam

69 ATTEST

70 \_\_\_\_\_  
Christine S. Pauley, IAMC, Clerk Treasurer

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Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_M.

76 \_\_\_\_\_  
Christine S. Pauley, IAMC,  
Clerk Treasurer

77  
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80  
81 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
82 \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_M

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

88 ATTEST

89  
90

91 \_\_\_\_\_  
Christine S. Pauley, IAMC, Clerk Treasurer

92

93 This Instrument prepared by: Steven D. Hardin, Esq.,  
94 Faegre Baker Daniels, LLP, 600 East 96<sup>th</sup> Street, Suite 600, Indianapolis, IN  
95 46240.

96 In accordance with Indiana Code, I affirm, under penalties for perjury, that I have taken reasonable care to redact  
97 each Social Security number in this document, unless required by law: Steven D. Hardin, Esq.

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**SPONSOR:** Councilor Rider

**ORDINANCE Z-615-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA, AMENDING THE 116TH STREET CENTRE  
PLANNED UNIT DEVELOPMENT DISTRICT ORDINANCE**

---

**Synopsis:**

Ordinance amends the 116<sup>th</sup> Street Centre PUD Ordinance to include provisions for Phase 2 of the existing multi-family development (One One Six Apartments).

**WHEREAS**, pursuant to Indiana Code §36-7-4-600 et seq., the Common Council of the City of Carmel, Indiana, adopted Ordinance Z-484-05 (the “Original PUD Ordinance”), establishing the 116<sup>th</sup> Street Centre Planned Unit Development District, and later it adopted Ordinance Z-538-10 (the “First Amendment Ordinance”), amending the Original PUD Ordinance (collectively, the two (2) ordinances are herein referred to as the “PUD Ordinance”);

**WHEREAS**, Section 31.06.04 of the Carmel Zoning Ordinance Z-289 (the "Zoning Ordinance") and Indiana Code §36-7-4-1512 provide for the amendment of a Planned Unit Development District;

**NOW, THEREFORE BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana that pursuant to Indiana Code §36-7-4-600 *et seq.*, and after docket number 15110022 OA received a favorable recommendation by the Carmel Plan Commission on Tuesday, February 16, 2016, it hereby adopts this ordinance (this "Ordinance") to amend the PUD Ordinance and the Zoning Ordinance, as amended, to read as follows:

**Section 1.** **Applicability of Ordinance.** This Ordinance applies to the subject real estate more particularly described in Exhibit A, attached hereto (the "Phase 2 Real Estate").

1.1 This Ordinance hereby amends the PUD Ordinance by: (i) adding the Phase 2 Real Estate to the Amended Conceptual Development Plan and designating certain areas therein as within the Multi-Family Area (the “Phase 2 Multi-Family Area”) and the Neighborhood-serving Use Area (the “Phase 2 Neighborhood-serving Use Area), respectively, as shown on the attached Exhibit B, incorporated herein; and (ii) making the PUD Ordinance’s permitted uses and development and architectural standards applicable to the Phase 2 Real Estate, except as modified below with respect to the Phase 2 Multi-Family Area:

- A) Maximum number of dwelling units within the Phase 2 Multi-Family Area: 81.
- B) The landscaping standards set forth in the PUD Ordinance shall not apply to the Phase 2 Multi-Family Area. Instead, the Phase 2 Multi-Family Area shall comply substantially with the Conceptual Landscape Plan, attached hereto as Exhibit C.
- C) Drive aisle widths and parking space dimensions shall be as follows:
  - a. Two-way aisles in parking areas shall be a minimum of 24’-0” in

- 51 width.
- 52 b. 90-degree angle parking spaces shall be a minimum of either: (i) 10'-
- 53 0" wide by 18'-0" in depth, or (ii) 9'-0" wide by 20'-0" in depth.
- 54 c. On-street parking spaces shall be a minimum of 22'-0" wide and 9'-0"
- 55 in depth.
- 56 D) Right-of-way:
- 57 a. A forty foot (40') ½ right-of-way shall be dedicated along the Phase 2
- 58 Real Estate's property line adjacent to Guilford Road.
- 59 b. Right-of-way, as shown on Exhibit B, shall be reserved for future
- 60 dedication to the City along the Phase 2 Real Estate's north property
- 61 line for the future 117<sup>th</sup> Street (the "ROW"). At the time of
- 62 construction of 117<sup>th</sup> Street and upon the City's request, the owner of
- 63 the Phase 2 Real Estate shall dedicate the ROW to the City.
- 64 E) Architectural and Design Elements:
- 65 a. The character illustrations, indicating conceptually the intended
- 66 architecture and appearance of the multi-family buildings, are
- 67 attached hereto as Exhibit D.
- 68
- 69 1.2 The text of the PUD Ordinance shall remain in effect with the adoption of this
- 70 ordinance, except as modified herein.
- 71
- 72 1.3 All provisions and representations of the PUD Ordinance or Zoning Ordinance
- 73 that conflict with the provisions of this Ordinance are hereby rescinded as applied
- 74 to the Real Estate and shall be superseded by the terms of this Ordinance.
- 75
- 76
- 77 **Section 2.** This Ordinance shall be in full force and effect from and after its passage
- 78 and signing by the Mayor.

79 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_  
80 \_\_\_\_\_, 20\_\_\_\_, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

81  
82 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
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86 \_\_\_\_\_  
87 Ronald E. Carter, President  
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\_\_\_\_\_ Kevin D. Rider, Vice President

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92 Laura Campbell  
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\_\_\_\_\_ Carol Schleif

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97 Bruce Kimball  
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\_\_\_\_\_ Jeff Worrell

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100 \_\_\_\_\_  
101 Sue Finkam

102 ATTEST

103 \_\_\_\_\_  
104 Christine S. Pauley, IAMC, Clerk Treasurer

105 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
106 \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ .M.  
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109 \_\_\_\_\_  
110 Christine S. Pauley, IAMC,  
111 Clerk Treasurer  
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114 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
115 \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ .M  
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119 \_\_\_\_\_  
120 James Brainard, Mayor  
121

121 ATTEST

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123 \_\_\_\_\_  
124 Christine S. Pauley, IAMC, Clerk Treasurer  
125

126 This Instrument prepared by: Steven D. Hardin, Esq.,  
127 Faegre Baker Daniels, LLP, 600 East 96<sup>th</sup> Street, Suite 600, Indianapolis, IN  
128 46240.

129 In accordance with Indiana Code, I affirm, under penalties for perjury, that I have taken reasonable care to redact  
130 each Social Security number in this document, unless required by law: Steven D. Hardin, Esq.

**ORDINANCE D-2281-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
APPROVING AND ADOPTING AN INTERLOCAL AGREEMENT**

**Synopsis:**

**Ordinance enacts an interlocal funding agreement between the City of Carmel and Hamilton County for the use of Community Development Block Grant funds.**

**WHEREAS**, Indiana Code Chapter 36-1-7 authorizes cooperative endeavors between governmental entities so as to better and more economically and efficiently serve the public, safety and welfare; and

**WHEREAS**, Indiana Code Section 36-1-7-2 authorizes the Common Council of the City of Carmel, Indiana (the “Common Council”) to approve such interlocal agreements entered into by the City of Carmel, Indiana (the “City”); and

**WHEREAS**, the interlocal agreement entered into by and between the City and Hamilton County, Indiana, pertaining to a Community Development Block Grant for certain community development activities, a copy of which agreement is attached hereto and incorporated herein as Exhibit A (the “Interlocal Agreement”), is in the best interests of the City and its residents;

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

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

Section Two: The Interlocal Agreement is hereby approved and adopted by the Common Council.

Section Three: The Clerk Treasurer is hereby directed to file a copy of the Interlocal Agreement with the Hamilton County Recorder and State Board of Accounts within the time periods established by Indiana Code 36-1-7-6.

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

[Remainder of page intentionally left blank]

Sponsor: Councilor Kimball

PASSED 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

Ordinance D-2281-16  
Page Two of Two Pages

**SPONSOR:** Councilors Jeff  
Worrell, Ron Carter, Sue  
Finkam, Kevin Rider, Carol  
Schleif

**RESOLUTION CC-03-07-16-01**

*Synopsis: Transfer of Funds within Carmel Fire Department Ambulance Fund.*

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AUTHORIZING A TRANSFER OF FUND BY THE CITY OF CARMEL  
CITY COUNCIL**

**WHEREAS**, the sum of Eighteen Thousand Dollars (\$152,900) is needed to pay for the purchase of services during the rebuild of Station 44 for the Carmel Fire Department; and,

**WHEREAS**, the Carmel Fire Department has excess funds in the amount of \$22,900 available in line item 102-4463100 Communications, \$75,000 available in line item 102-44650100 Cars and Trucks, and \$55,000 available in line item 102-4465003 to fully cover these costs.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel that the Clerk-Treasurer be authorized to transfer an amount of \$152,900 as follows:

\$22,900 From

Carmel Fire Department Ambulance Fund budget line item 102-4463100 Communications  
Equipment

and

\$75,000 From

Carmel Fire Department Ambulance Fund budget line item 102-4465002 Cars and Trucks

and

\$55,000 From

Carmel Fire Department Ambulance Fund budget line item 102-4465003 Ambulances

Into

Carmel Fire Department Ambulance Fund budget line item 102-4352500 Building Rentals

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

47 COMMON COUNCIL FOR THE CITY OF CARMEL

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\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Bruce Kimball

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Ronald E. Carter, President

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Kevin D. Rider

\_\_\_\_\_  
Laura Campbell

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

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

\_\_\_\_\_  
Jeff Worrell

ATTEST:

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, at \_\_\_\_\_ o'clock \_\_\_\_ .m. on  
the \_\_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, at \_\_\_\_\_ o'clock \_\_\_\_ .m. this  
\_\_\_\_\_ day of \_\_\_\_\_ 2016.

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

ATTEST:

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

Prepared by: Christine Pauley  
Clerk-Treasurer  
City of Carmel

RESOLUTION NO. CC-03-07-16-02

A PRELIMINARY RESOLUTION DESIGNATING  
AN ECONOMIC REVITALIZATION AREA FOR  
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.,  
AND ESTABLISHING A PUBLIC HEARING

Synopsis: A preliminary resolution that designates the real estate located at 701 and 720 City Center Drive, Carmel, Indiana as economic revitalization areas and grants a partial abatement of property taxes attributable to certain eligible equipment installed on the real estate.

WHEREAS, Indiana Code 6-1.1-12.1 (the “Act”) allows a partial abatement of property taxes attributable to the installation of certain equipment in “economic revitalization areas”; and,

WHEREAS, the Act provides that an economic revitalization area must be a geographic area which is within the corporate limits of a city and which has become undesirable for, or impossible of, normal development and occupancy because of lack of development, cessation of growth, deterioration of improvements or character of occupancy, age, obsolescence, substandard building or other factors which have impaired values or prevent a normal development of property or use of property; and,

WHEREAS, the Act authorizes the Common Council of the City of Carmel, Indiana (“the Council”) to designate economic revitalization areas by following a procedure involving adoption of a preliminary resolution, publication of a notice of a public hearing, conducting a public hearing and adoption of a final resolution confirming the preliminary resolution; and,

WHEREAS, the Council believes that it is in the best interests of the citizens of the City of Carmel (the “City”) to create an economic revitalization area designation in a manner whereby citizens of the City of Carmel will benefit from the creation of permanent jobs, expansion of the property tax base, and protection of private investment; and,

WHEREAS, Midcontinent Independent System Operator, Inc., (“the Company”), has filed a Statement of Benefits, Form SB-1 with the City of Carmel;

WHEREAS, the Company is requesting that the real estate located at 701 and 720 City

31 Center Drive, Carmel, Indiana (the “Project Site”) be designated as an Economic Revitalization  
32 Area for the purpose of achieving property tax savings in connection with the acquisition and  
33 installation of certain depreciable personal property (“the Project”) at the Project Site; and,

34 WHEREAS, the Project Site is shown on Exhibit A, and is presently part of Hamilton  
35 County Tax Parcels 16-09-36-00-20-001.000 and 16-09-36-00-30-001.000; and,

36 WHEREAS, the Company anticipates installing approximately Two Million Five  
37 Hundred Thousand Dollars (\$2,500,000) of new information technology equipment, (all of  
38 which is hereinafter referred to as “Eligible Personal Property”); and,

39 WHEREAS, the Company anticipates adding approximately eighty-four (84) new  
40 employees compensated at an average annual wage of One Hundred Thousand Dollars  
41 (\$100,000) per year (excluding benefits) as a result of the Project. These new jobs are in  
42 addition to the seven hundred and five (705) employees which will be retained in connection  
43 with the Project.

44 BASED UPON THE ABOVE, IT IS THEREFORE RESOLVED, by the Common  
45 Council of the City of Carmel as follows:

46 1. The application for economic revitalization area designation relative to the Project  
47 was filed in proper form and the Statement of Benefits, Form SB-1, which was filed as of  
48 January 28, 2016, is hereby approved by the Council.

49 2. The Project Site is located in an area of the City where municipal services are  
50 provided and no additional infrastructure will be necessitated by the Project.

51 3. There is evidence provided which establishes that the subject real estate meets  
52 with “undesirable for normal development” criterion of Indiana Code 6-1.1-12.1-1 due to the  
53 following conditions:

54 a. The Project Site is zoned for and is generally suitable for the proposed use  
55 of commercial office; however, given the age of the facility at the Project

56 Site and the complexity of the technology systems being installed at the  
57 site, and security systems and structures required, investment in the  
58 Eligible Personal Property will require significant additional investment in  
59 real property improvements to accommodate the Project.

60 b. The proposed use of the Project Site as a corporate headquarters for the  
61 Company is consistent with the site’s existing development pattern and  
62 represents a superior use for the Project Site.

63  
64 4. Evidence has been submitted and considered which tends to establish that the  
65 Project will further and promote municipal development objectives by expansion of the property  
66 tax base through the purchase and installation of the Eligible Personal Property.

67 5. The Council hereby designates the Project Site as an Economic Revitalization  
68 Area for purposes of establishing a deduction to the assessed value of Eligible Personal Property  
69 acquired and installed within the building located upon the Project Site, subject to the adoption  
70 of a confirmatory resolution by the Council.

71 6. The deduction provided by this Resolution shall be for the assessed value of all  
72 Eligible Personal Property installed at the Project Site on or prior to January 1, 2021, and for a  
73 period of ten (10) years from the date of the first full assessment of the Eligible Personal  
74 Property located at the Project Site. The Council hereby finds, declares and determines that  
75 deductions from the assessed value of the Eligible Personal Property approved by this Resolution  
76 shall be allowed pursuant to the following ten (10) year phase-in deduction schedule, which the  
77 Common Council hereby establishes, prescribes and adopts:

78	YEAR OF DEDUCTION	PERCENTAGE OF DEDUCTION
79	1 <sup>st</sup>	100%
80	2 <sup>nd</sup>	90%
81	3 <sup>rd</sup>	80%
82	4 <sup>th</sup>	70%

83	5 <sup>th</sup>	60%
84	6 <sup>th</sup>	50%
85	7 <sup>th</sup>	40%
86	8 <sup>th</sup>	30%
87	9 <sup>th</sup>	20%
88	10 <sup>th</sup>	10%
89	11 <sup>th</sup>	0%

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92           7.     In support of the deductions contained in this Resolution, the Council makes the  
93 following FINDINGS:

94                   a.   The Project meets the parameters set forth in Council Resolution No. CC-02-  
95                   05-01-02.

96                   b.   The estimated cost of the Eligible Personal Property investment presented by  
97                   the Company is reasonable for equipment of that type.

98                   c.   The estimate of the number of individuals who will be employed or whose  
99                   employment will be retained by the Company can be reasonably expected to  
100                   result from the installation of the Eligible Personal Property.

101                   d.   The annual salaries for the individuals who will be employed or whose  
102                   employment will be retained by the Company can reasonably be expected to  
103                   result from the installation of the Eligible Personal Property.

104                   e.   Based on the increased assessed valuation and the expansion of the  
105                   employment base within the City of Carmel, the benefits to the City are  
106                   sufficient to justify the granting of the deduction described in Section 6 above.

107           8.     The terms of this Resolution are subject to the adoption of a Final Resolution  
108 confirming the terms and conditions herein after a public hearing to be held on **[March 21, 2016,**  
109 **at 6:00 p.m.]**, in the Council Chamber Room located at One Civic Square, Carmel, Indiana  
110 46032.

111           9.     The deductions provided by this Resolution are subject to the Company's

112 compliance with the terms of Indiana Code 6-1.1-12.1 and may only be modified or terminated  
113 by the City by following the procedures contained in Indiana Code 6-1.1-12.1-5.9.

114           10.     A copy of this Resolution shall be filed with the Hamilton County Assessor as  
115 required by I.C. 6-1.1-12.1-2.5.

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**PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2016, by a vote of \_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL OF THE CITY OF CARMEL**

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Kevin Rider

\_\_\_\_\_  
Ronald E. Carter, President

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

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

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Bruce Kimball

\_\_\_\_\_  
Laura Campbell

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

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

Prepared by: Larry Gigerich  
Ginovus  
8888 Keystone Crossing  
Suite 1450

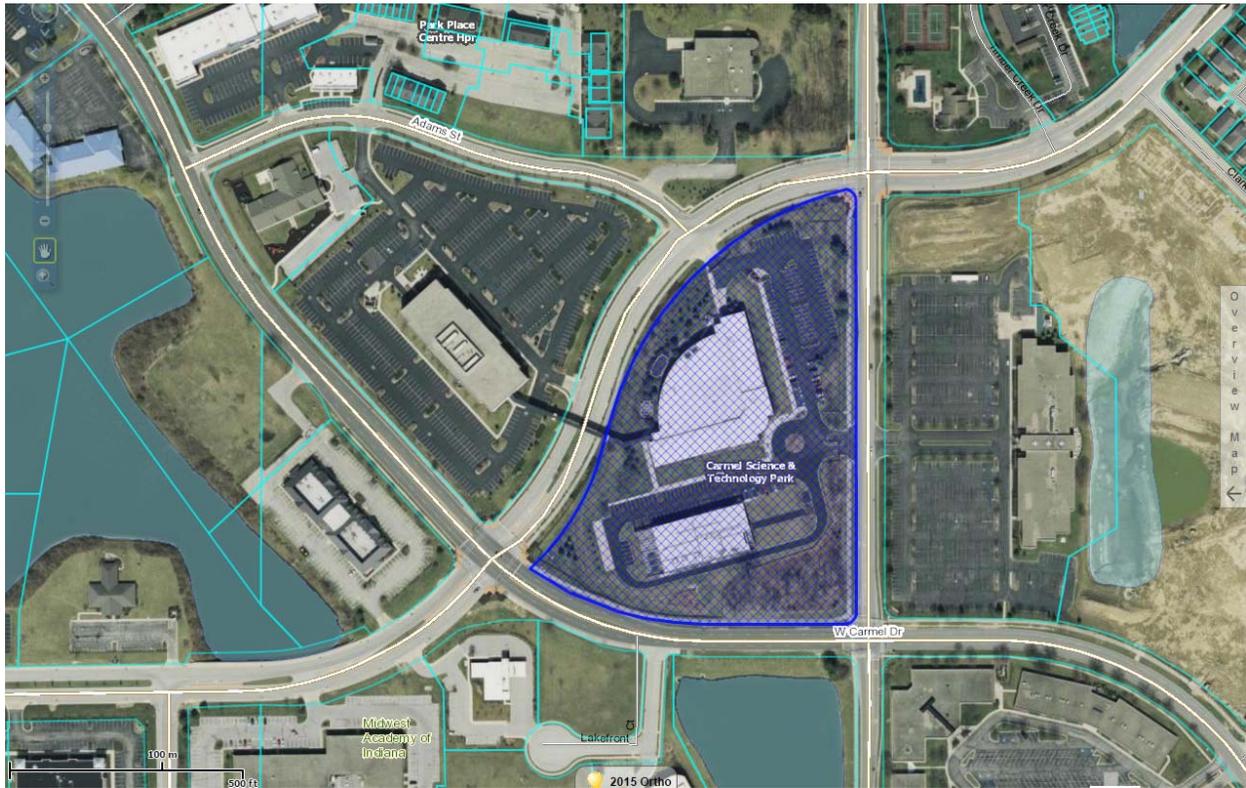
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Indianapolis, Indiana 46240  
317-819-0890  
[Larry@ginovus.com](mailto:Larry@ginovus.com)

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### Exhibit A

**Parcel No: 16-09-36-00-20-001.000**  
**Address: 701 City Center Dr**  
**City: Carmel**  
**Zip: 46032**



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**Parcel No: 16-09-36-00-30-001.000**  
**Address: 720 City Center Dr**  
**City: Carmel**  
**Zip: 46032**



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