

COMMON COUNCIL MEETING AGENDA

MONDAY, March 21, 2016 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
 - a. March 7, 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 \$1,586,325.78
 - b. General Claims \$4,947,864.26
 - c. Retirement \$92,250.96
 - d. Wire Transfers \$867,793.13
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. **Second 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. Sent to the Land Use and Special Studies Committee.

Synopsis:

The Ordinance rezones properties in a two-block area of the Arts & Design District, generally bound by West Main Street, 4th Avenue SW, 1st 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 1st Street SW; 20, 25 3rd Avenue SW.

12. **PUBLIC HEARINGS**

- a. **First Reading of 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; Sponsor: Councilor Rider. **TABLED**

Synopsis:

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

- b. **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.

- c. **First Reading of Ordinance D-2282-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, to Vacate a Portion of the Right-of-Way Formerly Known as Illinois Street; Sponsor(s): Councilor(s) Rider and Schleif.

Synopsis:

An ordinance vacating a portion of abandoned Public Right-of-Way along the Previous path of Illinois Street.

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2283-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Pledging County Option income Tax Revenues of the City to Pay Certain Obligations and Taking Other Actions Related Thereto; Sponsor: Councilor Finkam

Synopsis:

Ordinance pledges the City's monthly distribution of COIT revenue to the payment of lease rentals under a Lease Agreement, dated as of January 20, 2016, between the City of Carmel Redevelopment Authority and the City of Carmel Redevelopment Commission. The Council previously adopted Resolution CC-01-04-16-02, As Amended, approving the Lease Agreement and the issuance of bonds by the City of Carmel Redevelopment Authority to fund various road infrastructure projects within the City. The lease rentals under the Lease Agreement will be payable from and secured by the City's monthly distribution of COIT revenue and by a back-up pledge of revenues derived by the Commission from the levy of a special benefits tax within the redevelopment district.

- b. **First Reading of Ordinance D-2284-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the General Fund to Council Fund #1401; Sponsor: Councilor Finkam.

Synopsis:

Transfers \$200,000 from the General Fund to Council Fund #1401 to pay for necessary Council expenses.

- c. **First Reading of Ordinance D-2285-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Concerning Surety Bond Requirements for City of Carmel Officials and Employees; Sponsor(s): Councilor(s) Carter, Campbell, Finkam, Rider and Worrell.

Synopsis:

Pursuant to IC 5-4-1-18, this ordinance authorizes the purchase of a blanket surety bond or crime insurance policy in lieu of individual surety bonds for those City of Carmel officials and employees who are required to execute a surety bond.

- d. **Resolution CC-03-21-16-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing Use of Funds in the Carmel Redevelopment Commission Supplemental Reserve Fund to Support Midtown Bonds ; Sponsor: Councilor Worrell.

Synopsis:

Resolution authorizes the Carmel Redevelopment Commission to use a portion of the Supplemental Reserve Fund previously established by an Amended & Restated Revenue Deposit Agreement between the Commission and the City of Carmel as a liquidity reserve fund to secure proposed Redevelopment Authority bonds to be issued to fund projects in Midtown.

- e. **Resolution CC-03-21-16-02**; A Confirmatory Resolution Designating an Economic Revitalization Area for Midcontinent Independent System Operator, Inc., and Approving Deductions for Personal Property; Sponsor(s): Councilor(s) Carter, Finkam, Kimball and Rider.

Synopsis:

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

- f. **Resolution CC-03-21-16-03**; A Preliminary Resolution Designating an Economic Revitalization Area for Blue Horseshoe Solutions, 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 11939 N. Meridian Street, Carmel, Indiana as an economic revitalization area 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. **TABLED**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, March 7, 2016 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEMBERS PRESENT

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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 was not in attendance.

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Councilor Finkam called the meeting to order at 6:03 p.m.

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INVOCATION

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Pastor Kurt Larsen, First Baptist Church, pronounced the Invocation

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Eric Virden, Carmel High School Student Senator, led the Pledge of Allegiance.

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RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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The Carmel High School Girls Swim Team was honored for winning 30 straight state championships.

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APPROVAL OF MINUTES

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Councilor Rider made a motion to approve minutes from the February 15, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Councilor Finkam called for the vote. Minutes were approved 6-0

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RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

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Kelly Baskett spoke in opposition to Ordinance Z-610-16

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Beth Myers spoke in opposition to Ordinance Z-610-16 and Ordinance Z-611-16

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Charles Demler spoke in opposition to Ordinance Z-610-16

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Joe Vaughn spoke and encouraged the Council to slow down with rezoning measures

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COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS

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Councilor Finkam introduced Eric Virdon, Neil Shah (President, Carmel Mayor's Youth Council) and Molly Frank (Carmel Mayor's Youth Council member) who were sitting at the dais with the Council.

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Councilor Worrell spoke about the Indianapolis 500 flag raising in the City of Carmel.

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ACTION ON MAYORAL VETOES

There were none.

CLAIMS

Councilor Worrell made a motion to approve payroll in the amount of Payroll \$1,933,208.78. Councilor Schleif seconded. There was no Council discussion. Councilor Finkam called for the vote. Payroll was approved 6-0

Councilor Rider made a motion to approve claims in the amount of \$3,936,650.82. Councilor Schleif seconded. There was no Council discussion. Councilor Finkam called for the vote. Claims were approved 6-0.

COMMITTEE REPORTS

Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and discussed Resolution CC-02-15-16-01 and Resolution CC-02-15-16-02. Both were passed out with a favorable 3-0 recommendation.

Council Rider reported that the Land Use and Special Studies Committee had met and discussed Ordinance Z-610-16. The ordinance passed out with a favorable 3-0 recommendation and a proposed amendment to be given when the item appears on the agenda.

OTHER REPORTS

Carmel Redevelopment Commission (**Monthly**)

OLD BUSINESS

Councilor Finkam announced the **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. Councilor Kimball differed to Adrienne Keeling, Planning Administrator for the Department of Community Services, to present the proposed changes from the Plan Commission entitled VERSION C. VERSION C amends on line 351 insert *lap, shake or shingle style* before *cement board*, on line 552 insert *lap, shake or shingle style cement board* and strike *concrete plank* after *or*, on line 608 insert *lap, shake or shingle style cement board* and strike *concrete plank* after *or*, on line 715 insert *lap, shake or shingle style cement board* and strike *concrete plank* after *or*. Councilor Rider made a motion to approve Ordinance Z-607-16 As Amended from the Plan Commission. Councilor Schleif seconded. There was no Council discussion. Councilor Finkam called for the vote. **Ordinance Z-607-15 As Amended** was approved 6-0.

Councilor Finkam announced the **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. Councilor Rider deferred to Adrienne Keeling to

94 present the committee report and address minimum setback standards in the Carmel zoning ordinance.
95 There was extensive Council discussion. The item was tabled to later in the meeting.

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98 Councilor Finkam announced **Resolution CC-02-15-16-01**; A Resolution of the Common Council of the
99 City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Towne Economic
100 Development Area. Councilor Finkam reported that the Finance, Rules and Special Studies Committee
101 had met and passed the resolution was a 3-0 positive recommendation. Councilor Schleif made a motion
102 to approve. Councilor Campbell seconded. There was no Council discussion. Councilor Finkam called for
103 the vote. **Resolution CC-02-15-16-01** was adopted 6-0.

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105 Councilor Finkam announced **Resolution CC-02-15-16-02**; A Resolution of the Common Council of the
106 City of Carmel, Indiana, Approving a Lease Between the City of Carmel Redevelopment Authority and
107 the City of Carmel Redevelopment Commission and Taking Other Actions Related Thereto. Councilor
108 Finkam reported that the Finance, Rules and Special Studies Committee had met and passed the
109 resolution was a 3-0 positive recommendation. Councilor Finkam deferred to Corrie Meyer, Director of
110 the Carmel Redevelopment Commission, to present on the item. Andrew Mouser, Umbaugh, spoke on the
111 interest rates of bonds. There was brief Council discussion. Councilor Worrell made a motion to approve
112 Resolution CC-02-15-16-02. Councilor Rider seconded. There was no Council discussion. Councilor
113 Finkam called for the vote. **Resolution CC-02-15-16-02** was adopted 6-0.

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116 **PUBLIC HEARINGS**

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118 Councilor Finkam took the agenda items out of order and announced the **First Reading of Ordinance Z-**
119 **614-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning Parcels Into the
120 116th Street Centre Planned Unit Development District Ordinance. Councilor Worrell made a motion to
121 move this item into business. Councilor Schleif seconded. Steve Hardin, Faegre Baker Daniels, presented
122 the item to Council.

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124 Councilor Finkam opened the public hearing at 7:19 p.m. Seeing no one who wished to address the
125 Council, Councilor Finkam closed the public hearing at 7:20 p.m. Councilor Schleif made a motion to
126 suspend the rules in order to act on the item tonight. Councilor Rider seconded. There was no discussion.
127 Councilor Finkam called for a vote. The motion passed 6-0. Councilor Rider made a motion to approve
128 Ordinance Z-614-16. Councilor Schleif seconded. There was brief Council discussion. Councilor Finkam
129 called for a vote. **Ordinance Z-614-16** was approved 6-0.

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131 Councilor Finkam went back to **Ordinance Z-610-16**. Councilor Rider made motion to amend Ordinance
132 Z-610-16 in whole by inserting VERSION B. VERSION B amends as follows: on line 124 by strike *sixty*
133 and inset *seventy-five* and strike *four* and insert *six* on line 125 strike *third* and insert *higher*, on line 180
134 strike *front* and insert *all*, strike lines 182 and 183 and insert a section on Perimeter Bufferyards on line
135 139 that says *1. Bufferyards shall be required along any side and/or rear lot line abutting a side or rear*
136 *lot line of detached single family residences and shall extend the entire length of the lot line, 2 the*
137 *minimum Bufferyard width shall be equal to the building height of the nearest building to each side or*
138 *rear lot line, not to exceed thirty-five (35) feet., 3 the minimum planting standard shall be Bufferyard C as*
139 *set forth in the Perimeter Bufferyard Table prescribed in Section 33.05(A): Perimeter*
140 *Bufferyards*. Councilor Schleif seconded. There was no Council discussion. Councilor Finkam called for
141 the vote. The motion to amend was approved 6-0. Councilor Rider made a motion to approved Ordiance

142 Z-610-16 As Amended. Councilor Schleif seconded. There was no Council discussion. Councilor Finkam
143 called for the vote. **Ordinance Z-610-16 As Amended** was approved 6-0.

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146 Councilor Finkam announced the **First Reading of Ordinance Z-611-16**; An Ordinance of the Common
147 Council of the City of Carmel, Indiana, Rezoning Property in the Old Town Area. Councilor Rider made
148 a motion to introduce this item. Councilor Kimball seconded. Councilor Kimball differed to Adrienne
149 Keeling to present this item to the Council. There was brief Council discussion.

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151 Councilor Finkam opened the public hearing at 7:34 pm.

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153 Kelly Baskett spoke in opposition to Ordinance Z-611-16

154 Jane Fleck addressed the Council that they have heard rumor about an above ground parking garage in the
155 area and she is opposed to that idea.

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157 Seeing no one else who wished to address the Council, Councilor Finkam closed the public hearing at
158 7:38 p.m. There was brief council discussion. Councilor Finkam referred Ordinance Z-611-16 to the Land
159 Use and Special Studies committee for further review and consideration.

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161 Councilor Finkam announced the **First Reading of Ordinance Z-615-16**; An Ordinance of the Common
162 Council of the City of Carmel, Indiana, Amending the 116th Street Centre Planned Unit Development
163 District Ordinance. Councilor Rider made a motion to table this item until the next meeting. Councilor
164 Schleif seconded. There was no Council discussion. Councilor Finkam called for the vote. The motion
165 was approved 6-0.

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167 **NEW BUSINESS**

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169 Councilor Finkam announced the **First Reading of Ordinance D-2281-16**; An Ordinance of the
170 Common Council of the City of Carmel, Indiana, Approving and Adopting an Interlocal Agreement.
171 Councilor Schleif made a motion to move this item into business. Councilor Campbell seconded.
172 Councilor Kimball deferred to Jeremy Kashman, Carmel Director of Engineering, to present this item to
173 the Council. Councilor Schleif made a motion to suspend the rules in order to act on this item tonight.
174 Councilor Campbell seconded. There was no Council discussion. Councilor Schleif made a motion to
175 approve. Councilor Campbell seconded. There was not Council discussion. Councilor Finkam called for
176 the vote. **Ordinance D-2281-16** was approved 6-0.

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178 Councilor Finkam announced **Resolution CC-03-07-16-01**; A Resolution of the Common Council of the
179 City of Carmel, Indiana, Authorizing a Transfer of Funds by the City of Carmel City Council. Councilor
180 Rider made a motion to introduce. Councilor Schleif seconded. Councilor Worrell deferred to Chief
181 David Haboush, Carmel Fire Department, to present this item to the Council. Councilor Rider made a
182 motion to approve. Councilor Schleif seconded. There was no Council discussion. Councilor Finkam
183 called for the vote. **Resolution CC-03-07-16-01** was adopted 6-0.

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185 Councilor Finkam announced **Resolution CC-03-07-16-02**; A Preliminary Resolution Designating an
186 Economic Revitalization Area for Midcontinent Independent System Operator, Inc., and Establishing a
187 Public Hearing. Councilor Schleif made a motion to introduce this item into business. Councilor
188 Campbell seconded. Chad Sweeney, Ginovus, presented this item to the Council. There was brief Council
189 discussion. Councilor Schleif made a motion to approve. Councilor Kimball seconded. There was no
190 Council discussion. Councilor Finkam called for the vote. **Resolution CC-03-07-16-02** was adopted 6-0.

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OTHER BUSINESS

City Council Appointments:

Appointment to the Carmel Cable Telecommunications Commission. This item was tabled

ANNOUNCEMENTS

There were none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Councilor Finkam adjourned the meeting at 8:04 p.m.

Respectfully submitted,

Clerk-Treasurer Christine S. Pauley

Approved,

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

03/07/16 CC Meeting Minutes

Total Gross PAYROLL for checks dated 03/04/2016

\$1,586,325.78

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 \$1,586,325.78 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: 03/15/2016
 TIME: 15:14:13

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY PARKS-MONON C	256059	03/03/16	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	256059	03/03/16	DED:367 MCC SNRS	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	256059	03/03/16	DED:364 MCC ADULTS	101-2367	265.86	
CARMEL CLAY PARKS-MONON C	256059	03/03/16	DED:361 MCC ADULT	101-2367	457.87	
CARMEL CLAY PARKS-MONON C	256059	03/03/16	DED:366 MCC HHLD	101-2367	1,203.18	
CHAPTER 13 TRUSTEE	256060	03/03/16	DED:162 CPTR 13 GA	101-2377	626.08	1,954.60
CHIEF SWAILS EDUCATION FU	256061	03/03/16	DED:363 SWAILS EDU	101-2375	227.00	626.08
CITY OF CARMEL	256062	03/03/16	DED:358 UNION DUES	101-2342	32.22	
CITY OF CARMEL	256062	03/03/16	DED:358 UNION DUES	101-2342	4,250.08	
CITY OF CARMEL	256062	03/03/16	DED:358 UNION DUES	101-2342	-32.22	
CITY OF CARMEL	256063	03/03/16	DED:357 FOP DUES	101-2343	-20.00	4,250.08
CITY OF CARMEL	256063	03/03/16	DED:357 FOP DUES	101-2343	20.00	
CITY OF CARMEL	256063	03/03/16	DED:357 FOP DUES	101-2343	2,160.00	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T49 MARION CTY	101-2355	2,319.79	2,160.00
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T30 HANCK CTY	101-2355	599.14	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T48 MADISN CTY	101-2355	742.77	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T80 TIPTON CTY	101-2355	528.88	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T06 BOONE CTY	101-2355	348.77	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T41 JOHNSN CTY	101-2355	19.95	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T84 VIGO CTY	101-2355	24.24	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T33 HENRY CTY	101-2355	26.57	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T68 RANDLPH CY	101-2355	50.42	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T27 GRANT CTY	101-2355	53.90	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T18 DELWRE CTY	101-2355	64.66	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T12 CLINTON CY	101-2355	104.87	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T34 HOWARD CTY	101-2355	116.21	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T32 HENDRCK CY	101-2355	129.87	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T29 HAMLTN CTY	101-2355	22.84	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*SIN STATE TAX	101-2355	59.55	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T29 HAMLTN CTY	101-2355	.35	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*SIN STATE TAX	101-2355	1.19	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T29 HAMLTN CTY	101-2355	17.52	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*SIN STATE TAX	101-2355	77.64	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T29 HAMLTN CTY	101-2355	-17.52	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*SIN STATE TAX	101-2355	-1.19	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T29 HAMLTN CTY	101-2355	- .35	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T29 HAMLTN CTY	101-2355	-22.84	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*SIN STATE TAX	101-2355	-77.64	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*T29 HAMLTN CTY	101-2355	9,605.98	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*SIN STATE TAX	101-2355	44,138.73	
CITY OF CARMEL - PAYROLL	256064	03/03/16	DED:*SIN STATE TAX	101-2355	-59.55	
CITY OF CARMEL-CHILD SUPP	256065	03/03/16	DED:101 SUPPORT	101-2303	4,626.36	58,926.45
CITY OF CARMEL-CHILD SUPP	256065	03/03/16	DED:102 SUPPORT	101-2303	722.08	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:315 AUL 1408	101-2387	1,106.00	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:313 ONEAMERICA	101-2387	150.00	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:314 AUL-1408	101-2387	159.45	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:313 ONEAMERICA	101-2387	23,996.00	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:313 ONEAMERICA	101-2387	1,038.47	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:316 ROTH AUL	101-2387	9,803.06	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:314 AUL-1408	101-2387	17,098.44	

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CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:314 AUL-1408	101-2387	-159.45	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:313 ONEAMERICA	101-2387	-150.00	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:313 ONEAMERICA	101-2387	191,956.95	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:313 ONEAMERICA	101-2387	-23,996.00	
CITY OF CARMEL-ONE AMERIC	256066	03/03/16	DED:313 ONEAMERICA	101-2387	-1,038.47	
						219,964.45
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FI FICA TAXES	101-2350	-2,751.58	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FI FICA TAXES	101-2350	-320.98	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FT FED TAXES	101-2350	-253.55	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FT FED TAXES	101-2350	-222.35	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	-79.20	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	-643.52	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	43,179.46	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FI FICA TAXES	101-2350	148,039.52	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FT FED TAXES	101-2350	167,387.66	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	-75.06	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FI FICA TAXES	101-2350	-13.88	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FI FICA TAXES	101-2350	2,774.34	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	648.84	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	79.20	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FT FED TAXES	101-2350	222.35	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FT FED TAXES	101-2350	253.55	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FI FICA TAXES	101-2350	320.98	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	3.24	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FI FICA TAXES	101-2350	13.88	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	75.06	
CITY OF CARMEL-PAYROLL AC	256067	03/03/16	DED:*FM MED TAXES	101-2350	-3.24	
						358,634.72
CITY OF CARMEL-SUPPORTING	256068	03/03/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	256068	03/03/16	DED:362 SPTNG HERO	101-2369	548.45	
CITY OF CARMEL-SUPPORTING	256068	03/03/16	DED:362 SPTNG HERO	101-2369	-5.00	
						548.45
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:217 PENSION	101-2317	100,019.92	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:219 PEN OVR 32	101-2317	3,216.90	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:219 PEN OVR 32	101-2317	-536.15	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:219 PEN OVR 32	101-2317	536.15	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:217 PENSION	101-2317	664.06	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:217 PENSION	101-2317	664.06	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:217 PENSION	101-2317	-664.06	
CITY OF CARMEL-UNIFORM FI	256069	03/03/16	DED:217 PENSION	101-2317	-664.06	
						103,236.82
CITY OF CARMEL-UNIFORM PO	256070	03/03/16	DED:215 PENSION	101-2388	699.44	
CITY OF CARMEL-UNIFORM PO	256070	03/03/16	DED:213 OVR 32	101-2388	1,072.30	
CITY OF CARMEL-UNIFORM PO	256070	03/03/16	DED:215 PENSION	101-2388	-699.44	
CITY OF CARMEL-UNIFORM PO	256070	03/03/16	DED:215 PENSION	101-2388	77,637.84	
						78,710.14
CLERK OF HAMILTON CIRCUIT	256071	03/03/16	DED:112 GARNISHMEN	101-2321	143.12	
						143.12
CLERK OF HAMILTON COUNTY	256072	03/03/16	DED:153 GARN	101-2310	226.09	
						226.09
HENDRICKS COUNTY CLERK	256073	03/03/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	256074	03/03/16	DED:290 HSA IN EE	101-2325	2,100.28	
CITY OF CARMEL	256074	03/03/16	DED:291 HSA IN S/C	101-2325	2,369.29	
CITY OF CARMEL	256074	03/03/16	DED:293 EMP HSA	101-2325	221.00	
CITY OF CARMEL	256074	03/03/16	DED:292 HSA IN FAM	101-2325	38.47	

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CITY OF CARMEL	256074	03/03/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	256074	03/03/16	DED:293 EMP HSA	101-2325	50.00	
CITY OF CARMEL	256074	03/03/16	DED:293 EMP HSA	101-2325	39,155.39	
CITY OF CARMEL	256074	03/03/16	DED:292 HSA IN FAM	101-2325	7,540.12	
CITY OF CARMEL	256074	03/03/16	DED:293 EMP HSA	101-2325	-221.00	
CITY OF CARMEL	256074	03/03/16	DED:293 EMP HSA	101-2325	-50.00	
CITY OF CARMEL	256074	03/03/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	256074	03/03/16	DED:292 HSA IN FAM	101-2325	-38.47	
						51,165.08
JOHN M HAUBER TRUSTEE	256075	03/03/16	DED:113 JMH GARN	101-2366	785.00	
						785.00
OHIO CHILD SUPPORT PAYMEN	256076	03/03/16	DED:110 CHILD SUP	101-2316	189.05	
						189.05
PERF - CIVILIAN	256077	03/03/16	DED:200 PERF-EMPLE	101-2315	20,905.21	
PERF - CIVILIAN	256077	03/03/16	DED:201 PERF-EMPLR	101-2315	78,045.64	
						98,950.85
POLICE & FIRE INSURANCE	256078	03/03/16	DED:353 P&F INS	101-2337	-16.43	
POLICE & FIRE INSURANCE	256078	03/03/16	DED:353 P&F INS	101-2337	1,737.46	
POLICE & FIRE INSURANCE	256078	03/03/16	DED:353 P&F INS	101-2337	16.43	
						1,737.46
ROBERT A BROTHERS	256079	03/03/16	DED:199 GARN	101-2308	506.77	
ROBERT A BROTHERS	256079	03/03/16	DED:171 GARN	101-2384	185.00	
						691.77
UNUM LIFE INSURANCE CO OF	256080	03/03/16	DED:206 AD&D/LIFE	101-2347	2,852.15	
UNUM LIFE INSURANCE CO OF	256080	03/03/16	DED:203 LTD	101-2347	3,745.48	
						6,597.63
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	-3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	-3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	-3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	1,935.10	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:202 STD	101-2348	2,748.24	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:204 LIFE INS.	101-2348	14.80	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:202 STD	101-2348	10.55	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:202 STD	101-2348	12.54	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:202 STD	101-2348	-12.54	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:202 STD	101-2348	-10.55	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	-3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	-3.70	
UNUM LIFE INSURANCE CO OF	256081	03/03/16	DED:205 LIFE INS.	101-2348	-3.70	
						4,698.14
BRIGHT HOUSE NETWORK	256082	03/04/16	005058931901	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	256082	03/04/16	005001103001	1208-4349500	68.95	
BRIGHT HOUSE NETWORK	256082	03/04/16	005000513401	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	256082	03/04/16	000682601022716	1160-4344200	68.95	
						370.85
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	FUEL/DEPT	1202-4231400	16.17	
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	FUEL/DEPT	1125-4231400	228.80	
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	FUEL/DEPT	1125-4231300	26.46	
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	DIESEL-STREET DEPT	2201-R4231300	32576	1,327.48
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	GASOLINE-STREET DEPT	2201-R4231400	32577	390.16
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	FUEL/DEPT	1120-4231300		732.09
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	FUEL/DEPT	1120-4231400		752.17

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CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	FUEL/DEPT	1205-4231400	18.91	
CARMEL CLAY SCHOOLS-FUEL	256083	03/04/16	FUEL/DEPT	1110-4231400	3,870.09	
						7,362.33
CARMEL UTILITIES	256084	03/04/16	1382501401	2201-4348500	.15	
CARMEL UTILITIES	256084	03/04/16	1392391001	2201-4348500	.15	
CARMEL UTILITIES	256084	03/04/16	1332413300	2201-4348500	101.70	
CARMEL UTILITIES	256084	03/04/16	1431234001	1120-4348500	3.56	
CARMEL UTILITIES	256084	03/04/16	1341235001	1125-4348500	588.46	
CARMEL UTILITIES	256084	03/04/16	0859585401	1125-4348500	32.66	
						726.68
CITIZENS WESTFIELD	256085	03/04/16	272557716066	601-5023990	25.67	
CITIZENS WESTFIELD	256085	03/04/16	272557716068	601-5023990	52.76	
CITIZENS WESTFIELD	256085	03/04/16	272557716067	601-5023990	25.67	
						104.10
CONSTELLATION NEWENERGY G	256086	03/04/16	BG178984	2201-4349000	1,199.70	
CONSTELLATION NEWENERGY G	256086	03/04/16	BG174064	601-5023990	1,290.37	
						2,490.07
DIRECT TV	256087	03/04/16	081112351	1091-4349500	149.97	
						149.97
DUKE ENERGY	256088	03/04/16	72803771015	1125-4348000	15.00	
DUKE ENERGY	256088	03/04/16	31903277010	1125-4348000	9.07	
DUKE ENERGY	256088	03/04/16	13103278010	1125-4348000	293.14	
DUKE ENERGY	256088	03/04/16	98803769010	2201-4348000	30.80	
DUKE ENERGY	256088	03/04/16	29203822012	2201-4348000	166.46	
DUKE ENERGY	256088	03/04/16	39203822018	2201-4348000	153.43	
DUKE ENERGY	256088	03/04/16	11203687011	2201-4348000	15.43	
DUKE ENERGY	256088	03/04/16	36103734015	2201-4348000	15.43	
DUKE ENERGY	256088	03/04/16	62903721010	2201-4348000	46.31	
DUKE ENERGY	256088	03/04/16	41903744012	2201-4348000	26.82	
DUKE ENERGY	256088	03/04/16	71603731012	2201-4348000	13.76	
DUKE ENERGY	256088	03/04/16	57303050010	651-5023990	32.58	
DUKE ENERGY	256088	03/04/16	22103050026	651-5023990	45.25	
DUKE ENERGY	256088	03/04/16	61703271013	651-5023990	48.57	
DUKE ENERGY	256088	03/04/16	29503275013	651-5023990	67.85	
DUKE ENERGY	256088	03/04/16	24403307013	651-5023990	174.58	
DUKE ENERGY	256088	03/04/16	21103050020	651-5023990	372.36	
DUKE ENERGY	256088	03/04/16	41603278010	1120-4348000	1,092.14	
						2,618.98
VECTREN ENERGY	256089	03/04/16	GAS	1120-4349000	430.39	
						430.39
VERIZON WIRELESS	256090	03/04/16	98091415900001	1110-4344100	3,218.44	
VERIZON WIRELESS	256090	03/04/16	58087442900001	1203-4344100	359.91	
VERIZON WIRELESS	256090	03/04/16	98094661200001	1120-4344100	1,170.39	
VERIZON WIRELESS	256090	03/04/16	98075549600001	911-4344000	354.80	
						5,103.54
ACE-PAK PRODUCTS INC	256091	03/04/16	OTHER MAINT SUPPLIES	1093-4238900	342.38	
ACE-PAK PRODUCTS INC	256091	03/04/16	OTHER MAINT SUPPLIES	1093-4238900	327.39	
						669.77
ARAB TERMITE & PEST CONTR	256092	03/04/16	BUILDING REPAIRS & MAINT	110-4350100	50.00	
						50.00
ATLAS RESTAURANT SUPPLY	256093	03/04/16	SMALL TOOLS & MINOR EQUIP	1095-4238000	2,050.00	
						2,050.00
BATTERIES PLUS BULBS	256094	03/04/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	51.00	
						51.00
KIP BENBOW	256095	03/04/16	EXTERNAL TRAINING TRAVEL	1120-4343002	337.50	
						337.50
BENEFIT PLANNING CONSULTA	256096	03/04/16	HEALTH INSURANCE PREMIUMS	301-391000	620.80	
						620.80

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JAMES BRAINARD	256097	03/04/16	TRAVEL PER DIEMS	1160-4343004	130.00	
BUTLER UNIVERSITY	256098	03/04/16	ORGANIZATION & MEMBER DUE	1091-4355300	100.00	130.00
CDW GOVERNMENT INC	256099	03/04/16	COMPUTER EQUIPMENT	1091-4463200	113.00	100.00
CDW GOVERNMENT INC	256099	03/04/16	COMPUTER EQUIPMENT	1091-4463200	936.12	
CDW GOVERNMENT INC	256099	03/04/16	COMPUTER EQUIPMENT	1091-4463200	-468.06	581.06
CENTER FOR THE PERFORMING	256100	03/04/16	PAC OPERATIONS	1401-4355102	2,300,000.00	2,300,000.00
CHARLA WILLIAN	256101	03/04/16	REFUNDS AWARDS & INDEMITY	1096-4358400	45.50	45.50
CINTAS CORPORATION #018	256102	03/04/16	OTHER MAINT SUPPLIES	1093-4238900	503.20	
CINTAS CORPORATION #018	256102	03/04/16	OTHER MAINT SUPPLIES	1125-4238900	198.00	701.20
COMMUNITY OCCUPATIONAL HE	256103	03/04/16	MEDICAL FEES	1081-4340700	141.00	141.00
CORVUS JANITORIAL OF INDI	256104	03/04/16	WEEKLY CLEAN OFFICES	1125-4350600	340.00	
CORVUS JANITORIAL OF INDI	256104	03/04/16	WEEKLY CLEAN OFFICES	1125-4350600	340.00	
CORVUS JANITORIAL OF INDI	256104	03/04/16	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	256104	03/04/16	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	256104	03/04/16	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	256104	03/04/16	CLEANING SERVICES	110-4350600	9,685.00	20,754.00
DELL MARKETING LP	256105	03/04/16	OFFICE SUPPLIES	1125-4230200	138.54	138.54
DIVERSIFIED BUSINESS SYST	256106	03/04/16	PRINTING (NOT OFFICE SUP)	1082-4345000	1,195.61	1,195.61
ELLIS MECHANICAL & ELECTR	256107	03/04/16	BUILDING REPAIRS & MAINT	1093-4350100	189.00	189.00
ENVIRONMENTAL LABORATORIE	256108	03/04/16	OTHER CONT SERVICES	1094-4350900	44.00	
ENVIRONMENTAL LABORATORIE	256108	03/04/16	OTHER CONT SERVICES	1094-4350900	44.00	88.00
FACILITY SOLUTIONS GROUP	256109	03/04/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	506.43	
FACILITY SOLUTIONS GROUP	256109	03/04/16	BUILDING REPAIRS & MAINT	1093-4350100	145.21	651.64
TIM FAGIN	256110	03/04/16	EXTERNAL TRAINING TRAVEL	1120-4343002	292.50	292.50
FAZOLI'S	256111	03/04/16	GENERAL PROGRAM SUPPLIES	1081-4239039	97.00	97.00
FITNESS FIXX SERVICE INC	256112	03/04/16	EQUIPMENT REPAIRS & MAINT	1096-4350000	2,393.93	2,393.93
FRONTLINE TECHNOLOGIES	256113	03/04/16	SOFTWARE	1125-4463202	698.25	698.25
JEFFERY FUCHS	256114	03/04/16	EXTERNAL INSTRUCT FEES	1120-4357004	70.00	70.00
GRAINGER INC	256115	03/04/16	BUILDING MATERIAL	1093-4235000	36.94	
GRAINGER INC	256115	03/04/16	BUILDING MATERIAL	1093-4235000	17.79	54.73
GRAYBAR ELECTRIC CO, INC	256116	03/04/16	BUILDING MATERIAL	1093-4235000	3,920.00	
GRAYBAR ELECTRIC CO, INC	256116	03/04/16	BUILDING MATERIAL	1093-4235000	309.60	
GRAYBAR ELECTRIC CO, INC	256116	03/04/16	BUILDING MATERIAL	1093-4235000	160.50	4,390.10
GREEN TOUCH SERVICES, INC	256117	03/04/16	GROUNDS MAINTENANCE	1093-4350400	4,750.00	4,750.00
GRUNAU COMPANY INC OF IND	256118	03/04/16	BUILDING REPAIRS & MAINT	1093-4350100	568.00	568.00
HAMPTON INN	256119	03/04/16	EXTERNAL TRAINING TRAVEL	1120-4343002	895.30	

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						895.30
NANCY HECK	256120	03/04/16	TRAVEL PER DIEMS	1203-4343004	18.00	18.00
HUNTINGTON NATIONAL BANK	256121	03/04/16	OTHER EXPENSES	601-5023990	14.80	14.80
I N S C C U-ASFE	256122	03/04/16	OTHER EXPENSES	101-5023990	55.00	55.00
INDY PARKS	256123	03/04/16	FIELD TRIPS	1081-4343007	300.00	300.00
J & K COMMUNICATIONS, INC	256124	03/04/16	GENERAL PROGRAM SUPPLIES	1081-4239039	71.25	71.25
JUSTIN DYER	256125	03/04/16	OTHER EXPENSES	601-5023990	32.38	32.38
KELLI KITSON	256126	03/04/16	OTHER EXPENSES	601-5023990	4.18	4.18
JENNIFER LANE	256127	03/04/16	SPECIAL INVESTIGATION FEE	1110-4358200	39.00	39.00
CURTIS MANIFOLD	256128	03/04/16	OTHER EXPENSES	651-5023990	10.00	10.00
MARKET DISTRICT EVENT PLA	256129	03/04/16	INTERNAL TRAINING FEES	1192-4357001	264.30	264.30
NORTH CENTRAL CO-OP	256130	03/04/16	BOTTLED GAS	1120-4231100	385.61	
NORTH CENTRAL CO-OP	256130	03/04/16	BOTTLED GAS	1120-4231100	339.42	
NORTH CENTRAL CO-OP	256130	03/04/16	BOTTLED GAS	1120-4231100	349.45	
NORTH CENTRAL CO-OP	256130	03/04/16	DIESEL FUEL	1120-4231300	486.14	
NORTH CENTRAL CO-OP	256130	03/04/16	DIESEL FUEL	2201-4231300	305.60	
						1,866.22
OBERER'S FLOWERS	256131	03/04/16	OTHER MISCELLANOUS	1160-4239099	38.98	
OBERER'S FLOWERS	256131	03/04/16	OTHER MISCELLANOUS	1701-4239099	38.96	
OBERER'S FLOWERS	256131	03/04/16	OTHER MISCELLANOUS	1401-4239099	38.96	
OBERER'S FLOWERS	256131	03/04/16	PROMOTIONAL FUNDS	1160-4355100	25.00	
OBERER'S FLOWERS	256131	03/04/16	OTHER MISCELLANOUS	1401-4239099	25.00	
OBERER'S FLOWERS	256131	03/04/16	OTHER MISCELLANOUS	1701-4239099	25.00	
OBERER'S FLOWERS	256131	03/04/16	OTHER MISCELLANOUS	1160-4239099	110.95	
						302.85
ON RAMP INDIANA INC	256132	03/04/16	INFO SYS MAINT/CONTRACTS	1125-4341955	462.00	
ON RAMP INDIANA INC	256132	03/04/16	INFO SYS MAINT/CONTRACTS	1081-4341955	42.00	
ON RAMP INDIANA INC	256132	03/04/16	INFO SYS MAINT/CONTRACTS	1091-4341955	2,100.00	
ON RAMP INDIANA INC	256132	03/04/16	IT SERVICES 2016	1125-4341955	744.95	
				39373		3,348.95
MARK OTTINGER	256133	03/04/16	OTHER MISCELLANOUS	2201-4239099	45.00	45.00
P F M CAR & TRUCK CARE CE	256134	03/04/16	AUTO REPAIR & MAINTENANCE	1125-4351000	39.95	39.95
PETTY CASH - LAW DEPARTME	256135	03/04/16	REFUNDS AWARDS & INDEMITY	911-4358400	22.54	
PETTY CASH - LAW DEPARTME	256135	03/04/16	REFUNDS AWARDS & INDEMITY	911-4358400	3.99	
PETTY CASH - LAW DEPARTME	256135	03/04/16	REFUNDS AWARDS & INDEMITY	911-4358400	41.97	
PETTY CASH - LAW DEPARTME	256135*	03/04/16	REFUNDS AWARDS & INDEMITY	911-4358400	-22.54	
PETTY CASH - LAW DEPARTME	256135*	03/04/16	REFUNDS AWARDS & INDEMITY	911-4358400	-3.99	
PETTY CASH - LAW DEPARTME	256135*	03/04/16	REFUNDS AWARDS & INDEMITY	911-4358400	-41.97	
						.00
POWER SYSTEMS INC	256136	03/04/16	SMALL TOOLS & MINOR EQUIP	1096-4238000	1,668.66	1,668.66
PROSHRED INDIANAPOLIS	256137	03/04/16	OTHER PROFESSIONAL FEES	1125-4341999	407.00	407.00
RAY MARKETING	256138	03/04/16	STAFF CLOTHING	1125-4356004	370.22	
RAY MARKETING	256138	03/04/16	STAFF CLOTHING	1091-4356004	4,062.24	
RAY MARKETING	256138	03/04/16	STAFF CLOTHING	1081-4356004	2,381.31	

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						6,813.77
RECREONICS INC	256139	03/04/16	OTHER MAINT SUPPLIES	1094-4238900	51.20	51.20
REPUBLIC WASTE SERVICE-TR	256140	03/04/16	307619761020	601-5023990	96,493.41	96,493.41
ROSEN SHINGLE CREEK	256141	03/04/16	EXTERNAL TRAINING TRAVEL	1120-4343002	619.25	619.25
S & S CRAFTS WORLDWIDE IN	256142	03/04/16	GENERAL PROGRAM SUPPLIES	1081-4239039	77.53	
S & S CRAFTS WORLDWIDE IN	256142	03/04/16	GENERAL PROGRAM SUPPLIES	1081-4239039	68.76	
S & S CRAFTS WORLDWIDE IN	256142	03/04/16	GENERAL PROGRAM SUPPLIES	1081-4239039	19.99	166.28
SELECTIVE SYSTEMS INC.	256143	03/04/16	BUILDING REPAIRS & MAINT	1093-4350100	712.50	712.50
STOOPS FREIGHTLINER	256144	03/04/16	REPAIR PARTS	2201-4237000	505.06	
STOOPS FREIGHTLINER	256144	03/04/16	REPAIR PARTS	2201-4237000	136.73	641.79
TODD HERREMANS	256145	03/04/16	OTHER EXPENSES	601-5023990	54.73	54.73
W T T S FM 92.3	256146	03/04/16	MARKETING & PROMOTIONS	1091-4341991	1,050.00	1,050.00
JASON WENDZEL	256147	03/04/16	EXTERNAL INSTRUCT FEES	1120-4357004	70.00	70.00
WHITewater WEST INDUSTRIE	256148	03/04/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	3,500.00	3,500.00
WOODLAND BOWL	256149	03/04/16	GENERAL PROGRAM SUPPLIES	1096-4239039	69.04	69.04
ZAGSTER, INC	256150	03/04/16	OTHER CONT SERVICES	1091-4350900	1,980.00	1,980.00
JUFANG LIU	256151	03/04/16	OTHER EXPENSES	601-5023990	22.25	22.25
RYLAND HOMES	256152	03/04/16	OTHER EXPENSES	601-5023990	42.91	42.91
BIER BREWERY & TAP ROOM	256153*	03/09/16	FOOD & BEVERAGES	1207-4239040	-155.00	
BIER BREWERY & TAP ROOM	256153	03/09/16	FOOD & BEVERAGES	1207-4239040	155.00	.00
BIER BREWERY & TAP ROOM	256154	03/09/16	FOOD & BEVERAGES	1207-4239040	155.00	155.00
BRIGHT HOUSE NETWORK	256155	03/11/16	000859701022216	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	256155	03/11/16	005000311902	1207-4349500	233.21	
BRIGHT HOUSE NETWORK	256155	03/11/16	000904001030216	651-5023990	68.95	371.11
CARMEL CLAY SCHOOLS-FUEL	256156	03/11/16	FUEL/DEPT	1110-4231400	9,830.41	
CARMEL CLAY SCHOOLS-FUEL	256156	03/11/16	FUEL/DEPT	651-5023990	884.34	
CARMEL CLAY SCHOOLS-FUEL	256156	03/11/16	OTHER EXPENSES	601-5023990	3,909.93	
CARMEL CLAY SCHOOLS-FUEL	256156	03/11/16	FUEL/DEPT	1192-4231400	214.52	
CARMEL CLAY SCHOOLS-FUEL	256156	03/11/16	BOTTLED GAS	2201-4231100	269.34	
CARMEL CLAY SCHOOLS-FUEL	256156	03/11/16	DIESEL-STREET DEPT	2201-R4231300	4,626.31	
CARMEL CLAY SCHOOLS-FUEL	256156	03/11/16	GASOLINE-STREET DEPT	2201-R4231400	2,313.27	22,048.12
CARMEL UTILITIES	256157	03/11/16	0072653100	2201-4348500	22.15	
CARMEL UTILITIES	256157	03/11/16	0372406400	2201-4348500	20.34	
CARMEL UTILITIES	256157	03/11/16	1822424000	2201-4348500	20.34	
CARMEL UTILITIES	256157	03/11/16	0950060702	1207-4348500	150.01	
CARMEL UTILITIES	256157	03/11/16	0141932300	1125-4348500	251.83	
CARMEL UTILITIES	256157	03/11/16	0095674100	1091-4348500	5.07	469.74
CLAY TWP REGIONAL WASTE D	256158	03/11/16	0143006091230	1125-4348500	50.39	
CLAY TWP REGIONAL WASTE D	256158	03/11/16	0341578281126	1125-4348500	82.14	

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CLAY TWP REGIONAL WASTE D	256158	03/11/16	1015000014110	1125-4348500	19.05	
CLAY TWP REGIONAL WASTE D	256158	03/11/16	0101006272502	1091-4348500	30.38	
CLAY TWP REGIONAL WASTE D	256158	03/11/16	0101016210101	1091-4348500	302.59	
CLAY TWP REGIONAL WASTE D	256158	03/11/16	4000400010100	1091-4348500	759.94	
CLAY TWP REGIONAL WASTE D	256158	03/11/16	4000500034500	601-5023990	97.00	
CLAY TWP REGIONAL WASTE D	256158	03/11/16	4000500134500	601-5023990	99.48	
CLAY TWP REGIONAL WASTE D	256158	03/11/16	2000240134001	2201-4348500	340.54	
						1,781.51
DUKE ENERGY	256160	03/11/16	53403669012	2201-4348000	14.30	
DUKE ENERGY	256160	03/11/16	96103702019	2201-4348000	63.54	
DUKE ENERGY	256160	03/11/16	85103650017	2201-4348000	132.84	
DUKE ENERGY	256160	03/11/16	53403658010	2201-4348000	37.11	
DUKE ENERGY	256160	03/11/16	95503714010	2201-4348000	91.88	
DUKE ENERGY	256160	03/11/16	69203824017	2201-4348000	18.80	
DUKE ENERGY	256160	03/11/16	02803816010	2201-4348000	183.67	
DUKE ENERGY	256160	03/11/16	08103666016	2201-4348000	25.43	
DUKE ENERGY	256160	03/11/16	02303727011	2201-4348000	64.26	
DUKE ENERGY	256160	03/11/16	85503714014	2201-4348000	113.25	
DUKE ENERGY	256160	03/11/16	75003846016	2201-4348000	20.94	
DUKE ENERGY	256160	03/11/16	56403842015	2201-4348000	209.82	
DUKE ENERGY	256160	03/11/16	70303728013	2201-4348000	23.83	
DUKE ENERGY	256160	03/11/16	23703824013	2201-4348000	202.85	
DUKE ENERGY	256160	03/11/16	79203824012	2201-4348000	9.40	
DUKE ENERGY	256160	03/11/16	12803816016	2201-4348000	145.74	
DUKE ENERGY	256160	03/11/16	71803816012	2201-4348000	219.37	
DUKE ENERGY	256160	03/11/16	90503834013	2201-4348000	523.97	
DUKE ENERGY	256160	03/11/16	91803816013	2201-4348000	248.40	
DUKE ENERGY	256160	03/11/16	41103050020	651-5023990	4,994.20	
DUKE ENERGY	256160	03/11/16	26003291013	651-5023990	110.26	
DUKE ENERGY	256160	03/11/16	91103050028	651-5023990	47.22	
DUKE ENERGY	256160	03/11/16	72003287018	651-5023990	42.96	
DUKE ENERGY	256160	03/11/16	14203299010	651-5023990	38.71	
DUKE ENERGY	256160	03/11/16	08103292019	651-5023990	24.49	
DUKE ENERGY	256160	03/11/16	22403050010	651-5023990	24.29	
DUKE ENERGY	256160	03/11/16	51503287033	651-5023990	23.58	
DUKE ENERGY	256160	03/11/16	55803643015	1207-4348000	36.85	
DUKE ENERGY	256160	03/11/16	06003660018	1125-4348000	82.06	
DUKE ENERGY	256160	03/11/16	74703295014	1125-4348000	28.04	
DUKE ENERGY	256160	03/11/16	09903736019	1125-4348000	308.07	
DUKE ENERGY	256160	03/11/16	52603287010	1125-4348000	114.44	
DUKE ENERGY	256160	03/11/16	38903290029	1125-4348000	10.48	
DUKE ENERGY	256160	03/11/16	42603287015	1125-4348000	1,137.04	
DUKE ENERGY	256160	03/11/16	16603622018	1125-4348000	121.00	
DUKE ENERGY	256160	03/11/16	60103608018	1091-4348000	4,261.08	
DUKE ENERGY	256160	03/11/16	50103608012	1091-4348000	26,549.95	
DUKE ENERGY	256160	03/11/16	28103743011	1125-4348000	85.41	
DUKE ENERGY	256160	03/11/16	18103743016	1125-4348000	19.63	
DUKE ENERGY	256160	03/11/16	87403794021	110-4348000	779.53	
DUKE ENERGY	256160	03/11/16	15503287029	1125-4348000	157.19	
						41,345.88
IPL	256162	03/11/16	116789	1125-4348000	182.42	
IPL	256162	03/11/16	1095795	1125-4348000	267.49	
IPL	256162	03/11/16	925743	1125-4348000	904.07	
IPL	256162	03/11/16	1069103	1125-4348000	11.38	
IPL	256162	03/11/16	1220879	1125-4348000	386.94	
IPL	256162	03/11/16	736499	1120-4348000	1,808.55	
IPL	256162	03/11/16	116806	601-5023990	38,543.69	
IPL	256162	03/11/16	124279	651-5023990	1,884.53	

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IPL	256162	03/11/16	1397294	651-5023990	23,805.32	
IPL	256162	03/11/16	1441315	2201-4348000	72.15	
IPL	256162	03/11/16	1490928	2201-4348000	43.17	
IPL	256162	03/11/16	1510549	2201-4348000	41.37	
IPL	256162	03/11/16	1516937	2201-4348000	45.76	
IPL	256162	03/11/16	1545000	2201-4348000	41.47	
IPL	256162	03/11/16	1637646	2201-4348000	41.71	
IPL	256162	03/11/16	116815	2201-4348000	43.67	
IPL	256162	03/11/16	124282	2201-4348000	174.07	
IPL	256162	03/11/16	1174571	2201-4348000	69.89	
IPL	256162	03/11/16	1230619	2201-4348000	38.70	
IPL	256162	03/11/16	1230630	2201-4348000	64.82	
IPL	256162	03/11/16	1257158	2201-4348000	14.36	
IPL	256162	03/11/16	1263280	2201-4348000	45.17	
IPL	256162	03/11/16	1302810	2201-4348000	28.83	
IPL	256162	03/11/16	1409082	2201-4348000	92.85	
IPL	256162	03/11/16	1441913	2201-4348000	65.41	
IPL	256162	03/11/16	1490929	2201-4348000	24.69	
IPL	256162	03/11/16	1516938	2201-4348000	45.10	
IPL	256162	03/11/16	1726840	2201-4348000	164.80	
IPL	256162	03/11/16	751382	2201-4348000	1,712.02	
IPL	256162	03/11/16	1697385	2201-4348000	493.37	
IPL	256162	03/11/16	6062	2201-4348000	6.87	
IPL	256162	03/11/16	1726866	2201-4348000	144.58	
IPL	256162	03/11/16	116807	1110-4348000	523.65	
						71,832.87
VECTREN ENERGY	256163	03/11/16	0260038568358029197	601-5023990	416.16	
VECTREN ENERGY	256163	03/11/16	0262041845953428368	1205-4349000	172.24	
VECTREN ENERGY	256163	03/11/16	0262050480055093385	1205-4349000	61.27	
VECTREN ENERGY	256163	03/11/16	0262091007551208604	1205-4349000	214.37	
VECTREN ENERGY	256163	03/11/16	0262127522358577605	1208-4349000	2,858.09	
VECTREN ENERGY	256163	03/11/16	0262016739356428427	1208-4349000	25.93	
VECTREN ENERGY	256163	03/11/16	0262050480052319825	1120-4349000	33.97	
VECTREN ENERGY	256163	03/11/16	0262016739554535436	1120-4349000	424.56	
VECTREN ENERGY	256163	03/11/16	0262017220052318900	1125-4349000	139.55	
VECTREN ENERGY	256163	03/11/16	0262017220050099721	1125-4349000	319.19	
VECTREN ENERGY	256163	03/11/16	0262017220057904133	1091-4349000	311.22	
VECTREN ENERGY	256163	03/11/16	0262136898057844590	1091-4349000	6,004.84	
VECTREN ENERGY	256163	03/11/16	0260038568354536815	1205-4349000	21.25	
						11,002.64
VERIZON WIRELESS	256164	03/11/16	98089521000001	1125-4344100	211.23	
VERIZON WIRELESS	256164	03/11/16	88562006400001	1081-4344100	905.09	
VERIZON WIRELESS	256164	03/11/16	78077935700001	1192-4344100	1,386.01	
VERIZON WIRELESS	256164	03/11/16	34203919700001	651-5023990	2,069.11	
VERIZON WIRELESS	256164	03/11/16	74203916400001	601-5023990	1,301.34	
VERIZON WIRELESS	256164	03/11/16	24203927100001	601-5023990	210.52	
VERIZON WIRELESS	256164	03/11/16	24203927100001	651-5023990	226.80	
VERIZON WIRELESS	256164	03/11/16	68077934800001	1110-4344100	2,775.31	
VERIZON WIRELESS	256164	03/11/16	68572947500001	2200-4463100	122.48	
VERIZON WIRELESS	256164	03/11/16	68572947500001	2200-4344100	740.41	
VERIZON WIRELESS	256164	03/11/16	38078482600001	1180-4344100	238.21	
						10,186.51
AMANDA BENNETT	256165	03/11/16	EXTERNAL TRAINING TRAVEL	1180-4343002	1,917.80	
						1,917.80
JAMES BENTLEY	256166	03/11/16	POSTAGE	2201-4342100	48.45	
						48.45
KRISTY BRICKER	256167	03/11/16	TRAINING SEMINARS	210-4357000	412.96	
						412.96

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CULLIGAN WATER CONDITIONI	256168	03/11/16	OTHER MAINT SUPPLIES	1093-4238900	334.48	
						334.48
JAMES DOWELL	256169	03/11/16	TRAVEL FEES & EXPENSES	1081-4343000	177.71	
						177.71
MAX ELLIS	256170	03/11/16	TRAVEL FEES & EXPENSES	1081-4343000	17.89	
						17.89
FIFTH THIRD BANK	256171	03/11/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	492.07	
FIFTH THIRD BANK	256171	03/11/16	SUBSCRIPTIONS	1125-4355200	100.00	
FIFTH THIRD BANK	256171	03/11/16	EXTERNAL INSTRUCT FEES	1125-4357004	329.00	
FIFTH THIRD BANK	256171	03/11/16	SOFTWARE	1125-4463202	2,039.64	
FIFTH THIRD BANK	256171	03/11/16	COMPUTER EQUIPMENT	1125-4463200	2,166.00	
FIFTH THIRD BANK	256171	03/11/16	TRAVEL FEES & EXPENSES	1081-4343000	4,157.64	
FIFTH THIRD BANK	256171	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	115.11	
FIFTH THIRD BANK	256171	03/11/16	OFFICE SUPPLIES	1091-4230200	23.90	
FIFTH THIRD BANK	256171	03/11/16	TRAVEL FEES & EXPENSES	1091-4343000	834.56	
FIFTH THIRD BANK	256171	03/11/16	BUILDING MATERIAL	1093-4235000	268.51	
FIFTH THIRD BANK	256171	03/11/16	GENERAL PROGRAM SUPPLIES	1092-4239039	59.80	
FIFTH THIRD BANK	256171	03/11/16	OTHER FEES & LICENSES	1094-4358300	5.00	
FIFTH THIRD BANK	256171	03/11/16	SPECIAL PROJECTS	1125-4359000	65.32	
FIFTH THIRD BANK	256171	03/11/16	GENERAL PROGRAM SUPPLIES	1096-4239039	329.50	
FIFTH THIRD BANK	256171	03/11/16	CLASSIFIED ADVERTISING	1081-4346000	75.00	
						11,061.05
SUSAN FINKAM	256172	03/11/16	ECONOMIC DEVELOPMENT	1203-4359300	542.49	
						542.49
DEBRA GRISHAM, ATTORNEY A	256173	03/11/16	OTHER EXPENSES	106-5023990	1,595.00	
DEBRA GRISHAM, ATTORNEY A	256173	03/11/16	LEGAL FEES	1082-4340000	348.00	
DEBRA GRISHAM, ATTORNEY A	256173	03/11/16	LEGAL SERVICES	1125-R4340000	7,148.50	
				39339		9,091.50
DOUGLAS HANEY	256174	03/11/16	PROMOTIONAL FUNDS	1180-4355100	21.00	
DOUGLAS HANEY	256174	03/11/16	EXTERNAL TRAINING TRAVEL	1180-4343002	695.96	
						716.96
NANCY HECK	256175	03/11/16	SUBSCRIPTIONS	1203-4355200	59.99	
						59.99
JORDAN HILL	256176	03/11/16	TRAVEL FEES & EXPENSES	1091-4343000	93.60	
						93.60
DAVID HUFFMAN	256177	03/11/16	OTHER FEES & LICENSES	2201-4358300	90.00	
						90.00
LOWE'S COMPANIES INC	256178	03/11/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	158.04	
LOWE'S COMPANIES INC	256178	03/11/16	MISCELLANEOUS SUPPLIES	1125-4239000	61.60	
LOWE'S COMPANIES INC	256178	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	302.10	
						521.74
STEPHANIE MARSHALL	256179	03/11/16	OTHER EXPENSES	854-5023990	848.24	
						848.24
MIDWEST PARENTING PUBLICA	256180	03/11/16	MARKETING & PROMOTIONS	1082-4341991	295.00	
MIDWEST PARENTING PUBLICA	256180	03/11/16	MARKETING & PROMOTIONS	1082-4341991	790.00	
						1,085.00
NICHOLAS W. STRIKER	256181	03/11/16	UNIFORMS	1110-4356001	61.98	
						61.98
MIKE NORMAND	256182	03/11/16	TRAVEL FEES & EXPENSES	1091-4343000	83.41	
						83.41
OMNI SHOREHAM HOTEL	256183	03/11/16	ASHLEY ULBRICHT	1180-4343002	1,030.52	
						1,030.52
PAYCOR, INC	256184	03/11/16	OTHER PROFESSIONAL FEES	1081-4341999	749.29	
PAYCOR, INC	256184	03/11/16	OTHER PROFESSIONAL FEES	1091-4341999	1,142.40	
PAYCOR, INC	256184	03/11/16	OTHER PROFESSIONAL FEES	1125-4341999	177.77	
						2,069.46
PETTY CASH	256185	03/11/16	REFUNDS AWARDS & INDEMITY	911-4358400	22.54	
PETTY CASH	256185	03/11/16	REFUNDS AWARDS & INDEMITY	911-4358400	3.99	

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PETTY CASH	256185	03/11/16	REFUNDS AWARDS & INDEMITY	911-4358400	41.97	
						68.50
PETTY CASH - BROOKSHIRE G	256186	03/11/16	ORGANIZATION & MEMBER DUE	1207-4355300	35.00	
PETTY CASH - BROOKSHIRE G	256186	03/11/16	BUILDING REPAIRS & MAINT	1207-4350100	32.31	
PETTY CASH - BROOKSHIRE G	256186	03/11/16	BUILDING REPAIRS & MAINT	1207-4350100	178.90	
						246.21
PETTY CASH	256187	03/11/16	TRAVEL PER DIEMS	1160-4343004	36.00	
						36.00
BRIAN POINDEXTER	256188	03/11/16	DRY CLEANING	506-4356502	10.99	
						10.99
KELLI PRADER	256189	03/11/16	SPECIAL PROJECTS	1203-4359000	258.00	
						258.00
REPUBLIC WASTE SERVICES O	256190	03/11/16	307611410955	651-5023990	1,650.32	
REPUBLIC WASTE SERVICES O	256190	03/11/16	0761002807534	601-5023990	151.39	
REPUBLIC WASTE SERVICES O	256190	03/11/16	307610060187	601-5023990	85.56	
REPUBLIC WASTE SERVICES O	256190	03/11/16	307610059974	601-5023990	96.63	
REPUBLIC WASTE SERVICES O	256190	03/11/16	0761002812560	651-5023990	313.05	
REPUBLIC WASTE SERVICES O	256190	03/11/16	307610034698	1110-4350101	170.78	
REPUBLIC WASTE SERVICES O	256190	03/11/16	3076100347	2201-4350100	177.40	
REPUBLIC WASTE SERVICES O	256190	03/11/16	307610034749	1115-4350101	45.44	
REPUBLIC WASTE SERVICES O	256190	03/11/16	307610034703	1120-4350101	313.79	
REPUBLIC WASTE SERVICES O	256190	03/11/16	307610034441	1120-4350101	38.81	
						3,043.17
REPUBLIC WASTE SERVICE-TR	256191	03/11/16	307619761020	601-5023990	70,977.44	
						70,977.44
LISA STEWART	256192	03/11/16	OTHER MISCELLANOUS	1192-4239099	61.44	
						61.44
TERRY TERBUSH	256193	03/11/16	REFUNDS AWARDS & INDEMITY	1092-4358400	33.26	
						33.26
VISION SERVICE PLAN	256194	03/11/16	12 013661 0001	301-391000	9,619.22	
						9,619.22
WAL-MART COMMUNITY	256195	03/11/16	6032202020232576	1125-4356004	28.68	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	62.64	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	117.83	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	300.54	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	335.56	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	85.59	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	81.20	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	235.11	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1081-4239039	307.70	
WAL-MART COMMUNITY	256195	03/11/16	GENERAL PROGRAM SUPPLIES	1096-4239039	386.56	
						1,941.41
JASON WENDZEL	256196	03/11/16	TRAVEL PER DIEMS	1120-4343004	235.98	
JASON WENDZEL	256196	03/11/16	EXTERNAL TRAINING TRAVEL	1120-4343002	198.45	
						434.43
MATT WHIRLEY	256197	03/11/16	CELLULAR PHONE FEES	1091-4344100	25.00	
MATT WHIRLEY	256197	03/11/16	TRAVEL FEES & EXPENSES	1091-4343000	164.98	
						189.98
VECTREN ENERGY	256198	03/11/16	0260025581657312134	2201-4348000	144.27	
VECTREN ENERGY	256198	03/11/16	0260025581657312205	2201-4348000	679.57	
VECTREN ENERGY	256198	03/11/16	0260025581657312152	2201-4348000	656.67	
						1,480.51
AMERICAN MESSAGING	256199	03/15/16	OTHER EXPENSES	651-5023990	33.29	
						33.29
DIRECT TV	256200	03/15/16	056203803	1115-4353099	118.98	
						118.98
GREATAMERICA FINANCIAL SE	256201	03/15/16	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	256201	03/15/16	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	

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AMERICAN WATER WORKS ASSO	256224	03/15/16	OTHER EXPENSES	601-5023990	218.00	
AMK SERVICES LLC	256225	03/15/16	ACT MOTOROLA SLEEVE	1115-4237000 33545	135.00	218.00
ANDERSON & BECK INC	256226	03/15/16	ADULT CONTRACTORS	1096-4340800	300.00	135.00
ANIXTER POWER SOLUTIONS L	256227	03/15/16	STREET LIGHT REPAIRS	2201-4350080	3,633.00	300.00
ANIXTER POWER SOLUTIONS L	256227	03/15/16	LED BRIDGE LIGHT	2201-R4350080 32566	73,157.50	
ANIXTER POWER SOLUTIONS L	256227	03/15/16	LED BRIDGE LIGHT	2201-R4350080 32566	2,500.00	
AQUA FALLS BOTTLED WATER	256228	03/15/16	COFFEE SERVICE	1192-R4350900 31606	93.85	79,290.50
AQUA FALLS BOTTLED WATER	256228	03/15/16	PROMOTIONAL FUNDS	1110-4355100	20.00	
AQUA SYSTEMS	256229	03/15/16	OTHER EXPENSES	651-5023990	71.30	113.85
ARAB TERMITE & PEST CONTR	256230	03/15/16	AO 2016 MONTHLY PEST CONT	1125-4350100 39399	50.00	71.30
ARTSPLASH GALLERY	256231	03/15/16	OTHER EXPENSES	854-5023990	200.00	50.00
AZ COMMERCIAL	256232	03/15/16	OTHER EXPENSES	601-5023990	9.74	200.00
AZ COMMERCIAL	256232	03/15/16	OTHER EXPENSES	601-5023990	13.46	
AZ COMMERCIAL	256232	03/15/16	OTHER EXPENSES	601-5023990	6.46	29.66
B & B INSTRUMENTS INC	256233	03/15/16	OTHER EXPENSES	601-5023990	454.50	454.50
B H LANDSCAPING LLC	256234	03/15/16	GROUNDS MAINTENANCE	1120-4350400	130.00	
B H LANDSCAPING LLC	256234	03/15/16	GROUNDS MAINTENANCE	1120-4350400	137.00	267.00
B S N SPORTS	256235	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	135.16	135.16
BANKS & BROWER, LLC	256236	03/15/16	PAUPER ATTORNEY FEES	506-4341952	1,666.66	1,666.66
BARTLETT TREE EXPERTS	256237	03/15/16	TREE WORK	1192-R4350400 32741	2,810.00	2,810.00
BASTIN LOGAN WATER SERVIC	256238	03/15/16	OTHER EXPENSES	601-5023990	491.00	
BASTIN LOGAN WATER SERVIC	256238	03/15/16	OTHER EXPENSES	601-5023990	800.00	
BASTIN LOGAN WATER SERVIC	256238	03/15/16	OTHER EXPENSES	601-5023990	8,935.00	
BASTIN LOGAN WATER SERVIC	256238	03/15/16	OTHER EXPENSES	601-5023990	2,297.00	
BASTIN LOGAN WATER SERVIC	256238	03/15/16	OTHER EXPENSES	601-5023990	630.00	13,153.00
BATTERIES PLUS BULBS	256239	03/15/16	OTHER EXPENSES	601-5023990	28.99	
BATTERIES PLUS BULBS	256239	03/15/16	OTHER EXPENSES	651-5023990	119.70	148.69
KURTIS BAUMGARTNER	256240	03/15/16	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
BEARINGS HEADQUARTERS CO	256241	03/15/16	REPAIR PARTS	2201-4237000	45.73	
BEARINGS HEADQUARTERS CO	256241	03/15/16	REPAIR PARTS	2201-4237000	40.73	86.46
BEAVER GRAVEL	256242	03/15/16	OTHER EXPENSES	601-5023990	862.87	862.87
BEEMCO HOLDINGS LLC	256243	03/15/16	ADULT CONTRACTORS	1096-4340800	755.00	755.00
SUSAN BELL	256244	03/15/16	CLEANING SERVICES	911-4350600	50.00	
SUSAN BELL	256244	03/15/16	CLEANING SERVICES	911-4350600	50.00	
SUSAN BELL	256244	03/15/16	CLEANING SERVICES	911-4350600	50.00	150.00
BETH MAIER PHOTOGRAPHY	256245	03/15/16	PHOTOGRAPHY SERVICES	1203-4359003 33593	100.00	
BETH MAIER PHOTOGRAPHY	256245	03/15/16	PHOTOGRAPHY SERVICES	1203-4359003 33593	35.00	

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BILL ESTES CHEVROLET	256246	03/15/16	REPAIR PARTS	1110-4237000	41.44	135.00
BILL ESTES CHEVROLET	256246	03/15/16	REPAIR PARTS	1110-4237000	108.78	
BILL ESTES CHEVROLET	256246	03/15/16	REPAIR PARTS	1110-4237000	186.91	
BLU MOON CAFE	256247	03/15/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	805.00	337.13
BLUE HERON PUBLICATIONS	256248	03/15/16	CITY PROMOTION ADVERTISIN	1203-4346500	3,981.00	805.00
BLUE HERON PUBLICATIONS	256248	03/15/16	ADVERTISING	1207-4346500	598.00	
BLUE HERON PUBLICATIONS	256248	03/15/16	MARKETING & PROMOTIONS	1091-4341991	860.00	
BOB BLOCK FITNESS EQUIP	256249	03/15/16	OTHER CONT SERVICES	1120-4350900	105.00	5,439.00
BOSE, MCKINNEY & EVANS	256250	03/15/16	LEGAL FEES	1180-R4340000	1,599.00	105.00
BOSE, MCKINNEY & EVANS	256250	03/15/16	LEGAL FEES	1180-R4340000	672.00	
BOSE, MCKINNEY & EVANS	256250	03/15/16	LEGAL FEES	1192-4340000	3,998.26	
BOSE, MCKINNEY & EVANS	256250	03/15/16	LEGAL FEES	1192-4340000	574.00	
BOSE, MCKINNEY & EVANS	256250	03/15/16	LEGAL FEES	1192-4340000	1,040.00	
BOSE, MCKINNEY & EVANS	256250	03/15/16	OTHER CONT SERVICES	202-R4350900	266.00	8,149.26
THE BOX CO	256251	03/15/16	POSTAGE	911-4342100	83.24	
BOYER SAFETY SERVICES	256252	03/15/16	SUBSCRIPTIONS	1120-4355200	109.95	83.24
BRADEN BUSINESS SYS,INC	256253	03/15/16	COPIER	1203-4353004	153.75	109.95
BRADEN BUSINESS SYS,INC	256253	03/15/16	EQUIPMENT MAINT CONTRACTS	2201-4351501	124.50	
BRADEN BUSINESS SYS,INC	256253	03/15/16	COPIER	911-4353004	250.00	
BRAZILL HESTER PC	256254	03/15/16	OTHER CONT SERVICES	202-R4350900	612.50	528.25
BRAZILL HESTER PC	256254	03/15/16	OTHER CONT SERVICES	202-R4350900	52.50	
KAREN BREEDLOVE	256255	03/15/16	OTHER EXPENSES	601-5023990	125.00	665.00
KAREN BREEDLOVE	256255	03/15/16	OTHER EXPENSES	601-5023990	125.00	
BROWN EQUIPMENT CO., INC	256256	03/15/16	REPAIR PARTS	2201-4237000	2,809.95	250.00
BURTNER ELECTRIC & LIGHTI	256257	03/15/16	STREET LIGHT REPAIRS	2201-4350080	236.00	2,809.95
CDW GOVERNMENT INC	256258	03/15/16	NETWORK CAMERA	1115-4467099	1,989.00	236.00
CDW GOVERNMENT INC	256258	03/15/16	CAMERA REPLACEMNT	1115-4463100	4,904.64	
CDW GOVERNMENT INC	256258	03/15/16	CAMERA REPLACEMNT	1115-4463100	6,893.64	
CDW GOVERNMENT INC	256258	03/15/16	2 HARD DRIVES	1115-4463201	160.00	
CDW GOVERNMENT INC	256258	03/15/16	DISPLAY AND PORTS	1125-4230200	43.38	
CDW GOVERNMENT INC	256258	03/15/16	DISPLAY AND PORTS	1125-4230200	271.06	
C L COONROD & COMPANY	256259	03/15/16	ACCTG SERV SEE PO 33440	1160-4340303	24,807.00	14,261.72
C L COONROD & COMPANY	256259	03/15/16	PROF ACCOUNTING SERVICES	1160-4341999	1,116.00	
C L COONROD & COMPANY	256259	03/15/16	PROF ACCOUNTING SERVICES	1160-4341999	4,247.00	
C T W ELECTRICAL CO, INC	256260	03/15/16	REPAIR PARTS	2201-4237000	194.00	30,170.00
CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF HARDGOODS	1207-4356007	-237.60	194.00
CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF HARDGOODS	1207-4356007	2,576.90	
CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF HARDGOODS	1207-4356007	140.60	
CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF HARDGOODS	1207-4356007	1,134.00	
CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF HARDGOODS	1207-4356007	1,975.41	
CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF SOFTGOODS	1207-4356006	25.28	
CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF SOFTGOODS	1207-4356006	999.00	

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CALLAWAY GOLF COMPANY	256261	03/15/16	GOLF HARDGOODS	1207-4356007	195.18	
CARMEL ARTS BUILDING ASSO	256262	03/15/16	OTHER EXPENSES	601-5023990	424.42	6,808.77
CARMEL ARTS BUILDING ASSO	256262	03/15/16	OTHER EXPENSES	651-5023990	424.42	
CARMEL CLAY FOOD & NUTRIT	256263	03/15/16	FOOD & BEVERAGES	1081-4239040	15,097.07	848.84
CARMEL DRIVE SELF-STORAGE	256264	03/15/16	RENT PAYMENTS	1801-4352500	103.00	15,097.07
CARMEL WELDING & SUPP INC	256265	03/15/16	REPAIR PARTS	2201-4237000	21.00	103.00
CARMEL WELDING & SUPP INC	256265	03/15/16	OTHER EXPENSES	601-5023990	26.34	
CARMEL WELDING & SUPP INC	256265	03/15/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	187.50	
JOSEPH CASTILLO	256266	03/15/16	TRAVEL FEES & EXPENSES	1081-4343000	84.24	234.84
CCP INDUSTRIES INC	256267	03/15/16	OTHER EXPENSES	651-5023990	373.10	84.24
CENTRAL INDIANA HARDWARE	256268	03/15/16	TRASH COLLECTION	1206-4350101	245.04	373.10
CERTIFIED FIRE SYSTEMS CO	256269	03/15/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	200.00	245.04
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	TRASH COLLECTION	1206-4350101	93.59	200.00
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	OTHER EXPENSES	601-5023990	49.21	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	OTHER EXPENSES	601-5023990	25.67	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	BUILDING REPAIRS & MAINT	2201-4350100	226.80	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	BUILDING REPAIRS & MAINT	2201-4350100	77.14	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	BUILDING REPAIRS & MAINT	2201-4350100	66.48	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	OTHER EXPENSES	652-5023990	84.73	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	OTHER EXPENSES	601-5023990	46.76	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	OTHER EXPENSES	601-5023990	98.65	
CHAPMAN ELEC SUPPLY INC	256270	03/15/16	REPAIR PARTS	1120-4237000	292.31	1,061.34
CHAUCIE'S PLACE	256271	03/15/16	ADULT CONTRACTORS	1081-4340800	261.86	
CHAUCIE'S PLACE	256271	03/15/16	EXTERNAL INSTRUCT FEES	1091-4357004	120.00	381.86
CHRISTINE PAULEY	256272	03/15/16	TRAVEL PER DIEMS	1701-4343004	124.49	124.49
CINTAS CORPORATION #018	256273	03/15/16	UNIFORMS	1207-4356001	19.35	
CINTAS CORPORATION #018	256273	03/15/16	LAUNDRY SERVICE	2201-4356501	517.62	
CINTAS CORPORATION #018	256273	03/15/16	LAUNDRY SERVICE	1110-4356501	115.89	
CINTAS CORPORATION #018	256273	03/15/16	UNIFORMS	1207-4356001	19.35	
CINTAS CORPORATION #018	256273	03/15/16	LAUNDRY SERVICE	2201-4356501	684.75	
CINTAS CORPORATION #018	256273	03/15/16	LAUNDRY SERVICE	1110-4356501	101.79	
CINTAS CORPORATION #018	256273	03/15/16	UNIFORMS	1207-4356001	19.35	
CINTAS CORPORATION #018	256273	03/15/16	OTHER MAINT SUPPLIES	1093-4238900	64.00	
CINTAS CORPORATION #018	256273	03/15/16	OTHER MAINT SUPPLIES	1093-4238900	471.60	
CINTAS CORPORATION #018	256273	03/15/16	OTHER MAINT SUPPLIES	1093-4238900	590.60	2,604.30
CINTAS CORPORATION #018	256274	03/15/16	OTHER EXPENSES	651-5023990	359.02	359.02
CITY BARBEQUE	256275	03/15/16	OTHER MISCELLANOUS	1091-4239099	204.92	204.92
CLAY TOWNSHIP	256276	03/15/16	ELECTRICITY	1120-4348000	752.22	
CLAY TOWNSHIP	256276	03/15/16	WATER & SEWER	1120-4348500	84.70	
CLAY TOWNSHIP	256276	03/15/16	WATER & SEWER	1120-4348500	119.22	
CLAY TOWNSHIP	256276	03/15/16	GAS	1120-4349000	510.75	
CLAY TOWNSHIP	256276	03/15/16	TRASH COLLECTION	1120-4350101	15.46	
CLAY TOWNSHIP	256276	03/15/16	TRASH COLLECTION	1120-4350101	83.74	

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						1,566.09
CLEANTELLIGENT SOFTWARE	256277	03/15/16	INFO SYS MAINT/CONTRACTS	1125-4341955	180.00	
CLEANTELLIGENT SOFTWARE	256277	03/15/16	INFO SYS MAINT/CONTRACTS	1091-4341955	495.00	
						675.00
COCA COLA REFRESHMENTS IN	256278	03/15/16	OTHER MISCELLANOUS	1207-4239099	334.32	
						334.32
CYNTHIA COLLINS	256279	03/15/16	OTHER EXPENSES	854-5023990	66.00	
						66.00
COMMUNITY OCCUPATIONAL HE	256280	03/15/16	MEDICAL FEES	1125-4340700	78.00	
COMMUNITY OCCUPATIONAL HE	256280	03/15/16	MEDICAL FEES	1081-4340700	188.00	
COMMUNITY OCCUPATIONAL HE	256280	03/15/16	MEDICAL FEES	1081-4340700	329.00	
						595.00
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,630.16	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,542.80	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,659.28	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,629.12	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,624.96	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,608.32	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,615.60	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,582.32	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,631.20	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,649.92	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,656.16	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,614.56	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,666.56	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,574.00	
COMPASS MINERALS AMERICA	256281	03/15/16	OTHER EXPENSES	601-5023990	2,687.36	
						39,372.32
CONTINENTAL RESEARCH CORP	256282	03/15/16	OTHER MAINT SUPPLIES	1205-4238900	854.53	
						854.53
COSTAR REALTY INFORMATION	256283	03/15/16	ECONOMIC DEVELOPMENT	1203-4359300	43.13	
COSTAR REALTY INFORMATION	256283	03/15/16	SUITE OF SERVICES	1203-R4359300 33076	603.87	
						647.00
COUNTY MATERIALS CORPORAT	256284	03/15/16	OTHER EXPENSES	651-5023990	1,620.00	
						1,620.00
COVERTTRACK GROUP INC	256285	03/15/16	WEB PAGE FEES	911-4355400	600.00	
						600.00
CROSSROAD ENGINEERS, PC	256286	03/15/16	OTHER CONT SERVICES	1192-4350900	690.00	
						690.00
CROWN TROPHY	256287	03/15/16	OFFICE SUPPLIES	1701-4230200	280.00	
CROWN TROPHY	256287	03/15/16	EMPLOYEE AWARDS	1110-4345002 33712	516.00	
CROWN TROPHY	256287	03/15/16	ECONOMIC DEVELOPMENT	1203-4359300	17.75	
						813.75
CULY CONTRACTING, INC	256288	03/15/16	OTHER EXPENSES	651-5023990	34,450.00	
						34,450.00
CUMMINS CROSSPOINT	256289	03/15/16	BUILDING REPAIRS & MAINT	1120-4350100	360.83	
						360.83
CURRENT PUBLISHING	256290	03/15/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,530.00	
CURRENT PUBLISHING	256290	03/15/16	CITY PROMOTION ADVERTISIN	1203-4346500	792.50	
CURRENT PUBLISHING	256290	03/15/16	MARKETING & PROMOTIONS	1091-4341991	740.00	
CURRENT PUBLISHING	256290	03/15/16	MARKETING & PROMOTIONS	1091-4341991	15.00	
						3,077.50
D L Z	256291	03/15/16	116/HAZEL DELL RAB DESIGN	211-R4350900 32632	35,910.00	
						35,910.00
PENNY DALEY	256292	03/15/16	OTHER EXPENSES	601-5023990	125.00	
PENNY DALEY	256292	03/15/16	OTHER EXPENSES	601-5023990	125.00	
						250.00
DANNY O'MALIA	256293	03/15/16	EXTERNAL INSTRUCT FEES	1701-4357004	1,500.00	

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						1,500.00
DEERING CLEANERS	256294	03/15/16	CLEANING SERVICES	1120-4350600	50.00	50.00
DELL MARKETING LP	256295	03/15/16	OTHER EXPENSES	652-5023990	980.34	
DELL MARKETING LP	256295	03/15/16	ADOBE LICENSE	2200-4463202 33455	254.37	1,234.71
DENITA RAYMONT	256296	03/15/16	OTHER EXPENSES	601-5023990	3,214.62	3,214.62
DIRTWORKS LLC	256297	03/15/16	OTHER EXPENSES	601-5023990	345.00	345.00
DOMESTIC UNIFORM RENTAL	256298	03/15/16	CLEANING SERVICES	1115-4350600	39.20	39.20
DON HINDS FORD	256299	03/15/16	LOWER BUMPER COVER	1110-4237000 33649	299.94	
DON HINDS FORD	256299	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000	41.05	340.99
DONLEY SAFETY	256300	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000	698.05	
DONLEY SAFETY	256300	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000	3,977.16	4,675.21
DRAINAGE SOLUTIONS, INC	256301	03/15/16	STROMWATER	250-R4350900 33467	559.36	
DRAINAGE SOLUTIONS, INC	256301	03/15/16	STROMWATER	250-R4350900 33467	464.40	1,023.76
E LURIE LLC	256302	03/15/16	OTHER EXPENSES	601-5023990	5,000.00	
E LURIE LLC	256302	03/15/16	OTHER EXPENSES	651-5023990	5,000.00	10,000.00
EDWARDS ELECTRICAL & MECH	256303	03/15/16	OTHER EXPENSES	601-5023990	2,106.57	
EDWARDS ELECTRICAL & MECH	256303	03/15/16	OTHER EXPENSES	601-5023990	1,463.00	3,569.57
ELECTRONIC STRATEGIES INC	256304	03/15/16	EQUIPMENT REPAIRS & MAINT	1192-4350000	100.00	100.00
ELLIS MECHANICAL & ELECTR	256305	03/15/16	BUILDING REPAIRS & MAINT	1093-4350100	1,050.60	1,050.60
ENGLE'S QUALITY TREE MOVI	256306	03/15/16	SNOW REMOVAL CITY CENTER	2201-R4350900 32570	761.50	
ENGLE'S QUALITY TREE MOVI	256306	03/15/16	SNOW REMOVE A&DD	2201-R4350900 31262	1,643.50	2,405.00
ENTERCOM INDIANAPOLIS WNT	256307	03/15/16	MARKETING & PROMOTIONS	1091-4341991	560.00	560.00
ENTERPRISE RENT-A-CAR	256308	03/15/16	TRAINING SEMINARS	210-4357000	137.62	137.62
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	651-5023990	31.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	120.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	36.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	75.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	15.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	187.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER EXPENSES	601-5023990	210.00	

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ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER CONT SERVICES	1094-4350900	44.00	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER CONT SERVICES	1125-4350900	11.25	
ENVIRONMENTAL LABORATORIE	256310	03/15/16	OTHER CONT SERVICES	1094-4350900	44.00	
						1,366.00
EPOCH EYEWARE	256311	03/15/16	GOLF SOFTGOODS	1207-4356006	303.22	
						303.22
EUROFINS EATON ANALYTICAL	256312	03/15/16	OTHER EXPENSES	601-5023990	400.00	
						400.00
EVERETT J PRESCOTT INC	256313	03/15/16	OTHER EXPENSES	601-5023990	501.96	
EVERETT J PRESCOTT INC	256313	03/15/16	OTHER EXPENSES	601-5023990	56.87	
EVERETT J PRESCOTT INC	256313	03/15/16	OTHER EXPENSES	601-5023990	211.06	
						769.89
EXPRESS GRAPHICS	256314	03/15/16	STREET SIGNS	2201-4239031	109.00	
EXPRESS GRAPHICS	256314	03/15/16	STREET SIGNS	2201-4239031	42.50	
						151.50
FACILITIES MANAGEMENT LLC	256315	03/15/16	BUILDING REPAIRS & MAINT	2201-4350100	152.25	
						152.25
FACILITY SOLUTIONS GROUP	256316	03/15/16	BUILDING REPAIRS & MAINT	1093-4350100	480.00	
FACILITY SOLUTIONS GROUP	256316	03/15/16	BUILDING REPAIRS & MAINT	1093-4350100	130.00	
FACILITY SOLUTIONS GROUP	256316	03/15/16	BUILDING REPAIRS & MAINT	1093-4350100	508.29	
FACILITY SOLUTIONS GROUP	256316	03/15/16	BUILDING REPAIRS & MAINT	1125-4350100	47.95	
						1,166.24
FASTENAL COMPANY	256317	03/15/16	STREET LIGHT REPAIRS	2201-4350080	690.16	
FASTENAL COMPANY	256317	03/15/16	OTHER EXPENSES	601-5023990	289.27	
						979.43
FERGUSON WATERWORKS INDY	256318	03/15/16	OTHER EXPENSES	601-5023990	890.18	
						890.18
FIRESTONE TIRE & SERVICE	256319	03/15/16	AUTO REPAIR & MAINTENANCE	2200-4351000	376.85	
						376.85
JUDITH FITZGERALD	256320	03/15/16	OTHER EXPENSES	854-5023990	66.00	
						66.00
FLEETPRIDE	256321	03/15/16	REPAIR PARTS	2201-4237000	94.05	
						94.05
FOSTER AND FREEMAN USA, I	256322	03/15/16	OTHER MISCELLANOUS	1110-4239099	57.08	
						57.08
FRIENDS HELPING FRIENDS I	256323	03/15/16	SPECIAL PROJECTS	1203-4359000	500.00	
						500.00
FUN EXPRESS	256324	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	68.33	
FUN EXPRESS	256324	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	47.39	
FUN EXPRESS	256324	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	196.50	
FUN EXPRESS	256324	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	58.47	
						370.69
FUTURE ENGINEERS OF INDIA	256325	03/15/16	ADULT CONTRACTORS	1096-4340800	1,200.00	
FUTURE ENGINEERS OF INDIA	256325	03/15/16	ADULT CONTRACTORS	1096-4340800	2,760.00	
FUTURE ENGINEERS OF INDIA	256325	03/15/16	ADULT CONTRACTORS	1081-4340800	4,200.00	
						8,160.00
GALLS INC.-CHICAGO	256326	03/15/16	VESTS	1110-R4356001	33207	804.93
GALLS INC.-CHICAGO	256326	03/15/16	VESTS	1110-R4356001	33207	146.81
GALLS INC.-CHICAGO	256326	03/15/16	UNIFORM ACCESSORIES	1110-4356002		4.07
GALLS INC.-CHICAGO	256326	03/15/16	UNIFORM ACCESSORIES	1110-4356002		4.07
GALLS INC.-CHICAGO	256326	03/15/16	UNIFORM ACCESSORIES	1110-4356002		4.05
GALLS INC.-CHICAGO	256326	03/15/16	UNIFORM ACCESSORIES	1110-4356002		4.07
						968.00
GATE MASTERS & MORE LLC	256327	03/15/16	OTHER EXPENSES	652-5023990	95.00	
						95.00
GENERAL SHALE & BRICK	256328	03/15/16	CEMENT	2201-4236200	172.90	
						172.90
GENUINE PARTS COMPANY-IND	256329	03/15/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	245.03	

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GENUINE PARTS COMPANY-IND	256329	03/15/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	-16.03	
GENUINE PARTS COMPANY-IND	256329	03/15/16	OTHER EXPENSES	651-5023990	8.88	
GENUINE PARTS COMPANY-IND	256329	03/15/16	OTHER EXPENSES	651-5023990	103.49	
GENUINE PARTS COMPANY-IND	256329	03/15/16	GARAGE & MOTOR SUPPLIES	1125-4232100	81.09	
						422.46
GENUINE PARTS COMPANY-IND	256330	03/15/16	22645	1110-4237000	29.84	
GENUINE PARTS COMPANY-IND	256330	03/15/16	22855	1110-4237000	89.99	
GENUINE PARTS COMPANY-IND	256330	03/15/16	22947	1110-4237000	161.72	
GENUINE PARTS COMPANY-IND	256330	03/15/16	23232	1110-4237000	211.70	
GENUINE PARTS COMPANY-IND	256330	03/15/16	23287	1110-4237000	183.98	
						677.23
GENUINE PARTS COMPANY-IND	256331	03/15/16	8517995	2201-4237000	1,943.31	
						1,943.31
GENUINE PARTS COMPANY-IND	256332	03/15/16	REPAIR PARTS	1110-4237000	522.20	
						522.20
GENUINE PARTS COMPANY-IND	256333	03/15/16	OTHER EXPENSES	651-5023990	204.71	
						204.71
GIBSON TELDATA INC	256334	03/15/16	DESK PHONE - S MARSHALL	1203-4463100 33614	116.70	
GIBSON TELDATA INC	256334	03/15/16	CORDLESS HANDSET	1203-R4230200 32133	153.20	
						269.90
GLOBAL EMERGENCY PRODUCTS	256335	03/15/16	REPAIR PARTS	1120-4237000	301.21	
						301.21
GLOBAL INDUSTRIAL	256336	03/15/16	POSTAGE	1120-4342100	56.22	
GLOBAL INDUSTRIAL	256336	03/15/16	STAIRS STATION 43	102-4467099 24755	2,386.55	
						2,442.77
GLOBALSIGN	256337	03/15/16	OV SSL CERTIFICATE 3 YR	1202-4351502 33554	483.00	
GLOBALSIGN	256337	03/15/16	OV SSL CERTIFICATE	1202-4351502 33555	483.00	
						966.00
GOLD MEDAL PRODUCTS	256338	03/15/16	FOOD & BEVERAGES	1095-4239040	157.35	
						157.35
GORDON FLESCH CO., INC.	256339	03/15/16	COPIER LEASE	1192-R4353004 33281	51.41	
						51.41
GORDON FOOD SERVICE, INC	256340	03/15/16	OTHER MISCELLANOUS	1207-4239099	-108.22	
GORDON FOOD SERVICE, INC	256340	03/15/16	OTHER MISCELLANOUS	1207-4239099	39.47	
GORDON FOOD SERVICE, INC	256340	03/15/16	OTHER MISCELLANOUS	1207-4239099	3.99	
GORDON FOOD SERVICE, INC	256340	03/15/16	OTHER MISCELLANOUS	1207-4239099	23.26	
GORDON FOOD SERVICE, INC	256340	03/15/16	OTHER MISCELLANOUS	1207-4239099	115.78	
GORDON FOOD SERVICE, INC	256340	03/15/16	OTHER MISCELLANOUS	1207-4239099	104.35	
						178.63
GRAINGER INC	256341	03/15/16	OTHER MAINT SUPPLIES	1110-4238900	119.40	
GRAINGER INC	256341	03/15/16	OTHER MISCELLANOUS	110-4239099	26.64	
						146.04
GRAINGER INC	256342	03/15/16	OTHER MISCELLANOUS	1115-4239099	47.36	
						47.36
GRAINGER INC	256344	03/15/16	OTHER MISCELLANOUS	1110-4239099	139.73	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	-142.20	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	187.01	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	56.64	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	98.10	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	398.58	
GRAINGER INC	256344	03/15/16	REPAIR PARTS	1205-4237000	283.85	
GRAINGER INC	256344	03/15/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	200.64	
GRAINGER INC	256344	03/15/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	427.50	
GRAINGER INC	256344	03/15/16	REPAIR PARTS	1205-4237000	98.22	
GRAINGER INC	256344	03/15/16	REPAIR PARTS	1205-4237000	79.20	
GRAINGER INC	256344	03/15/16	REPAIR PARTS	1205-4237000	283.85	
GRAINGER INC	256344	03/15/16	REPAIR PARTS	1205-4237000	169.31	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	80.11	

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GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	703.52	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	369.11	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	652-5023990	932.96	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	537.30	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	-124.20	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	351.76	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	269.55	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	651-5023990	133.20	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	601-5023990	6.33	
GRAINGER INC	256344	03/15/16	OTHER EXPENSES	601-5023990	153.23	
GRAINGER INC	256344	03/15/16	BUILDING MATERIAL	1093-4235000	41.32	
						5,734.62
GRAYBAR ELECTRIC CO, INC	256345	03/15/16	BUILDING MATERIAL	1093-4235000	552.00	
GRAYBAR ELECTRIC CO, INC	256345	03/15/16	BUILDING MATERIAL	1093-4235000	123.84	
GRAYBAR ELECTRIC CO, INC	256345	03/15/16	BUILDING MATERIAL	1125-4235000	17.64	
GRAYBAR ELECTRIC CO, INC	256345	03/15/16	ELECTRICAL PARTS	1115-4237000 33391	229.39	
						922.87
GREEN TOUCH SERVICES, INC	256346	03/15/16	GROUPS MAINTENANCE	1093-4350400	1,200.00	
GREEN TOUCH SERVICES, INC	256346	03/15/16	GROUPS MAINTENANCE	1093-4350400	1,200.00	
						2,400.00
STEPHEN GROSS	256347	03/15/16	OTHER CONT SERVICES	911-4350900	1,138.50	
STEPHEN GROSS	256347	03/15/16	OTHER CONT SERVICES	911-4350900	1,138.50	
						2,277.00
GRUNAU COMPANY INC OF IND	256348	03/15/16	BUILDING REPAIRS & MAINT	1115-4350100	160.00	
						160.00
H D SUPPLY WATERWORKS LTD	256349	03/15/16	OTHER EXPENSES	651-5023990	3,012.00	
H D SUPPLY WATERWORKS LTD	256349	03/15/16	OTHER EXPENSES	601-5023990	679.60	
						3,691.60
HP PRODUCTS	256350	03/15/16	OTHER EXPENSES	651-5023990	490.51	
HP PRODUCTS	256350	03/15/16	OTHER EXPENSES	651-5023990	24.65	
						515.16
HALL SIGNS, INC.	256351	03/15/16	TRAFFIC SIGNS	2201-4239030	199.56	
HALL SIGNS, INC.	256351	03/15/16	TRAFFIC SIGNS	2201-4239030	17.48	
HALL SIGNS, INC.	256351	03/15/16	STREET SIGNS	1125-4239031	171.90	
						388.94
HAMILTON COUNTY COMMUNITY	256352	03/15/16	ADULT CONTRACTORS	1096-4340800	1,120.00	
						1,120.00
HAMILTON COUNTY LEADERSHI	256353	03/15/16	ECONOMIC DEVELOPMENT	1203-4359300	2,500.00	
						2,500.00
HAMILTON COUNTY RECORDER	256354	03/15/16	OTHER EXPENSES	601-5023990	119.50	
HAMILTON COUNTY RECORDER	256354	03/15/16	OTHER EXPENSES	651-5023990	215.50	
						335.00
HAMILTON COUNTY TOURISM I	256355	03/15/16	MARKETING & PROMOTIONS	1091-4341991	190.00	
						190.00
HARE TRUCK CENTER	256356	03/15/16	AUTO REPAIR & MAINTENANCE	2201-4351000	117.50	
						117.50
HARRINGTON INDUSTRIAL PLA	256357	03/15/16	GROUPS MAINTENANCE	1206-4350400	308.08	
						308.08
HERTZ	256358	03/15/16	AUTOMOBILE LEASE	1160-4352600	775.00	
						775.00
HEWLETT PACKARD ENTERPRIS	256359	03/15/16	TAPE LIBRARY SUPPORT	1202-4351501 33394	1,159.20	
						1,159.20
HILLYARD / INDIANA	256360	03/15/16	OTHER MAINT SUPPLIES	1205-4238900	77.40	
						77.40
HITTLE LANDSCAPING, INC	256361	03/15/16	ILLINOIS STREET	212-4462865	594.00	
						594.00
HMC SCREEN PRINTING, INC.	256362	03/15/16	UNIFORMS	911-4356001	474.42	
						474.42

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HOBBY LOBBY STORES	256363	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	29.33	
HOBBY LOBBY STORES	256363	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	60.20	
HOBBY LOBBY STORES	256363	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	75.50	
HOBBY LOBBY STORES	256363	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	347.21	
HOBBY LOBBY STORES	256363	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	63.81	
						576.05
HOLIDAY GOO INC	256364	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	900.00	
						900.00
HOME DEPOT CREDIT SERVICE	256365	03/15/16	6035 3225 4098 4766	651-5023990	27.95	
HOME DEPOT CREDIT SERVICE	256365	03/15/16	6035 3225 0623 0758	1120-4237000	36.32	
HOME DEPOT CREDIT SERVICE	256365	03/15/16	6035 3225 0623 0758	1120-4237000	17.58	
HOME DEPOT CREDIT SERVICE	256365	03/15/16	6035 3225 0623 0758	1120-4237000	-2.38	
						79.47
HOOSIER FIRE EQUIPMENT IN	256366	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000	2,710.00	
HOOSIER FIRE EQUIPMENT IN	256366	03/15/16	OTHER CONT SERVICES	1120-4350900	2,999.00	
						5,709.00
HOOSIER HERITAGE PORT AUT	256367	03/15/16	2016 ANNUAL TOB DUES	1202-4351501 33553	25,850.00	
						25,850.00
HUFCOR INC	256368	03/15/16	BUILDING REPAIRS & MAINT	1093-4350100	1,507.50	
						1,507.50
MARK HULETT	256369	03/15/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
MARK HULETT	256369	03/15/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						1,250.00
HUNTINGTON NATIONAL BANK	256370	03/15/16	SAFETY ACCESSORIES	102-4356003	36,310.00	
HUNTINGTON NATIONAL BANK	256370	03/15/16	TANDEM TRUCK LEASE	2201-R4353099 32545	105,900.00	
HUNTINGTON NATIONAL BANK	256370	03/15/16	OTHER RENTAL & LEASES	1202-4353099	10,386.50	
HUNTINGTON NATIONAL BANK	256370	03/15/16	PAYMENTS FOR PICKUPS	2201-R4353099 31890	18,775.00	
						171,371.50
I B S OF INDIANAPOLIS	256371	03/15/16	REPAIR PARTS	1120-4237000	221.99	
I B S OF INDIANAPOLIS	256371	03/15/16	REPAIR PARTS	1120-4237000	11.04	
						233.03
I C C BUSINESS PRODUCTS	256372	03/15/16	OFFICE SUPPLIES	1091-4230200	633.24	
						633.24
I U P P S	256373	03/15/16	OTHER PROFESSIONAL FEES	1115-4341999	196.65	
I U P P S	256373	03/15/16	OTHER EXPENSES	601-5023990	1,249.25	
I U P P S	256373	03/15/16	OTHER CONT SERVICES	2201-4350900	380.00	
						1,825.90
IMAVEX	256374	03/15/16	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	256374	03/15/16	OTHER EXPENSES	651-5023990	64.50	
						129.00
IMPACT	256375	03/15/16	ORGANIZATION & MEMBER DUE	1201-4355300	20.00	
IMPACT	256375	03/15/16	ORGANIZATION & MEMBER DUE	1201-4355300	20.00	
IMPACT	256375	03/15/16	ORGANIZATION & MEMBER DUE	1201-4355300	50.00	
						90.00
INDIANA ASSOCIATION OF CI	256376	03/15/16	EXTERNAL INSTRUCT FEES	1701-4357004	105.00	
INDIANA ASSOCIATION OF CI	256376	03/15/16	EXTERNAL INSTRUCT FEES	1701-4357004	210.00	
						315.00
INDIANA DESIGN CENTER, LL	256377	03/15/16	CITY PROMOTION ADVERTISIN	1203-4346500	400.00	
INDIANA DESIGN CENTER, LL	256377	03/15/16	CITY PROMOTION ADVERTISIN	1203-4346500	400.00	
						800.00
INDIANA FILTER SUPPLY	256378	03/15/16	OTHER EXPENSES	601-5023990	196.92	
						196.92
INDIANA GOLF CAR	256379	03/15/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	133.67	
INDIANA GOLF CAR	256379	03/15/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	11.18	
						144.85
INDIANA NEWSPAPERS, INC	256380	03/15/16	IS0578982	1701-4355200	352.53	
						352.53
INDIANA OFFICE OF TECHNOL	256381	03/15/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	115.19	

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						115.19
INDIANA OXYGEN CO	256382	03/15/16	BOTTLED GAS	2201-4231100	107.64	
INDIANA OXYGEN CO	256382	03/15/16	BOTTLED GAS	2201-4231100	144.68	
INDIANA OXYGEN CO	256382	03/15/16	BOTTLED GAS	2201-4231100	70.50	
INDIANA OXYGEN CO	256382	03/15/16	BOTTLED GAS	2201-4231100	177.76	
INDIANA OXYGEN CO	256382	03/15/16	OTHER EXPENSES	651-5023990	13.02	
INDIANA OXYGEN CO	256382	03/15/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	13.02	
						526.62
INDIANA PARK & RECREATION	256383	03/15/16	EXTERNAL INSTRUCT FEES	1091-4357004	10.00	
INDIANA PARK & RECREATION	256383	03/15/16	EXTERNAL INSTRUCT FEES	1091-4357004	648.00	
						658.00
INDIANA UNIVERSITY	256384	03/15/16	EXTERNAL INSTRUCT FEES	1091-4357004	395.00	
						395.00
INDIANAPOLIS BUSINESS JOU	256385	03/15/16	SUBSCRIPTIONS	1110-4355200	79.00	
						79.00
INDY CHAMBER	256386	03/15/16	ORGANIZATION & MEMBER DUE	1091-4355300	1,420.00	
						1,420.00
INST OF POLICE TECHNOLOGY	256387	03/15/16	TRAINING	210-4357000 33702	795.00	
						795.00
INTELLICORP	256388	03/15/16	TESTING FEES	1201-4358800	76.42	
						76.42
INTERNATIONAL CODE COUNCI	256389	03/15/16	EXTERNAL INSTRUCT FEES	1192-4357004	820.00	
INTERNATIONAL CODE COUNCI	256389	03/15/16	EXTERNAL INSTRUCT FEES	1192-4357004	71.00	
INTERNATIONAL CODE COUNCI	256389	03/15/16	EXTERNAL INSTRUCT FEES	1192-4357004	173.00	
						1,064.00
INTERNTL ASSOC OF ARSON I	256390	03/15/16	EXTERNAL INSTRUCT FEES	1120-4357004	695.00	
						695.00
INVOICE CLOUD INC	256391	03/15/16	OTHER EXPENSES	601-5023990	378.30	
INVOICE CLOUD INC	256391	03/15/16	OTHER EXPENSES	651-5023990	378.30	
						756.60
IU HEALTH WORKPLACE SERVI	256392	03/15/16	OTHER EXPENSES	301-5023990	4,374.16	
IU HEALTH WORKPLACE SERVI	256392	03/15/16	OTHER EXPENSES	301-5023990	32,822.00	
IU HEALTH WORKPLACE SERVI	256392	03/15/16	OTHER EXPENSES	301-5023990	1,117.84	
IU HEALTH WORKPLACE SERVI	256392	03/15/16	OTHER EXPENSES	301-5023990	7,163.74	
IU HEALTH WORKPLACE SERVI	256392	03/15/16	MEDICAL EXAM FEES	1110-4340701	150.00	
IU HEALTH WORKPLACE SERVI	256392	03/15/16	TESTING FEES	1201-4358800	45.00	
IU HEALTH WORKPLACE SERVI	256392	03/15/16	GENERAL INSURANCE	1205-4347500	732.00	
						46,404.74
J & F DISTRIBUTING COMPAN	256393	03/15/16	OTHER EXPENSES	651-5023990	2.00	
						2.00
J & M GOLF	256394	03/15/16	GOLF SOFTGOODS	1207-4356006	954.55	
J & M GOLF	256394	03/15/16	GOLF SOFTGOODS	1207-4356006	58.54	
						1,013.09
JNA MECHANICAL	256395	03/15/16	BUILDING REPAIRS & MAINT	1110-4350100	284.00	
						284.00
JACK DOHENY SUPPLIES INC	256396	03/15/16	OTHER EXPENSES	651-5023990	578.62	
JACK DOHENY SUPPLIES INC	256396	03/15/16	OTHER EXPENSES	651-5023990	450.00	
						1,028.62
JACK'S DONUTS	256397	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	132.00	
						132.00
ROB JENKINS	256398	03/15/16	ADULT CONTRACTORS	1096-4340800	560.00	
						560.00
JIM RUSSELL PLUMBING & HE	256399	03/15/16	BUILDING REPAIRS & MAINT	1120-4350100	185.00	
JIM RUSSELL PLUMBING & HE	256399	03/15/16	BUILDING REPAIRS & MAINT	1120-4350100	335.00	
						520.00
JONES & HENRY ENGINEER IN	256400	03/15/16	OTHER EXPENSES	651-5023990	3,174.09	
JONES & HENRY ENGINEER IN	256400	03/15/16	OTHER EXPENSES	601-5023990	3,174.09	
JONES & HENRY ENGINEER IN	256400	03/15/16	OTHER EXPENSES	651-5023990	3,288.00	

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JONES & HENRY ENGINEER IN	256400	03/15/16	OTHER EXPENSES	659-5023990	966.49	
JONES & HENRY ENGINEER IN	256400	03/15/16	OTHER EXPENSES	660-5023990	4,780.00	
						15,382.67
NANCY KEATING	256401	03/15/16	ADULT CONTRACTORS	1096-4340800	1,250.00	
						1,250.00
KELLER MACALUSO LLC	256402	03/15/16	OTHER CONT SERVICES	202-R4350900	595.00	
KELLER MACALUSO LLC	256402	03/15/16	OTHER CONT SERVICES	202-R4350900	105.00	
KELLER MACALUSO LLC	256402	03/15/16	OTHER CONT SERVICES	202-R4350900	490.00	
KELLER MACALUSO LLC	256402	03/15/16	OTHER CONT SERVICES	202-R4350900	805.00	
KELLER MACALUSO LLC	256402	03/15/16	OTHER CONT SERVICES	202-R4350900	17.00	
KELLER MACALUSO LLC	256402	03/15/16	LEGAL FEES	1180-R4340000	474.07	
KELLER MACALUSO LLC	256402	03/15/16	LEGAL FEES	1180-R4340000	1,435.00	
						3,921.07
KIESLER POLICE SUPPLY INC	256403	03/15/16	TRIJICON MRA SIGHT - 2	1110-4239010	821.68	
						821.68
KIRBY RISK CORPORATION	256404	03/15/16	OTHER EXPENSES	652-5023990	66.12	
KIRBY RISK CORPORATION	256404	03/15/16	STREET LIGHT REPAIRS	2201-4350080	1,352.17	
KIRBY RISK CORPORATION	256404	03/15/16	OTHER EXPENSES	651-5023990	294.72	
KIRBY RISK CORPORATION	256404	03/15/16	OTHER EXPENSES	601-5023990	59.76	
KIRBY RISK CORPORATION	256404	03/15/16	OTHER EXPENSES	601-5023990	113.00	
KIRBY RISK CORPORATION	256404	03/15/16	OTHER EXPENSES	601-5023990	1,813.38	
						3,699.15
KIT MEDIA INC	256405	03/15/16	CITY PROMOTION ADVERTISIN	1203-4346500	1,678.00	
						1,678.00
KITTERMAN MACHINE CO., IN	256406	03/15/16	OTHER EXPENSES	651-5023990	25.00	
						25.00
KLEENFLOW LLC	256407	03/15/16	OTHER EXPENSES	651-5023990	2,277.90	
						2,277.90
MICHAEL KLITZING	256408	03/15/16	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
KONE INC	256409	03/15/16	OTHER CONT SERVICES	1093-4350900	383.88	
						383.88
KONICA MINOLTA BUSINESS S	256410	03/15/16	EQUIPMENT MAINT CONTRACTS	1201-4351501	71.02	
						71.02
KONICA MINOLTA PREMIER FI	256411	03/15/16	AO COPIER LEASE 2016	1125-4353004	291.00	
KONICA MINOLTA PREMIER FI	256411	03/15/16	COPIER	1091-4353004	218.25	
KONICA MINOLTA PREMIER FI	256411	03/15/16	COPIER	1081-4353004	72.75	
						582.00
KROGER CO	256412	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	73.12	
KROGER CO	256412	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	105.45	
KROGER CO	256412	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	24.17	
KROGER CO	256412	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	7.98	
KROGER CO	256412	03/15/16	OFFICE SUPPLIES	1091-4230200	49.57	
KROGER CO	256412	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	121.57	
KROGER CO	256412	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	231.11	
KROGER CO	256412	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	409.33	
KROGER CO	256412	03/15/16	OTHER MISCELLANOUS	1192-4239099	4.00	
KROGER CO	256412	03/15/16	OTHER MISCELLANOUS	1110-4239099	11.00	
KROGER CO	256412	03/15/16	OTHER MISCELLANOUS	1110-4239099	13.48	
						1,050.78
KRONOS INC.	256413	03/15/16	PAYROLL PROGRAM	102-R4463202	24598	
						1,350.00
LAW ENFORCEMENT TARGETS	256414	03/15/16	VARIOUS SUPPLIES	1110-4239010	871.25	
LAW ENFORCEMENT TARGETS	256414	03/15/16	POSTAGE	1110-4342100	248.25	
						1,119.50
LEACH & RUSSELL	256415	03/15/16	OTHER CONT SERVICES	1208-4350900	30,554.13	
						30,554.13
LEE SUPPLY CORP - CARMEL	256416	03/15/16	OTHER EXPENSES	651-5023990	32.16	

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MOTOROLA SOLUTIONS INC	256450	03/15/16	LFT CSTM EARPC	1115-4237000 33556	692.10	692.10
MOUSER ELECTRONICS	256451	03/15/16	OTHER EXPENSES	651-5023990	943.36	
MOUSER ELECTRONICS	256451	03/15/16	OTHER EXPENSES	652-5023990	318.20	
MUFFLERS & MORE	256452	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000	200.00	1,261.56
MUNICIPAL EMERGENCY SERVI	256453	03/15/16	SAFETY ACCESSORIES	1120-4356003	102.97	200.00
MUNICIPAL EMERGENCY SERVI	256454	03/15/16	OTHER CONT SERVICES	1120-4350900	697.00	102.97
MUNICIPAL EMERGENCY SERVI	256454	03/15/16	OTHER EXPENSES	601-5023990	750.00	
NAMI SWALLOW	256455	03/15/16	REFUNDS AWARDS & INDEMITY	1092-4358400	51.00	1,447.00
NAPA AUTO PARTS INC	256456	03/15/16	REPAIR PARTS	1120-4237000	576.65	51.00
NATIONAL ASSOC OF SCHOOL	256457	03/15/16	ANNUAL CONF REGISTRATION	852-5023990 33619	500.00	
NATIONAL ASSOC OF SCHOOL	256457	03/15/16	ANNUAL CONF REGISTRATION	852-5023990 33619	1,000.00	
NATIONAL ASSOC OF SCHOOL	256457	03/15/16	ANNUAL CONF REGISTRATION	852-5023990 33619	500.00	
NATIONAL ASSOC OF SCHOOL	256457	03/15/16	ANNUAL CONF REGISTRATION	852-5023990 33619	500.00	2,500.00
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	1110-4352600	2,100.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	256458	03/15/16	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL LAWYERS ASSOC	256459	03/15/16	ORGANIZATION & MEMBER DUE	1180-4355300	195.95	9,100.00
NEOPOST	256460	03/15/16	POSTAGE METER	1192-R4353003 32748	3,500.00	195.95
NEOPOST	256460	03/15/16	POSTAGE	1192-4342100	500.00	
NIKE USA INC	256461	03/15/16	GOLF SOFTGOODS	1207-4356006	11.80	4,000.00
NIKE USA INC	256461	03/15/16	GOLF HARDGOODS	1207-4356007	951.00	
NIKE USA INC	256461	03/15/16	GOLF HARDGOODS	1207-4356007	936.00	
NIKE USA INC	256461	03/15/16	GOLF HARDGOODS	1207-4356007	107.50	
NIKE USA INC	256461	03/15/16	GOLF HARDGOODS	1207-4356007	764.90	
NIKE USA INC	256461	03/15/16	GOLF HARDGOODS	1207-4356007	90.00	
NIKE USA INC	256461	03/15/16	GOLF SOFTGOODS	1207-4356006	660.08	
NIKE USA INC	256461	03/15/16	GOLF SOFTGOODS	1207-4356006	-1,535.00	
NIKE USA INC	256461	03/15/16	GOLF SOFTGOODS	1207-4356006	2,433.52	
NOBLESVILLE LANDFILL	256462	03/15/16	BUILDING REPAIRS & MAINT	2201-4350100	25.00	4,419.80
MIKE NORMAND	256463	03/15/16	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
NORTH CENTRAL CO-OP	256464	03/15/16	BOTTLED GAS	1120-4231100	332.79	25.00
NORTH CENTRAL CO-OP	256464	03/15/16	DIESEL FUEL	2201-4231300	361.20	
NORTH CENTRAL CO-OP	256465	03/15/16	GARAGE & MOTOR SUPPIES	2201-4232100	480.70	693.99
NORTHSIDE TRAILER INC.	256466	03/15/16	REPAIR PARTS	2201-4237000	241.74	480.70

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						241.74
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1110-4230200	308.58	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1110-4230200	197.22	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1110-4230200	3.65	
OFFICE DEPOT INC	256468	03/15/16	OTHER MISCELLANOUS	1110-4239099	10.80	
OFFICE DEPOT INC	256468	03/15/16	OTHER MISCELLANOUS	1110-4239099	43.99	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1120-4230200	41.65	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1120-4230200	4.74	
OFFICE DEPOT INC	256468	03/15/16	OTHER MISCELLANOUS	1115-4239099	10.28	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1205-4230200	15.15	
OFFICE DEPOT INC	256468	03/15/16	OTHER MAINT SUPPLIES	1205-4238900	12.48	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1205-4230200	32.49	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	2201-4230200	26.99	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	2201-4230200	40.58	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	2201-4230200	128.50	
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1110-4230200	219.36	
OFFICE DEPOT INC	256468	03/15/16	OTHER MISCELLANOUS	1115-4239099	53.57	
OFFICE DEPOT INC	256468	03/15/16	SUPPLIES	1115-R4230200	33376	39.47
OFFICE DEPOT INC	256468	03/15/16	SUPPLIES	1115-R4230200	33376	39.19
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1202-4230200		23.24
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	209-4230200		9.70
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1192-4230200		65.74
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1192-4230200		82.20
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1192-4230200		52.86
OFFICE DEPOT INC	256468	03/15/16	SUPPLIES	1115-R4230200	33376	187.51
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	2200-4230200		24.99
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	2200-4230200		125.64
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	2200-4230200		103.73
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	2200-4230200		32.30
OFFICE DEPOT INC	256468	03/15/16	OTHER EXPENSES	651-5023990		152.57
OFFICE DEPOT INC	256468	03/15/16	OTHER EXPENSES	601-5023990		152.56
OFFICE DEPOT INC	256468	03/15/16	OTHER EXPENSES	651-5023990		7.55
OFFICE DEPOT INC	256468	03/15/16	OTHER EXPENSES	651-5023990		147.91
OFFICE DEPOT INC	256468	03/15/16	OTHER EXPENSES	651-5023990		179.99
OFFICE DEPOT INC	256468	03/15/16	OTHER EXPENSES	651-5023990		304.29
OFFICE DEPOT INC	256468	03/15/16	OTHER EXPENSES	651-5023990		599.98
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	209-4230200		9.35
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	209-4230200		479.70
OFFICE DEPOT INC	256468	03/15/16	HARDWARE	1180-4463201		19.79
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1180-4230200		11.99
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1180-4230200		21.98
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1180-4230200		12.63
OFFICE DEPOT INC	256468	03/15/16	OFFICE SUPPLIES	1180-4230200		1.39
						4,038.28
OFFICE PRIDE	256469	03/15/16	OTHER CONT SERVICES	1206-4350900	70.00	
OFFICE PRIDE	256469	03/15/16	CLEANING SERVICES	2201-4350600	779.40	
						849.40
OLD TOWN ON THE MONON	256470	03/15/16	RENT PAYMENTS	1801-4352500	125.00	
						125.00
OLD TOWN SHOPS PROPERTY A	256471	03/15/16	OTHER CONT SERVICES	1208-4350900	420.98	
OLD TOWN SHOPS PROPERTY A	256471	03/15/16	OTHER CONT SERVICES	1208-4350900	342.22	
OLD TOWN SHOPS PROPERTY A	256471	03/15/16	OTHER CONT SERVICES	1208-4350900	361.72	
						1,124.92
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	RECRUITMENT VIDEO PRODUCT	1110-4341999	33707	3,364.50
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	EQUIPMENT MAINTENANCE	1203-4351501	33590	1,050.90
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	CABLE CHANNEL PROD	1203-4341970	33447	294.00
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	CABLE CHANNEL PROD	1203-4341970	33447	598.59
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	CABLE CHANNEL PROD	1203-4341970	33447	971.91

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OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	CABLE CHANNEL PROD	1203-4341970	33447	1,306.68	
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	CABLE CHANNEL PROD	1203-4341970	33447	1,382.42	
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	EQUIPMENT MAINTENANCE	1203-4351501	33590	3,712.01	
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	OTHER CONT SERVICES	1120-4350900		355.67	
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	OTHER CONT SERVICES	1120-4350900		332.17	
OMNI CENTRE FOR PUBLIC ME	256472	03/15/16	OTHER CONT SERVICES	1120-4350900		2,379.75	
							15,748.60
OMNISITE	256473	03/15/16	OTHER EXPENSES	651-5023990		309.30	
							309.30
ON RAMP INDIANA INC	256474	03/15/16	INFO SYS MAINT/CONTRACTS	1125-4341955		509.66	
ON RAMP INDIANA INC	256474	03/15/16	INFO SYS MAINT/CONTRACTS	1081-4341955		509.67	
ON RAMP INDIANA INC	256474	03/15/16	INFO SYS MAINT/CONTRACTS	1091-4341955		509.67	
							1,529.00
ONEZONE	256475	03/15/16	ORGANIZATION & MEMBER DUE	1091-4355300		40.00	
ONEZONE	256475	03/15/16	SPECIAL PROJECTS	1203-4359000		20.00	
							60.00
P F M CAR & TRUCK CARE CE	256476	03/15/16	AUTO REPAIR & MAINTENANCE	1125-4351000		363.34	
P F M CAR & TRUCK CARE CE	256476	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000		21.55	
P F M CAR & TRUCK CARE CE	256476	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000		1,163.25	
							1,548.14
P K S CONSTRUCTION INC	256477	03/15/16	CT PAINTING AND REMODEL	1205-4350100	32947	8,385.00	
							8,385.00
PADDACK WRECKER SERVICE,	256478	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000		350.00	
							350.00
PARKSIDE ANIMAL HOSPITAL	256479	03/15/16	ANIMAL SERVICES	1110-4357600		50.92	
PARKSIDE ANIMAL HOSPITAL	256479	03/15/16	ANIMAL SERVICES	1110-4357600		28.42	
							79.34
PEARSON FORD, INC	256480	03/15/16	AUTO REPAIR & MAINTENANCE	1120-4351000		178.00	
PEARSON FORD, INC	256480	03/15/16	AUTO REPAIR & MAINTENANCE	2201-4351000		50.00	
							228.00
PEARSON WHOLESALE PARTS	256481	03/15/16	REPAIR PARTS	1120-4237000		18.74	
							18.74
PEERLESS PUMP	256482	03/15/16	OTHER EXPENSES	604-5023990		13,086.62	
							13,086.62
PENN CARE INC.	256483	03/15/16	SPECIAL DEPT SUPPLIES	102-4239011		336.20	
PENN CARE INC.	256483	03/15/16	SPECIAL DEPT SUPPLIES	102-4239011		410.60	
PENN CARE INC.	256483	03/15/16	SPECIAL DEPT SUPPLIES	102-4239011		336.15	
PENN CARE INC.	256483	03/15/16	SPECIAL DEPT SUPPLIES	102-4239011		2,038.50	
PENN CARE INC.	256483	03/15/16	SPECIAL DEPT SUPPLIES	102-4239011		83.26	
							3,204.71
PENSKE COLLISION REPAIR C	256484	03/15/16	REPAIR PARTS	1120-4237000		54.11	
							54.11
PICKETT & ASSOCIATES	256485	03/15/16	MARKETING & PROMOTIONS	1091-4341991		3,067.75	
							3,067.75
PICKLE-BALL INC	256486	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039		221.60	
							221.60
PING	256487	03/15/16	GOLF HARDGOODS	1207-4356007		649.12	
							649.12
PINNACLE MAILING PRODUCTS	256488	03/15/16	POSTAGE METER	1160-4353003		146.01	
							146.01
PITNEY BOWES	256489	03/15/16	POSTAGE	1192-4342100		9.50	
							9.50
PITNEY BOWES	256490	03/15/16	DM 300 POSTAGE METER	1160-4353003	32016	518.40	
							518.40
PLYMATE	256491	03/15/16	OTHER EXPENSES	601-5023990		140.85	
PLYMATE	256491	03/15/16	OTHER EXPENSES	651-5023990		91.17	
PLYMATE	256491	03/15/16	OTHER EXPENSES	651-5023990		246.53	
PLYMATE	256491	03/15/16	OTHER EXPENSES	601-5023990		111.45	

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RITZ CHARLES CATERING	256510	03/15/16	EMPLOYEE BANQUET	1110-4343003 33713	1,300.52	
ROBERT'S DISTRIBUTORS, IN	256511	03/15/16	FILM DEVELOPMENT	1110-4341901	14.85	1,300.52
RUNYON EQUIPMENT RENTAL	256512	03/15/16	BOTTLED GAS	2201-4231100	99.96	14.85
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER RENTAL & LEASES	2201-4353099	154.00	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER RENTAL & LEASES	2201-4353099	229.32	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER RENTAL & LEASES	2201-4353099	79.20	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER MAINT SUPPLIES	2201-4238900	342.73	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER MAINT SUPPLIES	2201-4238900	22.68	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER MAINT SUPPLIES	2201-4238900	16.95	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER RENTAL & LEASES	2201-4353099	312.25	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER EXPENSES	651-5023990	64.48	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER RENTAL & LEASES	1207-4353099	33.00	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	SAFETY ACCESSORIES	2200-4356003	29.94	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER EXPENSES	601-5023990	24.18	
RUNYON EQUIPMENT RENTAL	256512	03/15/16	OTHER EXPENSES	601-5023990	24.18	1,529.59
S & S CRAFTS WORLDWIDE IN	256513	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	211.16	
S & S CRAFTS WORLDWIDE IN	256513	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	79.95	291.11
SAFELITE AUTOGLASS	256514	03/15/16	REPAIR PARTS	2201-4237000	222.85	222.85
SAMS CLUB DIRECT	256515	03/15/16	PROMOTIONAL FUNDS	1120-4355100	22.15	
SAMS CLUB DIRECT	256515	03/15/16	OTHER MISCELLANOUS	1120-4239099	178.80	
SAMS CLUB DIRECT	256515	03/15/16	OTHER EXPENSES	601-5023990	185.48	386.43
SCHAFFER POWDER COATING IN	256516	03/15/16	POSTS & HARDWARE	2201-4239032	504.00	504.00
SENSORY TECHNOLOGIES	256517	03/15/16	REPAIR MOBILE SWITCHER	1110-4351000 33647	494.13	
SENSORY TECHNOLOGIES	256517	03/15/16	MOBILE COMMAND SERVICE	1110-4350000 33620	156.25	
SENSORY TECHNOLOGIES	256517	03/15/16	COMPUTER REPAIRS/MAINT	1120-4350070	650.37	1,300.75
SENTINEL EMERGENCY SOLUTI	256518	03/15/16	SAFETY ACCESSORIES	1120-4356003	1,265.44	1,265.44
SERVICE FIRST CLEANING, I	256519	03/15/16	CLEANING SERVICES	1110-4350600	2,447.50	
SERVICE FIRST CLEANING, I	256519	03/15/16	CLEANING SERVICES	1205-4350600	709.00	
SERVICE FIRST CLEANING, I	256519	03/15/16	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	256519	03/15/16	CLEANING SERVICES	1115-4350600	500.00	3,956.50
SERVICE PIPE & SUPPLY INC	256520	03/15/16	OTHER EXPENSES	651-5023990	355.54	
SERVICE PIPE & SUPPLY INC	256520	03/15/16	OTHER EXPENSES	651-5023990	63.77	
SERVICE PIPE & SUPPLY INC	256520	03/15/16	OTHER EXPENSES	651-5023990	38.24	457.55
SEW EURODRIVE	256521	03/15/16	OTHER EXPENSES	651-5023990	50.27	50.27
SEWER EQUIP CO OF AMERICA	256522	03/15/16	OTHER EXPENSES	651-5023990	645.01	
SEWER EQUIP CO OF AMERICA	256522	03/15/16	OTHER EXPENSES	651-5023990	276.73	
SEWER EQUIP CO OF AMERICA	256522	03/15/16	OTHER EXPENSES	651-5023990	124.26	
SEWER EQUIP CO OF AMERICA	256522	03/15/16	OTHER EXPENSES	651-5023990	604.36	1,650.36
SHERWIN WILLIAMS INC	256523	03/15/16	OTHER EXPENSES	601-5023990	86.29	86.29
SHRED-IT USA LLC	256524	03/15/16	OTHER EXPENSES	601-5023990	22.40	
SHRED-IT USA LLC	256524	03/15/16	OTHER EXPENSES	651-5023990	22.40	
SHRED-IT USA LLC	256524	03/15/16	OTHER CONT SERVICES	1701-4350900	214.05	

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SHRED-IT USA LLC	256524	03/15/16	OTHER PROFESSIONAL FEES	1701-4350900	214.05	
SHRED-IT USA LLC	256524	03/15/16	TRASH COLLECTION	1110-4350101	81.55	
						554.45
VALESKA SIMMONDS	256525	03/15/16	TRAVEL FEES & EXPENSES	1081-4343000	156.56	
						156.56
SIMON AND COMPANY INC	256526	03/15/16	OTHER EXPENSES	651-5023990	1,201.38	
SIMON AND COMPANY INC	256526	03/15/16	OTHER EXPENSES	601-5023990	1,201.38	
SIMON AND COMPANY INC	256526	03/15/16	PROF CONSULTING SERVICES	1160-4340400 33441	961.08	
						3,363.84
SIMPLIFILE	256527	03/15/16	RECORDING FEES	1701-4340600	28.00	
						28.00
SITE ONE	256528	03/15/16	CHEMICALS	1207-4350400 32119	-513.00	
SITE ONE	256528	03/15/16	CHEMICALS	1207-4350400 32119	1,347.20	
SITE ONE	256528	03/15/16	CHEMICALS	1207-4350400 32119	5,773.50	
SITE ONE	256528	03/15/16	CHEMICALS	1207-4350400 32119	1,942.70	
						8,550.40
SMART STOP CLEANERS	256529	03/15/16	DRY CLEANING	1110-4356502	466.00	
SMART STOP CLEANERS	256529	03/15/16	DRY CLEANING	1110-4356502	384.00	
						850.00
SOLLENBERGER PARTNERS	256530	03/15/16	RENT PAYMENTS	1110-4352500	2,500.00	
						2,500.00
SOLLENBERGER RENTAL MANAG	256531	03/15/16	BUILDING REPAIRS & MAINT	911-4350100	3,266.28	
SOLLENBERGER RENTAL MANAG	256531	03/15/16	ELECTRICITY	911-4348000	500.00	
SOLLENBERGER RENTAL MANAG	256531	03/15/16	RENT PAYMENTS	911-4352500	5,416.66	
						9,182.94
SOUTHEASTERN SECURITY CON	256532	03/15/16	CRIMIINAL BACKGROUND CHEC	1081-4341990	259.00	
SOUTHEASTERN SECURITY CON	256532	03/15/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	18.50	
SOUTHEASTERN SECURITY CON	256532	03/15/16	CRIMIINAL BACKGROUND CHEC	1091-4341990	185.00	
SOUTHEASTERN SECURITY CON	256532	03/15/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	185.00	
						647.50
SOUTHERN ROCK RESTAURANTS	256533	03/15/16	SPECIAL PROJECTS	1125-4359000	105.00	
SOUTHERN ROCK RESTAURANTS	256533	03/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	90.75	
						195.75
SOUTHERN WINE & SPIRITS-I	256534	03/15/16	OTHER MISCELLANOUS	1207-4239099	200.30	
						200.30
SPEAR CORPORATION	256535	03/15/16	OTHER MAINT SUPPLIES	1094-4238900	1,363.50	
SPEAR CORPORATION	256535	03/15/16	BUILDING REPAIRS & MAINT	1094-4350100	860.92	
SPEAR CORPORATION	256535	03/15/16	OTHER MAINT SUPPLIES	1094-4238900	1,827.98	
						4,052.40
SPECTRUM JANITORIAL SUPPL	256536	03/15/16	OTHER MISCELLANOUS	1110-4239099	355.64	
						355.64
ST VINCENT HOSPITAL	256537	03/15/16	SPECIAL DEPT SUPPLIES	102-4239011	1,429.59	
						1,429.59
STANLEY SECURITY SOLUTION	256538	03/15/16	OTHER EXPENSES	651-5023990	480.00	
						480.00
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OTHER MAINT SUPPLIES	1205-4238900	239.76	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	506-4230200	334.70	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	15.69	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	41.49	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	41.49	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	74.09	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	37.39	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1081-4230200	195.68	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1081-4230200	34.99	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	178.38	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	11.79	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	-11.79	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	8.07	

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STAPLES BUSINESS ADVANTAG	256539	03/15/16	OFFICE SUPPLIES	1091-4230200	12.99	
STAPLES BUSINESS ADVANTAG	256539	03/15/16	OTHER MAINT SUPPLIES	1205-4238900	229.99	
						1,444.71
STERICYCLE INC	256540	03/15/16	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
STOOPS FREIGHTLINER	256541	03/15/16	REPAIR PARTS	2201-4237000	157.63	
						157.63
STREICHER'S	256542	03/15/16	PROTECH BALLISTIC SHIELD	1110-4342100 33349	124.99	
STREICHER'S	256542	03/15/16	PROTECH BALLISTIC SHIELD	1110-4467099 33349	4,199.97	
						4,324.96
SUTTON-GARTEN	256543	03/15/16	OTHER EXPENSES	651-5023990	102.08	
						102.08
SYDNEY SLOAN	256544	03/15/16	REFUNDS AWARDS & INDEMITY	1096-4358400	228.00	
						228.00
SYSKO FOOD SERVICES	256545	03/15/16	OTHER MISCELLANOUS	1207-4239099	651.08	
SYSKO FOOD SERVICES	256545	03/15/16	OTHER MISCELLANOUS	1207-4239099	835.45	
						1,486.53
T B A & OIL WAREHOUSE, IN	256546	03/15/16	REPAIR PARTS	1110-4237000	43.32	
T B A & OIL WAREHOUSE, IN	256546	03/15/16	REPAIR PARTS	1110-4237000	168.84	
T B A & OIL WAREHOUSE, IN	256546	03/15/16	REPAIR PARTS	1110-4237000	173.69	
T B A & OIL WAREHOUSE, IN	256546	03/15/16	REPAIR PARTS	1110-4237000	97.14	
T B A & OIL WAREHOUSE, IN	256546	03/15/16	REPAIR PARTS	1110-4237000	72.38	
						555.37
TAYLOR OIL CO INC	256547	03/15/16	OTHER EXPENSES	651-5023990	256.84	
TAYLOR OIL CO INC	256547	03/15/16	OIL	1208-4231500	301.48	
						558.32
TEAM INTEL LLC	256548	03/15/16	TASK FORCE EQUIPMENT	911-4467001	1,058.00	
						1,058.00
TERMINIX PROCESSING CENTE	256549	03/15/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	85.00	
						85.00
THE GRADLES II	256550	03/15/16	RENT PAYMENTS	1120-4352500	1,300.00	
						1,300.00
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	31.85	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	33.13	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	59.89	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	59.89	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	59.89	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	59.89	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	59.89	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	47.14	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	2201-4345500	44.60	
THE TIMES	256551	03/15/16	PUBLICATION OF LEGAL ADS	1192-4345500	29.73	
						485.90
THOMSON REUTERS-WEST	256552	03/15/16	WEB PAGE FEES	911-4355400	197.00	
THOMSON REUTERS-WEST	256552	03/15/16	LIBRARY REF MATERIALS	209-4469000	2,426.00	
						2,623.00
TIFFANY PHOTOGRAPHY STUDI	256553	03/15/16	OTHER CONT SERVICES	1120-4350900	172.00	
						172.00
T-METAL WORKS, INC.	256554	03/15/16	TRAFFIC SIGNS	2201-4239030	561.00	
						561.00
TOSHIBA FINANCIAL SERVICE	256555	03/15/16	COPIER	1160-R4353004 33075	372.95	
						372.95
TRAFFIC SIGN, INC	256556	03/15/16	POSTS & HARDWARE	2201-4239032	348.66	
						348.66
TRAYNOR & ASSOCIATES, INC	256557	03/15/16	OTHER CONT SERVICES	1192-4350900	2,000.00	
						2,000.00
TREASURER OF STATE	256558	03/15/16	OTHER EXPENSES	601-5023990	3,673.00	
TREASURER OF STATE	256558	03/15/16	OTHER EXPENSES	651-5023990	3,673.00	

SUNGARD PENTAMATION, INC.
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TREASURER OF STATE	256558	03/15/16	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	256558	03/15/16	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	256558	03/15/16	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	256558	03/15/16	TRAINING SEMINARS	210-4357000	40.00	
TRUCK SERVICE INC	256559	03/15/16	REPAIR PARTS	1120-4237000	199.21	7,506.00
TRUCK SERVICE INC	256559	03/15/16	REPAIR PARTS	2201-4237000	34.21	
TUBE PRO INC	256560	03/15/16	GENERAL PROGRAM SUPPLIES	1094-4239039	2,299.00	233.42
TYLER TECHNOLOGIES, INC.	256561	03/15/16	EXTERNAL TRAINING TRAVEL	1120-4343002	295.00	2,299.00
TYLER TECHNOLOGIES, INC.	256561	03/15/16	EXTERNAL INSTRUCT FEES	1120-4357004	1,790.00	
TYLER TECHNOLOGIES, INC.	256561	03/15/16	EXTERNAL TRAINING TRAVEL	1120-4343002	295.00	
UPS	256562	03/15/16	OTHER EXPENSES	651-5023990	8.35	2,380.00
UPS	256562	03/15/16	OTHER EXPENSES	601-5023990	11.30	
U S A TABLE TENNIS	256563	03/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	8.82	19.65
U S FOODS	256564	03/15/16	FOOD & BEVERAGES	1095-4239040	700.84	8.82
ULINE	256565	03/15/16	FURNITURE & FIXTURES	911-4463000	1,458.23	700.84
ULINE	256565	03/15/16	OFFICE SUPPLIES	1110-4230200	170.80	
ULINE	256565	03/15/16	POSTAGE	1110-4342100	45.25	
ULINE	256565	03/15/16	OFFICE SUPPLIES	1110-4230200	41.11	
ULTIMATE TRAINING MUNITIO	256566	03/15/16	AMMUNITION	1110-R4239010 33232	740.12	1,715.39
THE UNIFORM HOUSE, INC.	256568	03/15/16	OFFICER UNIFORM/ EQUIP	1110-4356001 33360	498.82	740.12
THE UNIFORM HOUSE, INC.	256568	03/15/16	OFFICER UNIFORM/ EQUIP	1110-4356002 33360	494.72	
THE UNIFORM HOUSE, INC.	256568	03/15/16	PD BADGE	1110-4356002 33622	688.00	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1110-4356001 33358	172.00	
THE UNIFORM HOUSE, INC.	256568	03/15/16	OFFICER UNIFORM/ EQUIP	1110-4356001 33360	434.22	
THE UNIFORM HOUSE, INC.	256568	03/15/16	OFFICER UNIFORM/ EQUIP	1110-4356001 33360	464.34	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	128.25	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	122.08	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	1,662.13	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	916.44	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	76.43	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	276.84	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	374.21	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	122.08	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	122.08	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	162.37	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	122.08	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	42.30	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	337.40	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	853.68	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	257.52	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	152.86	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	742.28	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	122.08	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	51.76	
THE UNIFORM HOUSE, INC.	256568	03/15/16	UNIFORMS	1120-4356001	41.50	9,438.47
UNITED CONSULTING	256569	03/15/16	OTHER EXPENSES	610-5023990	2,500.00	2,500.00
UNITED STATES GEOLOGICAL	256570	03/15/16	STORM WATER PHASE II	211-4462838	4,250.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						4,250.00
UTILITY SUPPLY CO INC.	256571	03/15/16	OTHER EXPENSES	601-5023990	54.40	
UTILITY SUPPLY CO INC.	256571	03/15/16	OTHER EXPENSES	601-5023990	4,160.00	
UTILITY SUPPLY CO INC.	256571	03/15/16	OTHER EXPENSES	604-5023990	364.29	
						4,578.69
VALLONIA STATE NURSERY	256572	03/15/16	TREES	1192-4462400	128.80	
VALLONIA STATE NURSERY	256572	03/15/16	TREES	1192-4462400	146.00	
						274.80
VAN AUSDALL & FARRAR	256573	03/15/16	OTHER EXPENSES	601-5023990	146.74	
VAN AUSDALL & FARRAR	256573	03/15/16	EQUIPMENT MAINT CONTRACTS	1115-4351501	15.86	
						162.60
VAN AUSDALL & FERRAR FINA	256574	03/15/16	COPIER	1701-4353004	308.74	
						308.74
VIVE EXTERIOR DESIGN	256575	03/15/16	OTHER CONT SERVICES	1205-4350900	460.00	
VIVE EXTERIOR DESIGN	256575	03/15/16	OTHER CONT SERVICES	1205-4350900	120.00	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVE A&DD	2201-R4350900	31262	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVAL PALLADIUM	2201-R4350900	32569	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVAL	1206-R4350900	32568	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVE A&DD	2201-R4350900	31262	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVAL	1206-R4350900	32568	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVAL PALLADIUM	2201-R4350900	32569	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVAL	1206-R4350900	32567	
VIVE EXTERIOR DESIGN	256575	03/15/16	SNOW REMOVAL	1206-R4350900	32567	
						3,728.00
W A JONES TRUCK BODIES &	256576	03/15/16	REPAIR PARTS	2201-4237000	869.86	
						869.86
W R T V	256577	03/15/16	MARKETING & PROMOTIONS	1091-4341991	5,905.00	
						5,905.00
WATER SOLUTIONS UNLIMITED	256578	03/15/16	OTHER EXPENSES	601-5023990	270.00	
						270.00
WESSLER ENGINEERING, INC	256579	03/15/16	OTHER EXPENSES	651-5023990	2,996.25	
						2,996.25
WEST SIDE TRACTOR SALES	256580	03/15/16	REPAIR PARTS	2201-4237000	-50.00	
WEST SIDE TRACTOR SALES	256580	03/15/16	REPAIR PARTS	2201-4237000	354.00	
						304.00
WHITE'S ACE HARDWARE	256581	03/15/16	606	1125-4232100	16.15	
WHITE'S ACE HARDWARE	256581	03/15/16	606	1125-4237000	23.25	
WHITE'S ACE HARDWARE	256581	03/15/16	606	1125-4238900	80.14	
WHITE'S ACE HARDWARE	256581	03/15/16	606	1093-4350100	120.50	
WHITE'S ACE HARDWARE	256581	03/15/16	606	1095-4239099	29.97	
WHITE'S ACE HARDWARE	256581	03/15/16	KEY COPIES FOR PARKS	1125-4238000	39474	
						699.80
						969.81
WHITE'S ACE HARDWARE	256582	03/15/16	348	1203-4359000	5.24	
						5.24
WHITE'S ACE HARDWARE	256583	03/15/16	350	1120-4237000	327.96	
						327.96
WHITE'S ACE HARDWARE	256584	03/15/16	355	1205-4238900	120.87	
						120.87
WHITE'S ACE HARDWARE	256585	03/15/16	OTHER MAINT SUPPLIES	1110-4238900	42.67	
						42.67
WHITE'S ACE HARDWARE	256586	03/15/16	OTHER EXPENSES	652-5023990	72.11	
WHITE'S ACE HARDWARE	256586	03/15/16	OTHER EXPENSES	651-5023990	47.47	
WHITE'S ACE HARDWARE	256586	03/15/16	OTHER EXPENSES	651-5023990	9.90	
WHITE'S ACE HARDWARE	256586	03/15/16	OTHER EXPENSES	651-5023990	4.29	
						133.77
WHITE'S ACE HARDWARE	256587	03/15/16	WATER MAIN-146, 2ND, CAREY	2201-4238900	810.38	
						810.38
WHITE'S ACE HARDWARE	256588	03/15/16	OTHER EXPENSES	601-5023990	78.45	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						78.45
WHITE'S ACE HARDWARE	256589	03/15/16	391	601-5023990	475.58	475.58
WILKINSON BROTHERS	256590	03/15/16	A&D DISTRICT WEBSITE	1203-4359003 33605	2,750.00	2,750.00
WOLFF SOFTWARE SYSTEMS	256591	03/15/16	SOFTWARE	911-4463202	1,068.75	1,068.75
WOOLPERT INC	256592	03/15/16	OTHER EXPENSES	652-5023990	1,435.56	1,435.56
WOOLPERT INC	256593	03/15/16	OTHER EXPENSES	652-5023990	47,260.69	47,260.69
WORLDPOINT ECC	256594	03/15/16	INTERNAL TRAINING FEES	1120-4357001	627.00	627.00
WORRELL CORPORATION	256595	03/15/16	OTHER EXPENSES	601-5023990	6,652.46	
WORRELL CORPORATION	256595	03/15/16	OTHER EXPENSES	651-5023990	6,652.47	13,304.93
XEROX CORP	256596	03/15/16	OTHER EXPENSES	651-5023990	221.80	
XEROX CORP	256596	03/15/16	COPIER LEASE	209-R4353004 31621	95.70	
XEROX CORP	256596	03/15/16	COPIER	1180-R4353004 32363	464.18	
XEROX CORP	256596	03/15/16	OTHER EXPENSES	601-5023990	209.04	
XEROX CORP	256596	03/15/16	OTHER EXPENSES	601-5023990	102.14	
XEROX CORP	256596	03/15/16	OTHER EXPENSES	651-5023990	102.15	
XEROX CORP	256596	03/15/16	OTHER EXPENSES	651-5023990	209.05	
XEROX CORP	256596	03/15/16	OTHER EXPENSES	601-5023990	258.73	1,662.79
XYLEM INC	256597	03/15/16	OTHER EXPENSES	651-5023990	4,815.00	
XYLEM INC	256597	03/15/16	OTHER EXPENSES	651-5023990	4,659.49	
XYLEM INC	256597	03/15/16	OTHER EXPENSES	651-5023990	1,866.00	
XYLEM INC	256597	03/15/16	OTHER EXPENSES	652-5023990	1,328.00	12,668.49
Y M C A	256598	03/15/16	OTHER EXPENSES	301-5023990	194.85	194.85
ZULMA BOUTROS	256599	03/15/16	REFUNDS AWARDS & INDEMITY	1081-4358400	47.00	47.00
				TOTAL HAND WRITTEN CHECKS		-223.50
				TOTAL COMPUTER-WRITTEN CHECKS		4,948,087.76
			TOTAL WRITTEN CHECKS			4,947,864.26

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

 CLERK TREASURER

SUNGARD PENTAMATION, INC.
DATE: 03/15/2016
TIME: 15:14:13

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WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 36 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 4,947,864.26 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

Total Gross Retiree/Pension PAYROLL for checks dated 03/01/2016

\$92,250.96

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 \$92,250.96 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

Monthly Report of Wire Transfers

For the Month/Year of: **February 2016**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
2/3/2016	Anthem	127,804.83	301	5023990	Medical Payments
2/4/2016	BAS	110.00	301	5023990	Medical Payments
2/9/2016	York / Citizens Management	6,349.85	302	5023990	Workers Comp Payments
2/11/2016	Anthem	201,035.77	301	5023990	Medical Payments
2/12/2016	BAS	80,745.62	301	5023990	Medical Payments
2/14/2016	United Airlines	369.52	1201	4343002	Travel
2/17/2016	Anthem	76,802.50	301	5023990	Medical Payments
2/25/2016	Anthem	225,314.19	301	5023990	Medical Payments
2/26/2016	Bank of New York Mellon	148,856.85	651	5023990	Bond payment
2/26/2016	BAS	404.00	301	5023990	Medical Payments

\$ 867,793.13

Total Wire Transfers:

\$ 867,793.13

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 867,793.13 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____
Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

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 7th 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, 4th Avenue SW, 1st 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 1st Street SW; 20, 25 3rd Avenue SW. Filed by the Carmel Dept. of Community Services on behalf of the Carmel Plan Commission.

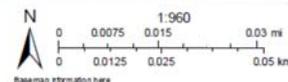
Summary:

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 1st Street SW and 3rd 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 1st 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 1st 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 1st 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 4th 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 4th Avenue SW, similar to Speck's plan. We expect the remainder of the site, along 1st Street SW and 3rd 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 4th Avenue SW and 1st 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 4th Avenue SW and 1st Street SW. Parking would be screened (via commitment) so that headlights are not visible across the street.

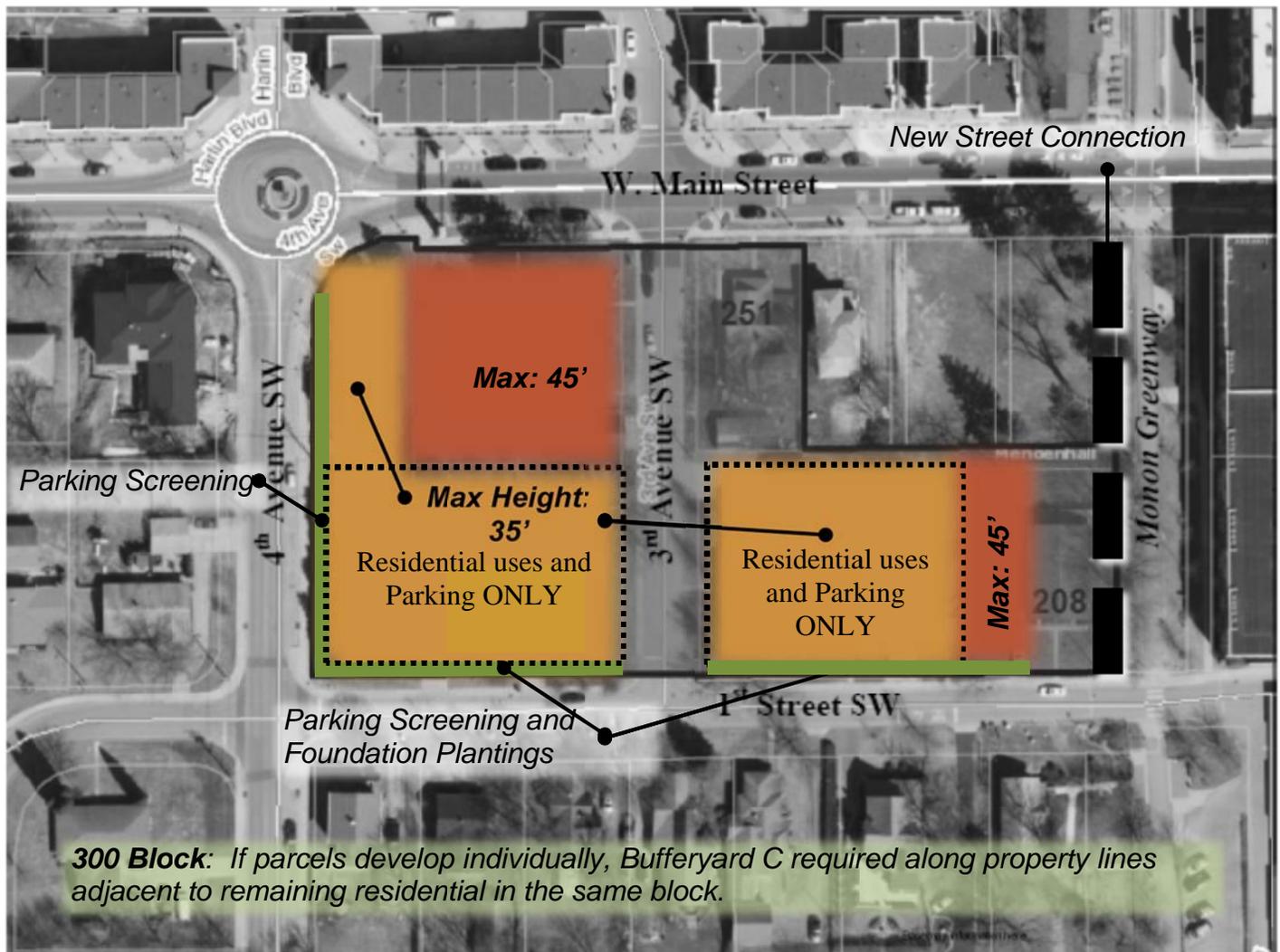
Phasing: In the case that individual lots move forward with development, Department suggested a Perimeter Bufferyard C (via commitment) along property lines of individual parcels developed adjacent to existing residential in the same block. Street trees are required in C-2.

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, 4th Avenue SW, 1st 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 1st Street SW; 20, 25 3rd 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.

47
48
49 **COMMON COUNCIL FOR THE CITY OF CARMEL**

50
51
52 _____
53 Presiding Officer

_____ H. Bruce Kimball

54
55
56 _____
57 Laura D. Campbell

_____ Kevin D. Rider

58
59
60 _____
61 Ronald E. Carter

_____ Carol Schleif

62
63
64 _____
65 Sue Finkam

_____ Jeff Worrell

66
67
68 **ATTEST:**

69
70
71 _____
72 Christine S. Pauley, Clerk-Treasurer

73
74
75 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
76 _____ 2016, at _____ .M.

77
78
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, 4th Avenue SW, 1st 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 3rd Avenue SW, 230 1st Street SW, 220 1st Street SW, 208 1st 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 1st Street SW may only include Residential uses and
122 parking.
- 123 3. **Landscaping:**
- 124 a. All surface or structured parking located along 1st 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 1st 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)

178
179
180 _____ day of _____, 20_____
181

182
183
184
185
186 (SEAL)

Notary Public--Signature

Notary Public--Please Print

187
188
189
190
191 My commission expires: _____
192

193
194
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
240 b. If development occurs on individual parcels adjacent to one or more existing homes in the same block,
241 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.

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:

265
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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285
286 (SEAL)

Notary Public--Signature

Notary Public--Please Print

287
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290
291 My commission expires: _____

292
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294
295
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 3rd 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 1st 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 1st 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)

369
370
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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382
383 _____
384 Notary Public--Signature

385 (SEAL)

386
387 _____
388 Notary Public--Please Print

389
390 My commission expires: _____

391
392
393 Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032
394 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in
395 this document, unless required by law.

396
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 1st Street SW
410 0 4th 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 1st Street SW or 4th 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 1st 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
472
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 _____

481
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484
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 4th 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 (Notary Public's county of residence)
571

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_____
579

580
581
582 _____
583 Notary Public--Signature

584 (SEAL)

585
586 _____
587 Notary Public--Please Print
588

589 My commission expires: _____
590
591

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
658 County of _____ Before me the undersigned, a Notary
659 Public
660 (County in which notarization takes place)

661
662
663 for _____ County, State of Indiana, personally appeared
664 (Notary Public's county of residence)

665
666
667 _____ and acknowledge the execution of the foregoing instrument
668 this (Property Owner, Attorney, or Power of Attorney)

669
670
671 _____ day of _____, 20____

672
673
674
675 _____
676 Notary Public--Signature

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

681
682
683 My commission expires: _____
684

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

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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 116th 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 116th 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 117th Street (the "ROW"). At the time of
- 62 construction of 117th 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.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 20____, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Ronald E. Carter, President

Kevin D. Rider

Laura Campbell

Carol Schleif

Bruce Kimball

Jeff Worrell

Sue Finkam

ATTEST

Christine S. Pauley, IAMC, Clerk Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____, 20____, at _____ .M.

Christine S. Pauley, IAMC,
Clerk Treasurer

Approved by me, Mayor of the City of Carmel, Indiana this _____ day of _____, 20____, at _____ .M

James Brainard, Mayor

ATTEST

Christine S. Pauley, IAMC, Clerk Treasurer

This Instrument prepared by: Steven D. Hardin, Esq.,

Faegre Baker Daniels, LLP, 600 East 96th Street, Suite 600, Indianapolis, IN 46240.

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

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 st	100%
80	2 nd	90%
81	3 rd	80%
82	4 th	70%

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

91
 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

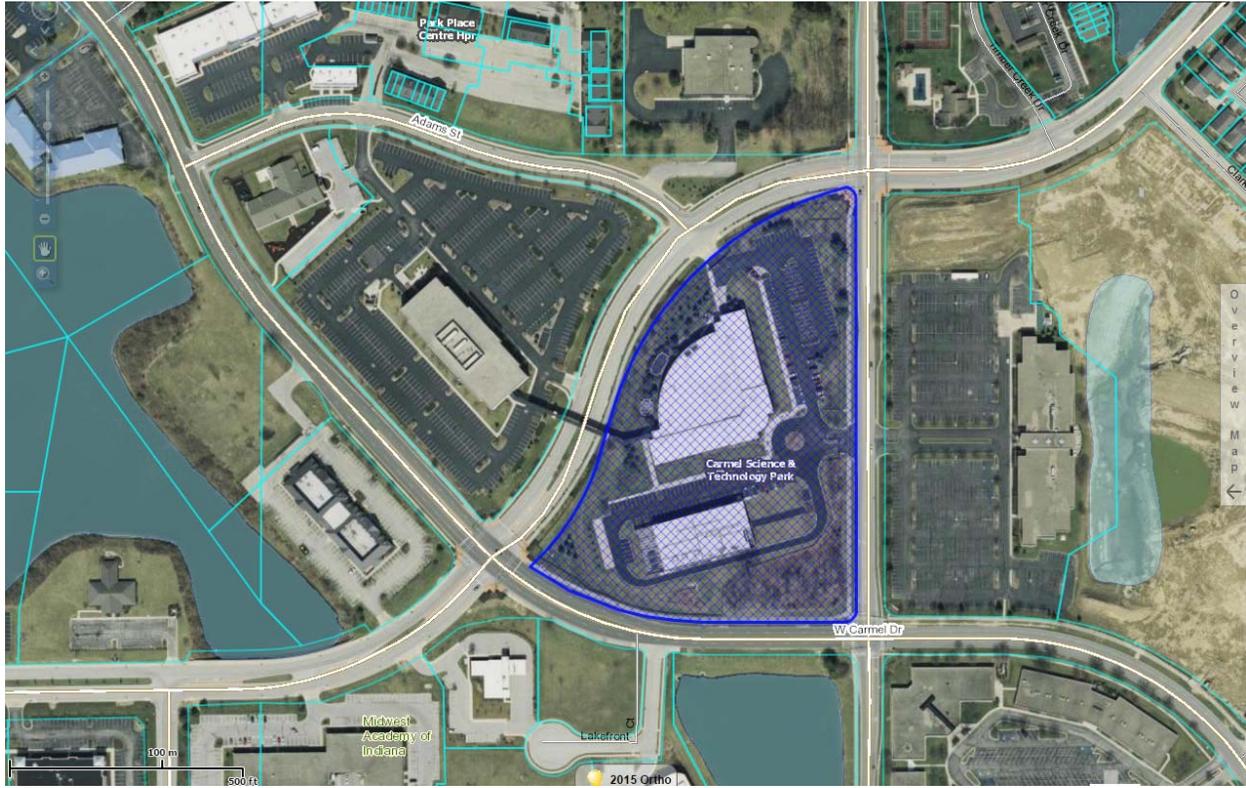
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Indianapolis, Indiana 46240
317-819-0890
Larry@ginovus.com

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Exhibit A

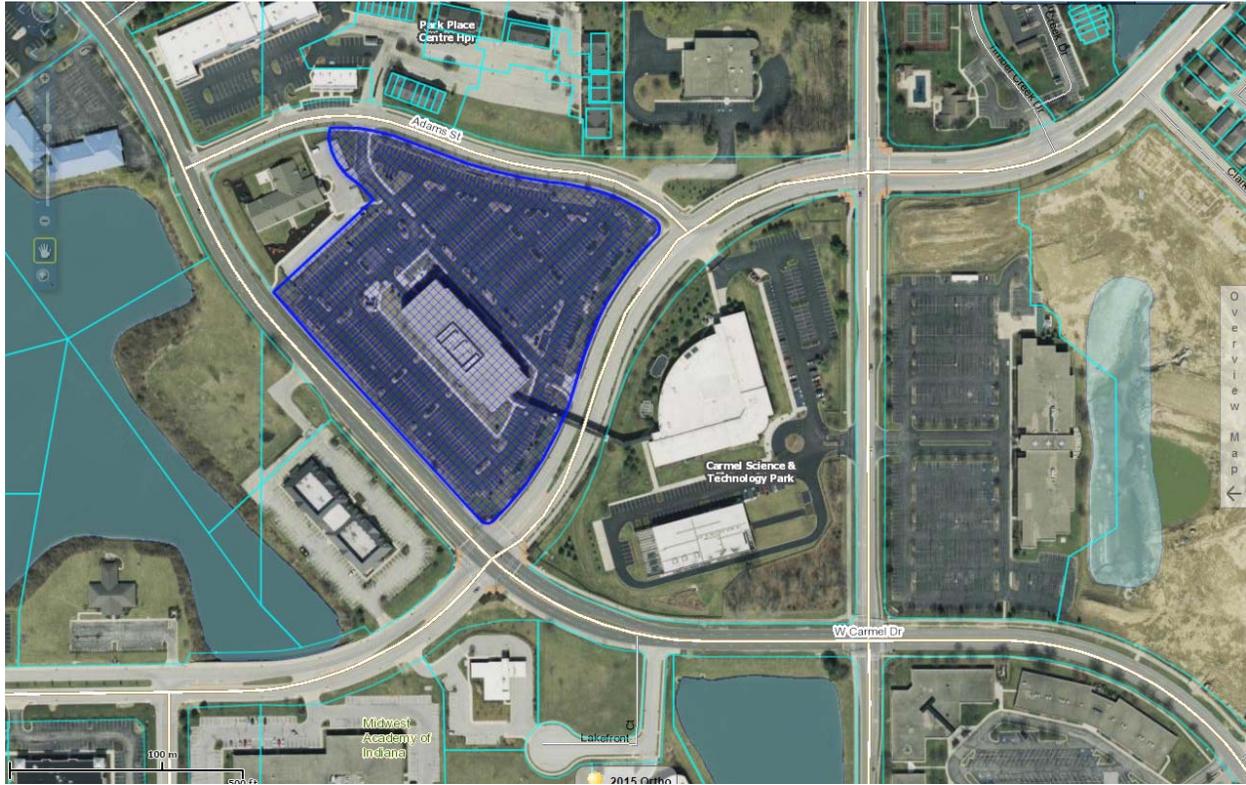
Parcel No: 16-09-36-00-20-001.000
Address: 701 City Center Dr
City: Carmel
Zip: 46032



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



212

ORDINANCE D-2282-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, TO VACATE A PORTION OF THE RIGHT-OF-WAY FORMERLY
KNOWN AS ILLINOIS STREET**

**Synopsis: An ordinance vacating a portion of abandoned Public Right-of-Way along the
previous path of Illinois Street.**

WHEREAS, CIHS Newco, LLC, an Indiana limited liability company ("CIHS") has
filed a Petition for Vacation of Public Right-of-Way with the City of Carmel, Hamilton County,
Indiana pursuant to I.C. 36-7-3-12;

WHEREAS, the portion of the public right of way to be vacated is described in Exhibit
A, attached hereto and incorporated herein (the "Abandoned Right-of-Way");

WHEREAS, the Abandoned Right-of-Way is no longer needed for public right-of-way
purposes because the City of Carmel, Indiana (the "City") rerouted a portion of Illinois Street,
located south of 106th Street and adjacent to CIHS's property, to a new location west of the
Abandoned Right-of-Way (the "Rerouted Right-of-Way");

WHEREAS, the Rerouted Right-of-Way is open and being used as a public road;

WHEREAS, CIHS is the owner in fee simple of real estate abutting the Abandoned
Right-of-Way; and

WHEREAS, the City of Carmel Board of Public Works and Safety voted to recommend
the vacation of the Abandoned Right-of-Way at its meeting on March 2, 2016.

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

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

Section 2. The Abandoned Right-of-Way be, and hereby is, vacated and ownership
thereof shall revert to the abutting property owner, CIHS.

Section 3. CIHS shall reimburse the City for the City's removal of the hard surface of the
roadway in the amount of Sixty-Three Thousand Two Hundred Thirty-One Dollars and
Zero Cents (\$63,231.00) within thirty (30) days of the recording of this Ordinance.

46 Section 4. This Ordinance shall be in full force and effect from and after its passage and
47 signing by the Mayor.

48
49 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of March,
50 2016, by a vote of ____ ayes and ____ nays.

51
52 **COMMON COUNCIL FOR THE CITY OF CARMEL**

53
54 _____
55 Ronald E. Carter, President

56
57 _____
58 Sue Finkam, Vice-President

59
60 _____
61 Laura Campbell

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63 _____
64 Bruce Kimball

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69 **ATTEST:**

70
71 _____
72 Christine S. Pauley,
73 Clerk-Treasurer

74
75 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of March,
76 2016, at ____ ____.

77
78 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of _____, 2016,
79 at ____ ____.

80
81
82 **ATTEST:**

83
84 _____
85 Christine S. Pauley,
86 Clerk-Treasurer

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88 Ordinance D-2282-16
89 Page Two of Two

EXHIBIT A

Legal Description of the Real Estate

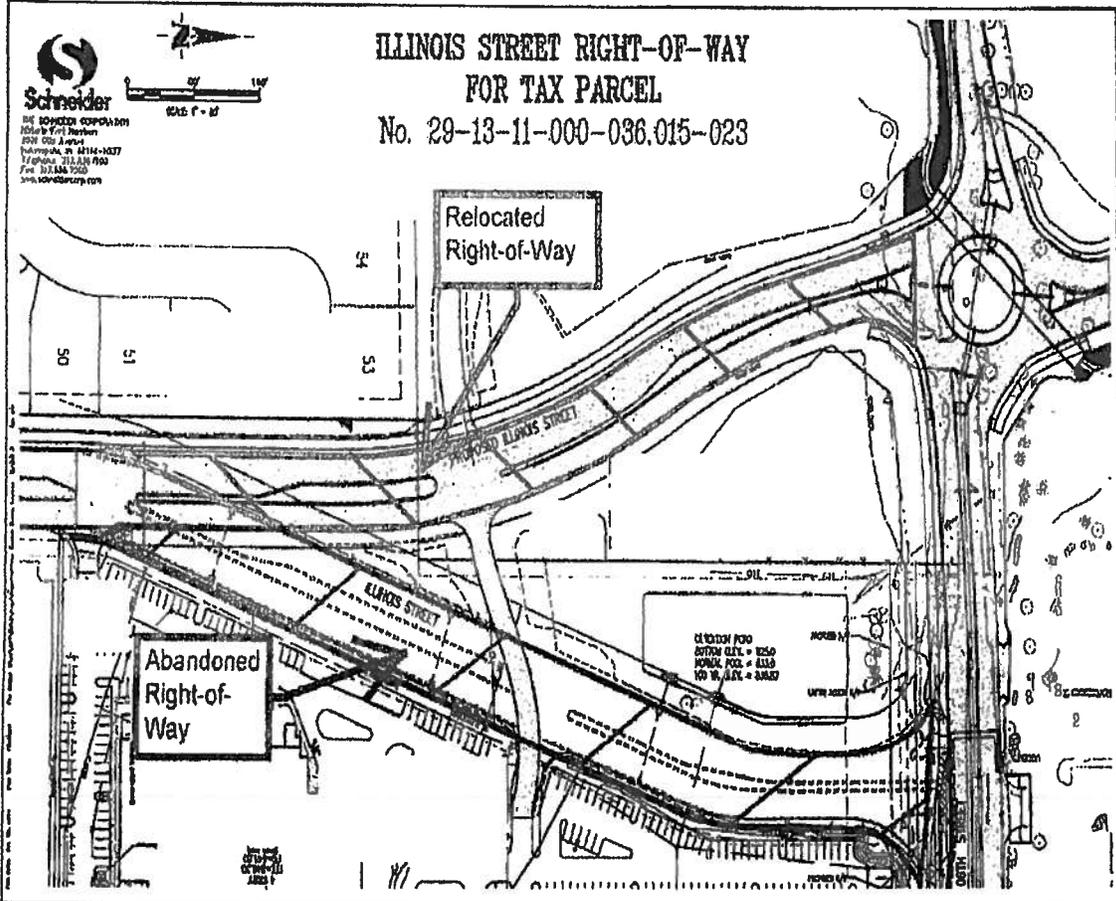
Land Description:
Part of Instrument No. 92-2818
Portion of Right-of-Way to be Vacated

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County Indiana, described as follows:

Commencing at the northeast corner of the Northwest Quarter of said Section 11; thence South 89 degrees 12 minutes 45 seconds West (basis of bearing per ALTA/ACSM land title survey prepared by The Schneider Corporation as Job No. 521.0012 dated April 19, 2011) along the North line of said Quarter Section a distance of 1,080.22 feet; thence South 00 degrees 47 minutes 15 seconds West a distance of 64.43 feet to the intersection of the south right-of-way line of 106th Street, recorded as Instrument No. 90-11037 with the easterly right-of-way line of Illinois Street, recorded as Instrument No. 92-2818 in the Office of the Recorder of Hamilton County, Indiana, and the POINT OF BEGINNING, said point being on a non-tangent curve to the left having a radius of 114.99 feet, the radius point of which bears South 40 degrees 24 minutes 59 seconds East, (the following four (4) courses being along the easterly right-of-way lines of said Illinois Street); (1) southwesterly and southerly along said curve an arc distance of 101.65 feet to a point which bears South 88 degrees 56 minutes 02 seconds West from said radius point; (2) South 00 degrees 47 minutes 15 seconds East 105.63 feet to a tangent curve to the right having a radius of 261.00 feet, the radius point of which bears South 89 degrees 12 minutes 45 seconds West; (3) southerly along said curve an arc distance of 94.87 feet to a point which bears South 69 degrees 57 minutes 41 seconds East from said radius point; (4) South 20 degrees 02 minutes 19 seconds West 693.64 feet to the easterly right-of-way line of relocated Illinois Street as per plans provided by United Consulting Engineers for Job No. 11-408, dated July 25, 2013; thence North 00 degrees 00 minutes 14 seconds East along said easterly right-of-way line a distance of 222.00 feet to its intersection with the westerly right-of-way line of Illinois Street per said Instrument No. 92-2818, (the following four (4) courses being along said westerly right-of-way line of Illinois Street); (1) North 20 degrees 02 minutes 19 seconds East 527.64 feet to a tangent curve to the left having a radius of 185.00 feet, the radius point of which bears North 70 degrees 51 minutes 27 seconds West; (2) northerly along said curve an arc distance of 64.35 feet to a point which bears North 89 degrees 12 minutes 45 seconds East from said radius point; (3) North 00 degrees 47 minutes 15 seconds West 85.66 feet to a tangent curve to the left having a radius of 113.00 feet, the radius point of which bears South 89 degrees 12 minutes 45 seconds West; (4) northerly and northwesterly along said curve an arc distance of 77.75 feet to a point which bears North 49 degrees 47 minutes 15 seconds East from said radius point and the south right-of-way line of said 106th Street; thence North 89 degrees 05 minutes 48 seconds East a distance of 129.29 feet to the Point of Beginning, containing 1.481 acres of land, more or less.

EXHIBIT A

Site Map



2 **ORDINANCE D-2283-16**

3 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
4 **INDIANA, PLEDGING COUNTY OPTION INCOME TAX REVENUES OF**
5 **THE CITY TO PAY CERTAIN OBLIGATIONS AND TAKING OTHER**
6 **ACTIONS RELATED THERETO**

7 **Synopsis:**

8 Ordinance pledges the City’s monthly distribution of COIT revenue to the payment of lease
9 rentals under a Lease Agreement, dated as of January 20, 2016, between the City of Carmel
10 Redevelopment Authority and the City of Carmel Redevelopment Commission. The Council
11 previously adopted Resolution CC-01-04-16-02, As Amended, approving the Lease Agreement
12 and the issuance of bonds by the City of Carmel Redevelopment Authority to fund various road
13 infrastructure projects within the City. The lease rentals under the Lease Agreement will be
14 payable from and secured by the City’s monthly distribution of COIT revenue and by a back-up
15 pledge of revenues derived by the Commission from the levy of a special benefits tax within the
16 redevelopment district.

17 WHEREAS, the City of Carmel Redevelopment Authority (the “Authority”) has been
18 created pursuant to IC 36-7-14.5 as a separate body corporate and politic, and as an
19 instrumentality of the City of Carmel, Indiana (the “City”), to finance local public improvements
20 for lease to the City of Carmel Redevelopment Commission (the “Commission”); and

21 WHEREAS, on January 18, 2016, the Common Council of the City (the “Common
22 Council”) adopted Resolution CC-01-04-16-02, As Amended (the “2016 Resolution”), for the
23 purpose of approving the execution and delivery of the Lease (as defined in the 2016 Resolution)
24 and the issuance of the Bonds (as defined in the 2016 Resolution); and

25 WHEREAS, pursuant to the 2016 Resolution and separate resolutions adopted by the
26 Authority and the Commission, the Authority and the Commission have previously executed the
27 Lease and the Authority has authorized the issuance of the Bonds; and

28 WHEREAS, the annual rentals payable by the Commission under the Lease will be
29 pledged by the Authority to pay debt service on the Bonds; and

30 WHEREAS, the Hamilton County Income Tax Council has imposed a county option
31 income tax (the “COIT”) pursuant to IC 6-3.5-6, as amended, on the adjusted gross income of
32 Hamilton County (the “County”) taxpayers; and
33

34 WHEREAS, IC 6-3.5-6, as amended, provides that revenue derived from the imposition
35 of the COIT shall be distributed to the County monthly on the first day of each month (the City’s
36 share of each such monthly distribution, a “Monthly Distribution”); and
37

38 WHEREAS, pursuant to IC 36-7-14-25.5, the City is authorized to pledge its Monthly
39 Distributions of COIT revenues to pay bonds issued under IC 36-7-14-25.1 or to pay lease rental
40 payments on leases entered into under IC 36-7-14-25.2; and

41
42 WHEREAS, on July 7, 1997, the Common Council adopted its Ordinance No. D-1302-97
43 (the "COIT Ordinance"), pursuant to which the Common Council, on behalf of the City, pledged
44 and assigned the City's Monthly Distributions of COIT revenues for the payment of any bond,
45 note, warrant or other evidence of indebtedness, any lease or any other obligation (any bond,
46 note, warrant or other evidence of indebtedness, any lease or any other obligation, individually,
47 an "Obligation" and, collectively, the "Obligations") identified by ordinance of the Common
48 Council as an obligation secured by the COIT Ordinance (any Obligation so identified as an
49 obligation secured by the COIT Ordinance, individually, a "Secured Obligation" and,
50 collectively, the "Secured Obligations"), if certain conditions are satisfied, and such conditions
51 have been satisfied.

52
53 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
54 CITY OF CARMEL, INDIANA, as follows:

55 Section 1. Pledge of COIT Revenues. Pursuant to IC 36-7-14-25.5, the Common
56 Council, on behalf of the City, hereby pledges and assigns the City's Monthly Distributions of
57 COIT revenues for the payment of the Secured Obligations, including the Lease. The Common
58 Council hereby identifies the Lease as an obligation secured by the COIT Ordinance.

59 Section 2. Creation of Contract; Amendment of Ordinance.

60 (a) The provisions of this Ordinance shall constitute a contract by and between the
61 City and the obligees of the Secured Obligations (including the Lease). After the issuance of any
62 Secured Obligations, the Common Council shall not, except as specifically provided in Section
63 2(b) or 2(c) hereof, repeal, modify or amend this Ordinance.

64
65 (b) The Common Council may, from time to time and at any time, without the
66 consent of or notice to any obligees under any Secured Obligations, adopt a supplemental
67 ordinance to modify or amend this Ordinance for any one or more of the following purposes:

68
69 (i) To cure any ambiguity or formal defect or omission in this
70 Ordinance or in any supplemental ordinance;

71
72 (ii) To grant to or confer upon any obligees under any Secured
73 Obligations any additional benefits, rights, remedies, powers, authority or security
74 that may lawfully be granted to or conferred upon such obligees under such
75 Secured Obligations;

76
77 (iii) To modify or amend this Ordinance to permit the qualification of
78 any Secured Obligations for sale under the securities laws of the United States of
79 America or any of the states of the United States of America;

80
81 (iv) To provide for the refunding or advance refunding of any Secured
82 Obligations;

83

84 (v) To procure a rating on any Secured Obligations from a nationally
85 recognized securities rating agency, designated in such supplemental ordinance, if
86 such supplemental ordinance will not materially adversely affect the interests of
87 any obligees under any Secured Obligations;

88
89 (vi) To make changes to reflect the identification of any Obligation as
90 an obligation secured by the COIT Ordinance in accordance with Section 3
91 thereof; or

92
93 (vii) Any other purpose which, in the judgment of the Common
94 Council, does not materially adversely affect the interests of any obligees under
95 any Secured Obligations.

96
97 (c) This Ordinance, and the rights and obligations of the City and any obligees under
98 any Secured Obligations, may be modified or amended from time to time at any time by a
99 supplemental ordinance adopted by the Common Council with the consent of the obligees under
100 the Secured Obligations affected by such modification or amendment, holding at least a majority
101 in aggregate principal amount of such Secured Obligations then outstanding (exclusive of
102 Secured Obligations, if any, owned by the City); provided, however, that no such modification or
103 amendment shall, without the express consent of all of the obligees under the Secured
104 Obligations affected by such modification or amendment, permit a privilege or priority of any of
105 such Secured Obligations over any other of such Secured Obligations, or create a lien securing
106 any of such Secured Obligations other than a lien ratably securing all of such Secured
107 Obligations, nor shall any such modification or amendment reduce the percentage of consent
108 required for amendment or modification of this Ordinance.

109
110 Any act done pursuant to a modification or amendment so consented to shall be binding
111 upon all the obligees under the Secured Obligations and shall not be deemed an infringement of
112 any of the provisions of this Ordinance, and may be done and performed as fully and freely as if
113 expressly permitted by the terms of this Ordinance, and, after such consent relating to such
114 specified matters has been given, no obligees under the Secured Obligations shall have any right
115 or interest to object to such action or in any manner to question the propriety thereof or to enjoin
116 or restrain the City or any officer thereof from taking any action pursuant thereto.

117
118 If the City shall desire to obtain any such consent to any modification or amendment of
119 this Ordinance, it shall mail or cause to be mailed a notice, postage prepaid, to the respective
120 obligees under the Secured Obligations affected by such modification or amendment. Such
121 notice shall briefly set forth the nature of the proposed supplemental ordinance and shall state
122 that a copy thereof is on file for inspection by all obligees under such Secured Obligations. The
123 City shall not, however, be subject to any liability to any obligees under any Secured Obligations
124 by reason of its failure to mail the notice described in this Section 2, and any such failure shall
125 not affect the validity of such supplemental ordinance when consented to and approved as
126 provided in this Section 2.

127
128 Whenever, at any time within one year after the date of the mailing of such notice, the
129 City shall receive an instrument or instruments purporting to be executed by the obligees under

130 such Secured Obligations of not less than a majority in aggregate principal amount of such
131 Secured Obligations then outstanding (exclusive of Secured Obligations, if any, owned by the
132 City), which instrument or instruments shall refer to the proposed supplemental ordinance
133 described in such notice, and shall specifically consent to and approve the adoption thereof in
134 substantially the form of the copy thereof referred to in such notice as on file, thereupon, but not
135 otherwise, the Common Council may adopt such supplemental ordinance in substantially such
136 form, without liability or responsibility to any obligees under the Secured Obligations, whether
137 or not such obligee shall have consented thereto.

138
139 (d) Upon the adoption of any supplemental ordinance pursuant to the provisions of
140 this Section 2, this Ordinance shall be, and is deemed to be, modified and amended in
141 accordance therewith, and the respective rights, duties and obligations under this Ordinance shall
142 thereafter be determined, exercised and enforced hereunder, subject in all respects to such
143 modifications and amendments.

144
145 Section 3. Severability. If any part of this Ordinance shall be adjudged to be invalid
146 by a court of proper jurisdiction, it shall be conclusively presumed that the Common Council
147 would have passed the remainder of this Ordinance without such invalid part.

148 Section 4. Repeal of Conflicting Ordinances. All ordinances, resolutions and orders,
149 or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such
150 conflict, hereby repealed.

151 Section 5. Effectiveness. This Ordinance shall be in full force and effect from and
152 after its adoption by the Common Council and upon compliance with the procedures required by
153 law. The 2016 Resolution shall remain in full force and effect. The COIT Ordinance shall
154 remain in full force and effect and shall apply to the Lease.

155

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

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COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice President

Carol Schleif

Laura Campbell

Jeff Worrell

Bruce Kimball

ATTEST:

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

160 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
161 2016, at _____.M.

Christine Pauley, Clerk-Treasurer

162 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
163 2016, at _____.M.

James Brainard, Mayor

ATTEST:

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

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

DMS BJB 3810865v2

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

49 COMMON COUNCIL FOR THE CITY OF CARMEL

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53 _____
54 Presiding Officer Kevin D. Rider

55 _____
56 Ronald E. Carter Carol Schleif

57 _____
58 Sue Finkam Bruce Kimball

59 _____
60 Laura D. Campbell Jeff Worrell

61
62 ATTEST:
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66 _____
67 Christine Pauley, Clerk-Treasurer

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

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73 _____
74 Christine Pauley, Clerk-Treasurer

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

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80 _____
81 James Brainard, Mayor

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83 ATTEST:
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86 _____
87 Christine Pauley, Clerk-Treasurer

88 Ordinance D-2284-16
89 Page Two of Two

This Ordinance was prepared by Douglas C. Haney, Carmel Corporation Counsel, on 3/4/16 at 3:53 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

ORDINANCE NO. D-2285-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, CONCERNING SURETY BOND REQUIREMENTS FOR CITY OF CARMEL
OFFICIALS AND EMPLOYEES**

Synopsis: Pursuant to IC 5-4-1-18, this ordinance authorizes the purchase of a blanket surety bond or crime insurance policy in lieu of individual surety bonds for those City of Carmel officials and employees who are required to execute a surety bond.

WHEREAS, to protect the City of Carmel (the “City”) and to safeguard the integrity of public funds, Indiana Code requires certain City officials and employees to file individual surety bonds during each year the individual serves as an officer, employee or contractor;

WHEREAS, IC 5-4-1-18(d) requires the Clerk-Treasurer to be bonded in an amount equal to thirty thousand dollars (\$30,000) for each one million dollars (\$1,000,000) of receipts of the Clerk-Treasurer’s office during the last complete fiscal year before the purchase of the bond in an amount not to exceed three hundred thousand dollars (\$300,000);

WHEREAS, IC 5-4-1-18(e)(1) requires the City Judge to execute a surety bond of not less than fifteen thousand dollars (\$15,000);

WHEREAS, IC 36-7-14-7(c) requires Carmel Redevelopment Commissioners to execute a bond in the amount of fifteen thousand dollars (\$15,000);

WHEREAS, for all other City employees whose official duties include receiving, processing, depositing, disbursing or otherwise having access to funds, IC 5-4-1-18(e) requires a surety bond of not less than five thousand dollars (\$5,000) for each employee;

WHEREAS, pursuant to IC 5-4-1-18(m)(1) each bond must have a term of one (1) year commencing on the first day of the calendar year, fiscal year of the political subdivision, or individual’s service in the office or employment position for which a bond is required;

WHEREAS, pursuant to IC 5-4-1-18(b), the fiscal body of the City may by ordinance authorize the purchase of a blanket bond that is endorsed to include faithful performance and with aggregate coverage sufficient to provide the coverage amounts required for all officers, employees, commission members, and persons acting on behalf of the City;

WHEREAS, pursuant to IC 5-4-1-18(c), the fiscal body of the City may by ordinance authorize the purchase of a crime insurance policy that provides coverage for criminal acts or omissions, is endorsed to include faithful performance and provides sufficient aggregate coverage

SPONSOR(S): Councillors Carter, Campbell,
Finkam, Rider and Worrell

42 for all officers, employees, commission members, and persons acting on behalf of the City who
43 are required to execute a surety bond; and
44

45 Ordinance D-2285-16

46 Page One of Three

47 **WHEREAS**, the City now desires to authorize the purchase of a blanket bond that is
48 endorsed to include the faithful performance of employees and individuals acting on behalf of the
49 City and includes aggregate coverage sufficient to provide the coverage amounts specified for
50 each individual who is required to execute a bond under IC 5-4-1-18 and authorize the purchase of
51 a crime insurance policy that provides coverage for criminal acts or omissions committed by
52 officers, employees, contractors, commission members and persons acting on behalf of the City
53 that is endorsed to include the faithful performance of employees and individuals acting on behalf
54 of the City and includes aggregate coverage sufficient to provide the coverage amounts specified
55 for each individual who is required to execute a bond under IC 5-4-1-18.
56

57 **NOW, THEREFORE**, the Common Council ordains and states as follows:
58

59 Section 1. The foregoing Recitals are fully incorporated herein by this reference.
60

61 Section 2. The Common Council hereby authorizes the purchase of a blanket bond and/or a
62 crime insurance policy that is endorsed to include faithful performance and is sufficient to satisfy
63 the required aggregate coverage amount for all City officials, employees and individuals acting on
64 behalf of the City who are required to file an individual surety bond under IC 5-4-1-18.
65

66 Section 3. If any portion of this Ordinance is for any reason declared to be
67 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
68 this Ordinance so long as enforcement of same can be given the same effect.
69

70 Section 4. This Ordinance shall be in full force and effect from and after its passage and
71 signing by the Mayor and such publication as is required by law.
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78 [remainder of page intentionally left blank]
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SPONSOR(S): Councillors Carter, Campbell,
Finkam, Rider and Worrell

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Ordinance D-2285-16
Page Two of Three

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

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

Laura D. Campbell

Jeff Worrell

H. Bruce Kimball

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:

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/3/16 at 5:01 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR(S): Councillors Carter, Campbell,
Finkam, Rider and Worrell

126 _____
127 Christine S. Pauley, Clerk-Treasurer
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129 Ordinance D-2285-16
130 Page Three of Three

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/3/16 at 5:01 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC-03-21-16-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AUTHORIZING USE OF FUNDS IN THE CARMEL REDEVELOPMENT COMMISSION SUPPLEMENTAL RESERVE FUND TO SUPPORT MIDTOWN BONDS

Synopsis:

Resolution authorizes the Carmel Redevelopment Commission to use a portion of the Supplemental Reserve Fund previously established by an Amended & Restated Revenue Deposit Agreement between the Commission and the City of Carmel as a liquidity reserve fund to secure proposed Redevelopment Authority bonds to be issued to fund projects in Midtown.

WHEREAS, on March 7, 2016, the Common Council (the "Common Council") of the City of Carmel, Indiana (the "City") adopted its Resolution CC-02-15-16-02 (the "Midtown Bond Resolution") approving the issuance of bonds (the "Bonds") of the City of Carmel Redevelopment Authority (the "Authority") to finance two parking garages, a public plaza and related infrastructure improvements for what is commonly known as the Midtown project in the City; and

WHEREAS, the Bonds will be payable from revenues received by the Authority pursuant to a Lease (the "Lease") between the Authority and the City of Carmel Redevelopment Commission (the "Commission"), which Lease was also approved by the Council in the Midtown Bond Resolution; and

WHEREAS, in order to secure the Bonds, the Authority will need to have available a debt service reserve fund (the "Midtown Bond Reserve") accessible by the trustee for the Bonds (the "Bond Trustee") to provide liquidity for Bond payments in the event that Lease rental payments are insufficient for such purpose; and

WHEREAS, the City and the Commission have authorized the execution of an Amended & Restated Revenue Deposit Agreement (the "RDA") which governs the required uses and priorities of TIF Revenue (as defined therein) of the Commission; and

WHEREAS, the proposed RDA creates a Supplemental Reserve Fund (as defined therein) into which certain amounts of the TIF Revenue are required to be deposited and held by the Commission; and

WHEREAS, the Commission desires to make a portion of the Supplemental Reserve Fund available to the Bond Trustee on behalf of the Authority to meet the requirements of the Midtown Bond Reserve; and

WHEREAS, the Common Council desires to approve this proposed use of the Supplemental Reserve Fund on the terms and conditions set forth herein.

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

Section 1. Authorization of Use of Supplemental Reserve Fund. The Common Council hereby authorizes the Commission to make available to the Bond Trustee access to a portion of the

39 Supplemental Reserve Fund, subject to the following conditions: (a) the maximum amount of
40 Supplemental Reserve Fund moneys that may be used to satisfy the Midtown Bond Reserve
41 requirement shall not exceed \$1,500,000; (b) in the event that funds in the Supplemental Reserve
42 Fund are drawn upon by the Bond Trustee to make debt service payments on the Bonds, the
43 Commission shall be required to impose a special benefits tax at the next opportunity in an amount
44 sufficient to pay any outstanding debt service due on the Bonds plus an amount necessary to fully
45 reimburse the Supplemental Reserve Fund for the draw thereon, unless (i) the Commission has fully
46 provided for such amounts from other available funds of the Commission, or (ii) the Common
47 Council has directed that other available funds of the City shall be used in lieu of the special
48 benefits tax; and (c) the authorizations contained herein shall expire upon the defeasance of all
49 outstanding Bonds.

50 Section 2. Authorization of Reserve Fund Agreement. The Council hereby authorizes
51 the Commission to enter into an agreement with the Authority and/or the Bond Trustee regarding
52 the application of Supplemental Reserve Fund moneys as described in Section 1 of this Resolution,
53 so long as the agreement satisfies and is consistent with the conditions set forth by the Common
54 Council in Section 1.

55 Section 3. Authorization of Other Actions. Each of the Mayor, any member of the
56 Common Council and the Clerk-Treasurer, and any other officer, employee or agent of the City is
57 hereby authorized and directed, for and on behalf of the City, to execute and deliver any document
58 and to take any action as such person determines to be necessary or appropriate to accomplish the
59 purposes of this Resolution, such determination to be conclusively evidenced by such person's
60 execution of such document or such person's taking of such action.

61 Section 4. Severability. If any part of this Resolution shall be adjudged to be invalid by
62 a court of proper jurisdiction, it shall be conclusively presumed that the Common Council would
63 have passed the remainder of this Resolution without such invalid part.

64 Section 5. Effectiveness. This Resolution shall be in full force and effect from and after
65 its adoption by the Common Council and upon compliance with the procedures required by law.

66 * * * * *

67

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

70
71

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

72 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
73 2016, at _____.M.

Christine Pauley, Clerk-Treasurer

74 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
75 2016, at _____.M.

James Brainard, Mayor

ATTEST:

Christine Pauley, Clerk-Treasurer

76
77 Prepared by: Bruce D. Donaldson
78 Barnes & Thornburg LLP
79 11 South Meridian Street
80 Indianapolis, IN 46204
81

RESOLUTION NO. CC-03-21-16-02

A CONFIRMATORY RESOLUTION DESIGNATING
AN ECONOMIC REVITALIZATION AREA FOR
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.,
AND APPROVING DEDUCTIONS FOR PERSONAL PROPERTY

Synopsis: A resolution confirming the designation of the real estate located at 701 and 720 City Center Drive, Carmel, Indiana as economic revitalization areas and granting 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, a copy of which is attached hereto;

31 WHEREAS, the Company is requesting that the real estate located at 701 and 720 City
32 Center Drive, Carmel, Indiana (the “Project Site”) be designated as an Economic Revitalization
33 Area for the purpose of achieving property tax savings in connection with the acquisition and
34 installation of certain depreciable personal property (“the Project”) at the Project Site; and,

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

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

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

45 WHEREAS, the Council, on March 7, 2016, passed Preliminary Resolution CC-03-07-
46 16-02 which preliminarily designated the Project Site as an Economic Revitalization Area and
47 established schedules for deductions to the assessed value of Eligible Personal Property located
48 at the Project Site; and,

49 WHEREAS, a Notice of Adoption of the Preliminary Resolution and Notice of Public
50 Hearing to be held on March 21, 2016, was duly published in the Noblesville Times newspaper
51 on the 11th day of March, 2016; and,

52 WHEREAS, the public hearing advertised in the above notice has been held.

53 **BASED UPON THE ABOVE, IT IS THEREFORE RESOLVED,** by the Common
54 Council of the City of Carmel as follows:

55 1. The application for economic revitalization area designation relative to the Project

56 was filed in proper form and the Statement of Benefits, Form SB-1, which was filed as of
57 January 28, 2016, is hereby approved by the Council.

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

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

63 a. The Project Site is zoned for and is generally suitable for the proposed use
64 commercial office; however, given the age of the facility at the Project
65 Site and the complexity of the technology systems being installed at the
66 site, and security systems and structures required, investment in the
67 Eligible Personal Property will require significant additional investment in
68 real property improvements to accommodate the Project.

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

72
73 4. Evidence has been submitted and considered which tends to establish that the
74 Project will further and promote municipal development objectives by expansion of the property
75 tax base through the purchase and installation of the Eligible Personal Property.

76 5. The Council hereby designates the Project Site as an Economic Revitalization
77 Area for purposes of establishing a deduction to the assessed value of Eligible Personal Property
78 acquired and installed within the building located upon the Project Site.

79 6. The deduction provided by this Resolution shall be for the assessed value of all
80 Eligible Personal Property installed at the Project Site on or prior to January 1, 2021, and for a

81 period of ten (10) years from the date of the first full assessment of the Eligible Personal
82 Property located at the Project Site. The Council hereby finds, declares and determines that
83 deductions from the assessed value of the Eligible Personal Property approved by this Resolution
84 shall be allowed pursuant to the following ten (10) year phase-in deduction schedule, which the
85 Common Council hereby establishes, prescribes and adopts:

86

87	YEAR OF DEDUCTION	PERCENTAGE OF DEDUCTION
88	1 st	100%
89	2 nd	90%
90	3 rd	80%
91	4 th	70%
92	5 th	60%
93	6 th	50%
94	7 th	40%
95	8 th	30%
96	9 th	20%
97	10 th	10%
98	11 th	0%
99		

100

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

- 103 a. The Project meets the parameters set forth in Council Resolution No. CC-02-
104 05-01-02.
- 105 b. The estimated cost of the Eligible Personal Property investment presented by
106 the Company is reasonable for equipment of that type.
- 107 c. The estimate of the number of individuals who will be employed or whose
108 employment will be retained by the Company can be reasonably expected to
109 result from the installation of the Eligible Personal Property.
- 110 d. The annual salaries for the individuals who will be employed or whose
111 employment will be retained by the Company can reasonably be expected to

112 result from the installation of the Eligible Personal Property.

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

116 8. The deductions provided by this Resolution are subject to the Company's
117 compliance with the terms of Indiana Code 6-1.1-12.1 and may only be modified or terminated
118 by the City by following the procedures contained in Indiana Code 6-1.1-12.1-5.9.

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

121

122

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

125
126 **COMMON COUNCIL OF THE CITY OF CARMEL**
127

128 _____
129 Presiding Officer

Kevin Rider

130 _____
131 Ronald E. Carter, President

Carol Schleif

132 _____
133 Sue Finkam

Jeff Worrell

134 _____
135 Bruce Kimball

Laura Campbell

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140
141 ATTEST:

142 _____
143
144 Christine S. Pauley, Clerk-Treasurer

145
146
147 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of ____
148 2016, at ____ .m.

149 _____
150 Christine S. Pauley
151

152 Approved by me, Mayor of the City of Carmel, Indiana this ___ day of _____,
153 2016, at __.m.

154 _____
155 James Brainard, Mayor

156
157 ATTEST:

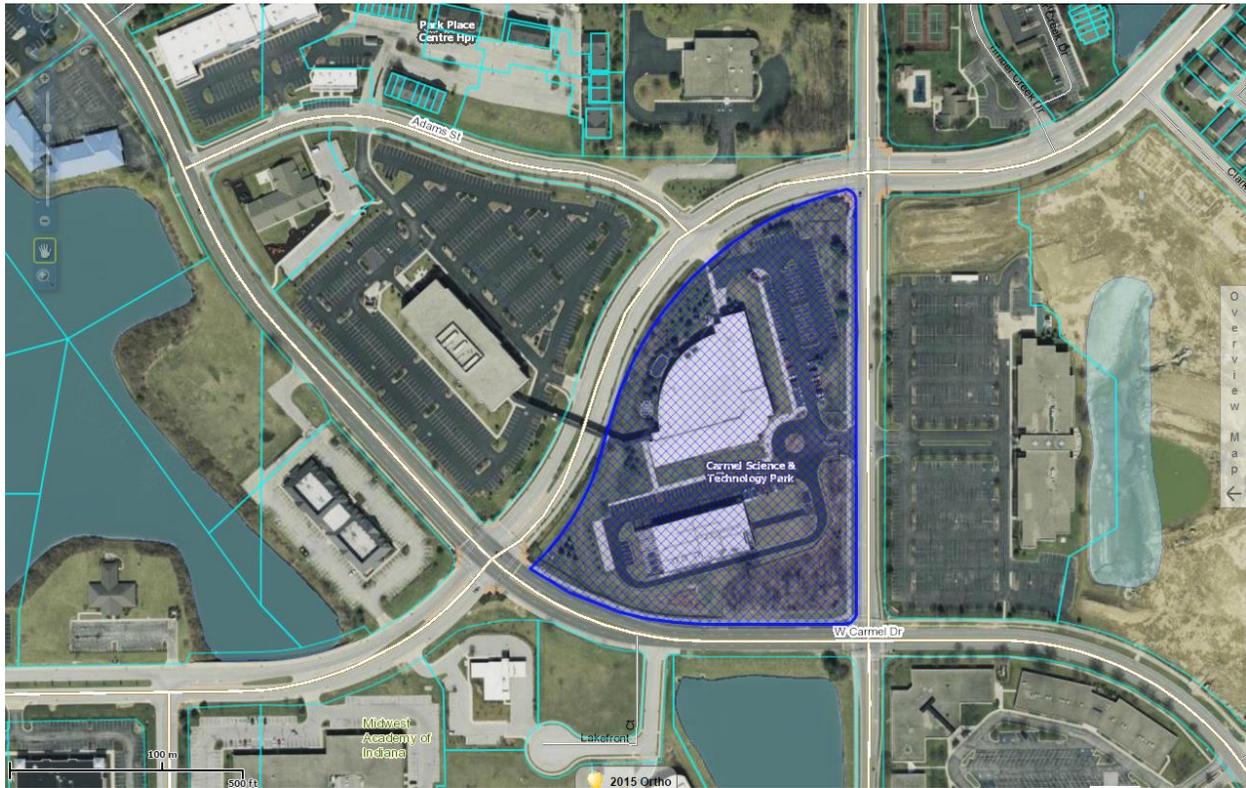
158
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160 _____
161 Christine S. Pauley, Clerk-Treasurer

162
163
164 Prepared by: Larry Gigerich
165 Ginovus
166 8888 Keystone Crossing
167 Suite 1450
168 Indianapolis, Indiana 46240
169 317-819-0890
170 Larry@ginovus.com
171

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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



188

RESOLUTION NO. CC-03-21-16-03

A PRELIMINARY RESOLUTION DESIGNATING AN ECONOMIC
REVITALIZATION AREA FOR BLUE HORSESHOE SOLUTIONS, INC.,
AND ESTABLISHING A PUBLIC HEARING

Synopsis: A preliminary resolution that designates the real estate located at 11939 N. Meridian Street, Carmel, Indiana as an economic revitalization area 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 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, Blue Horseshoe Solutions, 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 11939 N. Meridian Street, Carmel, Indiana (the “Project Site”) be designated as an Economic Revitalization Area for

31 the purpose of achieving property tax savings in connection with the acquisition and installation
32 of certain depreciable personal property (“the Project”) at the Project Site; and,

33 WHEREAS, the Project Site is shown on Exhibit A, and is presently part of Hamilton
34 County Tax Parcel 17-09-35-00-00-014.000; and,

35 WHEREAS, the Company anticipates installing approximately One Million Three
36 Hundred Thirty-Seven Thousand Two Hundred Twenty-Eight Dollars (\$1,337,228) of new
37 information technology equipment, (all of which is hereinafter referred to as “Eligible Personal
38 Property”); and,

39 WHEREAS, the Company anticipates adding approximately seventy (70) new employees
40 compensated at an average annual wage of Eighty Three Thousand Dollars (\$83,000) per year
41 (excluding benefits) as a result of the Project. These new jobs are in addition to the ninety-five
42 (95) employees which will be retained in connection with the Project.

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

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

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

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

53 a. The Project Site, while visible from Meridian Street, is accessed from
54 Pennsylvania Street. Challenging access has previously limited the market
55 potential for redevelopment in favor of other better situated locations

56 along the corridor.

57 b. The proposed reuse of the Project Site as a corporate headquarters for the
58 Company is consistent with the site’s existing zoning and represents a
59 superior use for the Project Site.

60
61 4. Evidence has been submitted and considered which tends to establish that the
62 Project will further and promote municipal development objectives by expansion of the property
63 tax base through the purchase and installation of the Eligible Personal Property.

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

68 6. The deduction provided by this Resolution shall be for the assessed value of all
69 Eligible Personal Property installed at the Project Site on or prior to January 1, 2022, and for a
70 period of ten (10) years from the date of the first full assessment of the Eligible Personal
71 Property located at the Project Site. The Council hereby finds, declares and determines that
72 deductions from the assessed value of the Eligible Personal Property approved by this Resolution
73 shall be allowed pursuant to the following ten (10) year phase-in deduction schedule, which the
74 Common Council hereby establishes, prescribes and adopts:

75	YEAR OF DEDUCTION	PERCENTAGE OF DEDUCTION
76	1 st	100%
77	2 nd	90%
78	3 rd	80%
79	4 th	70%
80	5 th	60%
81	6 th	50%
82	7 th	40%
83	8 th	30%
84	9 th	20%
85	10 th	10%

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

- a. The Project meets the parameters set forth in Council Resolution No. CC-02-05-01-02.
- b. The estimated cost of the Eligible Personal Property investment presented by the Company is reasonable for equipment of that type.
- c. The estimate of the number of individuals who will be employed or whose employment will be retained by the Company can be reasonably expected to result from the installation of the Eligible Personal Property.
- d. The annual salaries for the individuals who will be employed or whose employment will be retained by the Company can reasonably be expected to result from the installation of the Eligible Personal Property.
- e. Based on the increased assessed valuation and the expansion of the employment base within the City of Carmel, the benefits to the City are sufficient to justify the granting of the deduction described in Section 6 above.

8. The terms of this Resolution are subject to the adoption of a Final Resolution confirming the terms and conditions herein after a public hearing to be held on **[April 18, 2016, at 6:00 p.m.]**, in the Council Chamber Room located at One Civic Square, Carmel, Indiana 46032.

9. The deductions provided by this Resolution are subject to the Company's compliance with the terms of Indiana Code 6-1.1-12.1 and may only be modified or terminated by the City by following the procedures contained in Indiana Code 6-1.1-12.1-5.9.

10. A copy of this Resolution shall be filed with the Hamilton County Assessor as

112 required by I.C. 6-1.1-12.1-2.5.

113 PASSED by the Common Council of the City of Carmel, Indiana this ___ day of
114 _____, 2016, by a vote of _ ayes and _____ nays.

115
116 **COMMON COUNCIL OF THE CITY OF CARMEL**

117
118 _____
119 Presiding Officer

Kevin Rider

120
121 _____
122 Ronald E. Carter, President

Carol Schleif

123
124 _____
125 Sue Finkam

Jeff Worrell

126
127 _____
128 Bruce Kimball

Laura Campbell

129
130
131 ATTEST:

132
133 _____
134 Christine S. Pauley, Clerk-Treasurer

135
136
137 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____
138 2016, at _____ .m.

139
140 _____
Christine S. Pauley

141
142 Approved by me, Mayor of the City of Carmel, Indiana this ___ day of _____,
143 2016, at __.m.

144
145 _____
James Brainard, Mayor

146
147 ATTEST:

148
149
150 _____
151 Christine S. Pauley, Clerk-Treasurer

152
153
154 Prepared by: Larry Gigerich
155 Ginovus
156 8888 Keystone Crossing
157 Suite 1450
158 Indianapolis, Indiana 46240

159
160
161

317-819-0890
Larry@ginovus.com

162
163
164
165
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167
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Exhibit A

Parcel No: 17-09-35-00-00-014.000
Address: 11939 Meridian St N
City: Carmel
Zip: 46032



169