

COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 17, 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. October 3, 2016 Regular Meeting
 - b. October 6, 2016 Executive 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 \$1,625,480.39
 - b. General Claims \$2,865,726.66
 - c. Retirement \$93,661.05
 - d. Wire Transfers \$1,135,184.52
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Carmel Historic Preservation Commission (Quarterly – January, April, July, **October**)
 - d. Redevelopment Authority (Bi-annual – April, October)
 - e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)

- f. Ethics Board (Annual – February)
- g. Library Board (Annual – February)
- h. All reports designated by the Chair to qualify for placement under this category.

11. OLD BUSINESS

- a. **Sixth Reading of Ordinance D-2304-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 8-42 to Chapter 8, Article 4 of the Carmel City Code; Sponsor(s): Councilor(s) Schleif, Finkam, Rider, Worrell and Campbell. **TABLED**

Synopsis:

Ordinance allows, and regulates the use of, golf carts operated on certain Carmel streets.

- b. **Second Reading of Ordinance D-2319-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the year 2017; Sponsor(s): Councilor(s) Worrell and Schleif. Returning from the Finance, Utilities and Rules Committee.

Synopsis:

Ordinance establishes maximum bi-weekly salaries for employees of the Carmel City Court.

- c. **Second Reading of Ordinance D-2324-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Amending Chapter 2, Article 3, Division II, Section 2-42 of the Carmel City Code; Sponsor: Councilor Worrell. Returning from the Finance, Utilities and Rules Committee.

Synopsis:

This ordinance discontinues the City’s contribution to retiree insurance benefits for employees hired on or after October 3, 2016, and for those disabled on or after October 3, 2016. Employees hired or disabled prior to October 3, 2016, are grandfathered. Benefits for those killed or disabled in the line of duty are unchanged.

- d. **Second Reading of Ordinance D-2325-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2017 Budget; Sponsor(s): Councilor(s) Finkam and Kimball. Introduced on 10/3/16 and not sent to committee.

Synopsis:

Establishes 2017 appropriations for the City of Carmel.

- e. **Second Reading of Ordinance D-2326-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the Year 2017; Sponsor(s): Councilor(s) Carter, Worrell and Schleif. Returning from the Finance, Utilities and Rules Committee.

Synopsis:

Establishes 2017 maximum salaries for employees of the Executive Branch.

- f. **Second Reading of Ordinance D-2327-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the

Clerk-Treasurer, City of Carmel, Indiana, for the Year 2017; Sponsor(s): Councilor(s) Finkam, Schleif and Kimball. Returning from the Finance, Utilities and Rules Committee.

Synopsis:

Ordinance sets the bi-weekly maximum salary for employees in the Clerk-Treasurer's office.

- g. **Second Reading of Ordinance D-2328-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2017; Sponsor(s): Councilor(s) Carter, Worrell and Schleif. Returning from the Finance, Utilities and Rules Committee.

Synopsis:

Establishes 2017 salaries for Elected Officials.

- h. **Second Reading of Ordinance D-2329-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Amending Chapter 6, Article 5, Division 1, Section 6-77 of the Carmel City Code; Sponsor (s): Councilor(s) Rider and Worrell. Returning from the Land Use and Special Studies Committee.

Synopsis:

Rank agricultural vegetation is considered to be a public nuisance if it exits the agricultural property from which it was harvested and accumulates on neighboring properties

12. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-616-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Changing Zoning District Classification; Sponsor: Councilor Kimball.

Synopsis:

The Ordinance changes the zoning classification of 4.66 acres of land located at the southwest corner of Rangeline Road and 116th Street from the B-3/Business zoning district classification and the Carmel Drive – Range Line Road Overlay Zone district classification to the C-1/City Center zoning district classification in order to facilitate the complete redevelopment of the site.

- b. **First Reading of Ordinance Z-617-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Establishing The Heritage at Spring Mill Planned Unit Development District; Sponsor: Councilor Kimball.

Synopsis:

Ordinance Establishes the Heritage at Spring Mill Planned Unit Development District Ordinance (the "Heritage at Spring Mill PUD"). The Ordinance would rezone the real estate from S-2 Residential to a Planned Unit Development district allowing the development of a residential neighborhood.

- c. **First Reading of Ordinance Z-618-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Establishing The Woodside at West Clay Planned Unit Development District; Sponsor: Councilor Kimball.

Synopsis:

Ordinance establishes the Woodside at West Clay Planned Unit Development District. The Ordinance would rezone the real estate from S-1 Residential to a Planned Unit Development District allowing the development of a residential neighborhood with enhanced architectural and landscaping standards.

- d. **First Reading of Ordinance Z-619-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Establishing The Five Seasons Planned Unit Development District; Sponsor: Councilor Kimball.

Synopsis:

Ordinance Establishes the Five Seasons Planned Unit Development District Ordinance (the “Five Seasons PUD”). The Ordinance would rezone the real estate from R-1 Residential to a Planned Unit Development district allowing (i) the current use of the real estate to continue as a permitted use and (ii) the future redevelopment of the site for office uses generally consistent with the US Highway 31 Corridor Overlay Architectural Design and Landscaping Requirements.

13. **NEW BUSINESS**

- a. **Resolution CC-10-17-16-01**; A Resolution of the common Council of the City of Carmel, Indiana, Authorizing Transfer of Unencumbered Balance From the Rainy Day Fund; Sponsor: Councilor Carter.

Synopsis:

Resolution finding the \$15,374,140 transfer of Rainy Day Fund balance and subsequent expenditure will be consistent with intent of Fund. Per a recent DLGF memo, such a finding is needed for State approval of the appropriations.

14. **OTHER BUSINESS**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, OCTOBER 3, 2016 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT

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

Councilor President Carter called the meeting to order at 6:02 p.m.

INVOCATION

Pastor Jerry Zehr, Carmel Christian Church, pronounced the invocation.

Councilor Campbell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Carmel Fire Chief David Haboush recognized Capitan Jim Spelbring on his retirement.

APPROVAL OF MINUTES

Councilor Finkam made a motion to approve minutes from the September 19, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 7-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Chuck Ford spoke in opposition to salary increases for City of Carmel employees and elected officials.

Jack Dearth spoke in opposition to salary increases for City of Carmel elected officials.

John Curtis spoke in favor of salary increases for City of Carmel employees being made based on merit.

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS

Councilor Worrell recognized the Carmel International Arts Festival for a successful event.

Councilor Finkam announced that a new fire house is being opened in her district.

Council President Carter thanked the volunteers who help put on the Carmel Farmers Market.

47 Clerk-Treasurer Pauley recommended that the City study the impact of the wage survey to our long-term
48 financial well-being. She also stated that she expects equal pay for equal work.

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50 **ACTION ON MAYORAL VETOES**

51
52 There were none.

53
54 **CLAIMS**

55
56 Councilor Schleif made a motion to approve Payroll in the amount of \$1,635,480.39. Councilor Campbell
57 seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was
58 approved 7-0.

59
60 Councilor Finkam made a motion to approve General Claims in the amount of \$2,578,737.30. Councilor
61 Worrell seconded. There was no Council discussion. Council President Carter called for the vote. Claims
62 were approved 7-0.

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64 **COMMITTEE REPORTS**

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66 Councilor Finkam announced that the Finance, Utilities and Rules Committee had not met

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68 Council Rider announced that the Land Use and Special Studies Committee had not met.

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70 **OTHER REPORTS**

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72 Corrie Meyer gave the bi-annual report for the Redevelopment Authority.

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75 **OLD BUSINESS**

76
77 Councilor President Carter announced the **Fifth Reading of Ordinance D-2304-16**; An Ordinance of the
78 Common Council of the City of Carmel, Indiana, Adding Section 8-42 to Chapter 8, Article 4 of the
79 Carmel City Code; Sponsor(s): Councilor(s) Schleif, Finkam, Rider, Worrell and Campbell. **TABLED**.
80 This item remained tabled.

81
82 **PUBLIC HEARINGS**

83
84 Councilor President Carter announced the **First Reading of Ordinance D-2323-16**; An Ordinance of the
85 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
86 Appropriation of Funds from the Operating Balance of the General Fund to Various Department Budgets.
87 Councilor Finkam made a motion to introduce. Councilor Schleif seconded. Chief Dave Haboush
88 introduced the item to Council. Council President Carter opened the public hearing at 6:30.

89
90 Seeing no one who wished to address Council, Council President Carter closed the public hearing at 6:31.
91 Councilor Rider made a motion to suspend the rules in order to act on the item this evening. Councilor
92 Schleif seconded. There was no Council discussion. Council President Carter called for the vote. The
93 motion passed 7-0. Councilor Finkam made a motion to approve Ordinance D-2323-16. Councilor Schleif
94 seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-**
95 **2323-16** was approved 7-0.

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99 Councilor President Carter announced the **First Reading of Ordinance D-2325-16**; An Ordinance of the
100 Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2017 Budget.
101 Councilor Worrell made a motion to introduce. Councilor Campbell seconded. Mayor James Brainard
102 introduced the item to Council. Council President Carter opened the public hearing at 6:47.

103
104 Seeing no one who wished to address Council, Council President Carter closed the public hearing at 6:48.
105 Barb Lamb, Director of Human Resources, addressed Council regarding the budget. Council President
106 Carter announced that Ordinance D-2325-16 will be discussed at the next meeting without being sent to
107 committee.

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109 **NEW BUSINESS**

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111 Councilor President Carter announced the **First Reading of Ordinance D-2319-16**; An Ordinance of the
112 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
113 the Carmel City Court for the year 2017. Councilor Rider made a motion to introduce. Councilor Worrell
114 seconded. Council President Carter referred ordinance D-2319-16 to the Finance, Utilities and Rules
115 Committee.

116
117 Councilor President Carter announced the **First Reading of Ordinance D-2324-16**; An Ordinance of the
118 Common Council of the City of Carmel, Indiana Amending Chapter 2, Article 3, Division II, Section 2-42
119 of the Carmel City Code. Councilor Worrell made a motion to introduce. Councilor Kimball seconded.
120 Mayor James Brainard introduced the item to Council. Council President Carter referred ordinance D-
121 2324-16 to the Finance, Utilities and Rules Committee.

122
123 Councilor President Carter announced the **First Reading of Ordinance D-2326-16**; An Ordinance of the
124 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees
125 of the City of Carmel, Indiana, for the Year 2017. Councilor Worrell made a motion to introduce.
126 Councilor Schleif seconded. Council President Carter referred ordinance D-2326-16 to the Finance,
127 Utilities and Rules Committee.

128
129 Councilor President Carter announced the **First Reading of Ordinance D-2327-16**; An Ordinance of the
130 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
131 the Clerk-Treasurer, City of Carmel, Indiana, for the Year 2017. Councilor Rider made a motion to
132 introduce. Councilor Finkam seconded. Council President Carter referred ordinance D-2327-16 to the
133 Finance, Utilities and Rules Committee.

134
135 Councilor President Carter announced the **First Reading of Ordinance D-2328-16**; An Ordinance of the
136 Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of
137 Carmel, Indiana, for the Year 2017. Councilor Worrell made a motion to introduce. Councilor Finkam
138 seconded. Council President Carter referred ordinance D-2328-16 to the Finance, Utilities and Rules
139 Committee.

140
141 Councilor President Carter announced the **First Reading of Ordinance D-2329-16**; An Ordinance of the
142 Common Council of the City of Carmel, Indiana Amending Chapter 6, Article 5, Division 1, Section 6-77
143 of the Carmel City Code. Councilor Rider made a motion to introduce. Councilor Worrell seconded.
144 Councilor Rider introduced the item to council. The Council had brief discussion. Council President
145 Carter referred ordinance D-2329-16 to the Land Use and Special Studies Committee.

147 Councilor President Carter announced the **First Reading of Ordinance D-2330-16**; An Ordinance of the
148 Common Council of the City of Carmel, Indiana Amending Chapter 2, Article 4, Section 2-114 of the
149 Carmel City Code. Councilor Worrell made a motion to introduce. Councilor Schleif seconded. Doug
150 Haney, Corporation Counsel, presented the item to Council. Councilor Rider made a motion to suspend
151 the rules in order to act on the item this evening. Councilor Schleif seconded. There was no Council
152 discussion. Council President Carter called for the vote. The motion passed 7-0. Councilor Schleif made a
153 motion to approve Ordinance D-2330-16. Councilor Schleif seconded. There was no Council discussion.
154 Council President Carter called for the vote. **Ordinance D-2330-16** was approved 7-0.
155

156 Councilor President Carter announced the **First Reading of Ordinance D-2331-16**; An Ordinance of the
157 Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of
158 Carmel, Indiana, for the Year 2017. Councilor Kimball made a motion to introduce. There was no second.
159 Ordinance D-2331-16 failed to be introduced into business.
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161

162 **OTHER BUSINESS**

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164 **ANNOUNCEMENTS**

165
166 Councilor Worrell announced a town hall meeting for the Southeast District.
167

168 Councilor Finkam made a motion to add to the agenda a claim in the amount of \$325. Councilor Rider
169 seconded. There was no Council discussion. Council President Carter called for the vote. The motion
170 passed 7-0. Councilor Worrell made a motion to approve. Councilor Schleif seconded. There was no
171 Council discussion. Council President Carter called for the vote. The motion passed 7-0
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173 **EXECUTION OF DOCUMENT**

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175 **ADJOURNMENT**

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177 Council President Carter adjourned the meeting at 7:13 p.m.
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180 Respectfully submitted,
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184 _____
185 Clerk-Treasurer Christine S. Pauley

186 Approved,
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189 _____
190 James Brainard, Mayor

191 **ATTEST:**
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195 Christine S. Pauley, Clerk-Treasurer
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197 10/03/16 CC Meeting Minutes
198

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2016
 TIME: 12:52:05

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
MONARCH BEVERAGE CO INC	303586*	09/28/16	FOOD & BEVERAGES	1207-4239040	-738.00	
MONARCH BEVERAGE CO INC	303586	09/28/16	FOOD & BEVERAGES	1207-4239040	738.00	
						.00
KYLE CONDRA	303587	09/29/16	TUITION REIMBURSEMENT	1120-4128000	476.79	
						476.79
A T & T	303588	09/29/16	31781592637570	1207-4344000	113.06	
						113.06
BRIGHT HOUSE NETWORK	303589	09/29/16	000687804092016	1125-4349500	163.45	
BRIGHT HOUSE NETWORK	303589	09/29/16	000513401091916	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	303589	09/29/16	OTHER EXPENSES	601-5023990	68.95	
						301.35
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	OTHER EXPENSES	651-5023990	1,489.62	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	OTHER EXPENSES	601-5023990	986.33	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	GASOLINE	2201-4231400	478.23	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	DIESEL-STREET DEPT	2201-R4231300	200.69	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	DIESEL FUEL	1120-4231300	1,122.28	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	GASOLINE	1120-4231400	917.88	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	GASOLINE	1125-4231400	621.47	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	DIESEL FUEL	1125-4231300	221.31	
CARMEL CLAY SCHOOLS-FUEL	303590	09/29/16	GASOLINE	1205-4231400	105.72	
						6,143.53
CARMEL UTILITIES	303591	09/29/16	0631903500	1125-4348500	21.65	
CARMEL UTILITIES	303591	09/29/16	6002047001	1125-4348500	95.99	
CARMEL UTILITIES	303591	09/29/16	0613518601	1125-4348500	76.93	
CARMEL UTILITIES	303591	09/29/16	0859585401	1125-4348500	32.66	
CARMEL UTILITIES	303591	09/29/16	0682499403	1208-4348500	1,299.91	
CARMEL UTILITIES	303591	09/29/16	1032414800	2201-4348500	161.11	
CARMEL UTILITIES	303591	09/29/16	0792648000	2201-4348500	33.81	
CARMEL UTILITIES	303591	09/29/16	1332413300	2201-4348500	268.42	
CARMEL UTILITIES	303591	09/29/16	1392391001	2201-4348500	56.16	
CARMEL UTILITIES	303591	09/29/16	1382501401	2201-4348500	59.71	
						2,106.35
CINCINNATI BELL	303592	09/29/16	4862587	1125-4344000	145.08	
CINCINNATI BELL	303592	09/29/16	4862587	1091-4344000	290.21	
						435.29
DUKE ENERGY	303594	09/29/16	13103278010	1125-4348000	13.10	
DUKE ENERGY	303594	09/29/16	31903277010	1125-4348000	9.59	
DUKE ENERGY	303594	09/29/16	72803771015	1125-4348000	15.00	
DUKE ENERGY	303594	09/29/16	32203858018	1125-4348000	160.32	
DUKE ENERGY	303594	09/29/16	04903270026	1207-4348000	443.47	
DUKE ENERGY	303594	09/29/16	14903270021	1207-4348000	275.85	
DUKE ENERGY	303594	09/29/16	83903270023	1207-4348000	667.79	
DUKE ENERGY	303594	09/29/16	39303276010	651-5023990	50.22	
DUKE ENERGY	303594	09/29/16	89303276018	651-5023990	135.85	
DUKE ENERGY	303594	09/29/16	36003667019	601-5023990	65,102.53	
DUKE ENERGY	303594	09/29/16	57303050010	651-5023990	32.97	
DUKE ENERGY	303594	09/29/16	31703271013	651-5023990	49.92	
DUKE ENERGY	303594	09/29/16	22103050026	651-5023990	52.59	
DUKE ENERGY	303594	09/29/16	29503275013	651-5023990	60.43	
DUKE ENERGY	303594	09/29/16	21103050020	651-5023990	69.67	
DUKE ENERGY	303594	09/29/16	41603278010	1120-4348000	1,366.28	
DUKE ENERGY	303594	09/29/16	15903701010	2201-4348000	14.06	
DUKE ENERGY	303594	09/29/16	30103704010	2201-4348000	46.50	
DUKE ENERGY	303594	09/29/16	98803769010	2201-4348000	29.10	
DUKE ENERGY	303594	09/29/16	29203822012	2201-4348000	176.04	
DUKE ENERGY	303594	09/29/16	39203822018	2201-4348000	137.66	
DUKE ENERGY	303594	09/29/16	64703850012	2201-4348000	279.69	
DUKE ENERGY	303594	09/29/16	41903744012	2201-4348000	23.96	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2016
 TIME: 12:52:05

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	303594	09/29/16	95703663010	2201-4348000	13.77	
DUKE ENERGY	303594	09/29/16	11203687011	2201-4348000	14.93	
DUKE ENERGY	303594	09/29/16	36103734015	2201-4348000	14.93	
DUKE ENERGY	303594	09/29/16	71603731012	2201-4348000	13.48	
						69,269.70
VECTREN ENERGY	303595	09/29/16	0260038568354552002	601-5023990	242.88	
						242.88
ADVANCED TURF SOLUTIONS I	303596	09/29/16	CHEMICALS	1207-4350400 32118	1,083.64	
ADVANCED TURF SOLUTIONS I	303596	09/29/16	CHEMICALS	1207-4350400 32118	-503.80	
ADVANCED TURF SOLUTIONS I	303596	09/29/16	CHEMICALS	1207-4350400 32118	-437.28	
ADVANCED TURF SOLUTIONS I	303596	09/29/16	CHEMICALS	1207-4350400 32118	3,300.00	
ADVANCED TURF SOLUTIONS I	303596	09/29/16	LANDSCAPING SUPPLIES	2201-4239034	70.96	
						3,513.52
MICHAEL ALLEN	303597	09/29/16	CELLULAR PHONE FEES	1125-4344100	350.00	
						350.00
ANDERSON & BECK INC	303598	09/29/16	ADULT CONTRACTORS	1096-4340800	2,000.00	
						2,000.00
BARNES & THORNBURG	303599	09/29/16	LEGAL FEES	902-4340000	10,084.50	
BARNES & THORNBURG	303599	09/29/16	LEGAL FEES	902-4340000	3,450.00	
BARNES & THORNBURG	303599	09/29/16	LEGAL FEES	902-4340000	1,440.00	
BARNES & THORNBURG	303599	09/29/16	LEGAL FEES	902-4340000	172.50	
BARNES & THORNBURG	303599	09/29/16	LEGAL FEES	902-4340000	13,572.50	
						28,719.50
BLUE LINE SECURITY SYSTEM	303600	09/29/16	OTHER CONT SERVICES	1095-4350900	84.00	
						84.00
BROWN EQUIPMENT CO., INC	303601	09/29/16	REPAIR PARTS	2201-4237000	-250.00	
BROWN EQUIPMENT CO., INC	303601	09/29/16	REPAIR PARTS	2201-4237000	2,181.64	
						1,931.64
CLEANTELLIGENT SOFTWARE	303602	09/29/16	INFO SYS MAINT/CONTRACTS	1125-4341955	200.00	
CLEANTELLIGENT SOFTWARE	303602	09/29/16	INFO SYS MAINT/CONTRACTS	1091-4341955	440.00	
						640.00
CORE PLANNING STRATEGIES	303603	09/29/16	PROJ MGR MIDTOWN & PARK	902-4341999 33142	6,267.74	
CORE PLANNING STRATEGIES	303603	09/29/16	PROJ MGR MIDTOWN & PARK	902-4341999 33142	7,340.88	
CORE PLANNING STRATEGIES	303603	09/29/16	DESIGN PARK EAST GARAGE	902-R4340400 31796	2,000.00	
						15,608.62
KAREN DEBOER	303604	09/29/16	REFUNDS AWARDS & INDEMITY	1096-4358400	11.00	
						11.00
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	2,080.00	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	227.50	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	227.50	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	5,557.50	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	12,217.00	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	585.00	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	650.00	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	2,307.50	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	12,870.00	
DREWRY SIMMONS VORNEHM, L	303605	09/29/16	LEGAL FEES	902-4340000	2,015.00	
						38,737.00
EINSTEIN NOAH RESTAURANT	303606	09/29/16	GENERAL PROGRAM SUPPLIES	1096-4239039	15.99	
						15.99
ENGLEDOW, INC	303607	09/29/16	OTHER EXPENSES	902-5023990	2,101.68	
ENGLEDOW, INC	303607	09/29/16	OTHER EXPENSES	902-5023990	2,101.68	
						4,203.36
ENVIRONMENTAL LABORATORIE	303608	09/29/16	OTHER CONT SERVICES	1094-4350900	88.00	
						88.00
FACILITY SOLUTIONS GROUP	303609	09/29/16	BUILDING MATERIAL	1093-4235000	174.35	
						174.35
FEDEX	303610	09/29/16	BUILDING MATERIAL	1093-4235000	92.61	

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						92.61
FRED R. PIERCY JR	303611	09/29/16	FULL TIME REGULAR	2201-4110000	548.18	
FRED R. PIERCY JR	303611	09/29/16	LANDSCAPING SUPPLIES	2201-4239034	80.00	
FRED R. PIERCY JR	303611	09/29/16	STREET LIGHT REPAIRS	2201-4350080	6,945.00	
						7,573.18
FUN EXPRESS	303612	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	335.32	
FUN EXPRESS	303612	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	42.71	
						378.03
GRAINGER	303613	09/29/16	BUILDING MATERIAL	1093-4235000	85.85	
						85.85
OSCAR ORENCIO HOFMANN	303614	09/29/16	MARKETING & PROMOTIONS	1091-4341991	800.00	
OSCAR ORENCIO HOFMANN	303614	09/29/16	MARKETING & PROMOTIONS	1091-4341991	800.00	
						1,600.00
HOOSIER PORTABLE RESTROOM	303615	09/29/16	PORTALET 2016	1125-4350400	320.00	
HOOSIER PORTABLE RESTROOM	303615	09/29/16	PORTALET 2016	1125-4350400	320.00	
						640.00
HUNTINGTON NATIONAL BANK	303616	09/29/16	AMBULANCES	102-4465003	40,020.00	
						40,020.00
HYLANT GROUP	303617	09/29/16	OTHER PROFESSIONAL FEES	902-4341999	6,608.00	
						6,608.00
INDIANA ASSOC OF CITIES &	303618	09/29/16	EXTERNAL INSTRUCT FEES	1401-4357004	325.00	
						325.00
INDIANAPOLIS FENCING CLUB	303619	09/29/16	ADULT CONTRACTORS	1096-4340800	770.00	
INDIANAPOLIS FENCING CLUB	303619	09/29/16	ADULT CONTRACTORS	1096-4340800	280.00	
INDIANAPOLIS FENCING CLUB	303619	09/29/16	ADULT CONTRACTORS	1096-4340800	420.00	
INDIANAPOLIS FENCING CLUB	303619	09/29/16	ADULT CONTRACTORS	1096-4340800	210.00	
INDIANAPOLIS FENCING CLUB	303619	09/29/16	ADULT CONTRACTORS	1096-4340800	140.00	
						1,820.00
INDIANAPOLIS NEWSPAPERS,	303620	09/29/16	SUBSCRIPTIONS	1091-4355200	425.54	
						425.54
J & K COMMUNICATIONS, INC	303621	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	76.31	
J & K COMMUNICATIONS, INC	303621	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	76.31	
J & K COMMUNICATIONS, INC	303621	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	76.31	
J & K COMMUNICATIONS, INC	303621	09/29/16	BUILDING MATERIAL	1093-4235000	47.50	
J & K COMMUNICATIONS, INC	303621	09/29/16	BUILDING MATERIAL	1093-4235000	72.85	
J & K COMMUNICATIONS, INC	303621	09/29/16	BUILDING MATERIAL	1093-4235000	99.88	
J & K COMMUNICATIONS, INC	303621	09/29/16	BUILDING MATERIAL	1093-4235000	71.25	
						520.41
JBM CONTRACTORS CORP	303622	09/29/16	ALT 1 PALLADIUM LANDSCAPE	902-4460807	47,435.00	
				33144		47,435.00
JACK LAURIE GROUP	303623	09/29/16	BUILDING REPAIRS & MAINT	1093-4350100	15,660.00	
						15,660.00
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	1,295.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	1,567.50	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	363.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	855.50	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	1,750.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	3,618.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	595.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	1,536.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	277.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	1,107.00	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	1,837.43	
KELLER MACALUSO LLC	303624	09/29/16	LEGAL FEES	902-4340000	344.00	
						15,145.43
MCALISTER'S	303625	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	45.00	
						45.00
MEDIA FACTORY	303626	09/29/16	STATIONARY & PRNTD MATERL	1125-4230100	72.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						72.00
METRIC ENVIRONMENTAL	303627	09/29/16	OTHER PROFESSIONAL FEES	902-4341999	3,500.00	3,500.00
NORTHERN SAFETY CO, INC	303628	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	406.37	406.37
ON RAMP INDIANA INC	303629	09/29/16	INFO SYS MAINT/CONTRACTS	1125-4341955	1,722.00	
ON RAMP INDIANA INC	303629	09/29/16	INFO SYS MAINT/CONTRACTS	1081-4341955	84.00	
ON RAMP INDIANA INC	303629	09/29/16	INFO SYS MAINT/CONTRACTS	1091-4341955	840.00	
ON RAMP INDIANA INC	303629	09/29/16	INFO SYS MAINT/CONTRACTS	1125-4341955	-42.00	
ON RAMP INDIANA INC	303629	09/29/16	INFO SYS MAINT/CONTRACTS	1125-4341955	2,121.00	
ON RAMP INDIANA INC	303629	09/29/16	INFO SYS MAINT/CONTRACTS	1081-4341955	252.00	
ON RAMP INDIANA INC	303629	09/29/16	INFO SYS MAINT/CONTRACTS	1091-4341955	1,680.00	
						6,657.00
ONEZONE	303630	09/29/16	ORGANIZATION & MEMBER DUE	1091-4355300	40.00	40.00
ON-RAMP INDIANA	303631	09/29/16	2016 IT SERVICES	1125-4341955 39768	544.95	544.95
P F M CAR & TRUCK CARE CE	303632	09/29/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	55.80	55.80
PADDACK WRECKER SERVICE,	303633	09/29/16	AUTO REPAIR & MAINTENANCE	1125-4351000	58.00	58.00
PETTY CASH - BROOKSHIRE G	303634	09/29/16	FOOD & BEVERAGES	1207-4239040	14.48	
PETTY CASH - BROOKSHIRE G	303634	09/29/16	FOOD & BEVERAGES	1207-4239040	45.17	
						59.65
PROGRESSIVE BUSINESS PUBL	303635	09/29/16	HR NEWSLETTE RENEWAL	1125-4355200 40598	299.00	299.00
RAY MARKETING	303636	09/29/16	GENERAL PROGRAM SUPPLIES	1096-4239039	2,591.50	2,591.50
RAY'S TRASH SERVICE INC	303637	09/29/16	TRASH COLLECTION	1205-4350101	222.00	222.00
READY REFRESH BY NESTLE	303638	09/29/16	OTHER CONT SERVICES	1125-4350900	89.65	
READY REFRESH BY NESTLE	303638	09/29/16	OTHER CONT SERVICES	1091-4350900	58.50	
						148.15
REPUBLIC WASTE SERVICE-TR	303639	09/29/16	307619761020	601-5023990	53,455.18	53,455.18
PAT RIGDON	303640	09/29/16	OTHER EXPENSES	651-5023990	338.84	338.84
RPM PIZZA MIDWEST LLC	303641	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	24.00	
RPM PIZZA MIDWEST LLC	303641	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	36.00	
RPM PIZZA MIDWEST LLC	303641	09/29/16	GENERAL PROGRAM SUPPLIES	1094-4239039	60.00	
						120.00
S & S CRAFTS WORLDWIDE IN	303642	09/29/16	GENERAL PROGRAM SUPPLIES	1096-4239039	23.99	
S & S CRAFTS WORLDWIDE IN	303642	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	262.68	
S & S CRAFTS WORLDWIDE IN	303642	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	279.25	
						565.92
SEH OF INDIANA	303643	09/29/16	WEST PARK MASTER PLAN UPG	106-R5023990 38919	6,436.10	6,436.10
SIGN CRAFT IMAGE SOLUTION	303644	09/29/16	SIGNAGE FO RHOOSIER SALON	902-4341999 33872	2,262.00	2,262.00
SIGNWORKS	303645	09/29/16	OTHER PROFESSIONAL FEES	902-4341999	100.00	100.00
VALESKA SIMMONDS	303646	09/29/16	TRAVEL FEES & EXPENSES	1081-4343000	44.55	44.55
SMOCK FANSLER CORP	303647	09/29/16	SOPHIA SQ DESIGN BUILD	902-4460847 33869	283,206.60	
SMOCK FANSLER CORP	303647	09/29/16	SOPHIA SQ FIX FURN EQPMT	902-4460847 33145	114,910.00	
						398,116.60
SPEAR CORPORATION	303648	09/29/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	220.00	220.00

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STAPLES BUSINESS ADVANTAG	303649	09/29/16	OFFICE SUPPLIES	1091-4230200	24.59	
STAPLES BUSINESS ADVANTAG	303649	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	112.54	
STAPLES BUSINESS ADVANTAG	303649	09/29/16	GENERAL PROGRAM SUPPLIES	1081-4239039	175.62	
STAPLES BUSINESS ADVANTAG	303649	09/29/16	OFFICE SUPPLIES	1091-4230200	264.87	
STAPLES BUSINESS ADVANTAG	303649	09/29/16	OFFICE SUPPLIES	1091-4230200	40.99	
						618.61
U P S STORE #2587	303650	09/29/16	OTHER EXPENSES	601-5023990	15.71	
						15.71
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	1,563.75	
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	74.25	
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	258.00	
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	4,378.50	
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	5,038.75	
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	417.00	
WALLACK SOMERS & HAAS PC	303651	09/29/16	LEGAL FEES	902-4340000	6,011.75	
						17,915.75
MATT WHIRLEY	303652	09/29/16	CELLULAR PHONE FEES	1091-4344100	75.00	
						75.00
WOODLAND BOWL	303653	09/29/16	GENERAL PROGRAM SUPPLIES	1096-4239039	90.25	
WOODLAND BOWL	303653	09/29/16	GENERAL PROGRAM SUPPLIES	1096-4239039	143.00	
						233.25
CARMEL CLAY PARKS-MONON C	303654	09/29/16	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	303654	09/29/16	DED:367 MCC SNRS	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	303654	09/29/16	DED:364 MCC ADULTS	101-2367	265.86	
CARMEL CLAY PARKS-MONON C	303654	09/29/16	DED:361 MCC ADULT	101-2367	384.02	
CARMEL CLAY PARKS-MONON C	303654	09/29/16	DED:366 MCC HHLD	101-2367	1,203.18	
						1,880.75
CHAPTER 13 TRUSTEE	303655	09/29/16	DED:162 CPTR 13 GA	101-2377	626.08	
						626.08
CHIEF SWAILS EDUCATION FU	303656	09/29/16	DED:363 SWAILS EDU	101-2375	225.00	
CHIEF SWAILS EDUCATION FU	303656	09/29/16	DED:363 SWAILS EDU	101-2375	-2.00	
CHIEF SWAILS EDUCATION FU	303656	09/29/16	DED:363 SWAILS EDU	101-2375	2.00	
						225.00
CITY OF CARMEL	303657	09/29/16	DED:358 UNION DUES	101-2342	32.22	
CITY OF CARMEL	303657	09/29/16	DED:358 UNION DUES	101-2342	-32.22	
CITY OF CARMEL	303657	09/29/16	DED:358 UNION DUES	101-2342	4,253.04	
						4,253.04
CITY OF CARMEL	303658	09/29/16	DED:357 FOP DUES	101-2343	2,060.00	
						2,060.00
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T49 MARION CTY	101-2355	2,343.15	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T30 HANCK CTY	101-2355	726.81	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T48 MADISN CTY	101-2355	927.47	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T06 BOONE CTY	101-2355	397.90	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T80 TIPTON CTY	101-2355	513.33	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T98 CTY TAX	101-2355	3.35	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T41 JOHNSN CTY	101-2355	21.45	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T33 HENRY CTY	101-2355	26.57	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T84 VIGO CTY	101-2355	28.85	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T85 WABASH CTY	101-2355	60.09	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T68 RANDLPH CY	101-2355	80.47	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T18 DELWRE CTY	101-2355	80.78	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T34 HOWARD CTY	101-2355	95.93	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T12 CLINTON CY	101-2355	104.81	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T27 GRANT CTY	101-2355	118.51	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T32 HENDRCK CY	101-2355	125.90	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T29 HAMLTN CTY	101-2355	-37.99	

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CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*SIN STATE TAX	101-2355	-129.17	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T29 HAMLTN CTY	101-2355	37.99	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*SIN STATE TAX	101-2355	129.17	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*SIN STATE TAX	101-2355	4.29	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T29 HAMLTN CTY	101-2355	1.26	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*T29 HAMLTN CTY	101-2355	11,199.57	
CITY OF CARMEL - PAYROLL	303659	09/29/16	DED:*SIN STATE TAX	101-2355	51,114.71	
						68,026.90
CITY OF CARMEL-CHILD SUPP	303660	09/29/16	DED:102 SUPPORT	101-2303	680.08	
CITY OF CARMEL-CHILD SUPP	303660	09/29/16	DED:101 SUPPORT	101-2303	3,319.36	
CITY OF CARMEL-CHILD SUPP	303660	09/29/16	DED:102 SUPPORT	101-2303	194.08	
CITY OF CARMEL-CHILD SUPP	303660	09/29/16	DED:102 SUPPORT	101-2303	-194.08	
						3,999.44
CITY OF CARMEL-ONE AMERIC	303661	09/29/16	DED:315 AUL 1408	101-2387	1,243.51	
CITY OF CARMEL-ONE AMERIC	303661	09/29/16	DED:316 ROTH AUL	101-2387	7,601.95	
CITY OF CARMEL-ONE AMERIC	303661	09/29/16	DED:314 AUL-1408	101-2387	26,668.69	
CITY OF CARMEL-ONE AMERIC	303661	09/29/16	DED:313 ONEAMERICA	101-2387	168,514.13	
						204,028.28
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FT FED TAXES	101-2350	203,498.41	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FM MED TAXES	101-2350	48,267.12	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FM MED TAXES	101-2350	-115.00	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FI FICA TAXES	101-2350	20.40	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FI FICA TAXES	101-2350	-491.74	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FI FICA TAXES	101-2350	491.74	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FM MED TAXES	101-2350	115.00	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FT FED TAXES	101-2350	-782.44	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FM MED TAXES	101-2350	4.78	
CITY OF CARMEL-PAYROLL AC	303662	09/29/16	DED:*FI FICA TAXES	101-2350	149,070.24	
						400,078.51
CITY OF CARMEL-SUPPORTING	303663	09/29/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	303663	09/29/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	303663	09/29/16	DED:362 SPTNG HERO	101-2369	533.45	
						533.45
CITY OF CARMEL-UNIFORM FI	303664	09/29/16	DED:219 PEN OVR 32	101-2317	2,680.75	
CITY OF CARMEL-UNIFORM FI	303664	09/29/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	303664	09/29/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	303664	09/29/16	DED:217 PENSION	101-2317	97,222.16	
						99,902.91
CITY OF CARMEL-UNIFORM PO	303665	09/29/16	DED:215 PENSION	101-2388	75,539.52	
CITY OF CARMEL-UNIFORM PO	303665	09/29/16	DED:213 OVR 32	101-2388	1,072.30	
						76,611.82
HAMILTON COUNTY SUPERIOR	303666	09/29/16	DED:180 HAM CO SUP	101-2392	37.36	
						37.36
HENDRICKS COUNTY CLERK	303667	09/29/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	303668	09/29/16	DED:290 HSA IN EE	101-2325	2,123.36	
CITY OF CARMEL	303668	09/29/16	DED:291 HSA IN S/C	101-2325	2,153.90	
CITY OF CARMEL	303668	09/29/16	DED:293 EMP HSA	101-2325	37,967.73	
CITY OF CARMEL	303668	09/29/16	DED:292 HSA IN FAM	101-2325	7,617.06	
						49,862.05
JOHN M HAUBER TRUSTEE	303669	09/29/16	DED:113 JMH GARN	101-2366	335.00	
						335.00
PERF - CIVILIAN	303670	09/29/16	DED:200 PERF-EMPLE	101-2315	20,202.38	
PERF - CIVILIAN	303670	09/29/16	DED:201 PERF-EMPLR	101-2315	75,422.06	
						95,624.44
POLICE & FIRE INSURANCE	303671	09/29/16	DED:353 P&F INS	101-2337	1,730.65	
						1,730.65
ROBERT A BROTHERS	303672	09/29/16	DED:199 GARN	101-2308	506.77	

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ROBERT A BROTHERS	303672	09/29/16	DED:171 GARN	101-2384	185.00	
US DEPARTMENT OF EDUCATIO	303673	09/29/16	DED:156 US DEPT ED	101-2365	317.56	691.77
UNUM LIFE INSURANCE CO OF	303674	09/29/16	DED:206 AD&D/LIFE	101-2347	2,926.02	
UNUM LIFE INSURANCE CO OF	303674	09/29/16	DED:203 LTD	101-2347	3,789.36	317.56
ANN BINGMAN	303675	09/29/16	ORGANIZATION & MEMBER DUE	1701-4355300	329.00	6,715.38
CITY OF CARMEL	303676	09/30/16	DED:359 UNION DUES	101-2342	56.39	329.00
CITY OF CARMEL - PAYROLL	303677	09/30/16	DED:*T29 HAMLTN CTY	101-2355	348.08	56.39
CITY OF CARMEL - PAYROLL	303677	09/30/16	DED:*SIN STATE TAX	101-2355	2,894.07	
CITY OF CARMEL - PAYROLL	303677	09/30/16	DED:*T29 HAMLTN CTY	101-2355	8.65	
CITY OF CARMEL - PAYROLL	303677	09/30/16	DED:*SIN STATE TAX	101-2355	29.42	3,280.22
CITY OF CARMEL-PAYROLL AC	303678	09/30/16	DED:*FM MED TAXES	101-2350	25.10	
CITY OF CARMEL-PAYROLL AC	303678	09/30/16	DED:*FT FED TAXES	101-2353	10,735.35	10,760.45
ACE-PAK PRODUCTS INC	303679	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	47.98	47.98
ACORN DISTRIBUTORS INC	303680	09/30/16	OTHER MAINT SUPPLIES	1205-4238900	248.36	248.36
ADVANCED TURF SOLUTIONS I	303681	09/30/16	LANDSCAPING SUPPLIES	2201-4239034	395.48	395.48
ALLIED AUTOMATION INC	303682	09/30/16	OTHER EXPENSES	601-5023990	388.17	388.17
ALPHA BAKING COMPANY	303683	09/30/16	FOOD & BEVERAGES	1207-4239040	70.38	70.38
AMERICAN INDUSTRIAL SERVI	303684	09/30/16	OTHER EXPENSES	651-5023990	582.20	582.20
ATLANTA DRONE CONSULTANTS	303685	09/30/16	EXTERNAL INSTRUCT FEES	1120-4357004	1,300.00	
ATLANTA DRONE CONSULTANTS	303685	09/30/16	DRONE/CAMERA	102-4467099	24872	9,071.00
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	41.56	10,371.00
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	-26.38	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	78.10	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	100.42	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	26.99	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	87.86	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	430.11	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	204.24	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	133.99	
AUTOZONE INC	303686	09/30/16	OTHER EXPENSES	601-5023990	4.80	1,081.69
AXIS COMMUNICATIONS	303687	09/30/16	AXIS P334 UNIT REPAIR	1115-4350000	33398	227.00
BATTERIES PLUS BULBS	303688	09/30/16	OTHER EXPENSES	601-5023990	25.95	227.00
BELL TECHLOGIX INC	303689	09/30/16	OTHER EXPENSES	651-5023990	95.00	25.95
BOB'S CO2	303690	09/30/16	FOOD & BEVERAGES	1207-4239040	40.00	95.00
BOSE, MCKINNEY & EVANS	303691	09/30/16	LEGAL FEES	1180-R4340000	32375	40.00
BOSE, MCKINNEY & EVANS	303691	09/30/16	LEGAL FEES	1180-R4340000	32375	1,291.50
BOSE, MCKINNEY & EVANS	303691	09/30/16	LEGAL FEES	1180-R4340000	32375	461.00
						680.00
KAREN BREEDLOVE	303692	09/30/16	OTHER EXPENSES	601-5023990	125.00	2,432.50

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						72.00
CINTAS CORPORATION #18	303698	09/30/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	303698	09/30/16	UNIFORMS	1207-4356001	96.08	
CINTAS CORPORATION #18	303698	09/30/16	LAUNDRY SERVICE	2201-4356501	846.41	
						960.67
CINTAS FIRST AID & SAFETY	303699	09/30/16	OTHER EXPENSES	601-5023990	146.38	
						146.38
COMMUNITY OCCUPATIONAL HE	303700	09/30/16	TESTING FEES	1201-4358800	83.00	
						83.00
COMPASS MINERALS AMERICA	303701	09/30/16	OTHER EXPENSES	601-5023990	2,609.36	
COMPASS MINERALS AMERICA	303701	09/30/16	OTHER EXPENSES	601-5023990	2,592.72	
COMPASS MINERALS AMERICA	303701	09/30/16	OTHER EXPENSES	601-5023990	2,601.04	
COMPASS MINERALS AMERICA	303701	09/30/16	OTHER EXPENSES	601-5023990	2,600.00	
						10,403.12
CROSSROAD ENGINEERS, PC	303702	09/30/16	OTHER EXPENSES	601-5023990	2,587.50	
CROSSROAD ENGINEERS, PC	303702	09/30/16	OTHER EXPENSES	601-5023990	21,469.18	
CROSSROAD ENGINEERS, PC	303702	09/30/16	OTHER EXPENSES	651-5023990	1,948.20	
CROSSROAD ENGINEERS, PC	303702	09/30/16	OTHER EXPENSES	610-5023990	615.00	
						26,619.88
PENNY DALEY	303703	09/30/16	OTHER EXPENSES	601-5023990	125.00	
						125.00
DELL MARKETING LP	303704	09/30/16	WINDOWS 10 UPGRADE LICENS	1202-4463202 34098	361.17	
						361.17
EAN SERVICES, LLC	303705	09/30/16	EXTERNAL TRAINING TRAVEL	2201-4343002	390.05	
						390.05
EDWARDS ELECTRICAL & MECH	303706	09/30/16	OTHER EXPENSES	601-5023990	1,575.75	
EDWARDS ELECTRICAL & MECH	303706	09/30/16	OTHER EXPENSES	601-5023990	640.76	
						2,216.51
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	303707	09/30/16	OTHER EXPENSES	601-5023990	15.00	
						445.50
EVERETT J PRESCOTT INC	303708	09/30/16	OTHER EXPENSES	601-5023990	311.00	
						311.00
EXPRESS GRAPHICS	303709	09/30/16	STREET SIGNS	2201-4239031	170.00	
						170.00
FASTENAL COMPANY	303710	09/30/16	OTHER EXPENSES	601-5023990	8.40	
						8.40
FERGUSON WATERWORKS INDY	303711	09/30/16	OTHER EXPENSES	601-5023990	496.32	
						496.32
FRY'S ELECTRONICS	303712	09/30/16	OTHER EXPENSES	651-5023990	4.99	
						4.99
GENERAL SHALE & BRICK	303713	09/30/16	OTHER EXPENSES	601-5023990	68.00	
						68.00
GENUINE PARTS COMPANY-IND	303714	09/30/16	OTHER EXPENSES	651-5023990	552.76	
						552.76
GLOBAL EQUIPMENT CO	303715	09/30/16	OTHER EXPENSES	601-5023990	4.08	
						4.08

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GORDON FLESCH COMPANY	303716	09/30/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	18.89	18.89
GORDON FOOD SERVICE, INC	303717	09/30/16	FOOD & BEVERAGES	1207-4239040	21.75	21.75
GRAINGER	303718	09/30/16	OTHER EXPENSES	651-5023990	105.34	265.24
GRAINGER	303718	09/30/16	OTHER EXPENSES	651-5023990	136.59	
GRAINGER	303718	09/30/16	OTHER EXPENSES	651-5023990	23.31	
GRAYBAR ELECTRIC CO, INC	303719	09/30/16	REPAIR PARTS	1202-4237000	87.96	374.46
GRAYBAR ELECTRIC CO, INC	303719	09/30/16	COMMUNICATIONS	1115-4237000 34227	286.50	
GUEST SERVICES, INC C/O	303720	09/30/16	MEAL TICKET - KEATON	1120-4343002 24861	164.50	164.50
HP PRODUCTS	303721	09/30/16	OTHER EXPENSES	651-5023990	328.11	328.11
H.H. GREGG INC	303722	09/30/16	APPLIANCES	102-4463300	922.00	922.00
HAMILTON COUNTY TREASURER	303723	09/30/16	OTHER EXPENSES	651-5023990	375.00	750.00
HAMILTON COUNTY TREASURER	303723	09/30/16	OTHER EXPENSES	601-5023990	375.00	
HARE TRUCK CENTER	303724	09/30/16	REPAIR PARTS	2201-4237000	93.29	93.29
HINCKLEY SPRINGS	303725	09/30/16	OTHER EXPENSES	651-5023990	802.45	802.45
HOODS GARDENS INC	303726	09/30/16	LANDSCAPING SUPPLIES	2201-4239034	122.45	122.45
HOOSIER FIRE EQUIPMENT IN	303727	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,425.00	3,325.00
HOOSIER FIRE EQUIPMENT IN	303727	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,900.00	
HOOSIER PORTABLE RESTROOM	303728	09/30/16	OTHER EXPENSES	851-5023990	400.00	400.00
HOPE HEALTH	303729	09/30/16	PRINTING (NOT OFFICE SUP)	1201-4345000	1,692.28	1,692.28
IMAGING SOLUTIONS AND SER	303730	09/30/16	EPSON COLOR SCANNER	1120-4230200 24867	255.00	255.00
INNOVATIVE INTEGRATION, I	303731	09/30/16	MUTANIX SUPPORT RENEWAL	1202-4351501 34099	10,002.75	10,002.75
INTERSTATE BILLING SERVIC	303732	09/30/16	REPAIR PARTS	2201-4237000	145.18	145.18
JACOB-DIETZ, INC	303733	09/30/16	OTHER CONT SERVICES	1120-4350900	127.60	127.60
JASPER WELLER LLC	303734	09/30/16	OTHER EXPENSES	651-5023990	3,274.54	1,980.66
JASPER WELLER LLC	303734	09/30/16	OTHER EXPENSES	651-5023990	-1,293.88	
KENNEY OUTDOOR SOLUTIONS	303735	09/30/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	288.94	288.94
KIRBY RISK CORPORATION	303736	09/30/16	OTHER EXPENSES	651-5023990	579.97	579.97
KRIEG DEVAULT	303737	09/30/16	LEGAL FEES	1180-4340000	8,986.00	8,986.00
KRONOS INC.	303738	09/30/16	SOFTWARE MAINT CONTRACTS	1120-4351502	1,695.35	1,695.35
LASTING ORDER	303739	09/30/16	CONSULTING FEES	1401-4340400	400.00	400.00
LIVING WATERS CO.	303740	09/30/16	OTHER EXPENSES	609-5023990	5,793.00	5,793.00
MACALLISTER MACHINERY CO	303741	09/30/16	OTHER EXPENSES	651-5023990	155.88	155.88

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MACO PRESS INC	303742	09/30/16	PROMOTIONAL PRINTING	1120-4345002	1,077.71	
MARTIN MARIETTA AGGREGATE	303743	09/30/16	GRAVEL	2201-4236000	79.37	1,077.71
MARTIN MARIETTA AGGREGATE	303743	09/30/16	OTHER EXPENSES	601-5023990	1,503.82	
MENARDS - FISHERS	303744	09/30/16	OTHER EXPENSES	651-5023990	13.26	1,583.19
MENARDS - FISHERS	303744	09/30/16	OTHER EXPENSES	651-5023990	419.16	
MENARDS, INC	303745	09/30/16	OTHER EXPENSES	651-5023990	466.20	432.42
MENARDS, INC	303745	09/30/16	OTHER EXPENSES	601-5023990	1.99	
MENARDS, INC	303745	09/30/16	OTHER EXPENSES	601-5023990	156.22	
MENARDS, INC	303745	09/30/16	OTHER EXPENSES	601-5023990	24.37	
MENARDS, INC	303745	09/30/16	OTHER EXPENSES	601-5023990	8.99	
MENARDS, INC	303745	09/30/16	OTHER EXPENSES	601-5023990	84.99	
MENARDS, INC	303745	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	63.96	
MENARDS, INC	303745	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	194.82	
MENARDS, INC	303745	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	6.99	
MENARDS, INC	303745	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	18.99	
MENARDS, INC	303745	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	27.33	
MENARDS, INC	303745	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	138.67	
MENARDS, INC	303745	09/30/16	REPAIR PARTS	1120-4237000	44.95	
MENARDS, INC	303745	09/30/16	BUILDING MATERIAL	1120-4235000	236.19	
MENARDS, INC	303745	09/30/16	REPAIR PARTS	1120-4237000	59.40	
MIDWEST MUNICIPAL INSTRUM	303746	09/30/16	OTHER EXPENSES	652-5023990	2,241.63	1,534.06
MIRAZON GROUP	303747	09/30/16	INFO SYS MAINT/CONTRACTS	1202-4341955	340.00	2,241.63
MUNICIPAL EMERGENCY SERVI	303748	09/30/16	REPAIR PARTS	1120-4237000	356.37	340.00
MUNICIPAL EMERGENCY SERVI	303748	09/30/16	SAFETY ACCESSORIES	1120-4356003	63.22	
NIKE USA INC	303749	09/30/16	UNIFORMS	1207-4356001	71.64	419.59
NORTHERN SAFETY CO, INC	303750	09/30/16	SAFETY ACCESSORIES	1120-4356003	934.80	71.64
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	2201-4230200	481.87	934.80
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	2201-4230200	79.27	
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	2201-4230200	15.38	
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	209-4230200	16.05	
OFFICE DEPOT INC	303751	09/30/16	OTHER EXPENSES	601-5023990	64.51	
OFFICE DEPOT INC	303751	09/30/16	OTHER EXPENSES	651-5023990	64.50	
OFFICE DEPOT INC	303751	09/30/16	OTHER EXPENSES	601-5023990	1.50	
OFFICE DEPOT INC	303751	09/30/16	OTHER EXPENSES	651-5023990	1.49	
OFFICE DEPOT INC	303751	09/30/16	OTHER EXPENSES	601-5023990	19.99	
OFFICE DEPOT INC	303751	09/30/16	OTHER EXPENSES	601-5023990	81.69	
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	1205-4230200	17.89	
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	1205-4230200	24.20	
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	1205-4230200	28.19	
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	1205-4230200	17.99	
OFFICE DEPOT INC	303751	09/30/16	OFFICE SUPPLIES	1205-4230200	13.60	
ON SITE SUPPLY	303752	09/30/16	OTHER EXPENSES	601-5023990	266.36	928.12
ON SITE SUPPLY	303752	09/30/16	OTHER EXPENSES	601-5023990	62.50	
PARTY TIME RENTAL INC	303753	09/30/16	OTHER RENTAL & LEASES	1120-4353099	1,194.17	328.86
PENN CARE INC.	303754	09/30/16	EMS EQUIP	102-4467006	700.00	1,194.17
						700.00

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PENSKE CHEVROLET	303755	09/30/16	OTHER EXPENSES	601-5023990	139.90	
						139.90
PITNEY BOWES INC.	303756	09/30/16	OTHER EXPENSES	601-5023990	557.24	
PITNEY BOWES INC.	303756	09/30/16	OTHER EXPENSES	651-5023990	557.23	
						1,114.47
PLYMATE	303757	09/30/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	303757	09/30/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	303757	09/30/16	OTHER EXPENSES	651-5023990	249.29	
PLYMATE	303757	09/30/16	UNIFORMS	1205-R4356001	43.82	
PLYMATE	303757	09/30/16	UNIFORMS	1205-R4356001	43.82	
PLYMATE	303757	09/30/16	CLEANING SERVICES	1205-4350600	246.45	
						877.02
POMP'S TIRE	303758	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	2,038.36	
POMP'S TIRE	303758*	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,789.00	
POMP'S TIRE	303758*	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	-110.00	
POMP'S TIRE	303758*	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	-2,038.36	
POMP'S TIRE	303758	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	-1,789.00	
POMP'S TIRE	303758	09/30/16	AUTO REPAIR & MAINTENANCE	1120-4351000	110.00	
						.00
R & T AUTO SUPPLY, INC	303759	09/30/16	TIRES & TUBES	2201-4232000	12.00	
R & T AUTO SUPPLY, INC	303759	09/30/16	TIRES & TUBES	2201-4232000	301.41	
						313.41
RCS CONTRACTOR SUPPLIES I	303760	09/30/16	OTHER MAINT SUPPLIES	2201-4238900	96.41	
						96.41
R E I REAL ESTATE SERVICE	303761	09/30/16	OTHER CONT SERVICES	1206-4350900	296.80	
						296.80
RED WING SHOE STORES INC	303762	09/30/16	OTHER EXPENSES	601-5023990	113.99	
						113.99
REYNOLDS FARM EQUIPMENT	303763	09/30/16	REPAIR PARTS	2201-4237000	412.28	
						412.28
RUNYON EQUIPMENT RENTAL	303764	09/30/16	OTHER RENTAL & LEASES	2201-4353099	319.00	
RUNYON EQUIPMENT RENTAL	303764	09/30/16	OTHER RENTAL & LEASES	2201-4353099	248.60	
RUNYON EQUIPMENT RENTAL	303764	09/30/16	OTHER RENTAL & LEASES	2201-4353099	66.00	
RUNYON EQUIPMENT RENTAL	303764	09/30/16	OTHER RENTAL & LEASES	2201-4353099	478.50	
RUNYON EQUIPMENT RENTAL	303764	09/30/16	OTHER RENTAL & LEASES	2201-4353099	99.00	
RUNYON EQUIPMENT RENTAL	303764	09/30/16	BOTTLED GAS	2201-4231100	24.18	
						1,235.28
SAFE SITTER INC	303765	09/30/16	INTERNAL TRAINING FEES	1120-4357001	149.00	
						149.00
SENTINEL EMERGENCY SOLUTI	303766	09/30/16	SAFETY ACCESSORIES	1120-4356003	2,139.40	
						2,139.40
SERVICE FIRST CLEANING, I	303767	09/30/16	OTHER EXPENSES	601-5023990	170.00	
SERVICE FIRST CLEANING, I	303767	09/30/16	OTHER EXPENSES	651-5023990	170.00	
						340.00
SERVICE PIPE & SUPPLY INC	303768	09/30/16	LANDSCAPING SUPPLIES	2201-4239034	508.77	
						508.77
SHERWIN WILLIAMS INC	303769	09/30/16	PAINT	1120-4236400	16.81	
						16.81
SIGNAL CONSTRUCTION INC	303770	09/30/16	TRAFFIC LIGHT REPAIRS	2201-4350060	3,389.80	
SIGNAL CONSTRUCTION INC	303770	09/30/16	TRAFFIC LIGHT REPAIRS	2201-4350060	32,728.20	
SIGNAL CONSTRUCTION INC	303770	09/30/16	TRAFFIC SIGNAL MAINT	2201-R4350060	11,780.00	
						47,898.00
STAPLES BUSINESS ADVANTAG	303771	09/30/16	OFFICE SUPPLIES	1120-4230200	64.91	
						64.91
STORAGE SOLUTIONS, INC	303772	09/30/16	OTHER EXPENSES	651-5023990	412.00	
						412.00
SYSCO FOOD SERVICES	303773	09/30/16	FOOD & BEVERAGES	1207-4239040	822.63	
						822.63

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TIFFANY PHOTOGRAPHY STUDI	303774	09/30/16	OTHER CONT SERVICES	1120-4350900	593.00	
TOSHIBA BUSINESS SOLUTION	303775	09/30/16	EQUIPMENT MAINT CONTRACTS	2201-4351501	87.36	593.00
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	3.62	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	3.70	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	4.84	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	11.89	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	14.31	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	15.84	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	16.64	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	23.92	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	-5.81	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	18.70	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	30.66	
UPS	303776	09/30/16	OTHER EXPENSES	651-5023990	67.70	
UPS	303776	09/30/16	OTHER EXPENSES	601-5023990	11.19	
UTILITY SUPPLY CO INC.	303777	09/30/16	OTHER EXPENSES	604-5023990	595.52	217.20
UTILITY SUPPLY CO INC.	303777	09/30/16	OTHER EXPENSES	604-5023990	2,700.00	
WEBB EFFECTS LLC	303778	09/30/16	BUILDING REPAIRS & MAINT	1120-4350100	800.00	3,295.52
WHITE'S ACE HARDWARE	303779	09/30/16	FOOD & BEVERAGES	1207-4239040	23.88	800.00
JUDY BARDONNER	303780	09/30/16	OTHER EXPENSES	651-5023990	16,348.60	23.88
MICHELLE OOLEY	303781	09/30/16	OTHER EXPENSES	651-5023990	1,931.40	16,348.60
MONARCH BEVERAGE CO INC	303782	10/04/16	FOOD & BEVERAGES	1207-4239040	738.00	1,931.40
BIER BREWERY & TAP ROOM	303783	10/04/16	FOOD & BEVERAGES	1207-4239040	62.00	738.00
JASON FORCE	303784	10/04/16	EXTERNAL INSTRUCT FEES	1120-4357004	100.00	62.00
JASON FORCE	303784	10/04/16	EXTERNAL TRAINING TRAVEL	1120-4343002	699.23	
DAVID HABOUSH	303785	10/04/16	EXTERNAL TRAINING TRAVEL	1120-4343002	45.00	799.23
RICK VIEHE	303786	10/04/16	REPAIR PARTS	1120-4237000	135.00	45.00
A T & T	303787	10/06/16	1405340253	1207-4344200	70.70	135.00
BRIGHT HOUSE NETWORK	303788	10/06/16	000311902092716	1207-4349500	233.81	70.70
BRIGHT HOUSE NETWORK	303788	10/06/16	00859701092416	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	303788	10/06/16	05831901092016	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	303788	10/06/16	000682601092716	1160-4344200	68.95	
CARMEL CLAY SCHOOLS	303789	10/06/16	OTHER CONT SERVICES	1082-4350900	41,065.00	535.71
CARMEL CLAY SCHOOLS-FUEL	303790	10/06/16	GASOLINE	1110-4231400	5,578.36	41,065.00
CARMEL CLAY SCHOOLS-FUEL	303790	10/06/16	GASOLINE	1192-4231400	259.35	
CARMEL CLAY SCHOOLS-FUEL	303790	10/06/16	GASOLINE	1125-4231400	350.65	
CARMEL CLAY SCHOOLS-FUEL	303790	10/06/16	GASOLINE	2200-4231400	124.78	
CARMEL UTILITIES	303791	10/06/16	1341235001	1125-4348500	621.85	6,313.14
CARMEL UTILITIES	303791	10/06/16	0950060702	1207-4348500	210.79	
CITIZENS WESTFIELD	303792	10/06/16	272557716068	601-5023990	45.02	832.64

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CITIZENS WESTFIELD	303792	10/06/16	OTHER EXPENSES	601-5023990	33.41	
CITIZENS WESTFIELD	303792	10/06/16	272557716067	601-5023990	25.67	
CITIZENS WESTFIELD	303792	10/06/16	272557716069	601-5023990	14.06	118.16
CONSTELLATION NEWENERGY G	303793	10/06/16	BG-174064	601-5023990	182.11	
CONSTELLATION NEWENERGY G	303793	10/06/16	BG 178984	2201-4349000	29.80	211.91
DIRECT TV	303794	10/06/16	081112351	1091-4349500	149.97	149.97
DUKE ENERGY	303795	10/06/16	52603287010	1125-4348000	218.44	
DUKE ENERGY	303795	10/06/16	42603287015	1125-4348000	543.34	
DUKE ENERGY	303795	10/06/16	28103743011	1125-4348000	76.76	
DUKE ENERGY	303795	10/06/16	18103743016	1125-4348000	22.04	
DUKE ENERGY	303795	10/06/16	39603050014	1120-4348000	131.60	
DUKE ENERGY	303795	10/06/16	70303728013	2201-4348000	28.17	
DUKE ENERGY	303795	10/06/16	62903721010	2201-4348000	42.22	
DUKE ENERGY	303795	10/06/16	95503714010	2201-4348000	66.81	
DUKE ENERGY	303795	10/06/16	85503714014	2201-4348000	98.88	
DUKE ENERGY	303795	10/06/16	41103050020	651-5023990	6,827.50	8,055.76
GREATAMERICA FINANCIAL SE	303796	10/06/16	0030831145000	651-5023990	488.90	
GREATAMERICA FINANCIAL SE	303796	10/06/16	0030831145000	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	303796	10/06/16	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	303796	10/06/16	0030831145000	1115-4344000	5,580.48	7,983.74
IPL	303797	10/06/16	116807	1110-4348000	128.01	
IPL	303797	10/06/16	736499	1120-4348000	2,304.88	
IPL	303797	10/06/16	1791227	1120-4348000	442.20	2,875.09
VECTREN ENERGY	303798	10/06/16	0262059300050108832	1207-4349000	19.62	
VECTREN ENERGY	303798	10/06/16	0262059300052327913	1207-4349000	140.72	160.34
VERIZON WIRELESS	303799	10/06/16	98075549600001	911-4344000	475.08	
VERIZON WIRELESS	303799	10/06/16	54208291100001	1701-4344100	151.99	
VERIZON WIRELESS	303799	10/06/16	68572947500001	2200-4344100	702.63	
VERIZON WIRELESS	303799	10/06/16	68077934800001	1110-4344100	5,706.50	
VERIZON WIRELESS	303799	10/06/16	98091415900001	1110-4344100	3,242.75	
VERIZON WIRELESS	303799	10/06/16	24203927100001	601-5023990	210.59	
VERIZON WIRELESS	303799	10/06/16	24203927100001	651-5023990	228.66	
VERIZON WIRELESS	303799	10/06/16	58087442900001	1203-4344100	382.08	11,100.28
WEX BANK	303800	10/06/16	0496001380120	1120-4231400	173.90	173.90
WEX BANK	303801	10/06/16	0496001380021	1205-4231400	117.20	117.20
WEX BANK	303802	10/06/16	0496001380070	1110-4231400	159.51	159.51
WEX BANK	303803	10/06/16	7560001122480	1110-4231400	49.82	49.82
WEX BANK	303804	10/06/16	0453007946296	1120-4231400	46.45	46.45
ACE-PAK PRODUCTS INC	303805	10/06/16	OTHER MAINT SUPPLIES	1093-4238900	569.76	569.76
ARAB TERMITE & PEST CONTR	303806	10/06/16	BUILDING REPAIRS & MAINT	1093-4350100	75.00	75.00
B & H PHOTO-VIDEO, INC	303807	10/06/16	BUILDING MATERIAL	1093-4235000	229.36	229.36
BGI FITNESS	303808	10/06/16	EQUIPMENT REPAIRS & MAINT	1096-4350000	115.00	

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BATTERIES PLUS BULBS	303809	10/06/16	GARAGE & MOTOR SUPPLIES	1125-4232100	88.25	115.00
JOSEPH E. BICKEL	303810	10/06/16	OTHER MISCELLANOUS	1110-4239099	17.00	88.25
CARDMEMBER SERVICE	303811	10/06/16	OFFICE SUPPLIES	1125-4230200	63.02	17.00
CARDMEMBER SERVICE	303811	10/06/16	MEDICAL FEES	1125-4340700	69.99	
CARDMEMBER SERVICE	303811	10/06/16	CLASSIFIED ADVERTISING	1125-4346000	83.00	
CARDMEMBER SERVICE	303811	10/06/16	EXTERNAL INSTRUCT FEES	1125-4357004	447.00	
CARDMEMBER SERVICE	303811	10/06/16	TELEPHONE LINE CHARGES	110-4344000	58.67	
CARDMEMBER SERVICE	303811	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	140.31	
CARDMEMBER SERVICE	303811	10/06/16	EQUIPMENT REPAIRS & MAINT	1081-4350000	6.45	
CARDMEMBER SERVICE	303811	10/06/16	CLASSIFIED ADVERTISING	1081-4346000	655.54	
CARDMEMBER SERVICE	303811	10/06/16	TELEPHONE LINE CHARGES	1091-4344000	224.94	
CARDMEMBER SERVICE	303811	10/06/16	CLASSIFIED ADVERTISING	1091-4346000	83.00	
CARDMEMBER SERVICE	303811	10/06/16	OTHER MISCELLANOUS	1091-4239099	796.00	
CARDMEMBER SERVICE	303811	10/06/16	SMALL TOOLS & MINOR EQUIP	1096-4238000	247.28	
CARDMEMBER SERVICE	303811	10/06/16	GENERAL PROGRAM SUPPLIES	1096-4239039	345.00	
CARDMEMBER SERVICE	303811	10/06/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	6.80	
CARDMEMBER SERVICE	303811	10/06/16	OTHER FEES & LICENSES	1094-4358300	250.00	
CHRISTINE PAULEY	303812	10/06/16	STAFF MTG LUNCH	1701-4343004	93.00	3,477.00
CHRISTINE PAULEY	303812	10/06/16	FUNERAL FLOWERS	1701-4239099	67.93	
CHRISTINE PAULEY	303812	10/06/16	REFERENCE MANUALS	1701-4239002	31.26	
CINTAS CORPORATION #18	303813	10/06/16	OTHER MAINT SUPPLIES	1093-4238900	442.10	192.19
CINTAS CORPORATION #18	303813	10/06/16	OTHER MAINT SUPPLIES	1093-4238900	353.10	
WILLIE COLLINS	303814	10/06/16	TRAINING SEMINARS	210-4357000	626.05	795.20
COMMUNITY OCCUPATIONAL HE	303815	10/06/16	MEDICAL FEES	1081-4340700	282.00	626.05
AUDREY COOPER	303816	10/06/16	TRAVEL FEES & EXPENSES	1081-4343000	84.67	282.00
CORVUS JANITORIAL OF INDI	303817	10/06/16	CLEANING SERVICES	1093-4350600	420.00	84.67
CORVUS JANITORIAL OF INDI	303817	10/06/16	WEEKLY CLEAN OFFICES	1125-4350600	340.00	
CORVUS JANITORIAL OF INDI	303817	10/06/16	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	303817	10/06/16	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	303817	10/06/16	CLEANING SERVICES	110-4350600	850.00	
CORVUS JANITORIAL OF INDI	303817	10/06/16	CLEANING SERVICES	110-4350600	-498.00	
CORVUS JANITORIAL OF INDI	303817	10/06/16	CLEANING SERVICES	1125-4350600	-37.78	
CYBEX INTERNATIONAL INC	303818	10/06/16	EQUIPMENT REPAIRS & MAINT	1096-4350000	190.86	19,159.22
DONATELLOS	303819*	10/06/16	SPECIAL PROJECTS	1203-4359000	-50.00	190.86
DONATELLOS	303819	10/06/16	SPECIAL PROJECTS	1203-4359000	50.00	
ELLIS MECHANICAL & ELECTR	303820	10/06/16	BUILDING REPAIRS & MAINT	1125-4350100	180.00	.00
ELLIS MECHANICAL & ELECTR	303820	10/06/16	BUILDING REPAIRS & MAINT	1093-4350100	343.00	
ELLIS MECHANICAL & ELECTR	303820	10/06/16	BUILDING REPAIRS & MAINT	1093-4350100	343.00	
ELLIS MECHANICAL & ELECTR	303820	10/06/16	BUILDING REPAIRS & MAINT	1093-4350100	270.54	
ELLIS MECHANICAL & ELECTR	303820	10/06/16	BUILDING REPAIRS & MAINT	1093-4350100	189.00	
ENVIRONMENTAL LABORATORIE	303821	10/06/16	OTHER CONT SERVICES	1094-4350900	88.00	1,325.54
LAUREN ESPING	303822	10/06/16	OTHER EXPENSES	601-5023990	31.86	88.00
ANNA FLAMING	303823	10/06/16	OTHER MISCELLANOUS	1110-4239099	14.00	31.86

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						14.00
GRAINGER	303824	10/06/16	BUILDING MATERIAL	1093-4235000	101.24	101.24
GRAYBAR ELECTRIC CO, INC	303825	10/06/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	342.27	
GRAYBAR ELECTRIC CO, INC	303825	10/06/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	-293.62	
GRAYBAR ELECTRIC CO, INC	303825	10/06/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	-48.65	
GRAYBAR ELECTRIC CO, INC	303825	10/06/16	BUILDING REPAIRS & MAINT	1125-4350100	13.76	13.76
HAMILTON COUNTY TREASURER	303826	10/06/16	OTHER EXPENSES	101-5023990	10,873.24	10,873.24
NANCY HECK	303827	10/06/16	SPECIAL PROJECTS	1203-4359000	41.17	
NANCY HECK	303827	10/06/16	TRAVEL PER DIEMS	1203-4343004	390.00	
NANCY HECK	303827	10/06/16	TRAVEL FEES & EXPENSES	1203-4343001	76.17	
NANCY HECK	303827	10/06/16	TRAVEL FEES & EXPENSES	1203-4343001	1,797.40	2,304.74
HOOSIER PORTABLE RESTROOM	303828	10/06/16	GENERAL PROGRAM SUPPLIES	1096-4239039	130.00	
HOOSIER PORTABLE RESTROOM	303828	10/06/16	BUILDING REPAIRS & MAINT	1125-4350100	260.00	390.00
JEFFREY J HORNER	303829	10/06/16	OTHER MISCELLANOUS	1110-4239099	9.00	9.00
HUNTINGTON NATIONAL BANK	303830	10/06/16	LEASE 22-5 TANDEMS PICKUP	2201-4353099 33501	104,465.00	
HUNTINGTON NATIONAL BANK	303830	10/06/16	LEASE FOR TANDEM TRUCK	2201-R4353099 32548	1,065.00	105,530.00
D B KLAIN	303831	10/06/16	OTHER EXPENSES	601-5023990	26.89	26.89
KONICA MINOLTA PREMIER FI	303832	10/06/16	COPIER	1081-4353004	72.75	
KONICA MINOLTA PREMIER FI	303832	10/06/16	COPIER	1091-4353004	218.25	
KONICA MINOLTA PREMIER FI	303832	10/06/16	AO COPIER LEASE 2016	1125-4353004 39411	291.00	
KONICA MINOLTA PREMIER FI	303832	10/06/16	AO COPIER LEASE 2016	1125-4353004 39411	582.00	1,164.00
MAGERS BOOKKEEPING SERVIC	303833	10/06/16	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	303833	10/06/16	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	303833	10/06/16	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	303833	10/06/16	OTHER PROFESSIONAL FEES	110-4341999	175.00	1,180.00
STEPHANIE MARSHALL	303834	10/06/16	ORGANIZATION & MEMBER DUE	1203-4355300	40.00	40.00
MCALISTER'S	303835	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	101.00	101.00
MIDWEST PARENTING PUBLICA	303836	10/06/16	MARKETING & PROMOTIONS	1091-4341991	495.00	495.00
ADAM C MILLER	303837	10/06/16	OTHER MISCELLANOUS	1110-4239099	14.00	14.00
MOBILE MINI INC	303838	10/06/16	OTHER RENTAL & LEASES	1094-4353099	502.38	
MOBILE MINI INC	303838	10/06/16	OTHER RENTAL & LEASES	1094-4353099	502.38	1,004.76
MOE'S SOUTHWEST GRILL	303839	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	195.00	195.00
MONIQUE & DEON VIGILANCE	303840	10/06/16	OTHER EXPENSES	601-5023990	112.87	112.87
PAYCOR, INC	303841	10/06/16	OTHER PROFESSIONAL FEES	1081-4341999	346.49	
PAYCOR, INC	303841	10/06/16	OTHER PROFESSIONAL FEES	1091-4341999	1,121.94	
PAYCOR, INC	303841	10/06/16	OTHER PROFESSIONAL FEES	1125-4341999	181.49	
PAYCOR, INC	303841	10/06/16	OTHER PROFESSIONAL FEES	1091-4341999	65.22	1,715.14
PETTY CASH - BROOKSHIRE G	303842	10/06/16	FOOD & BEVERAGES	1207-4239040	23.67	23.67
PIONEER DRAMA SERVICE	303843	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	180.75	

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						180.75
POWER SYSTEMS INC	303844	10/06/16	GENERAL PROGRAM SUPPLIES	1096-4239039	257.18	257.18
PROS CONSULTING, INC	303845	10/06/16	STRATEGIC FUNDING PLAN	853-5023990 40519	6,000.00	6,000.00
RACO INDUSTRIES	303846	10/06/16	GENERAL PROGRAM SUPPLIES	1092-4239039	1,517.64	1,517.64
REPUBLIC WASTE SERVICES O	303847	10/06/16	307610059974	601-5023990	96.63	
REPUBLIC WASTE SERVICES O	303847	10/06/16	307610062694	601-5023990	151.39	
REPUBLIC WASTE SERVICES O	303847	10/06/16	307610060187	601-5023990	85.56	
REPUBLIC WASTE SERVICES O	303847	10/06/16	307611410954	651-5023990	313.05	
REPUBLIC WASTE SERVICES O	303847	10/06/16	307610034698	1110-4350101	170.78	
REPUBLIC WASTE SERVICES O	303847	10/06/16	307610034751	2201-4350100	177.40	
						994.81
REPUBLIC WASTE SERVICE-TR	303848	10/06/16	307619761020	601-5023990	47,688.52	47,688.52
RPM PIZZA MIDWEST LLC	303849	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	30.00	30.00
S & S CRAFTS WORLDWIDE IN	303850	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	31.19	31.19
SPEAR CORPORATION	303851	10/06/16	OTHER MAINT SUPPLIES	1094-4238900	956.50	956.50
SPROUTS COOKING SCHOOL LL	303852	10/06/16	ADULT CONTRACTORS	1096-4340800	420.00	
SPROUTS COOKING SCHOOL LL	303852	10/06/16	ADULT CONTRACTORS	1096-4340800	480.00	
						900.00
STAPLES BUSINESS ADVANTAG	303853	10/06/16	OFFICE SUPPLIES	1091-4230200	9.69	
STAPLES BUSINESS ADVANTAG	303853	10/06/16	OFFICE SUPPLIES	1091-4230200	31.98	
STAPLES BUSINESS ADVANTAG	303853	10/06/16	OFFICE SUPPLIES	1091-4230200	23.66	
STAPLES BUSINESS ADVANTAG	303853	10/06/16	GENERAL PROGRAM SUPPLIES	1096-4239039	26.67	
STAPLES BUSINESS ADVANTAG	303853	10/06/16	OFFICE SUPPLIES	1091-4230200	5.99	
STAPLES BUSINESS ADVANTAG	303853	10/06/16	OFFICE SUPPLIES	1091-4230200	19.98	
						117.97
STERICYCLE INC	303854	10/06/16	OTHER CONT SERVICES	1094-4350900	43.89	43.89
DARIN TROYER	303855	10/06/16	OTHER MISCELLANOUS	1110-4239099	14.00	14.00
ULTIMATE AFTER-SCHOOL CLU	303856	10/06/16	ADULT CONTRACTORS	1081-4340800	1,020.00	1,020.00
UNITED ART & EDUCATION	303857	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	38.81	38.81
SHANE VANNATTER	303858	10/06/16	OTHER MISCELLANOUS	1110-4239099	9.00	9.00
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	235.17	
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	210.23	
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	112.44	
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	327.10	
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	42.16	
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	867.95	
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1081-4239039	50.43	
WAL-MART COMMUNITY	303859	10/06/16	GENERAL PROGRAM SUPPLIES	1096-4239039	69.34	
						1,914.82
KARI WHITE	303860	10/06/16	OTHER MISCELLANOUS	1110-4239099	9.00	9.00
STACIE BARTLEY	303861	10/06/16	OTHER EXPENSES	601-5023990	73.66	73.66
BRENT BELL	303862	10/06/16	OTHER EXPENSES	601-5023990	35.52	35.52
BEVERLY & MICHELLE WHETSE	303863	10/06/16	OTHER EXPENSES	601-5023990	9.26	9.26

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						9.26
LISA BLOOM	303864	10/06/16	OTHER EXPENSES	601-5023990	157.96	157.96
ALEX CANNON	303865	10/06/16	OTHER EXPENSES	601-5023990	43.16	43.16
DEVOE COBBS	303866	10/06/16	OTHER EXPENSES	601-5023990	117.50	117.50
JESSICA CORNELIUS	303867	10/06/16	OTHER EXPENSES	601-5023990	28.22	28.22
DALE REESE & SARAH SHAW	303868	10/06/16	OTHER EXPENSES	601-5023990	82.51	82.51
ENBI INDIANA	303869	10/06/16	OTHER EXPENSES	601-5023990	50.49	50.49
ROBERT GANGSTED	303870	10/06/16	OTHER EXPENSES	601-5023990	13.14	13.14
CHRIS HAMMACK	303871	10/06/16	OTHER EXPENSES	601-5023990	25.10	25.10
MARK LAMPE	303872	10/06/16	OTHER EXPENSES	601-5023990	38.28	38.28
LUCILLE MARKLIN	303873	10/06/16	OTHER EXPENSES	601-5023990	18.01	18.01
GRANT MURSCH	303874	10/06/16	OTHER EXPENSES	601-5023990	98.50	98.50
JANET O'NEIL	303875	10/06/16	OTHER EXPENSES	601-5023990	146.37	146.37
JANE RISK	303876	10/06/16	OTHER EXPENSES	601-5023990	14.72	14.72
VITHANETH ROZENBERG	303877	10/06/16	OTHER EXPENSES	601-5023990	20.79	20.79
JENNIFER SAJBEL	303878	10/06/16	OTHER EXPENSES	601-5023990	46.02	46.02
SATOSHI AYAKA OGIHARA	303879	10/06/16	OTHER EXPENSES	601-5023990	61.05	61.05
MEGAN WALTERS	303880	10/06/16	OTHER EXPENSES	601-5023990	2.23	2.23
BILL WELCH	303881	10/06/16	OTHER EXPENSES	601-5023990	35.79	35.79
ACE-PAK PRODUCTS INC	303882	10/10/16	OTHER MAINT SUPPLIES	1093-4238900	503.77	596.22
ACE-PAK PRODUCTS INC	303882	10/10/16	TRASH BAGS FOR OUTDOOR	1125-4238900	40557	92.45
ARAB TERMITE & PEST CONTR	303883	10/10/16	AO 2016 MONTHLY PEST CONT	1125-4350100	39399	50.00
ARAB TERMITE & PEST CONTR	303883	10/10/16	BUILDING REPAIRS & MAINT	110-4350100		50.00
ARAB TERMITE & PEST CONTR	303883	10/10/16	BUILDING REPAIRS & MAINT	1093-4350100		75.00
B S N SPORTS	303884	10/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039		175.00
BATTERIES PLUS BULBS	303885	10/10/16	GARAGE & MOTOR SUPPIES	1125-4232100		263.01
BLUE GAVEL PRESS	303886	10/10/16	SUBSCRIPTIONS	1125-4355200		51.90
BLUE LINE SECURITY SYSTEM	303887	10/10/16	OTHER PROFESSIONAL FEES	110-4341999		129.05
BUTLER UNIVERSITY	303888	10/10/16	MARKETING & PROMOTIONS	1081-4341991		84.00
CDW GOVERNMENT INC	303889	10/10/16	COMPUTER EQUIPMENT	1091-4463200		100.00
CDW GOVERNMENT INC	303889	10/10/16	OFFICE SUPPLIES	1091-4230200		190.05
CYNTHIA CANADA	303890	10/10/16	TRAVEL FEES & EXPENSES	1081-4343000		390.06
						580.11
						322.02

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CYNTHIA CANADA	303890	10/10/16	TRAVEL FEES & EXPENSES	1082-4343000	67.01	389.03
CAPITAL ONE COMMERCIAL	303891	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	40.72	
CAPITAL ONE COMMERCIAL	303891	10/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	159.35	200.07
CARMEL HIGH SCHOOL	303892	10/10/16	MARKETING & PROMOTIONS	1091-4341991	2,400.00	
CARMEL HIGH SCHOOL	303892	10/10/16	MARKETING & PROMOTIONS	1081-4341991	600.00	3,000.00
CARMEL WELDING & SUPP INC	303893	10/10/16	REPAIR PARTS	1125-4237000	28.73	28.73
CASTLETON OUTDOOR SOLUTIO	303894	10/10/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	142.09	142.09
CINTAS CORPORATION #18	303895	10/10/16	OTHER MAINT SUPPLIES	1093-4238900	443.70	
CINTAS CORPORATION #18	303895	10/10/16	OTHER MAINT SUPPLIES	1093-4238900	427.10	870.80
ALYSSA CLARK	303896	10/10/16	TRAVEL FEES & EXPENSES	1081-4343000	42.12	42.12
COMPLIANCE SIGNS INC	303897	10/10/16	SIGNS FOR CENTRAL PARK	1125-4239031 40604	246.50	246.50
DELL MARKETING LP	303898	10/10/16	OFFICE SUPPLIES	1091-4230200	180.53	
DELL MARKETING LP	303898	10/10/16	COMPUTER EQUIPMENT	1091-4463200	51.58	
DELL MARKETING LP	303898	10/10/16	COMPUTER EQUIPMENT	1091-4463200	1,346.02	1,578.13
DISCOUNT SCHOOL SUPPLIES	303899	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	249.87	
DISCOUNT SCHOOL SUPPLIES	303899	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	39.49	289.36
JAMES DOWELL	303900	10/10/16	TRAVEL FEES & EXPENSES	1082-4343000	192.46	
JAMES DOWELL	303900	10/10/16	TRAVEL FEES & EXPENSES	1081-4343000	206.28	398.74
ELLIS MECHANICAL & ELECTR	303901	10/10/16	BUILDING REPAIRS & MAINT	1093-4350100	1,089.75	
ELLIS MECHANICAL & ELECTR	303901	10/10/16	BUILDING REPAIRS & MAINT	1093-4350100	876.76	
ELLIS MECHANICAL & ELECTR	303901	10/10/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,742.17	
ELLIS MECHANICAL & ELECTR	303901	10/10/16	BUILDING REPAIRS & MAINT	1093-4350100	22,945.50	
ELLIS MECHANICAL & ELECTR	303901	10/10/16	AO CONF ROOM AIR UNIT	1125-4350100 40645	910.37	
ELLIS MECHANICAL & ELECTR	303901	10/10/16	BUILDING REPAIRS & MAINT	1093-4350100	688.49	28,253.04
ENVIRONMENTAL LABORATORIE	303902	10/10/16	OTHER CONT SERVICES	1094-4350900	66.00	66.00
EXTRACTOR CORP	303903	10/10/16	BUILDING MATERIAL	1093-4235000	1,250.00	1,250.00
FACILITY SOLUTIONS GROUP	303904	10/10/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	404.85	
FACILITY SOLUTIONS GROUP	303904	10/10/16	BUILDING MATERIAL	1093-4235000	137.64	
FACILITY SOLUTIONS GROUP	303904	10/10/16	BUILDING REPAIRS & MAINT	1093-4350100	292.80	835.29
FUN EXPRESS	303905	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	27.20	
FUN EXPRESS	303905	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	60.31	87.51
GLOBAL EQUIPMENT CO	303906	10/10/16	BUILDING MATERIAL	1093-4235000	105.00	105.00
GRAINGER	303907	10/10/16	BUILDING MATERIAL	1093-4235000	104.87	104.87
DEBRA GRISHAM, ATTORNEY A	303908	10/10/16	LEGAL FEES	1125-4340000	3,847.33	
DEBRA GRISHAM, ATTORNEY A	303908	10/10/16	OTHER EXPENSES	106-5023990	29.00	
DEBRA GRISHAM, ATTORNEY A	303908	10/10/16	LEGAL FEES	1081-4340000	1,585.33	
DEBRA GRISHAM, ATTORNEY A	303908	10/10/16	LEGAL FEES	1091-4340000	2,455.34	7,917.00
MONICA HADDOCK	303909	10/10/16	TRAVEL FEES & EXPENSES	1081-4343000	130.68	130.68

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HUFCOR INC	303910	10/10/16	BUILDING REPAIRS & MAINT	1093-4350100	534.95	534.95
INDIANAPOLIS SYMPHONY ORC	303911	10/10/16	MARKETING & PROMOTIONS	1091-4341991	2,528.00	
INDIANAPOLIS SYMPHONY ORC	303911	10/10/16	MARKETING & PROMOTIONS	1081-4341991	632.00	
J & K COMMUNICATIONS, INC	303912	10/10/16	EQUIPMENT REPAIRS & MAINT	1081-4350000	245.00	3,160.00
J & K COMMUNICATIONS, INC	303912	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	245.00	
J & K COMMUNICATIONS, INC	303912	10/10/16	BUILDING MATERIAL	1093-4235000	73.83	
LINDSAY LABAS	303913	10/10/16	CELLULAR PHONE FEES	1125-4344100	200.00	200.00
SHAUNA LEWALLEN	303914	10/10/16	CELLULAR PHONE FEES	1091-4344100	23.03	23.03
LOWE'S COMPANIES INC	303915	10/10/16	BUILDING MATERIAL	1125-4235000	286.75	
LOWE'S COMPANIES INC	303915	10/10/16	OTHER MAINT SUPPLIES	1125-4238900	200.39	
ON RAMP INDIANA INC	303916	10/10/16	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	303916	10/10/16	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	303916	10/10/16	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	1,529.00
PICKETT & ASSOCIATES, LLC	303917	10/10/16	MARKETING & PROMOTIONS	1091-4341991	914.00	
PICKETT & ASSOCIATES, LLC	303917	10/10/16	MARKETING & PROMOTIONS	1081-4341991	228.50	
PICKETT'S PLACE	303918	10/10/16	BUILDING MATERIAL	1093-4235000	390.00	390.00
PITNEY BOWES INC.	303919	10/10/16	Q-1 POSTAGE METER LEAS 16	1125-4353003 39478	137.34	137.34
POOPRINTS	303920	10/10/16	OTHER MISCELLANOUS	110-4239099	3,064.75	3,064.75
RPM PIZZA MIDWEST LLC	303921	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	30.99	30.99
RUNYON EQUIPMENT RENTAL	303922	10/10/16	CHIPPER RENTAL FEE	1125-4350400 40621	385.00	385.00
S & S CRAFTS WORLDWIDE IN	303923	10/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	203.97	
S & S CRAFTS WORLDWIDE IN	303923	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	224.48	
VALESKA SIMMONDS	303924	10/10/16	TRAVEL FEES & EXPENSES	1081-4343000	58.32	58.32
SOUTHEASTERN SECURITY CON	303925	10/10/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	166.50	
SOUTHEASTERN SECURITY CON	303925	10/10/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	37.00	
SOUTHEASTERN SECURITY CON	303925	10/10/16	CRIMIINAL BACKGROUND CHEC	1081-4341990	222.00	
SOUTHEASTERN SECURITY CON	303925	10/10/16	CRIMIINAL BACKGROUND CHEC	1091-4341990	166.50	592.00
SPEAR CORPORATION	303926	10/10/16	OTHER MAINT SUPPLIES	1094-4238900	7,515.20	7,515.20
SWIM OUTLET	303927	10/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	126.20	126.20
TEXON II TOWEL AND SUPPLY	303928	10/10/16	LINENS & BLANKETS	1096-4239001	1,389.80	1,389.80
U S FOODS	303929	10/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	820.10	
U S FOODS	303929	10/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	-139.76	
U S FOODS	303929	10/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	40.13	
AMERICAN MESSAGING	303930	10/10/16	OTHER EXPENSES	651-5023990	33.29	720.47
A F C INTERNATIONAL INC	303931	10/10/16	REPAIR PARTS	1120-4237000	547.89	33.29
A F C INTERNATIONAL INC	303931	10/10/16	OTHER EQUIPMENT	102-4467099	390.26	
						938.15

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ABIGAIL H. CROUCH ACOSTA	303932	10/10/16	CRC FESTIVALS	854-367008	300.00	
						300.00
ACCURATE LASER SYSTEMS, I	303933	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	54.00	
						54.00
ACE TECHNOLOGIES LLC	303934	10/10/16	OTHER EXPENSES	601-5023990	900.00	
						900.00
ACE VACUUMS	303935	10/10/16	OTHER EQUIPMENT	102-4467099	266.90	
						266.90
ACE-PAK PRODUCTS INC	303936	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	386.50	
						386.50
ACTORS THEATER OF INDIANA	303937	10/10/16	SUPPORT FOR THE ARTS	504-4355101	30,000.00	
						30,000.00
ACUSHNET CO	303938	10/10/16	GOLF SOFTGOODS	1207-4356006	96.00	
						96.00
JOHN W ADAMS	303939	10/10/16	TRAVEL PER DIEMS	1192-4343004	375.00	
						375.00
ADVANCED TURF SOLUTIONS I	303940	10/10/16	CHEMICALS	1207-4350400	503.80	
ADVANCED TURF SOLUTIONS I	303940	10/10/16	CHEMICALS	1207-4350400	919.80	
						1,423.60
MIKE AINLEY	303941	10/10/16	OTHER EXPENSES	101-5023990	100.00	
						100.00
AMERICAN INDUSTRIAL SERVI	303942	10/10/16	OTHER EXPENSES	651-5023990	700.00	
						700.00
AMERICAN PARTY-TIME	303943	10/10/16	CRC FESTIVALS	854-367008	2,227.15	
						2,227.15
AMERICAN STRUCTURE POINT,	303944	10/10/16	106TH BEAM REPAIR	900-4462869	540.00	
AMERICAN STRUCTURE POINT,	303944	10/10/16	ON CAL ENGINEERING	211-R4340100	1,557.60	
						2,097.60
ANGEL OAKS TREE SERVICE	303945	10/10/16	TREE/STUMP REMOVAL	1192-4350400	3,635.00	
ANGEL OAKS TREE SERVICE	303945	10/10/16	TREE/STUMP REMOVAL	1192-4350400	3,280.00	
ANGEL OAKS TREE SERVICE	303945	10/10/16	TREE/STUMP REMOVAL	1192-4350400	210.00	
						7,125.00
APP ORDER LLC	303946	10/10/16	OTHER CONT SERVICES	1192-4350900	288.00	
						288.00
APPLIED INDUST TECH INC	303947	10/10/16	OTHER EXPENSES	651-5023990	265.91	
						265.91
AQUA FALLS BOTTLED WATER	303948	10/10/16	COFFEE SERVICE	1192-R4350900	10.00	
						10.00
ARAB TERMITE & PEST CONTR	303949	10/10/16	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	303949	10/10/16	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	303949	10/10/16	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	303949	10/10/16	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	303949	10/10/16	OTHER CONT SERVICES	1120-4350900	30.00	
						150.00
AUTOZONE INC	303950	10/10/16	OTHER EXPENSES	601-5023990	4.57	
AUTOZONE INC	303950	10/10/16	OTHER EXPENSES	601-5023990	69.34	
AUTOZONE INC	303950	10/10/16	OTHER EXPENSES	601-5023990	232.41	
AUTOZONE INC	303950	10/10/16	OTHER EXPENSES	601-5023990	201.99	
						508.31
B H LANDSCAPING LLC	303951	10/10/16	GROUNDS MAINTENANCE	1120-4350400	80.00	
						80.00
BATTERIES PLUS BULBS	303952	10/10/16	EQUIPMENT REPAIRS & MAINT	1110-4350000	87.99	
BATTERIES PLUS BULBS	303952	10/10/16	EQUIPMENT REPAIRS & MAINT	1110-4350000	87.99	
						175.98
SUSAN BELL	303953	10/10/16	CLEANING SERVICES	911-4350600	50.00	
SUSAN BELL	303953	10/10/16	CLEANING SERVICES	911-4350600	50.00	
						100.00
BELL TECHLOGIX INC	303954	10/10/16	HARDWARE SUPPORT/MONITOR	1701-4463201	190.00	

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MICHAEL CASATI	303976	10/10/16	TRAVEL PER DIEMS	1192-4343004	525.00	
CERTIFIED LABORATORIES	303977	10/10/16	GROUNDS MAINTENANCE	1207-4350400	166.85	525.00
CHAPMAN ELEC SUPPLY INC	303978	10/10/16	REPAIR PARTS	1120-4237000	37.19	
CHAPMAN ELEC SUPPLY INC	303978	10/10/16	OTHER EXPENSES	601-5023990	227.25	
CHAPMAN ELEC SUPPLY INC	303978	10/10/16	OTHER EXPENSES	601-5023990	24.31	
CHAPMAN ELEC SUPPLY INC	303978	10/10/16	OTHER EXPENSES	601-5023990	22.65	
CINTAS CORPORATION #18	303979	10/10/16	LAUNDRY SERVICE	2201-4356501	573.49	311.40
CINTAS CORPORATION #18	303979	10/10/16	UNIFORMS	1207-4356001	18.18	
CINTAS FIRST AID & SAFETY	303980	10/10/16	SAFETY SUPPLIES	1110-4239012	74.78	591.67
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,663.44	
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,606.24	
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,602.08	
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,614.56	
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,634.32	
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,592.72	
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,670.72	
COMPASS MINERALS AMERICA	303981	10/10/16	OTHER EXPENSES	601-5023990	2,638.48	21,022.56
TYLER L. COPAS	303982	10/10/16	CRC FESTIVALS	854-367008	100.00	100.00
COSTAR REALTY INFORMATION	303983	10/10/16	MONTHLY SERVICES	1203-4359300 33609	676.12	676.12
CURRENT PUBLISHING	303984	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	1,458.00	
CURRENT PUBLISHING	303984	10/10/16	CITY PROMOTION ADVERTISIN	1203-4346500	1,576.00	
CURRENT PUBLISHING	303984	10/10/16	CITY PROMOTION ADVERTISIN	1203-4346500	1,576.00	
CURRENT PUBLISHING	303984	10/10/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,550.00	6,160.00
CYBER MARKETING NETWORK I	303985	10/10/16	OTHER EXPENSES	601-5023990	184.98	184.98
PENNY DALEY	303986	10/10/16	OTHER EXPENSES	601-5023990	125.00	125.00
DANIEL MCFEELY COMMUNICAT	303987	10/10/16	SPECIAL PROJECTS	1203-4359000	48.06	48.06
DIANNA DAVIS	303988	10/10/16	CRC FESTIVALS	854-367008	300.00	300.00
ROB DEROCKER	303989	10/10/16	PUBLIC RELATIONS	1203-4340401 33445	10,000.00	10,000.00
LEO DIERCKMAN	303990	10/10/16	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
DOMESTIC UNIFORM RENTAL	303991	10/10/16	CLEANING SERVICES	1115-4350600	39.20	39.20
DONATELLOS	303992	10/10/16	CRC FESTIVALS	854-367008	100.00	100.00
DRAINAGE SOLUTIONS, INC	303993	10/10/16	GROUNDS MAINTENANCE	1206-4350400	206.14	
DRAINAGE SOLUTIONS, INC	303993	10/10/16	REPAIR PARTS	2201-4237000	271.00	477.14
EMP TECHNICAL GROUP INC	303994	10/10/16	PERFORATED ROLL 6PK	1110-4230200 34153	1,791.00	
EMP TECHNICAL GROUP INC	303994	10/10/16	PERFORATED ROLL 6PK	1110-4342100 34153	120.00	
EMP TECHNICAL GROUP INC	303994	10/10/16	POSTAGE	1110-4342100	40.00	1,951.00
JEFFREY EADS	303995	10/10/16	OTHER EXPENSES	601-5023990	22.49	
JEFFREY EADS	303995	10/10/16	OTHER EXPENSES	651-5023990	22.49	44.98

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EAN SERVICES, LLC	303996	10/10/16	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	303996	10/10/16	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	303996	10/10/16	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	303996	10/10/16	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	303996	10/10/16	AUTOMOBILE LEASE	1110-4352600	700.00	
EAN SERVICES, LLC	303996	10/10/16	AUTOMOBILE LEASE	1110-4352600	700.00	
						4,200.00
EARTH NETWORKS, INC.	303997	10/10/16	SOFTWARE MAINT CONTRACTS	1110-4351502	500.00	
EARTH NETWORKS, INC.	303997	10/10/16	OTHER CONT SERVICES	2201-4350900	500.00	
						1,000.00
EDWARDS ELECTRICAL & MECH	303998	10/10/16	OTHER EXPENSES	601-5023990	2,194.02	
ENGINEERED AIR	303999	10/10/16	OTHER EXPENSES	601-5023990	196.72	
						2,194.02
						196.72
ENVIRONMENTAL LABORATORIE	304000	10/10/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	304000	10/10/16	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	304000	10/10/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	304000	10/10/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	304000	10/10/16	OTHER EXPENSES	601-5023990	106.50	
ENVIRONMENTAL LABORATORIE	304000	10/10/16	OTHER EXPENSES	601-5023990	21.00	
						423.00
EUROFINS EATON ANALYTICAL	304001	10/10/16	OTHER EXPENSES	601-5023990	400.00	
						400.00
EVERETT J PRESCOTT INC	304002	10/10/16	OTHER EXPENSES	601-5023990	90.93	
EVERETT J PRESCOTT INC	304002	10/10/16	OTHER EXPENSES	601-5023990	178.40	
EVERETT J PRESCOTT INC	304002	10/10/16	OTHER EXPENSES	601-5023990	59.70	
EVERETT J PRESCOTT INC	304002	10/10/16	OTHER EXPENSES	601-5023990	38.76	
						367.79
EXPRESS GRAPHICS	304003	10/10/16	STREET SIGNS	2201-4239031	170.00	
EXPRESS GRAPHICS	304003	10/10/16	STREET SIGNS	2201-4239031	42.50	
EXPRESS GRAPHICS	304003	10/10/16	STREET SIGNS	2201-4239031	236.50	
						449.00
FASTENAL COMPANY	304004	10/10/16	OTHER EXPENSES	651-5023990	114.47	
FASTENAL COMPANY	304004	10/10/16	OTHER EXPENSES	651-5023990	57.20	
						171.67
FERGUSON WATERWORKS INDY	304005	10/10/16	OTHER EXPENSES	610-5023990	1,584.20	
						1,584.20
FIRESTONE TIRE & SERVICE	304006	10/10/16	EQUIPMENT REPAIRS & MAINT	1192-4350000	59.72	
FIRESTONE TIRE & SERVICE	304006	10/10/16	AUTO REPAIR & MAINTENANCE	2200-4351000	25.48	
						85.20
FLEETPRIDE	304007	10/10/16	REPAIR PARTS	2201-4237000	-50.00	
FLEETPRIDE	304007	10/10/16	REPAIR PARTS	2201-4237000	209.30	
FLEETPRIDE	304007	10/10/16	REPAIR PARTS	2201-4237000	197.20	
						356.50
FLUID WASTE SERVICES INC	304008	10/10/16	OTHER EXPENSES	651-5023990	687.50	
						687.50
GALT HOUSE HOTEL & SUITES	304009	10/10/16	TRAINING SEMINARS	210-4357000	376.08	
						376.08
GAYLOR INC	304010	10/10/16	OTHER EXPENSES	609-5023990	9,675.00	
						9,675.00
GENUINE PARTS COMPANY-IND	304011	10/10/16	REPAIR PARTS	2201-4237000	21.70	
						21.70
GENUINE PARTS COMPANY-IND	304012	10/10/16	OTHER EXPENSES	601-5023990	45.56	
						45.56
GENUINE PARTS COMPANY-IND	304013	10/10/16	OTHER EXPENSES	651-5023990	14.99	
						14.99
GENUINE PARTS COMPANY-IND	304014	10/10/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	121.71	
						121.71

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GENUINE PARTS COMPANY-IND	304015	10/10/16	REPAIR PARTS	2201-4237000	1,156.69	
GENUINE PARTS COMPANY-IND	304015	10/10/16	EXTERNAL TRAINING TRAVEL	2201-4343002	98.00	
						1,254.69
GOLFWEK WEEK CUSTOM MEDIA	304016	10/10/16	2016 BMW CHAMPIONSHIP	1203-R4359300 33079	3,000.00	
						3,000.00
GORDON FLESCH CO., INC.	304017	10/10/16	COPIER	1192-4353004	22.10	
GORDON FLESCH CO., INC.	304017	10/10/16	COPIER	1192-4353004	98.00	
GORDON FLESCH CO., INC.	304017	10/10/16	COPIER	2200-4353004	115.60	
GORDON FLESCH CO., INC.	304017	10/10/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	580.78	
						816.48
BRADFORD S GRABOW	304018	10/10/16	TRAVEL PER DIEMS	1192-4343004	525.00	
						525.00
GRAINGER	304019	10/10/16	OTHER EXPENSES	601-5023990	75.12	
GRAINGER	304019	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	189.20	
						264.32
GRANICUS, INC	304020	10/10/16	OTHER CONT SERVICES	1192-4350900	83.75	
GRANICUS, INC	304020	10/10/16	MONTHLY MANAGED SERVICE	1203-4341999 33615	1,229.45	
						1,313.20
H D SUPPLY WATERWORKS LTD	304021	10/10/16	OTHER EXPENSES	601-5023990	411.13	
H D SUPPLY WATERWORKS LTD	304021	10/10/16	OTHER EXPENSES	651-5023990	649.92	
						1,061.05
HP PRODUCTS	304022	10/10/16	OTHER EXPENSES	651-5023990	63.19	
HP PRODUCTS	304022	10/10/16	OTHER EXPENSES	651-5023990	193.04	
HP PRODUCTS	304022	10/10/16	OTHER EXPENSES	651-5023990	-63.46	
						192.77
H R SPECIALISTS:EMPLOYMEN	304023	10/10/16	SUBSCRIPTIONS	1201-4355200	199.00	
						199.00
H.H. GREGG INC	304024	10/10/16	FURNITURE & FIXTURES	102-4463000	203.09	
						203.09
HALL SIGNS, INC.	304025	10/10/16	TRAFFIC SIGNS	2201-4239030	1,086.12	
HALL SIGNS, INC.	304025	10/10/16	STREET SIGNS	2201-4239031	196.48	
						1,282.60
HAMILTON COUNTY TREASURER	304026	10/10/16	HP ZERO CLIENT	102-4463201 24826	1,125.00	
HAMILTON COUNTY TREASURER	304026	10/10/16	HP ZERO CLIENTS	1202-4463201 25238	1,875.00	
						3,000.00
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	60.70	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	133.83	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	37.31	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	40.80	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	24.38	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	28.86	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	37.31	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	120.40	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	47.76	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	53.23	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	26.37	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	26.87	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	27.36	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	37.31	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	26.87	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	352.23	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	42.29	
HARDING MATERIAL INC	304027	10/10/16	BITUMINOUS MATERIALS	2201-4236300	41.29	
HARDING MATERIAL INC	304027	10/10/16	OTHER EXPENSES	601-5023990	285.57	
HARDING MATERIAL INC	304027	10/10/16	OTHER EXPENSES	601-5023990	188.06	
						1,638.80
HARE CHEVROLET INC	304028	10/10/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	814.45	
						814.45

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JAMES R HAWKINS	304029	10/10/16	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
HEWLETT PACKARD INC	304030	10/10/16	DOCKING STATION	2200-4467099 34300	109.00	109.00
HEWLETT PACKARD	304031	10/10/16	VDI EQUIPMENT	1192-4464000 33664	237.00	237.00
HOME DEPOT CREDIT SERVICE	304032	10/10/16	OTHER MAINT SUPPLIES	1192-4238900	119.14	126.02
HOME DEPOT CREDIT SERVICE	304032	10/10/16	PAINT	1120-4236400	6.88	4,992.58
HUMANE SOCIETY FOR HAMILT	304033	10/10/16	HUMANE SOCIETY SERVICES	1110-4357500	4,992.58	4,992.58
HYLANT GROUP	304034	10/10/16	GENERAL INSURANCE	1801-4347500	100.00	100.00
I U P P S	304035	10/10/16	OTHER CONT SERVICES	2201-4350900	921.50	3,703.10
I U P P S	304035	10/10/16	OTHER EXPENSES	601-5023990	2,781.60	129.00
IMAVEX	304036	10/10/16	OTHER EXPENSES	651-5023990	64.50	882.50
IMAVEX	304036	10/10/16	OTHER EXPENSES	601-5023990	64.50	120.00
INDIANA DESIGN CENTER, LL	304037	10/10/16	CITY PROMOTION ADVERTISIN	1203-4346500	500.00	2,250.00
INDIANA DESIGN CENTER, LL	304037	10/10/16	CITY PROMOTION ADVERTISIN	1203-4346500	382.50	2,250.00
INDIANA DRUG ENFORCEMENT	304038	10/10/16	TRAINING SEMINARS	210-4357000	120.00	1,012.50
INDIANA OFFICE OF TOURISM	304039	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	2,250.00	1,012.50
INDIANA STATE FESTIVALS A	304040	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	1,012.50	806.00
INDIANA STATE POLICE	304041	10/10/16	OTHER EXPENSES	210-5023990	806.00	806.00
INDIANA TRAFFIC SERVICES	304042	10/10/16	STREET STRIPING	2201-4350300 34180	30,908.63	47,402.19
INDIANA TRAFFIC SERVICES	304042	10/10/16	STREET STRIPING	2201-R4350300 32559	16,493.56	140.00
INDIANA URBAN FOREST COUN	304043	10/10/16	INTERNAL TRAINING FEES	1192-4357001	140.00	140.00
INDIANA WATER ENVIRONMENT	304044	10/10/16	OTHER EXPENSES	651-5023990	970.00	2,670.00
INDIANA WATER ENVIRONMENT	304044	10/10/16	OTHER EXPENSES	651-5023990	1,700.00	79.00
INDIANAPOLIS BUSINESS JOU	304045	10/10/16	OTHER CONT SERVICES	1801-4350900	79.00	79.00
INSPIRE STUDIO AND GALLER	304046	10/10/16	CRC FESTIVALS	854-367008	100.00	100.00
INTELLICORP	304047	10/10/16	TESTING FEES	1201-4358800	14.93	14.93
INTERNATIONAL ASSOC OF FI	304048	10/10/16	ORGANIZATION & MEMBER DUE	1120-4355300	234.00	234.00
IU HEALTH WORKPLACE SERVI	304049	10/10/16	OTHER EXPENSES	301-5023990	665.54	48,543.96
IU HEALTH WORKPLACE SERVI	304049	10/10/16	TESTING FEES	1201-4358800	754.00	307.29
IU HEALTH WORKPLACE SERVI	304049	10/10/16	GENERAL INSURANCE	1205-4347500	729.60	91.16
IU HEALTH WORKPLACE SERVI	304049	10/10/16	OTHER EXPENSES	301-5023990	36,078.22	
IU HEALTH WORKPLACE SERVI	304049	10/10/16	OTHER EXPENSES	301-5023990	4,374.16	
IU HEALTH WORKPLACE SERVI	304049	10/10/16	OTHER EXPENSES	301-5023990	4,992.75	
IU HEALTH WORKPLACE SERVI	304049	10/10/16	OTHER EXPENSES	301-5023990	949.69	
J & M GOLF	304050	10/10/16	GOLF SOFTGOODS	1207-4356006	307.29	
JACK DOHENY SUPPLIES INC	304051	10/10/16	OTHER EXPENSES	651-5023990	91.16	

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JIM RUSSELL PLUMBING & HE	304052	10/10/16	BUILDING REPAIRS & MAINT	1120-4350100	346.00	346.00
K-9 COP MAGAZINE	304053	10/10/16	TRAINING SEMINARS	210-4357000	295.00	295.00
KAHNS KATERING INC.	304054	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	3,601.90	3,601.90
KEGLEY & ASSOCIATES	304055	10/10/16	ENGAGING FOR HEALTH	1120-4350900 24846	2,737.50	2,737.50
THOMAS KEGLEY	304056	10/10/16	TRAVEL PER DIEMS	1192-4343004	450.00	450.00
KENNEY OUTDOOR SOLUTIONS	304057	10/10/16	LANDSCAPING SUPPLIES	2201-4239034	949.43	949.43
NICK KESTNER	304058	10/10/16	TRAVEL PER DIEMS	1192-4343004	525.00	525.00
DAVID L. KIESER	304059	10/10/16	CONSULTING FEES	1701-4340400	15,000.00	15,000.00
THE KIPLINGER LETTER	304060	10/10/16	SUBSCRIPTIONS	1192-4355200	108.00	108.00
KIRBY RISK CORPORATION	304061	10/10/16	OTHER EXPENSES	601-5023990	497.52	497.52
JOSHUA ALBERT KIRSH	304062	10/10/16	TRAVEL PER DIEMS	1192-4343004	525.00	525.00
KONICA MINOLTA PREMIER FI	304063	10/10/16	OTHER RENTAL & LEASES	1801-4353099	570.77	570.77
KROGER CO	304064	10/10/16	TRAVEL & LODGING	1110-4343003	92.32	
KROGER CO	304064	10/10/16	TRAVEL & LODGING	1110-4343003	74.24	
KROGER CO	304064	10/10/16	TRAVEL & LODGING	1110-4343003	46.89	
L3 COMMUNICATIONS	304065	10/10/16	BODY MIC	1110-4467099 34155	440.00	213.45
LEACH & RUSSELL	304066	10/10/16	BUILDING REPAIRS & MAINT	1110-4350100	370.00	440.00
LEACH & RUSSELL	304066	10/10/16	REPLACE COMPRESSOR	1110-4350100 34143	1,595.00	
LEACH & RUSSELL	304066	10/10/16	BUILDING REPAIRS & MAINT	1208-4350100	2,735.00	
LEACH & RUSSELL	304066	10/10/16	BUILDING REPAIRS & MAINT	1208-4350100	775.00	
LEACH & RUSSELL	304066	10/10/16	BUILDING REPAIRS & MAINT	1208-4350100	955.00	
LEACH & RUSSELL	304066	10/10/16	BUILDING REPAIRS & MAINT	1208-4350100	2,175.00	
LEACH & RUSSELL	304066	10/10/16	BUILDING REPAIRS & MAINT	1208-4350100	706.38	
LEGACY FUND	304067	10/10/16	SPECIAL PROJECTS	1203-4359000	1,500.00	9,311.38
LEXISNEXIS	304068	10/10/16	LIBRARY REF MATERIALS	506-4469000	128.53	1,500.00
LEXISNEXIS	304068	10/10/16	LIBRARY REF MATERIALS	506-4469000	65.00	
LOCKSMITH SERVICES OF IND	304069	10/10/16	AUTOMATIC DOOR OPENERS	1205-4350100 33734	14,705.00	14,705.00
DENNIS LOCKWOOD	304070	10/10/16	TRAVEL PER DIEMS	1192-4343004	225.00	
DENNIS LOCKWOOD	304070	10/10/16	TRAVEL PER DIEMS	1192-4343004	375.00	600.00
LOGO USA CORPORATION	304071	10/10/16	CRC FESTIVALS	854-367008	1,957.75	
LOGO USA CORPORATION	304071	10/10/16	SPECIAL PROJECTS	1203-4359000	1,473.90	3,431.65
LOOPNET	304072	10/10/16	MONTHLY SERVICES	1203-4359300 33610	550.00	550.00
LOWE'S COMPANIES INC	304073	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	147.68	147.68
LOWE'S COMPANIES INC	304074	10/10/16	OTHER MAINT SUPPLIES	1110-4238900	180.32	180.32
MACALLISTER MACHINERY CO	304075	10/10/16	OTHER EXPENSES	601-5023990	103.92	

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MACO PRESS INC	304076	10/10/16	STATIONARY & PRNTD MATERL	2200-4230100	115.02	103.92
MARY-MATALYN TOM	304077	10/10/16	CRC FESTIVALS	854-367008	200.00	115.02
MCCI INNOVATOINS	304078	10/10/16	ANNUAL SOFTWARE SUPPORT	1192-4351502 33667	885.40	200.00
MEDIA FACTORY	304079	10/10/16	SIGNAGE AND PRINTING	1203-4359003 33607	215.00	885.40
MEDIA FACTORY	304079	10/10/16	SIGNAGE AND PRINTING	1203-4359003 33607	38.01	
MEDIA FACTORY	304079	10/10/16	STATIONARY & PRNTD MATERL	1192-4230100	221.00	
MENARDS - FISHERS	304080	10/10/16	OTHER EXPENSES	651-5023990	5.66	474.01
MENARDS, INC	304081	10/10/16	OTHER EXPENSES	601-5023990	11.37	5.66
MENARDS, INC	304081	10/10/16	OTHER EXPENSES	601-5023990	47.88	
MENARDS, INC	304081	10/10/16	OTHER EXPENSES	601-5023990	22.45	
MENARDS, INC	304081	10/10/16	OTHER EXPENSES	601-5023990	24.53	
MENARDS, INC	304081	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	41.30	
MENARDS, INC	304081	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	21.37	
MENARDS, INC	304081	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	39.76	
MENARDS, INC	304081	10/10/16	LANDSCAPING SUPPLIES	2201-4239034	76.95	
MENARDS, INC	304081	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	57.70	
MENARDS, INC	304081	10/10/16	REPAIR PARTS	1120-4237000	78.49	
MENARDS, INC	304081	10/10/16	REPAIR PARTS	1120-4237000	13.67	
MILESTONE CONTRACTORS, L	304082	10/10/16	BITUMINOUS MATERIALS	2201-4236300	14.55	435.47
MIRAZON GROUP	304083	10/10/16	UPGRADE VMWARE	1202-R4340402 31639	75.00	14.55
TIMOTHY MOEHL	304084	10/10/16	TRAVEL PER DIEMS	1192-4343004	450.00	75.00
MORPHEY CONSTRUCTION INC	304085	10/10/16	CULVERT REPLACEMENTS	250-R4350900 33414	20,084.00	450.00
MUNICIPAL EMERGENCY SERVI	304086	10/10/16	REPAIR PARTS	1120-4237000	107.00	20,084.00
NEENAH FOUNDRY CORP	304087	10/10/16	REPAIR PARTS	2201-4237000	372.00	107.00
NELSON ALARM COMPANY	304088	10/10/16	BUILDING REPAIRS & MAINT	2201-4350100	170.00	372.00
NELSON ALARM COMPANY	304088	10/10/16	BUILDING REPAIRS & MAINT	2201-4350100	120.00	
NELSON ALARM COMPANY	304088	10/10/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	300.00	
NIKE USA INC	304089	10/10/16	GOLF SOFTGOODS	1207-4356006	130.24	590.00
NORTH CENTRAL CO-OP	304090	10/10/16	GASOLINE	1207-4231400	406.55	130.24
NORTH CENTRAL CO-OP	304090	10/10/16	DIESEL FUEL	1207-4231300	473.02	
NORTH CENTRAL CO-OP	304090	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	43.00	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1110-4230200	29.99	922.57
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1110-4230200	59.39	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1192-4230200	185.43	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1192-4230200	19.99	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1192-4230200	15.97	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1192-4230200	22.76	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1192-4230200	6.49	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1192-4230200	19.99	
OFFICE DEPOT INC	304092	10/10/16	OTHER EXPENSES	651-5023990	416.51	
OFFICE DEPOT INC	304092	10/10/16	OTHER EXPENSES	651-5023990	299.98	
OFFICE DEPOT INC	304092	10/10/16	OTHER EXPENSES	651-5023990	181.99	

SUNGARD PENTAMATION, INC.
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	304092	10/10/16	OTHER EXPENSES	651-5023990	62.63	
OFFICE DEPOT INC	304092	10/10/16	OTHER EXPENSES	651-5023990	7.33	
OFFICE DEPOT INC	304092	10/10/16	OTHER EXPENSES	651-5023990	2.09	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1203-4230200	15.54	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1203-4230200	6.88	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1160-4230200	66.85	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1701-4230200	525.99	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1202-4230200	18.07	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1202-4230200	36.24	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	2200-4230200	120.69	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	2200-4230200	63.70	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1801-4230200	119.95	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1205-4230200	10.97	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1205-4230200	63.78	
OFFICE DEPOT INC	304092	10/10/16	OFFICE SUPPLIES	1205-4230200	224.94	
						2,604.14
OFFICE PRIDE	304093	10/10/16	CLEANING SERVICES	2201-4350600	779.40	
OFFICE PRIDE	304093	10/10/16	OTHER CONT SERVICES	1206-4350900	70.00	
						849.40
OLD TOWN ON THE MONON	304094	10/10/16	GARAGE RENTAL	1203-4359003	33597	375.00
OLD TOWN ON THE MONON	304094	10/10/16	RENT PAYMENTS	1801-4352500		125.00
						500.00
OLD TOWN SHOPS PROPERTY A	304095	10/10/16	OTHER CONT SERVICES	1208-4350900		361.72
OLD TOWN SHOPS PROPERTY A	304095	10/10/16	OTHER CONT SERVICES	1208-4350900		420.98
OLD TOWN SHOPS PROPERTY A	304095	10/10/16	OTHER CONT SERVICES	1208-4350900		342.22
						1,124.92
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,099.18
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	CABLE CHANNEL PROD	1203-4341970	33447	1,018.17
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	CABLE CHANNEL PROD	1203-4341970	33447	498.83
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	CABLE CHANNEL PROD	1203-4341970	33447	204.34
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	CABLE CHANNEL PROD	1203-4341970	33447	514.99
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	CABLE CHANNEL PROD	1203-4341970	33447	701.08
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	EQUIPMENT MAINTENANCE	1203-4351501	33590	9,902.49
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	PROMOTIONAL ADVERTISING	1203-4346500	33448	128.34
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	PROMOTIONAL ADVERTISING	1203-4346500	33448	777.82
OMNI CENTRE FOR PUBLIC ME	304096	10/10/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003		68.02
						14,913.26
ONEZONE	304097	10/10/16	CHAMBER LUNCHEON FEES	2200-4343005		100.00
						100.00
P C M SALES, INC	304098	10/10/16	HORIZON VIEW	102-4463202	24810	1,786.02
						1,786.02
PARTY TIME RENTAL INC	304099	10/10/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003		3,819.83
						3,819.83
PEACE WATER WINERY	304100	10/10/16	USCM ANNUAL MEETING 2016	854-4359037		100.00
						100.00
PEARSON WHOLESALE PARTS	304101	10/10/16	OTHER EXPENSES	601-5023990		9.74
						9.74
PING	304102	10/10/16	GOLF SOFTGOODS	1207-4356006		105.63
						105.63
PITNEY BOWES INC.	304103	10/10/16	POSTAGE METER	1701-4353003		410.00
						410.00
EARLENE PLAVCHAK	304104	10/10/16	TRAVEL PER DIEMS	1192-4343004		150.00
						150.00
PLYMATE	304105	10/10/16	OTHER EXPENSES	601-5023990		115.20
PLYMATE	304105	10/10/16	OTHER EXPENSES	601-5023990		146.82
PLYMATE	304105	10/10/16	OTHER EXPENSES	651-5023990		249.29
PLYMATE	304105	10/10/16	OTHER EXPENSES	651-5023990		86.49
PLYMATE	304105	10/10/16	OTHER MISCELLANOUS	1110-4239099		35.20

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PLYMATE	304105	10/10/16	UNIFORMS	1205-R4356001 32943	43.82	676.82
BEN POLIZZI	304106	10/10/16	CONSULTING FEES	1701-4340400	1,190.00	1,190.00
POMP'S TIRE	304107	10/10/16	AUTO REPAIR & MAINTENANCE	1120-4351000	2,038.36	2,038.36
POMP'S TIRE - LEBANON	304108	10/10/16	TIRES & TUBES	2201-4232000	83.44	83.44
PORTSIDE MARINE SALES & S	304109	10/10/16	REPAIR PARTS	2201-4237000	78.00	78.00
POSITIVE PROMOTIONS INC	304110	10/10/16	PROMOTIONAL PRINTING	1110-4345002	194.10	194.10
ALAN POTASNIK	304111	10/10/16	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
KELLI PRADER	304112	10/10/16	SPECIAL PROJECTS	1203-4359000	50.00	50.00
PUBLIC AGENCY TRNG COUNCI	304113	10/10/16	TRAINING SEMINARS	210-4357000	295.00	295.00
QUENCH	304114	10/10/16	OTHER MAINT SUPPLIES	2201-4238900	44.00	44.00
R & T AUTO SUPPLY, INC	304115	10/10/16	TIRES & TUBES	2201-4232000	301.41	301.41
R & T TIRE & AUTO - NOBLE	304116	10/10/16	AUTO REPAIR & MAINTENANCE	1120-4351000	159.55	159.55
READY REFRESH BY NESTLE	304117	10/10/16	OTHER MISCELLANOUS	506-4239099	57.32	57.32
RED WING SHOE STORES INC	304118	10/10/16	OTHER EXPENSES	601-5023990	189.99	189.99
REDLEE/SCS INC	304119	10/10/16	OTHER CONT SERVICES	1206-4350900	170.77	170.77
RELYCO SALES INC	304120	10/10/16	OFFICE SUPPLIES	1701-4230200	857.65	857.65
REYNOLDS FARM EQUIPMENT	304121	10/10/16	REPAIR PARTS	2201-4237000	283.69	283.69
PATRICK RICHARDSON	304122	10/10/16	HOLIDAY ON THE SQUARE	854-367001	400.00	400.00
RICOH AMERICAS CORPORATIO	304123	10/10/16	COPIER	506-4353004	36.98	218.40
RICOH AMERICAS CORPORATIO	304123	10/10/16	COPIER	506-4353004	181.42	218.40
ROUDEBUSH EQUIPMENT INC	304124	10/10/16	REPAIR PARTS	2201-4237000	180.66	180.66
RUNYON EQUIPMENT RENTAL	304125	10/10/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	47.03	47.03
SAFELITE AUTOGLASS	304126	10/10/16	AUTO REPAIR & MAINTENANCE	1110-4351000	84.89	84.89
SAGAMORE READY MIX LLC	304127	10/10/16	CEMENT	2201-4236200	785.25	785.25
SCW ASSOCIATES LLC DBA NE	304128	10/10/16	OTHER EXPENSES	601-5023990	394.28	394.28
SERVERSUPPLY.COM	304129	10/10/16	10GB NIC	1202-4463201 34103	294.03	294.03
SERVICE FIRST CLEANING, I	304130	10/10/16	CLEANING SERVICES	1202-4350600	300.00	3,247.50
SERVICE FIRST CLEANING, I	304130	10/10/16	CLEANING SERVICES	1115-4350600	500.00	3,247.50
SERVICE FIRST CLEANING, I	304130	10/10/16	CLEANING SERVICES	1110-4350600	2,447.50	3,247.50
ROBERT SHADE	304131	10/10/16	CRC FESTIVALS	854-367008	100.00	100.00
SHIRLEY ENGRAVING CO INC	304132	10/10/16	OTHER CONT SERVICES	1801-4350900	174.86	174.86

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						174.86
SIMON AND COMPANY INC	304133	10/10/16	PROF CONSULTING SERVICES	1160-4340400 33441	849.14	
SIMON AND COMPANY INC	304133	10/10/16	OTHER EXPENSES	651-5023990	1,061.65	
SIMON AND COMPANY INC	304133	10/10/16	OTHER EXPENSES	601-5023990	1,061.66	
						2,972.45
SOLENIS	304134	10/10/16	OTHER EXPENSES	651-5023990	10,992.00	
						10,992.00
SOLLENBERGER RENTAL MANAG	304135	10/10/16	RENT PAYMENTS	1110-4352500	2,500.00	
SOLLENBERGER RENTAL MANAG	304135	10/10/16	RENT PAYMENTS	911-4352500	5,416.66	
						7,916.66
STAPLES BUSINESS ADVANTAG	304136	10/10/16	OFFICE SUPPLIES	911-4230200	180.62	
STAPLES BUSINESS ADVANTAG	304136	10/10/16	OFFICE SUPPLIES	1701-4230200	309.50	
						490.12
SUNBELT RENTALS	304137	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	100.00	
SUNBELT RENTALS	304137	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	188.00	
SUNBELT RENTALS	304137	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	664.91	
SUNBELT RENTALS	304137	10/10/16	CRC FESTIVALS	854-367008	277.35	
						1,230.26
SUNSHINE MEDICAL	304138	10/10/16	SAFETY SUPPLIES	1110-4239012	188.95	
						188.95
SYNCB/AMAZON.COM	304139	10/10/16	OTHER EXPENSES	601-5023990	327.65	
						327.65
SYSCO FOOD SERVICES	304140	10/10/16	FOOD & BEVERAGES	1207-4239040	544.68	
						544.68
TAYLOR OIL CO INC	304141	10/10/16	OTHER EXPENSES	651-5023990	112.59	
						112.59
THE TIMES	304142	10/10/16	OTHER EXPENSES	601-5023990	53.52	
THE TIMES	304142	10/10/16	OTHER EXPENSES	651-5023990	53.51	
						107.03
TIFFANY LAWN & GARDEN	304143	10/10/16	LANDSCAPING SUPPLIES	2201-4239034	123.00	
TIFFANY LAWN & GARDEN	304143	10/10/16	LANDSCAPING SUPPLIES	2201-4239034	123.00	
TIFFANY LAWN & GARDEN	304143	10/10/16	LANDSCAPING SUPPLIES	2201-4239034	61.50	
						307.50
TOM WOOD FORD INC	304144	10/10/16	AUTO REPAIR & MAINTENANCE	2200-4351000	439.73	
						439.73
TRACTOR SUPPLY CO	304145	10/10/16	OTHER EXPENSES	651-5023990	79.99	
						79.99
TRAYNOR & ASSOCIATES, INC	304146	10/10/16	OTHER EXPENSES	604-5023990	1,200.00	
						1,200.00
UPS	304147	10/10/16	POSTAGE	1110-4342100	3.56	
						3.56
ULINE	304148	10/10/16	OTHER MAINT SUPPLIES	1110-4238900	137.41	
						137.41
UPS FREIGHT	304149	10/10/16	OTHER EXPENSES	651-5023990	140.50	
						140.50
USA BLUE BOOK	304150	10/10/16	OTHER EXPENSES	651-5023990	330.72	
						330.72
UTILITY SUPPLY CO INC.	304151	10/10/16	OTHER EXPENSES	651-5023990	204.25	
UTILITY SUPPLY CO INC.	304151	10/10/16	OTHER EXPENSES	601-5023990	156.87	
						361.12
VAREC	304152	10/10/16	OTHER EXPENSES	651-5023990	1,036.24	
						1,036.24
WATER ENVIRONMENT FEDERAT	304153	10/10/16	OTHER EXPENSES	651-5023990	151.00	
						151.00
WESSLER ENGINEERING, INC	304154	10/10/16	OTHER EXPENSES	651-5023990	292.50	
						292.50
SUSAN WESTERMEIER	304155	10/10/16	TRAVEL PER DIEMS	1192-4343004	450.00	
						450.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	304156	10/10/16	OTHER MAINT SUPPLIES	1115-4238900	5.59	5.59
WHITE'S ACE HARDWARE	304157	10/10/16	OFFICE SUPPLIES	1192-4230200	31.94	31.94
WILKINSON BROTHERS	304158	10/10/16	WEB PAGE AND CREATIVE	1203-4359300 33611	8,375.00	
WILKINSON BROTHERS	304158	10/10/16	ECONOMIC DEVELOPMENT	1203-4359300	1,025.00	9,400.00
WORRELL CORPORATION	304159	10/10/16	OTHER EXPENSES	651-5023990	559.83	
WORRELL CORPORATION	304159	10/10/16	OTHER EXPENSES	601-5023990	559.84	1,119.67
XEROX CORP	304160	10/10/16	OTHER EXPENSES	601-5023990	243.79	
XEROX CORP	304160	10/10/16	OTHER EXPENSES	651-5023990	243.78	
XEROX CORP	304160	10/10/16	OTHER EXPENSES	601-5023990	116.14	
XEROX CORP	304160	10/10/16	OTHER EXPENSES	651-5023990	116.13	719.84
ZAGSTER, INC	304161	10/10/16	BIKE SHARE	854-367011	7,260.00	
ZAGSTER, INC	304161	10/10/16	OTHER CONT SERVICES	1192-4350900	7,260.00	14,520.00
TOTAL HAND WRITTEN CHECKS					-1,147.36	
TOTAL COMPUTER-WRITTEN CHECKS					2,866,874.02	
TOTAL WRITTEN CHECKS			2,865,726.66			

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

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 32 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,865,726.66 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.
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ATTEST:

CLERK-TREASURER

Total Gross RETIREE PAYROLL for checks dated 10/01/2016

\$93,661.05

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 \$93,661.05 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: **September 2016**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
9/6/2016	Citizens Water	\$ 6,752.24	609	5023990	Contract Payment
9/9/2016	Anthem	\$ 318,646.90	301	5023990	Medical Payment
9/9/2016	BONY- Mellon	\$ 151,221.55	651	5023990	Bond Payment
9/15/2016	Anthem	179,642.79	301	5023990	Medical Payment
9/21/2016	Anthem	\$ 265,714.79	301	5023990	Medical Payment
9/21/2016	Anthem	\$ 208,930.52	301	5023990	Medical Payment
9/27/2016	Sovos	\$ 1,776.28	101	4340300	Software Payment
9/28/2016	Quality Leasing	\$ 649.45	101	43526000	Lease Payment
9/29/2016	BONY- Mellon	\$ 1,850.00	902	43419900	Bond Fees Payment

\$ 1,135,184.52

Total Wire Transfers: \$ 1,135,184.52

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 \$ 1,135,184.52 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

CARMEL HISTORIC PRESERVATION COMMISSION
QUARTERLY REPORT TO CARMEL CITY COUNCIL
October 2016

July 2016 – October 2016

In this quarter, the Carmel Historic Preservation Commission focused on administering the City of Carmel's 2016 Pilot Façade Grant Program.

At its regularly scheduled meeting on July 14, 2016, the Commission reviewed twelve applications for the new Façade Grant Program. They approved the awarding of Façade Grant Program money to four of the twelve applicants, dividing the \$5,000 sum of grant funds then available among these recipients. The addresses initially selected to receive Façade Grant Program money were 815 College Way (\$1,200), 11932 Pebblebook Lane (\$2,818.71), 45 Thornhurst Drive (\$445.41), and 315 Woodland Lane (\$415.34).

In August and September of 2016, the regularly scheduled meetings of the Commission were canceled owing to a lack of business.

The commission's regularly scheduled meeting on October 13, 2016 will take place after the submission of this quarterly report. During its meeting on October 13, 2016, the Commission will revisit the subject of the eight additional Façade Grant Program applications that were not selected to receive grant money during the July 14, 2016 meeting. In September of 2016, the Carmel City Council voted to allocate an additional \$15,000 to the 2016 Façade Grant Program fund. The Commission intends to award the additional grant money to some or all of the applicants who did not receive grant funds after the first review of applications during the July 14, 2016 meeting, and will determine how the additional \$15,000 in Façade Grant funds should be distributed during its meeting on October 13, 2016.

Respectfully submitted,

Mark Dollase, Carmel Historic Preservation Commission Administrator

ORDINANCE D-2304-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, ADDING SECTION 8-42 TO CHAPTER 8, ARTICLE 4 OF THE CARMEL
CITY CODE

Synopsis: Ordinance allows, and regulates the use of, golf carts operated on certain Carmel streets.

WHEREAS, Indiana Code § 9-21-1-3.3 authorizes municipalities, such as the city of Carmel, Indiana (the “City”), to adopt regulations concerning the use of golf carts on public highways within its jurisdiction; and

WHEREAS, it is in the best interest of the public to allow golf carts to operate on public highways within the City subject to the regulations set forth in this Ordinance.

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

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

Section 2. The Following should be and the same is hereby adopted and shall be codified as Chapter 8, Article 4, Section 8-42 of the Carmel City Code, to wit:

“§ 8 – 42 *Golf Cart Operation on City Highways*

(a) Definitions.

1. Golf Cart: means a four (4) wheeled motor vehicle originally and specifically designed and intended to transport one (1) or more individuals and golf clubs for the purpose of playing the game of golf on a golf course.
2. Highway: a public road within the jurisdiction of the City.

(b) Application. The regulations set forth in this Ordinance apply only to public Highways. Nothing herein shall be construed to apply to or limit the use **or operation** of Golf Carts **up** on golf courses, private property, or **the** City’s use of Golf Carts **on City property** for official purposes.

Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**

Page One of Six

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. “Version A” revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

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- (c) **Permitted Highway Use.** Golf Carts shall not be operated on any Highway with a speed limit above **twenty five (25)** miles per hour ~~Golf Carts shall be permitted to~~ **and shall only be able to** cross **a** Highways ~~which have a speed limit greater than 35 miles per hour only~~ **at right angles and** at crossings which have a stop sign or traffic control signal. **Notwithstanding the above, Golf Carts are not permitted to travel upon the following roadways at any time:**
- 1. Main Street (also known as 131st Street) from its intersection with 4th Avenue NW/SW to 4th Avenue NE/SE;**
 - 2.;**
 - 3.;**
- (d) **Valid Driver's License Required.** Only persons possessing a valid driver's license issued by the State of Indiana, another state of the United States of America or an international agency shall be allowed to operate a Golf Cart on permitted Highways.
- (e) **Proof of Financial Responsibility.** The owner of every Golf Cart operated on permitted Highways shall furnish proof of financial responsibility as it is defined in Indiana Code § 9-25-2-3.
- (f) **Golf Cart Permit.**
1. It shall be unlawful for any person to operate a golf cart on permitted Highways without first obtaining a permit from the Chief of the Carmel Police Department or his designee.
 - 2. The permit shall be in either a sticker or decal form, contain a registration number, and be permanently affixed in a visible location, as determined by the Carmel Police Department, on the Golf Cart.**
 3. Any person who violates this section shall be subject to a \$100 fine unless a golf cart permit is obtained within ten (10) days after receiving notification of the violation, provided the person has not previously received a notice of violation for same.
 4. Application for a permit for the operation of a Golf Cart on Highways shall be made by the owner of the Golf Cart. Applications shall be on a form designated by the City to be used for this purpose. The application shall include the following information:
 - i. The name, address and telephone number of the applicant
 - ii. The street address of the applicant
 - iii. Proof of financial responsibility
 - iv. The make, model, year and serial number of the Golf Cart

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

92
93 Ordinance D-2304-16- VERSION A-Finance and Utilities Committee 8/3/16

94 Page Two of Six

- 95 5. Subject to Carmel Police Department guidelines, the Chief of ~~the Carmel~~
96 Police Department or his designee shall ~~may~~ issue a Golf Cart permit to the
97 owner of ~~the a~~ Golf Cart upon: 1) inspection of the Golf Cart; 2) submission
98 of an application in accordance with this article; and 3) payment of the
99 permit fee; ~~unless~~ However, if the Chief of ~~the Carmel~~ Police Department
100 or his designee finds that any statement made in the application was
101 incomplete or false, the permit will be denied. ~~Such permit shall contain a~~
102 ~~registration number and shall be in decal or sticker form.~~ If a Golf Cart
103 permit or permit renewal is denied, the applicant may appeal to the City's
104 Board of Public Works (BPW), in writing, within thirty (30) days from the
105 date the applicant receives notice of the denial, and may further appeal the
106 decision to the extent permitted by law. Such appeal shall be placed on the
107 agenda for the next regularly scheduled meeting of the BPW. The BPW
108 shall have sole discretion to grant said permit or deny said permit for any
109 reason.
- 110
- 111 6. The fee for a Golf Cart permit shall be \$10, and must be renewed annually
112 and upon transfer of ownership.
- 113
- 114 7. A Golf Cart permit issued pursuant to this article may be suspended or
115 revoked pursuant to the following conditions ~~or and~~ procedures established
116 herein, and by ~~the~~ Carmel City Code §4-14:
- 117 a. The Chief of Police shall be empowered to suspend and/or revoke
118 any Golf Cart permit issued by the Carmel Police Department for
119 any of the following causes:
- 120 i. Fraud, misrepresentation, or incorrect statement contained in
121 the application or made in furtherance of the permitted
122 activity;
- 123 ii. Conviction of any crime, misdemeanor, infraction, or
124 ordinance violation that relates to the use of a Golf Cart;
- 125 iii. Conducting any activity while operating, or allowing another
126 individual to operate, a Golf Cart in such manner as to
127 constitute a breach of the peace, or a menace to the health,
128 safety or welfare of the public, or a disturbance of the peace
129 or comfort of residents of the City;
- 130 iv. Expiration or cancellation of any required insurance under
131 this section;
- 132 v. Actions unauthorized or beyond the scope of the permit
133 granted;
- 134 vi. Violation of any regulation or provision of this Code
135 applicable to the activity for which the permit has been
136 granted, or any regulation or law of the state so applicable;

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

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Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**
Page Four of Six

(h) **Penalties.** The City shall issue an ordinance violation citation to any person violating any provision of this Ordinance in the following amounts, which shall be processed and paid to the Carmel Ordinance Violation Bureau as follows:

1. First Offense: One Hundred Dollars (\$100.00);
2. Second Offense within the same rolling 365 day period of time: Two Hundred Fifty Dollars (\$250.00); and
3. Third Offense and each additional offense within the same rolling 365 day period of time: **Five Two Hundred Fifty Dollars (\$500.00-250.00) and automatic revocation of the Golf Cart permit.**”

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

Section 4. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor and such publication as required by law.

[The rest of this page is intentionally left blank]

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. “Version A” revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

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Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**
Page Five of Six

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, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

272 _____
273 Christine S. Pauley, Clerk-Treasurer
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276 Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**
277 Page Six of Six
278

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

ORDINANCE D-2319-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CARMEL CITY COURT FOR THE YEAR 2017

Synopsis: Ordinance establishes maximum bi-weekly salaries for employees of the Carmel City Court.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the Carmel City Court, Carmel, Indiana be established beginning December 17, 2016 and continuing thereafter until December 15, 2017 and request that such salary rates be approved by the Common Council.

CLASSIFICATION	MAXIMUM BI-WEEKLY SALARY
COURT ADMINISTRATOR/JUDGE’S EXECUTIVE ASSISTANT	\$2,650.00
COURT STAFF /COURT REPORTER	\$2,308.00
CLERK I	\$2,308.00
CLERK II	\$2,095.00
PART-TIME BAILIFF	UP TO \$35.00 PER HOUR
ASSISTANT PART-TIME CLERK	UP TO \$21.00 PER HOUR
LEGAL INTERNS	UP TO \$21.00 PER HOUR

Section 1. Full-time employees of the city Court shall receive \$220.00 per year longevity pay for the first ten years of service and \$280.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Terms and conditions of longevity pay shall conform to the City’s most current regulations as adopted by the Carmel City Council.

Section 2. Each Court employee who is required to work on a declared holiday, whether on a scheduled basis or unscheduled basis, shall receive thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday. Such premium shall be calculated to the nearest quarter hour.

Section 3. A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional fifteen hundred dollars (\$1,500.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Judge of Carmel City Court. To continue receiving this compensation, the employee is required to maintain fluency, and may be periodically re-tested.

Section 4. Employees who meet established criteria, as set by the Judge of Carmel City Court, pertaining to education and job function shall receive technical pay amounting to ten percent (10%) of their base pay, in addition to all other forms of compensation.

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

H. Bruce Kimball

Jeff Worrell

Laura, D. 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, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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This document was prepared by Judge Brian G. Poindexter

1 **Ordinance D-2324-16**

2 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
3 **INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,**
4 **SECTION 2-42 OF THE CARMEL CITY CODE**
5

6 *Synopsis: This ordinance discontinues the City's contribution to retiree insurance benefits for*
7 *employees hired on or after October 3, 2016, and for those disabled on or after*
8 *October 3, 2016. Employees hired or disabled prior to October 3, 2016, are*
9 *grandfathered. Benefits for those killed or disabled in the line of duty are unchanged.*
10

11 **WHEREAS**, the Carmel Common Council passed Ordinance D-1377-98, as amended,
12 on August 17, 1998, providing premium assistance for eligible retirees enrolled in the City's
13 medical and dental insurance plans;
14

15 **WHEREAS**, the benefit amount has been increased on several occasions since the
16 passage of Ordinance D-1377-98;
17

18 **WHEREAS**, rapidly escalating medical costs and an unpredictable health care
19 environment make it difficult to plan for and fund future expenditures;
20

21 **WHEREAS**, the continuation of the benefit may have an adverse impact on salaries and
22 essential benefits for active employees; and

23 **WHEREAS**, current employees have relied on the City's promise of assistance with
24 retiree health care premiums.

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

27 Section 1: The foregoing recitals are incorporated herein by this reference.

28 Section 2. Chapter 2, Article 3, Division II, § 2-42(e) and 2-42(g) should be and the
29 same are hereby amended to read as follows:

30 **§2-42 Health Insurance**

31 (e) *Retiree insurance.* **For full-time employees hired before October 3, 2016:** The City shall
32 contribute 50% of the monthly employee-spouse premium for retirees who have 20 years of
33 active service with the City, plus an additional 1% for each additional six months of service, up
34 to a maximum of 75% of the employee only or employee-spouse premium, as applicable,
35 provided that the City's insurance premium contribution shall not exceed \$900 per month or
36 \$10,800 per year. If the retiree is not married but has dependent children, an equivalent dollar
37

38 Ordinance D-2324-16

39 Page One of Four

40 amount will be applied to the employee-child(ren) premium. If the retiree has a spouse, whether
41 or not the spouse is on the City's plan, coverage for other eligible dependents may be continued
42 at the retiree's expense. **Employees hired on or after October 3, 2016 will not be eligible for this**
43 **benefit.**

44
45 (g) *Insurance for disabled individuals.* A disabled employee must qualify for a PERF disability
46 benefit before he or she becomes eligible for the City's benefit. The City will contribute to a
47 disabled employee's insurance premiums according to the following formula.

48 (1) For an employee whose disability occurs in the line of duty (i.e., an injury or an
49 occupational disease that is clearly, directly, substantially and causally related to the employee's
50 official job duties), the City will contribute 100% of the employee (and family, if applicable)
51 medical and dental premiums. For a sworn police officer or firefighter, this benefit pertains to
52 those who are determined by PERF to have a Class 1 Impairment. For civilians, the City will, at
53 its sole discretion, determine whether a disability falls into this category.

54 (2) **For full-time employees disabled before October 3, 2016:** For an employee whose
55 disability is duty-related, but not clearly, directly, substantially and causally related, the City will
56 contribute 50% of the employee (and family, if applicable) medical and dental premiums,
57 provided that the City's insurance premium contribution shall not exceed the maximum
58 established in section (e) above for a retiree with 20 years of active service. For a sworn police
59 officer or firefighter, this benefit pertains to those who are determined by PERF to have a Class 2
60 Impairment. For civilians, the City will, at its sole discretion, determine whether a disability falls
61 into this category. **Employees disabled on or after October 3, 2016 will not be eligible for this**
62 **benefit.**

63 (3) For an employee whose disability does not occur in the line of duty and is not duty-
64 related, the City will make no health insurance contribution under this section after employment
65 is terminated. For a sworn police officer or firefighter, this benefit pertains to those who are
66 determined by PERF to have a Class 3 Impairment. For civilians, the City will, in its sole
67 discretion, determine whether a disability falls into this category. However, if the disabled
68 employee has 20 or more years of active service with the City, he or she will qualify for retiree
69 benefits as described in section (e) above.

70 (4) Eligibility for a disability-related premium contribution will end when an individual is
71 no longer eligible for PERF disability benefits.

72 (5) Details regarding insurance benefits for employees who are disabled in the line of duty
73 or have a duty-related disability are set forth in the City of Carmel Guidelines For Payment Of
74 Premiums For Individuals Who Die Or Who Are Disabled In The Line Of Duty, as amended
75 from time to time.

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77 Ordinance D-2324-16
78 Page Two of Four

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

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

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130 Ronald E. Carter, President Kevin D. Rider

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134 Sue Finkam, Vice-President Carol Schleif

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138 Laura D. Campbell Jeff Worrell

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142 H. Bruce Kimball

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144 ATTEST:
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146 _____
147 Christine S. Pauley, Clerk-Treasurer

148 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
149 _____ 2016, at _____ .M.
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152 _____
153 Christine S. Pauley, Clerk-Treasurer

154 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
155 _____ 2016, at _____ .M.
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158 _____
159 James Brainard, Mayor

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161 ATTEST:
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164 Christine S. Pauley, Clerk-Treasurer

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166 Ordinance D-2324-16
167 Page Four of Four

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 9/19/16 at 10:41 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4

Ordinance Number: D-2325-16

Be it ordained/resolved by the **Carmel Civil City** that for the expenses of **CARMEL CIVIL CITY** for the year ending December 31, **2017** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Carmel Civil City**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Carmel Civil City	Common Council and Mayor	10/17/2016

DLGF-Reviewed Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$15,374,140	\$0	0.0000
0101	GENERAL	\$85,883,579	\$45,000,000	0.6433
0180	DEBT SERVICE	\$1,485,870	\$1,600,000	0.0229
0341	FIRE PENSION	\$618,793	\$0	0.0000
0342	POLICE PENSION	\$563,376	\$0	0.0000
0706	LOCAL ROAD & STREET	\$5,270,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$12,449,637	\$7,189,201	0.1028
0907	STORM SEWER	\$2,425,920	\$0	0.0000
1151	CONTINUING EDUCATION	\$125,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$198,907	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,676,988	\$3,500,000	0.0500
2482	REDEVELOPMENT BOND	\$2,852,500	\$4,371,750	0.0625
		\$130,924,710	\$61,660,951	0.8815

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4

Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	Deferral Fund	\$259,733
9501	Court Records Prepetuation Fund	\$55,000
9502	BEFORE & AFTERSCHOOL CARE	\$4,022,080
9503	Law Enforcement Aid Fund	\$318,500
9504	Ambulance Capital Fund	\$1,492,768
9507	Judicial Salary Fee Fund	\$124,500
9508	MONON CENTER FUND	\$5,497,470
9509	2016 LOIT Special Distribution	\$0
9510	Parks Facilities Fund	\$44,730
		\$11,814,781

Name		Signature
Ronald E. Carter	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Laura D. Campbell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Sue Finkam	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
H. Bruce Kimball	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kevin D. Rider	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Carol Shleif	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jeff Worrell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4

ATTEST		
Name	Title	Signature
Christine S. Pauley	Clerk-Treasurer	

MAYOR ACTION (For City use only)			
Name		Signature	Date
James Brainard	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

CITY OF CARMEL 2017 PROPOSED BUDGET

General Fund	As proposed		
Police Department	20,075,752		
Communications Center	2,752,966		
Fire Department	24,004,316		
Parks Department	3,089,690		
Board of Works	11,716,693		
Mayor's Office	4,436,463		
Law Department	951,005		
Community Services	3,318,037		
Human Resources	490,370		
Information Services	1,777,595		
Community Relations	2,417,804		
General Administration	2,577,801		
Brookshire	1,501,150		
Building Operations	2,397,915		
Court	907,509		
Council	691,789		
Clerk-Treasurer's	1,494,675		
Redevelopment	592,104		
City Property Maintenance	689,945		
Total	85,883,579	\$	85,883,579
Ambulance Fund		\$	1,492,768
Before & Afterschool Care		\$	4,022,080
Monon Fund		\$	5,497,470

Motor Vehicle Highway Fund

Engineer's Office	2,097,925		
Street Department	10,351,712		
Total		\$	12,449,637
Local Road & Street		\$	5,270,000
Cum Cap Improvement		\$	198,907
Deferral Fund		\$	259,733
User Fee/Cont Ed Fund		\$	125,000
Cumulative Capital Development		\$	3,676,988
Stormwater Fund		\$	2,425,920
2004 Road Bond Fund		\$	2,852,500
Court Records Fund		\$	55,000
Judicial Salary Fee Fund		\$	124,500
Police Pension Fund		\$	563,376
Fire Pension Fund		\$	618,793
Law Enforcement Aid Fund		\$	318,500
Parks Facilities Fund		\$	44,730
2016 G.O. Bonds		\$	1,485,870
Rainy Day Fund		\$	15,374,140
Total Proposed 2016 City of Carmel Budget		\$	142,739,491

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0061 - RAINY DAY
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$15,374,140	\$15,374,140
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$0	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$15,374,140	\$15,374,140
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$23,799,171	\$23,799,171
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$0	\$0
b). Total Column B Budget Form 2		\$0	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$23,799,171	\$23,799,171
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$8,425,031)	(\$8,425,031)

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$8,425,031	\$8,425,031
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0101 - GENERAL
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$87,344,843	\$87,344,843
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$42,014,905	\$42,014,905
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$669,000	\$669,000
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$130,028,748	\$130,028,748
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$1,321,270	\$1,321,270
7. Taxes to be collected, present year (December settlement)		\$16,313,673	\$16,313,673
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$23,735,399	\$23,735,399
b). Total Column B Budget Form 2		\$51,221,633	\$51,221,633
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$92,591,975	\$92,591,975
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$37,436,773	\$37,436,773
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$7,563,227	\$7,563,227
12. Amount to be raised by tax levy (add lines 10 and 11)		\$45,000,000	\$45,000,000
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$45,000,000	\$45,000,000
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$45,000,000	\$45,000,000
17. Net Tax Rate on each one hundred dollars of taxable property		0.6433	0.6433
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$1,461,264	\$1,461,264

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0180 - DEBT SERVICE
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$1,485,870	\$1,485,870	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$0	\$0	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$1,485,870	\$1,485,870	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$0	\$0	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$0	\$0	
b). Total Column B Budget Form 2	\$133,459	\$133,459	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$133,459	\$133,459	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$1,352,411	\$1,352,411	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$247,589	\$247,589	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$1,600,000	\$1,600,000	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$1,600,000	\$1,600,000	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$1,600,000	\$1,600,000	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0229	0.0229	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0341 - FIRE PENSION
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$618,793	\$618,793
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$231,844	\$231,844
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$850,637	\$850,637
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		(\$59,329)	(\$59,329)
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$303,152	\$303,152
b). Total Column B Budget Form 2		\$612,800	\$612,800
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$856,623	\$856,623
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$5,986)	(\$5,986)

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$5,986	\$5,986
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0342 - POLICE PENSION
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$563,376	\$563,376
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$190,411	\$190,411
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$753,787	\$753,787
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$59,799	\$59,799
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$274,141	\$274,141
b). Total Column B Budget Form 2		\$558,379	\$558,379
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$892,319	\$892,319
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$138,532)	(\$138,532)
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$138,532	\$138,532
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0706 - LOCAL ROAD & STREET
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$5,270,000	\$5,270,000	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$1,418,031	\$1,418,031	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$6,688,031	\$6,688,031	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$796,166	\$796,166	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$573,954	\$573,954	
b). Total Column B Budget Form 2	\$16,608,016	\$16,608,016	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$17,978,136	\$17,978,136	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$11,290,105)	(\$11,290,105)	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$11,290,105	\$11,290,105	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0708 - MOTOR VEHICLE HIGHWAY
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$12,711,645	\$12,711,645
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$11,545,116	\$11,545,116
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$24,256,761	\$24,256,761
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$5,590,518	\$5,590,518
7. Taxes to be collected, present year (December settlement)	\$4,832,144	\$4,832,144
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$2,702,723	\$2,702,723
b). Total Column B Budget Form 2	\$4,480,298	\$4,480,298
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$17,605,683	\$17,605,683
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$6,651,078	\$6,651,078
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$538,123	\$538,123
12. Amount to be raised by tax levy (add lines 10 and 11)	\$7,189,201	\$7,189,201
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$7,189,201	\$7,189,201
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$7,189,201	\$7,189,201
17. Net Tax Rate on each one hundred dollars of taxable property	0.1028	0.1028
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$262,008	\$262,008

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0907 - STORM SEWER
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$2,425,920	\$2,425,920
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$2,458,606	\$2,458,606
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$4,884,526	\$4,884,526
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$3,172,742	\$3,172,742
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$1,802,500	\$1,802,500
b). Total Column B Budget Form 2		\$3,713,150	\$3,713,150
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$8,688,392	\$8,688,392
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$3,803,866)	(\$3,803,866)
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$3,803,866	\$3,803,866
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 1151 - CONTINUING EDUCATION
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$0	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$125,000	\$125,000
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$67,853	\$67,853
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$192,853	\$192,853
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$159,309	\$159,309
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$66,000	\$66,000
b). Total Column B Budget Form 2	\$132,000	\$132,000
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$357,309	\$357,309
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$164,456)	(\$164,456)
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$164,456	\$164,456
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$0	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$198,907	\$198,907
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$78,013	\$78,013
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$276,920	\$276,920
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$220,523	\$220,523
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$106,116	\$106,116
b). Total Column B Budget Form 2	\$206,689	\$206,689
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$533,328	\$533,328
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$256,408)	(\$256,408)

Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$256,408	\$256,408
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2391 - CUMULATIVE CAPITAL DEVELOPMENT
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$3,802,158	\$3,802,158	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$695,574	\$695,574	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$4,497,732	\$4,497,732	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	(\$952,655)	(\$952,655)	
7. Taxes to be collected, present year (December settlement)	\$1,379,129	\$1,379,129	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$111,962	\$111,962	
b). Total Column B Budget Form 2	\$352,447	\$352,447	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$890,883	\$890,883	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$3,606,849	\$3,606,849	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	(\$106,849)	(\$106,849)	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$3,500,000	\$3,500,000	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$3,500,000	\$3,500,000	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$3,500,000	\$3,500,000	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0500	0.0500	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$125,170	\$125,170	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2482 - REDEVELOPMENT BOND
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$2,852,500	\$2,852,500
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$1,445,000	\$1,445,000
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$4,297,500	\$4,297,500
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$227,279	\$227,279
7. Taxes to be collected, present year (December settlement)		\$1,281,228	\$1,281,228
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$104,014	\$104,014
b). Total Column B Budget Form 2		\$387,387	\$387,387
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$1,999,908	\$1,999,908
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$2,297,592	\$2,297,592
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$2,074,158	\$2,074,158
12. Amount to be raised by tax levy (add lines 10 and 11)		\$4,371,750	\$4,371,750
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$4,371,750	\$4,371,750
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$4,371,750	\$4,371,750
17. Net Tax Rate on each one hundred dollars of taxable property		0.0625	0.0625
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

ORDINANCE D-2326-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2017

Synopsis: Establishes 2017 maximum salaries for employees of the Executive Branch.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

I, James Brainard, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana, beginning December 17, 2016, and continuing thereafter until December 15, 2017, and request that such salary rates be approved by the Common Council as follows:

1. POLICE

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF	5612.27
ASSISTANT CHIEF	4139.04
MAJOR	3792.35
LIEUTENANT	3272.27
SERGEANT	2925.58
FIRST CLASS/MASTER PATROL OFFICER	2674.06
PATROL OFFICER	2578.88
ACCREDITATION ADMINISTRATOR	2925.58
CRIME SCENE SPECIALIST	2925.58
RECORDS SYSTEMS ADMINISTRATOR	2752.23
AUTO MECHANIC I	2405.54
QUARTERMASTER	2405.54
AUTO MECHANIC II	2232.19
OFFICE ADMINISTRATOR	2232.19
ANIMAL CONTROL SPECIALIST	2058.85
SPECIAL INVESTIGATIONS ADMINISTRATOR	2058.85
RECORDS SUPERVISOR	2058.85
ADMINISTRATIVE ASSISTANT I	1885.46
COMMUNITY RESOURCE SPECIALIST	1885.46
PROPERTY/EVIDENCE ROOM CLERK	1885.46
RECORDS CLERK	1712.12
ADMINISTRATIVE ASSISTANT II	1712.12
PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

a. Designated Field Training Officers shall, at the request of the Chief of Police, be entitled to receive up to five dollars (\$5.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

b. Accident Investigators, Certified Instructors and DARE Officers shall, at the request of the Chief of Police, be entitled to receive up to three dollars (\$3.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

c. A Police Officer who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Chief of Police and the Director of Human Resources. To continue receiving this compensation, the Officer is required to maintain fluency, and may be periodically re-tested.

d. Police Department employees who meet criteria specified by the Carmel Police Department Rules and Regulations may qualify for the specialty pay specified below, in addition to all other forms of compensation:

INVESTIGATOR*	UP TO \$2500.00 PER YEAR
SCHOOL RESOURCE OFFICER*	UP TO \$2500.00 PER YEAR
PERSONNEL SPECIALIST/FTO COORDINATOR*	UP TO \$2500.00 PER YEAR
FIREARMS RANGE/TRAINING COORDINATOR*	UP TO \$2500.00 PER YEAR
EMERGENCY RESPONSE TEAM	UP TO \$1500.00 PER YEAR
EVENT RESPONSE GROUP*	UP TO \$1500.00 PER YEAR
ADVANCED ACCIDENT INVESTIGATOR**	UP TO \$1500.00 PER YEAR
MOTORCYCLE/TRAFFIC OFFICER*	UP TO \$1500.00 PER YEAR
FIELD EVIDENCE TECHNICIAN*	UP TO \$1000.00 PER YEAR
DRUG RECOGNITION OFFICER*	UP TO \$1000.00 PER YEAR
IDACS COORDINATOR*	UP TO \$1000.00 PER YEAR
CHILD SAFETY SEAT TECHNICIAN*	UP TO \$1000.00 PER YEAR

*Non-supervisory personnel only

**Officers receiving Accident Investigator hourly pay are not eligible for this specialty

Each Police Department employee shall be entitled to receive only one (1) type of specialty pay at any given time. The employee shall receive the highest specialty pay for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

e. A Carmel Police Officer who is assigned Operations Division Patrol primary on-call duties between the hours of 5:00 AM and 5:00 PM, or 5:00 PM and 5:00 AM, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per shift for regular weekdays and twenty-five dollars (\$25.00) per shift for Saturday, Sunday and City Holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

f. Following twelve (12) full months of employment, each officer of the Carmel Police Department shall be eligible for an annual clothing allowance of fourteen hundred dollars (\$1400.00), the entirety to be paid in a lump sum on or before April 1. Such payment shall be treated as taxable income.

g. Police Officers shall be exempted from Social Security as outlined in Carmel City Code Sec. 2-56(d)(6).

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101 **2. FIRE**

102

103 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

104

105 CHIEF 5612.27

106 ASSISTANT CHIEF 4139.04

107 BATTALION CHIEF 3792.35

108 EMS CHIEF 3792.35

109 FIRE MARSHAL 3792.35

110 SAFETY CHIEF 3792.35

111 TRAINING CHIEF 3792.35

112 COMMUNICATIONS CHIEF 3792.35

113 APPARATUS AND MAINTENANCE CHIEF 3792.35

114 PUBLIC EDUCATION OFFICER 3445.62

115 DEPUTY FIRE MARSHAL 3272.27

116 CAPTAIN 3272.27

117 LIEUTENANT 2925.58

118 ENGINEER 2752.23

119 FIRST CLASS/MASTER FIREFIGHTER 2674.06

120 FIREFIGHTER 2578.88

121 EXECUTIVE DIVISION MANAGER 3098.92

122 ACCREDITATION ADMINISTRATOR 2925.58

123 QUARTERMASTER 2405.54

124 MECHANIC I 2405.54

125 ADMINISTRATIVE ASSISTANT I 1885.46

126 ADMINISTRATIVE ASSISTANT II 1712.12

127 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR

128

129 a. A Firefighter shall be entitled an additional two dollars (\$2.00) per hour for each hour he
130 or she is assigned to an ambulance, in addition to all other forms of compensation.

131

132 b. A Captain who fills in for a Battalion Chief shall receive three dollars (\$3.00) per hour
133 ride-out pay, and a Firefighter who fills in for an Engineer, Lieutenant or Captain shall receive
134 two dollars (\$2.00) per hour ride-out pay, in addition to all other forms of compensation. Officers
135 filling in for other officers (except filling in for a Battalion Chief) are not eligible for ride-out pay.

136

137 c. A Station Captain shall be entitled to receive up to fifteen hundred dollars (\$1500.00) per
138 year, in addition to all other forms of compensation.

139

140 d. A Firefighter who demonstrates a specified level of fluency in an approved foreign
141 language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all
142 other forms of compensation. All such pay must be approved by the Fire Chief and the Director
143 of Human Resources. To continue receiving this compensation, the Firefighter is required to
144 maintain fluency, and may be periodically re-tested.

145

146 e. Fire Department employees who meet criteria specified by the Carmel Fire Department
147 Rules and Regulations may qualify for the specialty pay specified below, in addition to all other
148 forms of compensation:

149

150

151

152	PARAMEDIC	10% OF FIRST CLASS FIREFIGHTER SALARY
153	SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
154	MECHANIC	UP TO \$2000.00 PER YEAR
155	HAZARDOUS MATERIALS	UP TO \$2000.00 PER YEAR
156	CERTIFIED AMBULANCE CODER	UP TO \$1000.00 PER YEAR

157

158 Each Fire Department employee shall be entitled to receive only one (1) type of specialty pay
 159 at any given time. The employee shall receive the highest specialty pay for which he or she is
 160 eligible. All specialty pay shall cease when an employee no longer performs the duties associated
 161 with the pay or no longer meets the qualifications for such pay, whether the change results from
 162 the decision/action of the City or of the employee.

163

164 f. Twenty-four Hour Fire Schedule Pay shall be paid to Fire Department personnel required
 165 to work a 24-hour shift, in addition to all other forms of compensation, as specified below
 166 (Firefighters hired after January 1, 1999, are not eligible for 24 Hour Fire Schedule Pay):

167

168	BATTALION CHIEF	UP TO \$143.00 BI-WEEKLY
169	CAPTAIN	UP TO \$143.00 BI-WEEKLY
170	LIEUTENANT	UP TO \$136.00 BI-WEEKLY
171	ENGINEER	UP TO \$130.00 BI-WEEKLY
172	FIREFIGHTER	UP TO \$125.00 BI-WEEKLY

173

174 **3. MAYOR**

175

176	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
178	EXECUTIVE OFFICE MANAGER	2925.58
179	MAYOR'S ASSISTANT	2578.88
180	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

181

182 **4. COMMUNITY RELATIONS AND ECONOMIC DEVELOPMENT**

183

184	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
186	DIRECTOR OF COMMUNITY RELATIONS/ECONOMIC DEVELOPMENT	6255.08
187	EVENTS MANAGER	3098.92
188	PROJECT MANAGER	2925.58
189	COMMUNITY RELATIONS SPECIALIST	2232.19
190	ADMINISTRATIVE ASSISTANT I	1885.46
191	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

192

193 **5. REDEVELOPMENT**

194

195	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
197	DIRECTOR	5612.27
198	ASSISTANT DIRECTOR	3618.96
199	OFFICE ADMINISTRATOR	2232.19
200	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

201

202

203
204 **6. CORPORATION COUNSEL**
205
206 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY
207
208 CORPORATION COUNSEL 6255.08
209 CITY ATTORNEY 3618.96
210 ASSISTANT CITY ATTORNEY 3445.62
211 EXECUTIVE/LEGAL SECRETARY 2405.54
212 PARALEGAL 1885.46
213 DEFERRAL COORDINATOR 1885.46
214 ADMINISTRATIVE ASSISTANT I 1885.46
215 ADMINISTRATIVE ASSISTANT II 1712.12
216 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR
217

218 **7. ADMINISTRATION**
219
220 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY
221
222 DIRECTOR OF ADMINISTRATION 6255.08
223 FACILITIES MANAGER 2232.19
224 BUILDING SERVICES WORKER 1712.12
225 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR
226

227 **8. INFORMATION AND COMMUNICATION SYSTEMS**
228
229 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY
230
231 DIRECTOR OF INFORMATION AND COMMUNICATION SYSTEMS 4969.46
232 GIS COORDINATOR 3098.92
233 DATABASE ADMINISTRATOR 2925.58
234 APPLICATIONS ADMINISTRATOR 2925.58
235 NETWORK SECURITY ADMINISTRATOR 2925.58
236 COMMUNICATION SYSTEMS TECHNICAL SUPERVISOR 2925.58
237 NETWORK/APPLICATIONS ANALYST 2405.54
238 GIS TECHNICIAN I 2232.19
239 COMMUNICATIONS TECHNICIAN I 2232.19
240 OFFICE ADMINISTRATOR 2232.19
241 GIS TECHNICIAN II 2058.85
242 COMMUNICATIONS TECHNICIAN II 2058.85
243 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR
244

245 **9. HUMAN RESOURCES**
246
247 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY
248
249 DIRECTOR OF HUMAN RESOURCES 4969.46
250 EMPLOYEE BENEFITS MANAGER 2578.88
251 EMPLOYMENT AND TRAINING COORDINATOR 2405.54
252 OFFICE ADMINISTRATOR 2232.19
253 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR

254 **10. GOLF COURSE**

255		
256	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
257		
258	GENERAL MANAGER/SUPERINTENDENT	4057.46
259	GOLF PRO	2321.58
260	OFFICE ADMINISTRATOR	1996.65
261	MECHANIC	1625.15
262	ASSISTANT SUPERINTENDENT	1507.27
263	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

264

265 **11. COMMUNITY SERVICES**

266		
267	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
268		
269	DIRECTOR	5612.27
270	BUILDING COMMISSIONER	3445.62
271	ASSISTANT BUILDING COMMISSIONER	2925.58
272	PLANNER I	2925.58
273	CODE ENFORCEMENT OFFICER	2752.23
274	TRANSPORTATION SYSTEMS ADMINISTRATOR	2752.23
275	BUILDING INSPECTOR/PLANS EXAMINER	2578.88
276	PLANNER II	2578.88
277	ENVIRONMENTAL PLANNER	2578.88
278	CODE ENFORCEMENT INSPECTOR	2405.54
279	URBAN FORESTER	2405.54
280	ADMINISTRATIVE SUPERVISOR	2405.54
281	OFFICE ADMINISTRATOR	2232.19
282	ADMINISTRATIVE ASSISTANT I	1885.46
283	URBAN FORESTRY SPECIALIST	1885.46
284	ADMINISTRATIVE ASSISTANT II	1712.12
285	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

286

287 **12. ENGINEERING**

288		
289	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
290		
291	DIRECTOR OF ENGINEERING/CITY ENGINEER	5612.27
292	ASSISTANT CITY ENGINEER	3792.35
293	CONSTRUCTION MANAGER	3098.92
294	STAFF ENGINEER I	3098.92
295	STAFF ENGINEER II	2925.58
296	ENGINEERING ADMINISTRATOR	2752.23
297	STORM WATER ADMINISTRATOR	2752.23
298	PLAN REVIEW COORDINATOR	2578.88
299	INSPECTOR	2578.88
300	GIS TECHNICIAN I	2232.19
301	OFFICE ADMINISTRATOR	2232.19
302	ADMINISTRATIVE ASSISTANT I	1885.46
303	ADMINISTRATIVE ASSISTANT II	1712.12
304	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

305

306 **13. STREET**

307

308 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

309

310 STREET COMMISSIONER 4969.46

311 OPERATIONS MANAGER 3272.27

312 FOREMAN 2578.88

313 GIS TECHNICIAN I 2232.19

314 OFFICE ADMINISTRATOR 2232.19

315 SKILLED LABORER 1885.46

316 ADMINISTRATIVE ASSISTANT I 1885.46

317 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR

318

319 a. A Street Department employee who is assigned primary on-call duties between the hours
 320 of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for
 321 on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five
 322 dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of
 323 compensation. Eligibility for on-call pay shall be determined by the department's on-call policy.
 324 Exempt employees are not eligible for on-call pay.

325

326 **14. UTILITIES**

327

328 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

329

330 DIRECTOR 5612.27

331 ASSISTANT DIRECTOR 4139.04

332 WATER/SEWER OPERATIONS MANAGER 3618.96

333 WATER/SEWER PLANT MANAGER 3272.27

334 DISTRIBUTION/COLLECTION SYSTEM MANAGER 3272.27

335 CUSTOMER SERVICE MANAGER 3272.27

336 ELECTRICAL/CONTROLS ENGINEER 2925.58

337 ELECTRICAL SUPERVISOR 2925.58

338 MANAGER OF CUSTOMER RELATIONS AND EDUCATION 2925.58

339 ACCOUNTING SUPERVISOR 2925.58

340 WATER/SEWER SUPERVISOR 2925.58

341 WATER TREATMENT COMPLIANCE ADMINISTRATOR 2925.58

342 MAINTENANCE/ELECTRONICS FOREMAN 2578.88

343 ELECTRICIAN 2405.54

344 WATER/SEWER FOREMAN 2578.77

345 METERED/FIELD SUPPORT SERVICES COORDINATOR 2578.88

346 FINANCIAL PROGRAM OFFICER 2578.88

347 GIS TECHNICIAN I 2232.19

348 SENIOR OPERATOR 2405.54

349 AUTO MECHANIC I 2405.54

350 WATER/SEWER PLANT OPERATOR 2232.19

351 DISTRIBUTION/COLLECTION SYSTEM OPERATOR 2232.19

352 AUTO MECHANIC II 2232.19

353 HOUSEHOLD HAZARDOUS WASTE COORDINATOR 2232.19

354 OFFICE ADMINISTRATOR 2232.19

355 ACCOUNTANT 2232.19

356	LABORATORY TECHNICIAN	2058.85
357	METERED SERVICES COORDINATOR	2058.85
358	WATER/SEWER MECHANIC	2058.85
359	ACCOUNTING TECHNICIAN	2058.85
360	SKILLED LABORER	1885.46
361	ADMINISTRATIVE ASSISTANT I	1885.46
362	GENERAL LABORER	1712.12
363	METER READER	1712.12
364	ADMINISTRATIVE ASSISTANT II	1712.12
365	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

366
367 a. A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM
368 and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay
369 at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00)
370 per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation.
371 Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt
372 employees are not eligible for on-call pay.

373
374 **15. GENERAL PROVISIONS**

375
376 a. All base salaries paid by the City of Carmel to its employees, with the exception of golf
377 course salaries, shall conform to the general guidelines established for the grade and step
378 compensation system implemented January 1, 1999 and revised effective January 1, 2017. The
379 figures listed in the salary ordinance are maximums, and do not necessarily represent an
380 incumbent's actual salary.

381
382 b. All full-time employees shall receive two hundred twenty dollars (\$220.00) per year
383 longevity pay for the first ten years of service and two hundred eighty dollars (\$280.00) per year
384 for years eleven through twenty-five, in addition to all other forms of compensation. Longevity
385 pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the
386 Carmel Common Council.

387
388 c. All employees whose regularly assigned shift begins between the hours of 2:00 PM and
389 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each
390 hour worked, in addition to all other forms of compensation.

391
392 d. Each full-time, part-time, seasonal or temporary employee who is required to report to
393 work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive
394 thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday.
395 Such premium pay shall be calculated to the nearest quarter hour.

396
397 e. A full-time civilian employee who demonstrates a specified level of fluency in an
398 approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year,
399 in addition to all other forms of compensation. All such pay must be approved by the employee's
400 director and the Director of Human Resources. To continue receiving this compensation, the
401 employee is required to maintain fluency, and may be periodically re-tested.

402
403 f. Employees who meet established criteria pertaining to education and job function
404 (excluding directors) shall receive technical pay amounting to ten percent (10%) of their base
405 pay, in addition to all other forms of compensation.

406

407 g. All full-time and part-time employees shall be paid only by the department of hire, and
408 only from the appropriate budget line.

409
410 h. Overtime compensation for full-time, part-time and temporary employees shall be in
411 addition to the amounts specified above, and shall be paid in compliance with the federal Fair
412 Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted
413 by the Carmel Common Council.

414
415 i. The regular hourly and overtime rate of pay shall be determined as follows:

416
417 i) The hourly rate of pay of all City employees shall be calculated based upon the
418 number of hours the employee is scheduled to work in a regular work period.

419
420 ii) The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay +
421 longevity pay + shift differential pay + 24 hour fire schedule pay + specialty pay)/ hours the
422 employee is scheduled to work in a regular work period.

423
424 iii) Scheduled hours are as follows:

425
426 For all civilians and for firefighters in administrative positions, the scheduled
427 hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).

428
429 For all police officers and golf course employees, the scheduled hours shall
430 be 160 in a 28-day work period (80 hours bi-weekly).

431
432 For firefighters who work a 24-hour shift, the scheduled hours shall be an
433 average of 224 hours in a 28-day work period (112 hours bi-weekly).

434
435 iv) The formula for calculating the overtime rate of pay shall be:

436
437 For Fire Department non-exempt shift employees, hourly rate of pay (as
438 determined by formula in Section 12(h)(ii) above) x 0.5 for scheduled
439 overtime from 212-224 hours, and hourly rate x 1.5 for scheduled overtime
440 in excess of 224 hours and for all emergency call-outs, end-of-shift runs and
441 work-related court appearances.

442
443 For all other non-exempt City employees, hourly rate of pay (as determined
444 by formula in Section 12(h)(ii) above) x 1.5.*

445
446 *Not all overtime is eligible for time and one-half compensation. See
447 Carmel City Code § 2-40 (c) for guidelines.

448
449 j. Compensation for Meetings

450
451 i) Appointed members of the Plan Commission, Board of Zoning Appeals and Carmel
452 Cable and Telecommunications Commission shall be paid the sum of seventy-five dollars
453 (\$75.00) for each regularly scheduled meeting attended. Appointed members of the Plan
454 Commission shall receive an additional seventy-five dollars (\$75.00) for each standing sub-
455 committee meeting attended.

456

457 ii) Exempt employees shall be entitled to compensatory time off for all meetings that
458 cause them to work in excess of 40 hours per week.
459

460 Exempt employees of the Department of Community Services who have banked the
461 maximum of 50 hours of compensatory time off shall be entitled to receive a stipend of
462 seventy-five dollars (\$75.00) per meeting, rather than compensatory time off, for regular or
463 special meetings of the Plan Commission or Board of Zoning Appeals, or their respective
464 committees or task forces, if such meetings are held outside the regular working hours of 8:00
465 a.m. to 5:00 p.m. and cause the employees to work in excess of 40 hours per week.
466

467 Except as described in the previous paragraph, no exempt employee shall receive any
468 monetary compensation beyond base salary for attending a meeting. Under no circumstances
469 shall an exempt employee be entitled to receive both a meeting stipend and compensatory
470 time off for attending the same meeting.
471

472 iii) Non-exempt employees of the Department of Community Services shall be entitled
473 to overtime compensation for attending regular or special meetings of the Plan Commission
474 or Board of Zoning Appeals, or their respective committees or task forces, if such meetings
475 cause them to work in excess of 37.5 hours per week.
476

477 k. Appointed members of the Board of Public Works and Safety shall be paid a salary of six
478 thousand four hundred seven dollars (\$6,407.00) per year.
479

480 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day
481 of _____ 2016, by a vote of _____ ayes and _____ nays.
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COMMON COUNCIL FOR THE CITY OF CARMEL

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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:

Christine S. Pauley, Clerk-Treasurer

ORDINANCE D-2327-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CLERK-TREASURER, CITY OF CARMEL, INDIANA, FOR THE YEAR 2017

Synopsis: Ordinance sets the bi-weekly maximum salary for employees in the Clerk-Treasurer’s office.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel Clerk-Treasurer, be established beginning December XX, 2016, and continuing until December XX, 2017, and that such salary rates be approved by the Common Council as follows:

<u>CLASSIFICATION</u>	<u>UP TO A MAXIMUM BI-WEEKLY SALARY</u>
CHIEF DEPUTY CLERK-TREASURER	\$4,969.46
DIRECTOR OF FINANCIAL REPORTING	\$2,871.35
DIRECTOR OF INTERNAL CONTROLS	\$2,871.35
PAYROLL MANAGER	\$2,321.00
FINANCIAL ANALYST	\$2,149.08
DEPUTY CLERK OF CITY BUSINESS	\$2,084.77
ACCOUNT ADMINISTRATOR	\$2,004.62
PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

Section 1. All full-time employees of the Clerk-Treasurer’s Office shall receive \$220.00 per year longevity pay for the first ten years of service and \$280.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Longevity pay terms and conditions shall conform to the City’s current longevity ordinance as adopted by the Carmel Common Council.

Section 2. Each employee of the Clerk-Treasurer’s office, who is required to work on a declared holiday, whether on a scheduled or unscheduled basis, shall receive thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday. Such premium shall be calculated to the nearest quarter hour.

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin D. Rider

Ronald E. Carter, President Pro Tempore

Carol Schleif

Bruce Kimball

Jeff Worrell

Sue Finkam

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, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

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Christine S. Pauley, Clerk-Treasurer

Prepared by: Christine S. Pauley
Clerk-Treasurer
City of Carmel

ORDINANCE D-2328-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2017**

Synopsis: Establishes 2017 salaries for Elected Officials.

WHEREAS, the Common Council of the City of Carmel (the “City”) desires to set the bi-weekly salaries and other compensation of the City’s elected officials pursuant to IC 36-4-7-2.

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

Section 1: The bi-weekly salaries of elected officials shall be as follows commencing December 17, 2016, and continuing through December 15, 2017:

<u>ELECTED OFFICIAL</u>	<u>BI-WEEKLY SALARY</u>
MAYOR	6897.88
JUDGE	5612.27
CLERK-TREASURER	4105.74
COMMON COUNCIL	852.58

Section 2: All elected officials shall be provided with a City-issued cellular phone and a plan for unlimited minutes and data.

Section 3: The Mayor shall be provided with a leased vehicle for personal and/or business use, with no limit on annual mileage. The City shall be responsible for maintenance, repairs, cleaning and gasoline for such vehicle.

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

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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:

Christine S. Pauley, Clerk-Treasurer

ORDINANCE D-2329-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 6, ARTICLE 5, DIVISION I, SECTION 6-77 OF THE CARMEL CITY
CODE

Synopsis: Rank agricultural vegetation is considered to be a public nuisance if it exits the agricultural property from which it was harvested and accumulates on neighboring properties.

WHEREAS, pursuant to Indiana Code § 36-8-2-4, the City of Carmel (the “City”) may regulate conduct, or use or possession of property that might endanger the public health, safety or welfare;

WHEREAS, the accumulation of rank agricultural vegetation on properties located near agricultural property is a recurring problem within the City;

WHEREAS, the accumulation of rank agricultural vegetation on properties located near agricultural property interferes with the affected landowners’ comfortable enjoyment of life and property; and

WHEREAS, it is in the interest of public health, safety and welfare to declare rank agricultural vegetation that exits the property upon which it was harvested a public nuisance.

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

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

Section 2. Chapter 6, Article 5, Division I, Section 6-77 of the Carmel City Code shall be and the same is hereby amended to read as follows:

“(m) Rank agricultural vegetation, including, but not limited to, corn cobs, bean stalks and corn stalks that exits the property upon which it was harvested and accumulates on neighboring property.”

Section 3. The remaining provisions of Carmel City Code Sections 6-77 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

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

Ordinance D-2329-16

Page One of Two

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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 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:

Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/21/16 at 5:58 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
Z:\Council Meetings\10.3.16 Council Meeting\Rank agricultural vegetation ordinance Redline Revised.docx

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

October 7, 2016

The Corner Rezone

- Plan Commission Docket No. 16040004 Z
- Rezone 5.47 acres from B-3/Business and Carmel Dr./Range Line Rd. Overlay to C-1/City Center.
- The site is within the SFHA/Floodplain.
- Intent of redeveloping the site into a mixed-use development with residential, office, and retail land uses.
- A new project would require review by the Carmel Redevelopment Commission and the Plan Commission Hearing Officer, which is Mike Hollibaugh, the Director of the Dept. of Community Services.
- While still under development, the current envisioned project consists of:
 - Nearly 300 apartments spread out over five floors of the building.
 - Retail uses located on the first and second floors, totaling 26,500 sq. ft.
 - Parking garage constructed in the middle of this building, with nearly 600 parking spaces proposed.
- The site is surrounded by a park, Carmel Creek, retail, and residential.
- This project will be a public/private partnership between the Carmel Redevelopment Commission and Kite Realty, the owner of the site and developer.

Planning and Zoning Analysis

- Comprehensive Plan:
 - Classified as Community Vitality Node, which calls for a mix of residential, service, restaurant and institutional uses.
 - It is considered both a Best Fit and a Conditional fit by the Appropriate Adjacent Land Classifications Table next to Parks & Rec, Urban and Attached Residential, and additional Community Vitality Node.
 - Residential density is recommended not to exceed 10 u/a. Current proposed density is 54.47 u/a.
 - The overall intensity of the site should be limited by the available building area, impervious surface limitations, and parking accommodations.
 - Each new project should be reviewed against all sections of the Comprehensive Plan and on their own merits in relation to site features, surrounding context, development and design standards.
- Carmel Drive/Range Line Rd. Overlay Zone seeks to:
 - Provide additional opportunities for investment and reinvestment in real estate by encouraging higher intensity of development
 - Provide controls for architecture and landscape design to establish continuity of design between projects and to improve the physical relationship between new buildings and the overall community.
- Thoroughfare Plan:
 - Westfield Blvd. is a Collector Street within a Conservation Corridor with a 40' half right-of-way.
 - Conservation Corridors have priorities for development in order to be sensitive to private property, environmental features, and protecting unique characteristics of the corridor.
 - 116th Street is a Parkway Arterial Street with a 60' half right-of-way.
 - The City will be building a round-a-bout at the intersection of 116th Street and Westfield Blvd./Range Line Rd. in the Spring of 2017.
 - Sidewalks are required along both streets; multiple connections to the Inter-Urban Trail are proposed.
- C-1 Zoning:
 - Up to 80% of the site can be covered.
 - Building must be designed and constructed according to the architectural style and materials palate established for City Center.

DOCS Staff is supportive of this rezone, knowing any proposed building would have to go through the Carmel Redevelopment Commission for final review and approval. We recommended that the Plan Commission vote to suspend their rules of procedure to vote to forward this item to the City Council with a Favorable Recommendation. They voted unanimously, 10-0 (1 absent).

ORDINANCE Z-616-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA CHANGING ZONING DISTRICT CLASSIFICATION

Rezoning two parcels at the southwest corner of Rangeline Road and 116th Street from the B-3/Business zoning district classification and the Carmel Drive – Range Line Road Overlay Zone district classification to the C-1/City Center zoning district classification

Synopsis:

The Ordinance changes the zoning classification of 4.66 acres of land located at the southwest corner of Rangeline Road and 116th Street from the B-3/Business zoning district classification and the Carmel Drive – Range Line Road Overlay Zone district classification to the C-1/City Center zoning district classification in order to facilitate the complete redevelopment of the site.

WHEREAS, pursuant to Indiana Code §36-7-4-600 et seq., the Common Council of the City of Carmel, Indiana, has lawfully adopted a zoning ordinance (“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 the 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 Plan Commission, under docket number 16040004 Z, has rendered a unanimous favorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit “A” (hereafter “Real Estate”).

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

Section I. The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the B-3/Business zoning district classification and the Carmel Drive – Range Line Road Overlay Zone district classification to the C-1/City Center zoning district classification.

Section II. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance, including the application of the Carmel Drive – Range Line Road Overlay Zone district classification, are hereby repealed.

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

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

Ronald E. Carter, Council President

Kevin D. Rider

Sue Finkam, Council Vice President

Carol Schleif

Laura Campbell

Jeff Worrell

Bruce Kimball

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ATTEST:

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Christine S. Pauley, IAMC, Clerk-Treasurer

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Presented by me to the Mayor of the City of Carmel, Indiana the ____ day of _____,
59 2016, at _____ M.

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Christine S. Pauley, IAMC, Clerk-Treasurer

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Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
66 2016, at _____ M.

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James Brainard, Mayor

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ATTEST:

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Christine S. Pauley, IAMC, Clerk-Treasurer

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This Instrument prepared by Paul G. Reis, Esq., Krieg DeVault LLP, 12800 N. Meridian Street, Suite 300, Carmel,
77 Indiana 46032.

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79

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. Paul G. Reis, Esq.

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EXHIBIT A

LEGAL DESCRIPTION

Part of the Northeast Quarter of Section 1, Township 17 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at a point on the East line of the Northeast Quarter of Section 1, Township 17 North, Range 3 East in Hamilton County, Indiana, said point located South 1 degree 36 minutes 40 seconds West (bearing assumed) 600.00 feet from the Northeast corner of said Northeast Quarter; thence North 89 degrees 20 minutes 15 seconds West parallel with the North line of said Northeast Quarter 45.00 feet to the West right-of-way of Westfield Boulevard and the true Place of Beginning of the tract herein described; thence North 89 degrees 20 minutes 15 seconds West parallel with said North line 410.69 feet to the East line of the Old Indianapolis Traction Company right-of-way as conveyed by Margaret Hummer in Deed Record 85, page 238 in the Office of the Recorder of Hamilton County and the point of curvature of a curve whose radius point bears North 75 degrees 42 minutes 13 seconds West 2904.79 feet from the point of curvature; thence Northerly on said East right-of-way line an arc distance of 561.38 feet to the South right-of-way line of 116th Street; thence South 89 degrees 20 minutes 15 seconds East on said South right-of-way 316.68 feet to the said West right-of-way line; thence South 43 degrees 51 minutes 50 seconds East 34.00 feet (this and the next course are on said West right-of-way line); thence South 1 degree 36 minutes 40 seconds West 530.75 feet to the Place of Beginning, containing 4.66 acres, more or less.



CARMEL COMMON COUNCIL
Carmel, Indiana

October 17, 2016

Ordinance Number: Z-616-16
Plan Commission Docket Number: 16040004Z
The Corner, C-1 Rezone

INFORMATION PACKET

**Rezone Application for 5.47 acres to C-1/City Center Zoning
District**



CARMEL DEPARTMENT OF REDEVELOPMENT
CARMEL REDEVELOPMENT COMMISSION

Southwest Corner of 116th Street and Rangeline Road

2016 OCT -4 P 3:14

Paul G. Reis, Esq.



Rezoning Application for 5.47 acres to C-1/City Center Zoning District



**Carmel Department of Redevelopment
Carmel Redevelopment Commission
Plan Commission Docket No. 16040004Z
Ordinance No. Z-616-16**

PROJECT SUMMARY

The Carmel Department of Redevelopment, the Carmel Redevelopment Commission and Kite Realty Group are planning the redevelopment of the real estate located at the southwest corner of 116th Street and Rangeline Road. The real estate is currently being used as a small retail center.

The Carmel Department of Redevelopment is requesting that the 5.47 acre site be rezoned from the B-3 zoning district and the Carmel Drive – Range Line Road Overlay district to the C-1 City Center zoning district. The rezoning of the site will enable Kite Realty Group, the developer of the project, in conjunction with the Carmel Department of Redevelopment and the Carmel Redevelopment Commission, to redevelop the site.

The Comprehensive Plan classifies the site as “Community Vitality Node” the purpose of which is to establish community and neighborhood serving commercial development integrated with mixed-use development. The developer is working with the Department of Redevelopment and the Redevelopment Commission to redevelop the site to provide for a mixed use development of both residential and commercial uses to address the goals of the Comprehensive Plan. The Department of Redevelopment is seeking this rezoning of the site to the C-1 zoning district because the C-1 district contemplates and supports this type of mixed use development and the involvement of the Redevelopment Commission in the redevelopment of this site. The C-1 district will also allow for the type of development that is best suited for a site that will serve as a gateway into the evolving Carmel Drive – Range Line Road Overlay district and the growing redevelopment efforts to the north.

This is a request to the City Council to rezone the site to the C-1 zoning district. Approval of the Development Plan and design of the project will follow pursuant to the provisions of the C-1 zoning district under the Zoning Ordinance.

Respectfully submitted,

Paul G. Reis
Attorney on behalf of the Carmel Department of Redevelopment
Corrie Meyer, Executive Director

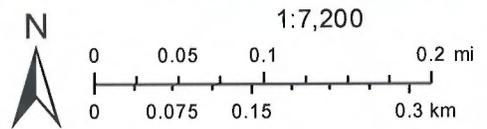
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Location Map: The Corner



May 23, 2016

-  Parcels
-  Section Lines



Basemap information here

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

October 7, 2016

Heritage at Spring Mill PUD Rezone with Primary Plat

- Plan Commission Docket No. 16020006 Z.
- Rezone 27.4 acres from S-2/Residence and West 116th Street Overlay Zone to PUD/Planned Unit Development.
- Platting 42 residential lots at 1.53 units/acre
- Common Area proposed to be at least 12 acres, which is 44% of the land.
- South and west borders are heavily wooded and will be preserved in Tree Preservation Areas (TPA).
- Site drainage to go to existing ponds at north end of site, as well as sheet draining into TPA to avoid disturbance.

Planning and Zoning Analysis

- Comprehensive Plan:
 - Excluded from the Land Classification Plan due to the Southwest Clay Annexation agreements.
 - Classified as a Suburban Residential development.
 - Considered a Best Fit next to surrounding Suburban Residential (Williams Mill at 2.35 u/a) and a Conditional Fit next to Estate Residential the Community Vitality Node (Bridges Development).
- West 116th Street Overlay Zone: does not apply due to distance of more than 990' from 116th Street.
- Thoroughfare Plan:
 - Three street connections: Temple Drive, Spring Mill Road, and Valeside Crescent in the Williams Mill subdivision.
 - 50' half right-of-way to be dedicated on Spring Mill Road.
 - Interior subdivision streets will have a 50' right of way which will allow for: 5' wide sidewalks on both sides of the street, 11' travel lanes, 6' wide tree lawns, and parking to be limited to one side of the street
 - 10' asphalt path along Spring Mill Rd., also connecting to path in front of Williams' Mill subdivision
- Ch. 31 PUD Decision Criteria:
 - The extent to which the PUD District Ordinance provides (1) a mixed use development or (2) addresses unusual site conditions or surroundings: ***The site does not necessarily have unusual conditions, but is working around/with three vehicular connection points, two existing ponds, and mature trees.***
 - The Comprehensive Plan and any other applicable, adopted planning studies or reports: ***Comprehensive Plan analysis provided above.***
 - The extent to which the proposal fulfills the general purposes of the Subdivision Control and Zoning Ordinances: ***The proposal provides residential development, as the S-2 zoning would require, however, varies from the standards of the S-2 zone. Thus, the request for a PUD.***
 - Current conditions and the character of current structures and uses in each district and its surroundings: ***This PUD is envisioned as a continuation of the Williams Mill subdivision to the south and proposes homes of similar size and character.***
 - The most desirable use for which the land in each district is adapted: ***The Comprehensive Plan and existing zoning calls for residential and that is what is proposed.***
 - The conservation of property values throughout the City and the Township: ***The development of new homes in the area should help to retain if not raise property values.***
 - Responsible development and growth: ***Preservation of the existing trees on site, utilizing existing site drainage, providing vehicular and pedestrian connectivity to the surrounding areas, as well as providing quality home construction promotes responsible development and growth.***
- Architectural Design:
 - One and Two story homes
 - Brick wainscot required on all sides of homes
 - Minimum of 50% of front façade required to be brick or stone
 - Two car garage with 20' long driveways

Negotiations with Petitioner during Plan Commission process

- Added monotony mitigation clause for architectural design.
- A temporary construction barrier to Williams Mill subdivision will be put in place during construction.
- One additional window will be required if a home is a story and a half.

DOCS Staff felt that the proposed development was a good fit for infill residential development in the area. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted unanimously, 9-0 (2 absent).

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Sponsor: Councilor Kimball

CARMEL, INDIANA

Heritage at Spring Mill
PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-617-16

October 17, 2016

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<u>Exhibit D. Architectural Character Imagery</u>	
<u>Exhibit E. Subdivision Entry (Residential Complex) Sign</u>	

Note: All of the above Exhibits (A-E) are attached to this Heritage at Spring Mill Ordinance, are incorporated by reference into this Heritage at Spring Mill Ordinance and are part of this Heritage at Spring Mill Ordinance.

41 **Sponsors: Councilor Kimball**

42 **ORDINANCE Z-617-16**

43
44 **AN ORDINANCE OF THE COMMON COUNCIL OF THE**

45 **CITY OF CARMEL, INDIANA**

46 **ESTABLISHING**

47 **THE HERITAGE AT SPRING MILL PLANNED UNIT DEVELOPMENT DISTRICT**

48
49 ***Synopsis:***

50 *Ordinance Establishes the Heritage at Spring Mill Planned Unit Development District Ordinance*
51 *(the “Heritage at Spring Mill PUD”). The Ordinance would rezone the real estate from S-2*
52 *Residential to a Planned Unit Development district allowing the development of a residential*
53 *neighborhood.*

54
55 WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289, as amended (the
56 “Zoning Ordinance”), provides for the establishment of a Planned Unit Development District in
57 accordance with the requirements of I.C. § 36-7-4-1500 et seq.; and

58
59 WHEREAS, the Plan Commission has given a favorable recommendation to this PUD
60 district ordinance considered under Plan Commission docket number 16020006 Z (the “Heritage
61 at Spring Mill Ordinance”), which establishes the Heritage at Spring Mill Planned Unit
62 Development District (the “Heritage at Spring Mill District”) with respect to the real estate legally
63 described in Exhibit A (the “Real Estate”).

64 NOW, THEREFORE, BE IT ORDAINED by the Council, that (i) pursuant to IC §36-74-
65 1500 *et seq.*, the Council adopts this Heritage at Spring Mill Ordinance, as an amendment to the
66 Zone Map, (ii) all prior ordinances or parts thereof inconsistent with any provision of this Heritage
67 at Spring Mill Ordinance and its exhibits are hereby made inapplicable to the use and development
68 of the Real Estate, (iii) all prior commitments and restrictions applicable to the Real Estate shall
69 be null and void and replaced and superseded by this Heritage at Spring Mill Ordinance, and (iv)
70 this Heritage at Spring Mill Ordinance shall be in full force and effect from and after its passage
71 and signing.

72 **Section 1. Applicability of Ordinance.**

73 Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned
74 Unit Development District to be known as the Heritage at Spring Mill District.

75 Section 1.2 Development in the Heritage at Spring Mill District shall be governed
76 entirely by (i) the provisions of this Heritage at Spring Mill Ordinance and its exhibits, and
77 (ii) those provisions of the Zoning Ordinance and Subdivision Control Ordinance

78 specifically referenced in this Heritage at Spring Mill Ordinance.

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

80 Section 2.1 General Rules of Construction. The following general rules of construction
81 and definitions shall apply to the Heritage at Spring Mill Ordinance:

82 A. The singular number includes the plural and the plural the singular, unless
83 the context clearly indicates the contrary.

84
85 B. Words used in the present tense include the past and future tenses, and the
86 future the present.

87
88 C. The word “shall” indicates a mandatory requirement. The word “may”
89 indicates a permissive requirement.

90 Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this
91 Section 2.2, as they appear throughout this Heritage at Spring Mill Ordinance, shall have the
92 meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms included in this
93 Heritage at Spring Mill Ordinance and not defined below in this Section 2.2, shall be the same as
94 set forth in the Zoning Ordinance.

95 Accessory Structure: A structure which is subordinate to a Dwelling or use located on
96 the Real Estate and which is not used for permanent human occupancy.

97 Accessory Use: A use subordinate to the main use, located on the real estate or in the same
98 Dwelling as the main use, and incidental to the main use.

99
100 Architectural Character Imagery: These comprise the elevations and photographs, attached
101 hereto as Exhibit D (Architectural Character Imagery), and are intended to generally and
102 conceptually illustrate an application of the Development Requirements. Architectural
103 Character Imagery is general and not intended to delineate the only final Dwelling designs
104 that may be built. Dwellings will comply with the Architectural Standards but may vary
105 from the Architectural Character Imagery provided all applicable Architectural Standards
106 are met.

107 Architectural Standards: The Architectural Standards incorporated herein as Exhibit C
108 (Architectural Standards).

109 Building: A structure having a roof supported by columns and walls, for shelter, support,
110 or a Dwelling.

111 BZA: The Carmel Board of Zoning Appeals.

112 City: The City of Carmel, Indiana.

113 Common Area(s): Common Areas shall comprise a parcel or parcels of land, areas of
114 water, or a combination of land and water, including wetland areas located within the Real
115 Estate and designed by the Controlling Developer. Except as otherwise provided herein,
116 Common Areas do not include any area which is divided into individual Dwelling lots or
117 streets. Common Areas shall be in the areas identified on the Exhibit B (Development
118 Plan/Primary Plat).

119 Controlling Developer: Shall mean PPV II, LLC until such time as PPV II, LLC transfers
120 or assigns, in writing, its rights as Controlling Developer such as to an Owners Association.
121

122 Declaration(s) of Covenants: Declaration(s) of Covenants, Conditions and Restrictions, if
123 any, applicable to the Real Estate, or any portion thereof, which shall be prepared and
124 recorded by the Controlling Developer in its discretion in the office of the Recorder of
125 Hamilton County, Indiana, and which may, from time to time, be amended.
126

127 Development Plan/Primary Plat: The Development Plan/Primary Plat (DP/PP) attached
128 hereto and incorporated herein by reference as Exhibit B (Development Plan/Primary Plat)
129 is the plan under which the Real Estate will be developed and which is, upon approval, the
130 Primary Plat of the Real Estate.

131 Development Requirements: Written development standards and any written requirements
132 specified in this Heritage at Spring Mill Ordinance, which must be satisfied in connection
133 with the approval of the Secondary Plat and Building Permits.

134 Dwelling: A detached single-family residence or a Building.

135 Legal Description: The description of the Real Estate included in Exhibit A.

136 Masonry: Brick, stone, manufactured or synthetic stone, limestone, natural stone, cultured
137 stone.

138 Owners Association(s): Owners Association(s) established by the Declaration(s) of
139 Covenants.

140 Plan Commission: The City's Plan Commission.

141 Primary Roof: The roof on a Dwelling which has the longest ridge line.

142 Real Estate: The Real Estate legally described in Exhibit A (Legal Description).

143 Sign: Any type of sign as further defined and regulated by this Heritage at Spring Mill
144 Ordinance and Section 25.07: Sign Ordinance of the Zoning Ordinance.

145 Subdivision Control Ordinance: The City's Subdivision Control Ordinance, Ordinance Z-
146 160, as amended.

147 Zone Map: The City’s official Zone Map corresponding to the Zoning Ordinance.

148 Zoning Ordinance: The Zoning Ordinance, Ordinance Z-289, of the City of Carmel,
149 Hamilton County, Indiana, as amended.

150 **Section 3. Accessory Buildings and Uses.** All Accessory Structures and Accessory Uses
151 allowed under the S-2 Residential District of the Zoning Ordinance shall be permitted in the
152 Heritage at Spring Mill District subject to the provisions of the Zoning Ordinance; unless
153 prohibited in the Declaration(s) of Covenants.

154
155 Section 3.1. Any detached accessory building shall have on all sides the same level of
156 architectural features and shall be architecturally compatible with the principal building(s)
157 with which it is associated.

158
159 Section 3.2. Home Occupations shall meet the requirements of the Zoning Ordinance as
160 amended.

161
162 **Section 4. Development and Architectural Standards.**

163
164 Section 4.1 Permitted Uses:

- 165 A. Single-family Dwellings.
- 166 B. Common Areas.
- 167 C. Model Home.
- 168 D. There shall be no more than forty-two (42) Dwellings permitted within the
169 Real Estate.

170 Section 4.2 Bulk Requirements:

- 171 A. Minimum Lot Width at Building Line: Sixty-five (65) feet.
- 172 B. Minimum Lot Width at Right of Way: Twenty-five (25) feet.
- 173 C. Minimum Lot Area: Seven thousand five hundred (7,500) square feet.
- 174 D. Minimum Front Yard Setback: Fifteen (15) feet.
- 175 E. Minimum Side Yard Setback: Zero (0) feet with a minimum aggregate of
176 side yards of ten (10) feet.
- 177 F. Minimum Distance Between Dwellings: Six (6) feet.

- 178 G. Minimum Rear Yard Setback: Twenty (20) feet, unless a lot backs up to
179 Common Area in which case the setback shall be a minimum of ten (10)
180 feet or the rear yard easement width, whichever is greater.
- 181 H. Maximum Lot Coverage: Sixty (60) percent.
- 182 I. Maximum Building Height at the mean of Primary Roof: Thirty-five (35)
183 feet.
- 184 J. Minimum ground floor area of one-story Dwellings (exclusive of porches,
185 terraces, and garages): Two thousand (2,000) square feet.
186
- 187 K. Minimum ground floor area of two-story Dwellings (exclusive of porches,
188 terraces, and garages): Two thousand (2,000) square feet.
189

190 Section 4.3 Applicable landscaping requirements are contained in Section 6 of this
191 Heritage at Spring Mill Ordinance.

192 Section 4.4 Applicable signage requirements are contained in Section 7 of this Heritage at
193 Spring Mill Ordinance.

194 Section 4.5 Applicable additional requirements and standards are contained in Section 8 of
195 this Heritage at Spring Mill Ordinance.

196 Section 4.6 The Real Estate shall be developed per the layout shown in Exhibit B
197 (Development Plan/Primary Plat).

198 Section 4.7 Architectural Standards:

199 A. The applicable Architectural Standards are contained in Exhibit C (Architectural
200 Standards) of this Heritage at Spring Mill Ordinance.

201 B. The applicable Architectural Character Imagery, indicating conceptually the
202 intended architecture and appearance of Dwellings are contained within Exhibit
203 D (Architectural Character Imagery).

204 Section 4.8 Lot Lighting: All Dwellings shall have two light fixtures flanking the garage
205 door and equipped with a photo cell so the light is on from dusk to dawn.

206 Section 4.9 Street Lighting: Street lighting (lighting in the street right-of-way), when
207 provided, shall (i) be confined to the street intersection and the end of cul-de-sac streets
208 and (ii) meet all applicable City standards and be reviewed by the City.

209 Section 4.10 Parking: Two (2) spaces per Dwelling unit are required. Parking Spaces (i)
210 within driveways and (ii) within garages shall count toward this requirement. Driveways
211 shall be a minimum of twenty (20) feet in length as measured from the street right of way
212 and vehicles shall not be parked in a location that encroaches onto the sidewalk. Driveways
213 shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers.
214 Asphalt driveways shall not be permitted.

215 **Section 5. Common Area Requirements.** Common Area shall be in the areas identified on
216 Exhibit B (Development Plan/Primary Plat).

217
218 Section 5.1 A minimum of twelve (12) acres, approximately forty-four (44%) percent,
219 of the District, shall be allocated to Common Area as illustrated on the Development
220 Plan/Primary Plat.

221
222 Section 5.2 A common area plan has been submitted and is on file with the rezoning
223 request which illustrates the area and use of the proposed common areas.

224
225 **Section 6. Landscaping Requirements.** A to scale, detailed engineered landscape plan
226 showing the size, location and variety of all plantings, other than foundation and Lot plantings,
227 shall be submitted and approved as part of the Secondary Plat. Landscaping shall comply with the
228 following standards:

229 Section 6.1. General Landscaping Standards. Landscaping shall be integrated with, and
230 complement other functional and ornamental site design elements, such as hardscape
231 materials, paths, sidewalks, fencing.

232 A. All trees, shrubs and ground covers shall be planted according to American
233 Standard for Nursery Stock (ANSI Z60.1), and following the standards and best
234 management practices (BMPs) published by the City’s Urban Forestry
235 Program. Landscaping materials shall be appropriate for local growing and
236 climatic conditions. Plant suitability, maintenance and compatibility with site
237 construction features are factors that shall be addressed. The City’s planting
238 details shall be used. All trees shall be selected from the City’s recommended
239 tree list published by the City’s Urban Forestry Program or otherwise approved
240 by the Urban Forester.

241 B. Shade trees shall be at least 2.5 inches in caliper when planted. Ornamental
242 trees shall be at least 1.5 inches in caliper when planted. Evergreen trees shall
243 be at least 6 feet in height when planted. Shrubs shall be at least 18 inches in
244 height when planted. Ornamental grasses must obtain a mature height of at least
245 3 feet. The preservation of existing plant material is subject to the requirements
246 note in this Section 6.

247 C. Existing vegetation may be used to achieve project landscaping requirements if

248 (i) the vegetation located on subject parcel is of suitable quality and health, (ii)
249 the vegetation is required to be preserved using accepted best management
250 practices (BMP's) for tree protection during construction and (iii) the
251 vegetation is identified on an approved landscape plan as used to achieve
252 project landscaping requirements. Replacement of existing plant material
253 included on an approved landscape plan used to achieve project landscaping
254 requirements that later dies shall be subject to the same replacement standard
255 as proposed landscape material.

256
257 D. All landscaping approved as part of a Development Plan shall be installed prior
258 to issuance of the first Certificate of Occupancy for a dwelling in the area of the
259 Real Estate subject to a Secondary Plat; provided, however, that when because
260 of weather conditions, it is not possible to install the approved landscaping
261 before the issuance of a Certificate of Occupancy, the Controlling Developer
262 shall request a temporary Certificate Of Occupancy which shall be conditioned
263 upon a determined time to complete the installation of the uninstalled landscape
264 material.

265 E. All landscaping is subject to Secondary Plat approval. No landscaping which
266 has been approved by the Director with the Secondary Plat may later be
267 substantially altered, eliminated or sacrificed without first obtaining further
268 approval from the Director or the Director's designee in order to conform to
269 specific site conditions.

270 F. It shall be the responsibility of the owner(s), with respect to any portion of the
271 Real Estate owned by such owner(s) and on which any landscaped area exists
272 per the requirements of this Heritage at Spring Mill Ordinance, to ensure proper
273 maintenance of landscaping in accordance with the Heritage at Spring Mill
274 Ordinance. This maintenance is to include, but is not limited to (i) mowing, tree
275 trimming, planting, maintenance contracting, irrigation and mulching of
276 planting areas, (ii) replacing dead or diseased plantings with identical varieties
277 or a suitable substitute, and (iii) keeping the area free of refuse, debris, rank
278 vegetation and weeds.

279
280 Section 6.2. Areas to be landscaped.

281 A. Perimeter Buffering.

282 1. The perimeter buffer width shall be as shown on the Landscape Plan and
283 common area plans and shall be a minimum of (i) five (5) feet along all south,
284 west and north, non-street perimeters of the Real Estate, (ii) twenty (20) feet
285 along Spring Mill Road and (iii) shall not apply to Temple Drive or adjacent
286 to the parcel south of Temple Drive occupied by a single family residence.
287 The perimeter buffer may exist within a lot.

288 2. Eight (8) shade or evergreen trees, two (2) ornamental trees, and twenty-five
289 (25) shrubs (per 100 linear feet) shall be provided within the perimeter buffer

- 290 area along the Spring Mill Road (east) perimeter of the Real Estate.
- 291 3. The buffer along the south and west perimeter of the Real Estate shall be as
292 shown on the Landscape Plan which includes primarily Tree Preservation and
293 shall vary in width as shown on the Landscape Plan.
- 294 4. Existing trees in the Tree Preservation areas, along the west and north
295 perimeter of the Real Estate, may substitute on a 1:1 basis. Shade trees may
296 substitute in lieu of required ornamental trees and/or evergreen trees on a 1:1
297 basis. Substitutions shall be noted on the Landscape Plan submitted at the time
298 of Secondary Plat review.
- 299
- 300 5. Required perimeter buffer plantings may be grouped to allow a more natural
301 planting scheme, where appropriate, and required buffer plantings may be
302 computed as an average across the total linear footage of frontage. However,
303 no tree shall be (i) further than forty (40) feet from any other tree along the
304 east and west perimeter of the Real Estate and (ii) further than fifteen (15) feet
305 from any other tree along the south perimeter of the Real Estate.
- 306
- 307 6. No perimeter buffering internal to the Real Estate shall be required between
308 individual parcels within the Heritage at Spring Mill District.

309
310 B. Street Trees.

- 311
- 312 1. Large growing shade trees shall be planted within public street right-of-way,
313 parallel to each street, in planting strips. Street trees shall be planted a
314 minimum of twenty-five (25) feet and a maximum of forty (40) feet on center
315 and are not required to be evenly spaced, unless this spacing cannot be
316 attained due to the location of driveways, proposed utilities, or other
317 obstructions as defined below in Section 6.2.B.2.
- 318 2. Per City standards, no street trees shall be planted in conflict with drainage or
319 utility easements or structures and underground detention (unless so designed
320 for that purpose), or within traffic vision safety clearances. However, where
321 the logical location of proposed utilities would compromise the desired effect,
322 the Controlling Developer may solicit the aid of the City's Urban Forester in
323 mediating an alternative.
- 324 3. The minimum tree planting strip width shall be six (6) feet.

325
326 C. Foundation and Lot Planting Standards. The following planting requirements apply to
327 all Single-family Dwellings:

- 328 1. All lots shall be required to plant two shade (2) trees included in a minimum of four
329 (4) trees in the front yard. Corner lots shall install two shade (2) trees included in a
330 minimum of four (4) trees per side facing a street.
- 331

332 2. All lots shall have a minimum of eighteen (18) shrubs and /or ornamental grasses
333 along the Dwelling foundation with a minimum of twelve (12) facing the street.
334 Corner lots shall install a minimum of thirty (30) shrubs and/or ornamental grasses
335 along the dwelling foundation with a minimum of twelve (12) shrubs or grasses per
336 side facing a street. The side yard of Lot number 24, 25, 28, 29, 31, 32, and 42
337 adjacent to common areas shall be considered a side facing a street for the purpose
338 of applying the lot landscaping provisions of this section.
339

340 3. Foundation and Lot Plantings shall be installed by the builder at the time a Dwelling
341 is constructed on the Lot.
342

343 D. Storm Water Retention Ponds. The primary landscaping materials used adjacent to
344 ponds shall be native aquatic shoreline species, trees, shrubs, ground covers, and
345 ornamental grasses appropriately sited for a natural rather than engineered
346 appearance utilizing primarily native plants.
347

348 E. Common Areas. Plantings shall be provided in Common Areas where adjacent to Lots.
349 A minimum of four (4) trees (combination of shade and deciduous) shall be provided
350 per one-hundred (100) feet of rear yard perimeter for those lots which are directly
351 adjacent to Common Area. These plantings may be spread out over the common area
352 in the vicinity of the Lots. This requirement does not apply to Common Areas that
353 are also Tree Preservation Areas.
354

355 Section 6.3 Tree Preservation. Tree Preservation Areas shall be provided on the Real Estate as
356 shown on the Development Plan. Where applicable the existing trees within these
357 tree preservation areas are intended to meet the perimeter buffering requirements of
358 this Heritage at Spring Mill Ordinance. Tree Preservation Areas shall be regulated
359 and well maintained in accordance with the following. Tree Preservation Areas may
360 exist within platted lots, as Tree Preservations Easements (TPE's) as prescribed in
361 the subdivision Declaration of Covenants.
362

363 A. The following best management practices should be implemented with respect to Tree
364 Preservation Areas:

365 1. Removal of invasive species (e.g. bush honeysuckle) where appropriate,
366 including the use of professionals to apply herbicides or identify and remove
367 such invasive species.

368 2. Removal of an overabundance of combustible material (e.g. dead, fallen trees,
369 and leaves).

370 3. Removal of vines growing on and up a tree when tree growth is affected.

371 4. All maintenance activity shall be completed in accordance with industry
372 standards using the latest ANSI Z133.1 and A-300 approved practices and
373 methods.
374

- 375 B. The following activities shall be permitted within Tree Preservation Areas:
- 376 1. Planting of native trees, pursuant to the Indiana Native Tree List provided by the
377 city's Urban Forester.
- 378
- 379 2. Removal of hazardous, exotic and invasive vegetation pursuant to the Indiana
380 Exotic and Invasive Plant List provided by the City's Urban Forester.
- 381
- 382 3. Removal of trees directed to be removed by municipal, county, state or federal
383 agencies or departments or by a public utility.
- 384
- 385 4. Installation of access easements, unpaved paths/trails, utilities and drainage
386 improvements. This provision is intended to permit the crossing of the Tree
387 Preservation area and not one easement to fully occupy another. The Tree
388 Preservation Areas are identified on the Development Plan.
- 389
- 390 5. Direct discharge and Surface Drainage of stormwater from the rear half of any
391 lot that is adjacent to a Tree Preservation Area.
- 392

- 393 C. The following activities shall be prohibited within Tree Preservation Areas:
- 394 1. Removal of living vegetation except as otherwise permitted in this Section
- 395 2. Mowing any portion of existing, naturally vegetated areas, except along trails,
396 points of access.
- 397 3. Dumping of leaves or other debris from areas other than the Tree Preservation
398 Area.
- 399 4. Seeding, including grass seed, prairie mix seed, sod or the planting of any type
400 of vegetable garden unless otherwise approved by the city's Urban Forester.
- 401 5. Active recreational activities that would adversely impact the Tree Preservation
402 Area such as the placement of playground equipment, paving for basketball or
403 tennis courts and swimming pools.

- 404 D. The following shall be required for all Tree Preservation Areas:
- 405 1. Signs identifying the Tree Preservation Area shall be posted every five hundred
406 (500) feet around the perimeter of all Tree Preservation Areas.
- 407 2. Barriers shall be utilized during site development and earth moving activities,
408 which shall be specified on landscape plans. Such barriers shall remain in place
409 during the site's construction activity.
- 410

411 **Section 7.** **Signage Requirements.** All signage on the Real Estate shall comply with Chapter
412 25.07 of the Zoning Ordinance as amended.

413 1. Signs identifying “No Mow” of “naturalized Area” shall be posted every five
414 hundred (500) feet around the perimeter of all ponds.

415 2. The subdivision (Residential Complex) sign along Springmill Road shall be
416 designed in substantial compliance with the plan included under Exhibit E. Any
417 proposed changes to the sign illustrated under Exhibit E shall require
418 Administrative ADLS approval.

419 **Section 8. Additional Requirements and Standards.**

420 Section 8.1. Premises Identification. Premises identification shall meet the requirements of
421 the Zoning Ordinance as amended.

422 Section 8.2. Right-of-way widths.

423 A. The half right-of-way width for Spring Mill Road shall be fifty (50) feet.

424 B. All other streets shall have a minimum right-of-way width of fifty (50) feet.
425 Pavement width shall be twenty-six (26) feet from back of curb to back of curb,
426 and parking shall be limited to one (1) side of the street.

427 C. Minimum street centerline radii shall be one hundred (100) feet.

428
429 D. The right of way for the frontage place along Temple Drive shall conform to
430 the Latter Day Saints Secondary Plat and as shown on the Development Plan.

431
432 Section 8.3. Sidewalks and Pedestrian Amenities.

433 A. Five (5) foot wide sidewalks shall be required along both sides of all streets
434 internal to the Real Estate as shown on the Development Plan / Primary Plat.

435 B. A ten (10) foot wide asphalt path shall be required along the west side of Spring
436 Mill Road as shown of the Development Plan / Primary Plat.

437 C. The existing path around the pond on the real estate shall remain as illustrated
438 on the Development Plan.

439
440 Section 8.4. Site Access and Road Improvement Requirements. Development of the
441 Heritage at Spring Mill District shall meet all applicable Thoroughfare Plan related
442 improvement requirements as identified in and required under the Zoning Ordinance unless
443 otherwise provided for in this Heritage at Spring Mill Ordinance. The total cost for road
444 improvement requirements related to the Thoroughfare Plan for the development of the
445 Heritage at Spring Mill District shall not exceed one thousand seven hundred and no/100
446 dollars (\$1,700.00) per lot platted on the Secondary Plat in the Heritage at Spring Mill
447 District.

448 Section 8.5. Declaration of Covenants and Owners Association. Declarations of Covenants,

449 if any, may be prepared by the Controlling Developer in its discretion and recorded with
450 the Recorder of Hamilton County, Indiana. The Declaration(s) of Covenants may establish
451 an Architectural Review Board, which shall establish guidelines regarding the design and
452 appearance of all Buildings.

453
454 Section 8.6. Construction Traffic. Subject to the approval of the City Engineer, in order
455 to reasonably regulate construction traffic during site development and commencement of
456 construction of the Dwellings on the Real Estate, a barricade shall be installed at southern
457 property line near the road connection from Valeside Crescent to the Williams Mill
458 subdivision and shall remain at this location until the earlier of the either (i) five (5) years
459 or (ii) completion of seventy-five percent (75%) of Dwellings on the Real Estate.

460
461 **Section 9. Procedural Provisions.**

462
463 Section 9.1. Approval or Denial of the Development Plan / Primary Plat. The Development
464 Plan/Primary Plat has been reviewed and approved by the Commission, and constitutes the
465 approved Primary Plat and, as such, the Developer shall not be required to return to the
466 Commission for Primary Plat approval.

467 Section 9.2. Secondary Plat Approval. The Director shall have sole and exclusive authority
468 to approve, with or without conditions, or to disapprove any Secondary Plat; provided,
469 however, that the Director shall not unreasonably withhold or delay the Director's approval
470 of a Secondary Plat that is in substantial conformance with the Development Plan/Primary
471 Plat and is in conformance with the Development Requirements of this Heritage at Spring
472 Mill Ordinance. If the Director disapproves any Secondary Plat, the Director shall set forth
473 in writing the basis for the disapproval and schedule the request for hearing before the
474 Commission.

475 Section 9.3. Changes Requiring Council Approval. Changes that shall require amendment
476 of this Heritage at Spring Mill Ordinance through the standard rezone process include the
477 following: Increases in density or intensity; Changes in the proportion or allocation of land
478 uses; Changes in the list of approved uses; Changes in the locations of uses; changes in the
479 functional uses of open space, where such change constitutes an intensification of use of
480 the open space; and/or a dimensional change of greater than ten percent (10%).

481 Section 9.4. Modification of Development Requirements (Zoning Waiver). The Plan
482 Commission may, after a public hearing, grant an applicant a waiver subject to the
483 requirements of Chapter 31.06.04.12 of the Zoning Ordinance.

484 Section 9.5. Variance of Development Requirements. The BZA may authorize Variances
485 from the terms of the Heritage at Spring Mill Ordinance, subject to the procedure
486 prescribed in Chapter 30 of the Zoning Ordinance.

488 **Section 10. Controlling Developer’s Consent.** Without the written consent of the Controlling
489 Developer, no other developer, user, owner, or tenant may obtain any permits or approvals,
490 whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by way of
491 example but not by limitation, none of the following may be obtained without the approval and
492 consent of the Controlling Developer:

493 A. Improvement Location Permits for any site improvements within the Real
494 Estate;

495 B. Sign permits for any Signs within the Real Estate;

496 C. Improvement Location Permits for any Dwellings within the Real Estate;

497
498 D. DP, Primary Plat or Secondary Plat approval for any part of the Real Estate; and
499

500 E. Any text amendments, variances, modifications of development requirements or
501 other variations to the terms and conditions of this Heritage at Spring Mill
502 Ordinance.

503 **Section 11. Violations and Enforcement.** All violations and enforcement of this Heritage at
504 Spring Mill Ordinance shall be subject to Chapter 34 of the Zoning Ordinance.

505 **Section 12. Exhibits.** All of the Exhibits (A-D) on the following pages are attached to this Heritage
506 at Spring Mill Ordinance, are incorporated by reference into this Heritage at Spring Mill Ordinance
507 and are part of this Heritage at Spring Mill Ordinance.

508 *The remainder of this page is left blank intentionally.*

509

Exhibit "A" (Legal Description)

510 Part of the property generally know as 11300 Springmill Road and more particularly described as
511 portion of the East Half of the Northeast Quarter of Section 3, Township 17 North, Range 3 East
512 of the Second Principal Meridian, City of Carmel, Hamilton County, Indiana, described as follows:

513 Commencing at the northeast corner of said Northeast Quarter; thence South 89 degrees 11
514 minutes 58 seconds West (bearing per record deed) along the north line of said quarter section
515 870.69 feet to the northwest corner of the land of Suburban Land Reserve, Inc., as described in
516 Instrument Number 2010061936 in the Office of the Recorder of said county; thence South 00
517 degrees 52 minutes 40 seconds East along the west line thereof 964.44 feet to the Point of
518 Beginning; thence North 89 degrees 07 minutes 20 seconds East 233.59 feet to the beginning of a
519 curve to the left having a radius of 175.00 feet, a central angle of 32 degrees 24 minutes 17 seconds,
520 and a radial line passing through said point which bears South 38 degrees 25 minutes 24 seconds
521 West; thence Easterly along the arc of said curve 98.97 feet to the cusp of a curve to the left having
522 a radius of 15.00 feet, to a central angle of 77 degrees 50 minutes 48 seconds, and a radial line
523 passing through said point which bears North 06 degrees 01 minute 07 seconds East; thence
524 Southwesterly along the arc of said curve 20.38 feet; thence South 18 degrees 10 minutes 19
525 seconds West 104.26 feet; thence South 65 degrees 00 minutes 17 seconds East 74.93 feet; thence
526 South 90 degrees 00 minutes 00 seconds East 100.00 feet; thence North 00 degrees 00 minutes 00
527 seconds East 140.00 feet; thence South 90 degrees 00 minutes 00 seconds East 325.71 feet; thence
528 South 44 degrees 48 minutes 22 seconds East 51.81 feet to the proposed west right of way line of
529 Spring Mill Road; thence South 00 degrees 00 minutes 13 seconds West parallel with the east line
530 of said Northeast Quarter 932.65 feet to the south line of said land of Suburban Land Reserve, Inc.,
531 (the remaining courses are along the south and west lines of said land); thence South 89 degrees
532 46 minutes 25 seconds West parallel with the south line of said East Half Quarter Section 1271.22
533 feet; thence North 00 degrees 49 minutes 32 seconds East 487.98 feet; thence North 00 degrees 51
534 minutes 28 seconds West 430.77 feet; thence North 87 degrees 21 minutes 49 seconds East 50.00
535 feet; thence North 89 degrees 11 minutes 58 seconds East 416.27 feet; thence North 00 degrees 52
536 minutes 40 seconds West 82.00 feet to the Point of Beginning, containing 27.478 acres, more or
537 less.
538

539

Exhibit "B" (Development Plan / Primary Plat)

540 *Full size copies of the approved Development Plan / Primary Plat are on file with the Department of*
541 *Community Services. Below is a reduced color version.*

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Exhibit “C” (Architectural Standards)

The standards set forth below in this Exhibit C Architectural Standards apply to all lots and all dwellings constructed on the Real Estate.

Section 1. Dwelling Design:

A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:

1. A Masonry wainscot (a minimum of 2’0” from the top of the exposed foundation) shall be provided, at a minimum, on all elevations. In general, the masonry wainscot will extend to a level within the bottom third of the first floor windows.
2. Brick or stone masonry shall be provided, at a minimum, on fifty (50) percent of the front elevation (excluding doors, windows and openings). A maximum of 15 homes may provide less brick or stone masonry on the front elevation provided the home still complies with Section 1.A.1 above. For the purposes of administering this requirement the front façade shall be the elevation including the front door of the Dwelling.
3. Cementitious Board shall not be permitted in the required wainscot area.
4. Vinyl and aluminum siding shall be prohibited.
5. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.
6. The same materials shall be used on the front and side of the dwelling. All materials shall not be required to be used but shall comply with the standards above in this Section 1.A.

B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following features:

1. Variations in height and depth,
2. Windows and door openings,
3. Changes in roof line or height,
4. Details and trim appropriate to the style and mass of the building,
5. Use of different materials, textures, and material placement,
6. Placement of landscaping materials,

579 7. Balconies, recessed entries, and covered porches, and

580 8. Bays and towers.

581 C. Required Window Openings:

582 1. Minimum Number:

583

584 a. A minimum of two (2) windows per façade (elevation) shall be provided on
585 the first floor elevation

586 b. In addition to the requirement above, a Dwelling that contains a story and a
587 half shall have a minimum of one (1) window on facades where siding area
588 is present above the first story.

589 c. A minimum of three (3) windows per side façade facing a street or common
590 area shall be provided for corner lots and lots where the side yard is adjacent
591 to common areas (applicable to Lots 24, 28, 29, 32, and 42 only). Lots 1
592 and 38 are exempt from this requirement due to their proximity to Spring
593 Mill Road and existence of the entryway landscaping and hardscape
594 features.

595

596 d. In order to meet this requirement the total aggregate square footage of all
597 windows located on a facade must be a minimum of eighteen (18) square
598 feet per façade not facing a street or common area and twenty-seven (27)
599 square feet per façade facing a street or common area. A door on the side
600 of a Dwelling may substitute for one (1) window on the same side of the
601 Dwelling. In the case of contiguous windows, each operating window shall
602 be deemed a window for purposes of the minimum number requirements in
603 this section.

604

605 2. Habitable rooms, such as bedrooms and living rooms, shall have operable
606 windows with screens to take advantage of natural cross-ventilation.

607 3. All windows shall be fully framed including a sill and/or cornice frame unless
608 the window is surrounded by Masonry material.

609 4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted
610 metal.

611

612 D. Garage Type:

613 1. Dwellings shall have garages that are courtyard loaded.

614

615 2. All garages shall be attached to the Dwelling.

616 3. All garages shall be designed as an integral part of the architecture of the
617 dwelling, with regards to materials, trim, and detail.

618 4. Garage doors shall have raised panels or other decorative panels (e.g., window
619 panels, carriage style panels, and decorative hardware).

620 5. All dwellings shall have a minimum of a two car garage.
621

622 E. Chimneys: Chimneys shall be composed of brick or stone masonry only and extended
623 fully to ground provided, however, that chimneys which protrude from inside the
624 Dwelling may also have cementitious board and/or synthetic stucco as their exterior
625 building material. Direct vent gas fireplaces are not required to have chimneys, but if
626 they do, they cannot be shed style or cantilevered chimneys.
627

628 F. Porches and Entryways:

629 1. Porches and/or entryways shall be clearly defined, a minimum of three (3) feet
630 in depth.

631 2. Porches and/or entryways shall be delineated by including architectural
632 elements as the same are generally depicted and shown on the attached Exhibit
633 D Architectural Character Imagery.
634

635 3. An insulated (solid wood permitted) front door shall be permitted and storm
636 doors are prohibited at the front entry door.
637

638 G. Roofline:

639 1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12
640 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may
641 have a lower pitch.

642 2. The Primary Roof shall have at least an eleven inch (11”) overhang after
643 installation of siding or an eight inch (8”) overhang after installation of brick or
644 stone masonry. This measurement shall not include gutters.
645

646 3. All Dwellings’ roofs shall include architectural-grade dimensional shingles,
647 however, cedar shake roofing or slate like roofing shall be a permitted
648 alternative. Three-tab shingles are not permitted.

649 4. If dormers are used, at least one (1) window or decorative louver per dormer is
650 required. Dormers and gables must have details such as attic bands, windows,
651 and/or decorative attic vents.

652 H. Fences: Fences are permitted on individual Lots and shall not be chain-link, coated
653 chain-link or wood. Fences and/or walls shall not be permitted in the buffer along
654 Springmill Road without Administrative ADLS approval.

655 I. Parking: Two (2) spaces per Dwelling unit are required. Parking Spaces (i) within
656 driveways and (ii) within garages shall count toward this requirement. Driveways shall

657 be a minimum of twenty (20) feet in length as measured from the street right of way and
658 vehicles shall not be parked in a location that encroaches onto the sidewalk. Driveways
659 shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers.
660 Asphalt driveways shall not be permitted.

661 J. Architectural Character Imagery: The applicable character illustrations, indicating
662 conceptually the intended architecture and appearance of Dwellings are contained
663 within Exhibit D (Architectural Character Imagery) of the PUD.

664 **Section 2. Monotony Mitigation:**

665 A. Front Façades: The same Building elevation shall not be constructed for two (2) lots on
666 each side of the subject lot on the same side of the street and for three (3) lots across
667 the street from the subject lot as illustrated in the below diagram.



668
669 B. Exterior Siding Color: No two side by side homes on contiguous lots or the lot across
670 the street from the subject lot shall have the same exterior color on the primary structure
671 of the home.

672 C. Exterior Masonry Color: No two side by side homes on contiguous lots shall have the
673 same masonry color.

674 **Section 3. Lot Lighting**: All Dwellings shall have two light fixtures flanking the garage door and
675 equipped with a photo cell so the light is on from dusk to dawn.

Exhibit "D" (Architectural Character Imagery)
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Exhibit “D” (Architectural Character Imagery)
Page 2 of 13



Exhibit “D” (Architectural Character Imagery)
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Exhibit “D” (Architectural Character Imagery)
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Exhibit "D" (Architectural Character Imagery)
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Exhibit “D” (Architectural Character Imagery)
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Exhibit “D” (Architectural Character Imagery)
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Exhibit “D” (Architectural Character Imagery)
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Exhibit "D" (Architectural Character Imagery)
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Exhibit “D” (Architectural Character Imagery)
Page 12 of 13



Exhibit “D” (Architectural Character Imagery)
Page 13 of 13



Exhibit "E" (Subdivision Entry (Residential Complex) Sign)
Page 1 of 2

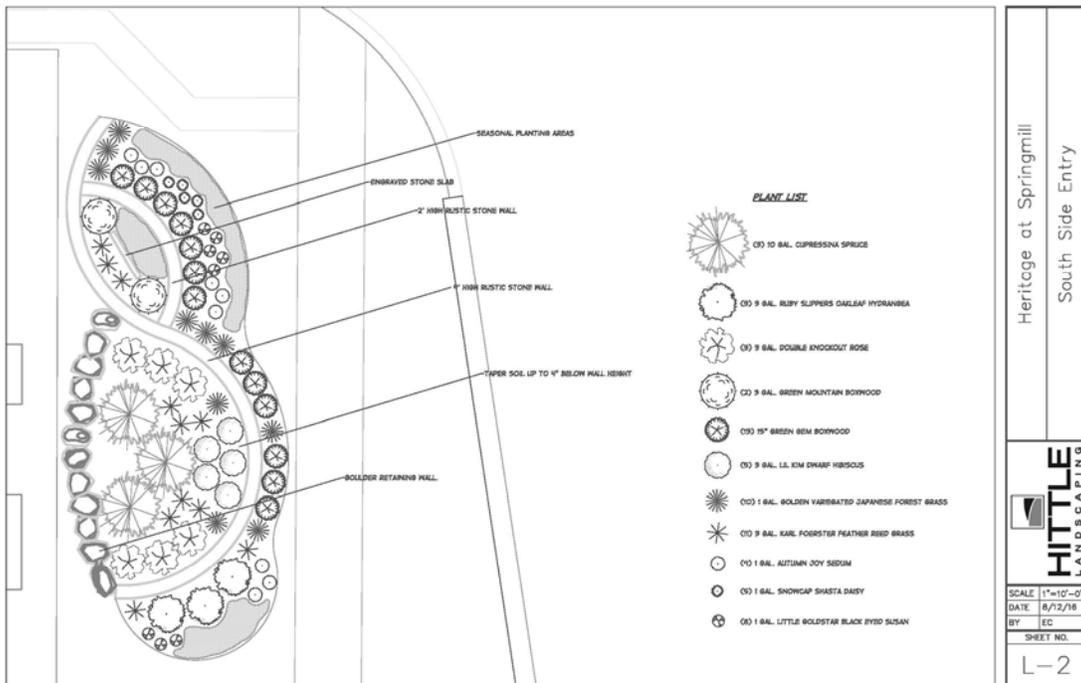
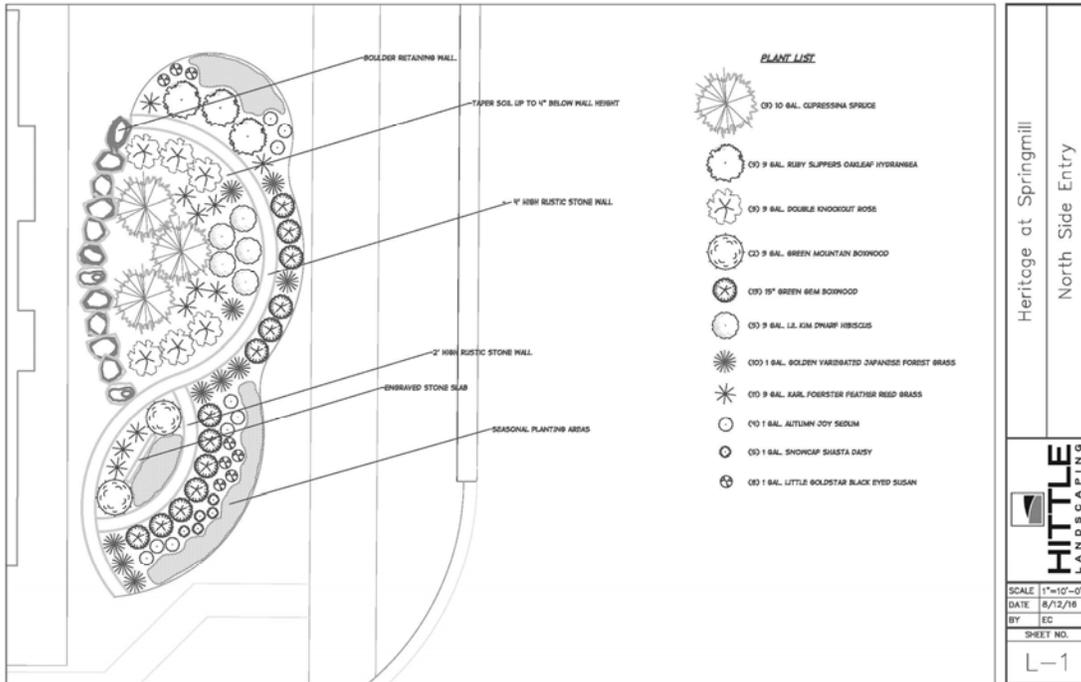


Exhibit "E" (Subdivision Entry (Residential Complex) Sign)
 Page 2 of 2



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

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Bruce Kimball

Ronald E. Carter, President Pro Tempore

Kevin Rider

Laura Campbell

Carol Schleif

Sue Finkam

Jeff Worrell

ATTEST:

Christine S. Pauley, Clerk Treasurer

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

Christine S. Pauley, Clerk Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk Treasurer
SLR PUD - PC Version 100516 C

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

October 7, 2016

Woodside at West Clay PUD Rezone

- Plan Commission Docket No. 16050020 Z
- Rezone 20.344 acres from S-1/Residence to PUD/Planned Unit Development
- Concept Plan shows a maximum of 40 lots for proposed density of 1.92 units/acre
- Common Area proposed to be a minimum of 6 acres, which is approximately 30% of the land.
- Primary Plat to be filed at a later date, requiring additional Plan Commission approval
- Preserving 10' wide planting buffer on north property line and large stand of trees on north end of site

Planning and Zoning Analysis

- Comprehensive Plan:
 - Calls for Estate Residential at only one unit/acre
 - Proposed development would be classified as Suburban Residential and a Conditional Fit to estate lots to west and east and Best Fit next to Suburban Residential to north (1.42 units/acre)
- Thoroughfare Plan:
 - 45' half right-of-way will be dedicated for 136th Street
 - One street connection to Azteca Lane to north
 - One stub street proposed to west property line
 - Interior subdivision streets will have a 50' right of way which will allow for: 5' wide sidewalks on both sides of the street, 11' travel lanes, 6' wide tree lawns, and parking to be limited to one side of the street
 - 10' wide asphalt path will be installed along 136th Street
- Ch. 31 PUD Decision Criteria:
 - The extent to which the PUD District Ordinance provides (1) a mixed use development or (2) addresses unusual site conditions or surroundings: ***The site does not have any unusual conditions, but does require working around/with mature trees at the north end of the site.***
 - The Comprehensive Plan and any other applicable, adopted planning studies or reports: ***Comprehensive Plan analysis provided above.***
 - The extent to which the proposal fulfills the general purposes of the Subdivision Control and Zoning Ordinances: ***The proposal provides residential development, as the S-1 zoning would require, however, varies from the standards of the S-1 zone. Thus, the request for a PUD.***
 - Current conditions and the character of current structures and uses in each district and its surroundings: ***This PUD will continue residential development in the area.***
 - The most desirable use for which the land in each district is adapted: ***The Comprehensive Plan and existing zoning calls for residential and that is what is proposed.***
 - The conservation of property values throughout the City and the Township: ***The development of new homes in the area should help to retain if not raise property values.***
 - Responsible development and growth: ***The Petitioner proposes responsible development and growth by proposing to develop a residential subdivision that would be similar to other subdivisions in the area, provide vehicular and pedestrian connectivity, as well as provide quality home construction.***
- Architectural Design:
 - One and two story homes.
 - Brick wainscot required on all sides of homes.
 - Monotony mitigation provided.
 - Minimum two car garage required with 18' long driveway.
 - Porches will be 6' in depth; Stoops will be 3' in depth. (Storm doors are prohibited on stoops.)

Negotiations with Petitioner during Plan Commission process

- Limited the number of 3 car front loaded garages to 70% of total
- Providing an additional window on garages and encouraging more windows in general to break up facades of homes
- Enhanced landscaping on corner lots
- A temporary construction barrier to Westwood Estates subdivision will be put in place during construction.

DOCS Staff felt that the proposed PUD and concept plan respected the surrounding homes and developments, as well as provided for necessary future connections. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted unanimously, 9-0 (2 absent).

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Sponsor: Councilor Kimball

CARMEL, INDIANA

Woodside at West Clay
PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-618-16

October 17, 2016

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Note: All of the above Exhibits (A-D) are attached to this Woodside Ordinance, are incorporated by reference into this Woodside Ordinance and are part of this Woodside Ordinance.

ORDINANCE Z-618-16

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

THE WOODSIDE AT WEST CLAY PLANNED UNIT DEVELOPMENT DISTRICT

Synopsis:

Ordinance establishes the Woodside at West Clay Planned Unit Development District. The Ordinance would rezone the real estate from S-1 Residential to a Planned Unit Development District allowing the development of a residential neighborhood with enhanced architectural and landscaping standards.

WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289, as amended (the "Zoning Ordinance"), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; and

WHEREAS, the Plan Commission has given a favorable recommendation to this PUD district ordinance (the "Woodside Ordinance") Docket No. 16050020 Z, which establishes the Woodside at West Clay Planned Unit Development District (the "Woodside District") with respect to the real estate legally described in Exhibit A (the "Real Estate").

NOW, THEREFORE, BE IT ORDAINED by the Council, that (i) pursuant to IC §36-74-1500 et seq., the Council adopts this Woodside Ordinance, as an amendment to the Zone Map, (ii) all prior ordinances or parts thereof inconsistent with any provision of this Woodside Ordinance and its exhibits are hereby made inapplicable to the use and development of the Real Estate, (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this Woodside Ordinance, and (iv) this Woodside Ordinance shall be in full force and effect from and after its passage and signing.

Section 1. Applicability of Ordinance.

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the Woodside District.

Section 1.2 Development in the Woodside District shall be governed entirely by (i) the provisions of this Woodside Ordinance and its exhibits, (ii) those provisions of the Zoning Ordinance and Subdivision Control Ordinance specifically referenced in this Woodside Ordinance, and (iii) the 2008 Crook - Justus Buffer Agreement .

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

75 Section 2.1 General Rules of Construction. The following general rules of construction
76 and definitions shall apply to the Woodside Ordinance:

77 A. The singular number includes the plural and the plural the singular, unless the
78 context clearly indicates the contrary.

79
80 B. Words used in the present tense include the past and future tenses, and the
81 future the present.

82
83 C. The word “shall” indicates a mandatory requirement. The word “may”
84 indicates a permissive requirement.

85 Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this Section
86 2.2, as they appear throughout this Woodside Ordinance, shall have the meanings set forth below in
87 this Section 2.2 and (ii) of all other capitalized terms included in this Woodside Ordinance and not
88 defined below in this Section 2.2, shall be the same as set forth in the Zoning Ordinance.

89 Accessory Structure: A structure which is subordinate to a Dwelling or use located on
90 the Real Estate and which is not used for permanent human occupancy.

91
92 Accessory Use: A use subordinate to the main use, located on the real estate or in the same
93 Dwelling as the main use, and incidental to the main use.

94
95 Architectural Character Imagery: These comprise the elevations and photographs, attached
96 hereto as Exhibit D (Architectural Character Imagery), and are intended to generally and
97 conceptually illustrate an application of the Development Requirements. Architectural
98 Character Imagery is general and not intended to delineate the only final Dwelling designs
99 that may be built. Dwellings will comply with the Architectural Standards but may vary from
100 the Architectural Character Imagery provided all applicable Architectural Standards are met.

101 Architectural Standards: The Architectural Standards incorporated herein as Exhibit C
102 (Architectural Standards).

103 Building: A structure having a roof supported by columns and walls, for shelter, support, or a
104 Dwelling.

105 BZA: The Carmel Board of Zoning Appeals.

106 City: The City of Carmel, Indiana.

107 Common Area(s): Common Areas shall comprise a parcel or parcels of land, areas of water,
108 or a combination of land and water, including flood plain and wetland areas located within
109 the Real Estate and designed by the Controlling Developer. Except as otherwise provided

110 herein, Common Areas do not include any area which is divided into individual Dwelling lots
111 or streets. Common Areas shall be in the areas identified on the Exhibit B (Concept Plan).

112 Concept Plan: The Concept Plan (CP) attached hereto and incorporated herein by reference
113 as Exhibit B (Concept Plan) is the plan under which the Real Estate may be developed.
114

115 Controlling Developer: Shall mean PPV II, LLC until such time as PPV II, LLC transfers or
116 assigns, in writing, its rights as Controlling Developer such as to an Owners Association.
117

118 Declaration(s) of Covenants: Declaration(s) of Covenants, Conditions and Restrictions, if
119 any, applicable to the Real Estate, or any portion thereof, which shall be prepared and
120 recorded by the Controlling Developer in its discretion in the office of the Recorder of
121 Hamilton County, Indiana, and which may, from time to time, be amended.
122

123 Development Requirements: Written development standards and any written requirements
124 specified in this Woodside Ordinance, which must be satisfied in connection with the
125 approval of the Primary Plat, Secondary Plat and Building Permits.

126 Dwelling: A detached single-family residence or a Building.

127 Legal Description: The description of the Real Estate included in Exhibit A.

128 Masonry: Brick, stone and manufactured or synthetic stone.

129 Owners Association(s): Owners Association(s) established by the Declaration(s) of
130 Covenants.

131 Plan Commission: The City's Plan Commission.

132 Primary Roof: The roof on a Dwelling which has the longest ridge line.

133 Real Estate: The Real Estate legally described in Exhibit A (Legal Description).

134 Sign: Any type of sign as further defined and regulated by this Woodside Ordinance and
135 Section 25.07: Sign Ordinance of the Zoning Ordinance.

136 Subdivision Control Ordinance: The City's Subdivision Control Ordinance, Ordinance Z-
137 160, as amended.

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

139 Zoning Ordinance: The Zoning Ordinance, Ordinance Z-289, of the City of Carmel,
140 Hamilton County, Indiana, as amended.

141 **Section 3.** **Accessory Uses.** All Accessory Uses allowed under the S-1 Residential District of

142 the Zoning Ordinance shall be permitted in the Woodside District; unless prohibited in the
143 Declaration(s) of Covenants. All Accessory Uses shall be subject to the provisions of the Zoning
144 Ordinance.

145
146 Section 3.1. Any detached accessory building shall have on all sides the same level of
147 architectural features and shall be architecturally compatible with the principal
148 building(s) with which it is associated.

149
150 Section 3.2. Home Occupations shall meet the requirements of the Zoning Ordinance as
151 amended.

152
153 **Section 4. Development and Architectural Standards.**

154
155 Section 4.1 Permitted Uses:

- 156 A. Single-family Dwellings.
- 157 B. Common Areas.
- 158 C. Model Home.
- 159 D. There shall be no more than forty (40) Dwellings permitted within the Real Estate.

160 Section 4.2 Bulk Requirements:

- 161 A. Minimum Lot Width at Building Line: Sixty-five (65) feet.
- 162 B. Minimum Lot Width at Right of Way: Twenty-five (25) feet.
- 163 C. Minimum Lot Area: Seven thousand five hundred (7,500) square feet.
- 164 D. Minimum Front Yard Setback: Fifteen (15) feet.
- 165 E. Minimum Side Yard Setback: Zero (0) feet with a minimum aggregate of side
166 yards of ten (10) feet. The minimum distance between building walls shall be
167 six (6) feet.
- 168 F. Minimum Rear Yard Setback: Twenty (20) feet, unless a lot backs up to
169 Common Area in which case the setback shall be a minimum of ten (10) feet
170 or the rear yard easement width, whichever is greater. .
- 171 G. Maximum Lot Coverage: Sixty (60) percent.

172 H. Maximum Building Height at the mean of Primary Roof: Thirty-five (35)
173 feet.

174 I. Minimum ground floor area of one-story Dwellings (exclusive of porches,
175 terraces, and garages): One thousand, one hundred (1,100) square feet.

176
177 J. Minimum ground floor area of two-story Dwellings (exclusive of porches,
178 terraces, and garages): Eight hundred (800) square feet.

179
180 Section 4.3 Applicable landscaping requirements are contained in Section 6 of this
181 Woodside Ordinance.

182 Section 4.4 Applicable signage requirements are contained in Section 7 of this Woodside
183 Ordinance.

184 Section 4.5 Applicable additional requirements and standards are contained in Section 8 of
185 this Woodside Ordinance.

186 Section 4.6 The Real Estate may be developed per the layout shown in Exhibit B (Concept
187 Plan).

188 Section 4.7 Architectural Standards:

189 A. The applicable Architectural Standards are contained in Exhibit C (Architectural
190 Standards) of this Woodside Ordinance.

191 B. The applicable Architectural Character Imagery, indicating conceptually the
192 intended architecture and appearance of Dwellings are contained within Exhibit
193 D (Architectural Character Imagery).

194 Section 4.8 Lot Lighting: All Dwellings shall have light fixtures flanking the garage door
195 and equipped with a photo cell so the light is on from dusk to dawn. Lighting shall also be
196 provided at the entry area to each Dwelling.

197 Section 4.9 Street Lighting: Street lighting (lighting in the street right-of-way), when
198 provided, shall (i) be confined to the street intersection and the end of cul-de-sac streets and
199 (ii) meet all applicable City standards and be reviewed by the City.

200 Section 4.10 Parking: Two (2) spaces per Dwelling unit are required. Parking Spaces (i)
201 within driveways and (ii) within garages shall count toward this requirement. Driveways
202 shall be a minimum of eighteen (18) feet in length as measured from the street right of way
203 and vehicles shall not be parked in a location that encroaches onto the sidewalk. Driveways

204 shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers.
205 Asphalt driveways shall not be permitted.

206 **Section 5. Common Area Requirements.** Common Area shall be in the areas identified on
207 Exhibit B (Concept Plan).

208
209 Section 5.1 A minimum of six (6) acres, approximately thirty (30) percent, of the District,
210 shall be allocated to Common Area as illustrated on the Concept Plan.

211
212 Section 5.2 A conceptual common area plan has been submitted and is on file with the
213 rezoning request which illustrates the area and use of the proposed common areas.

214
215 **Section 6. Landscaping Requirements.** A detailed, to-scale, engineered landscape plan
216 showing the size, location and variety of all plantings, other than foundation and Lot plantings, shall
217 be submitted and approved as part of the Primary Plat. Landscaping shall comply with the following
218 standards:

219 Section 6.1. General Landscaping Standards. Landscaping shall be integrated with, and
220 complement other functional and ornamental site design elements, such as hardscape
221 materials, paths, sidewalks, fencing.

222 A. All trees, shrubs and ground covers shall be planted according to American
223 Standard for Nursery Stock (ANSI Z60.1), and following the standards and best
224 management practices (BMPs) published by the City’s Urban Forestry Program.
225 Landscaping materials shall be appropriate for local growing and climatic
226 conditions. Plant suitability, maintenance and compatibility with site construction
227 features shall be addressed. The City’s planting details shall be required on the
228 landscape plan. All trees shall be selected from the City’s recommended tree list
229 published by the City’s Urban Forestry Program or otherwise approved by the
230 Urban Forester.

231 B. Shade trees shall be at least 2.5 inches in caliper when planted. Ornamental trees
232 shall be at least 1.5 inches in caliper when planted. Evergreen trees shall be 6
233 feet in height when planted. Shrubs shall be at least 18 inches in height when
234 planted. Ornamental grasses must obtain a mature height of at least 3 feet. The
235 preservation of existing plant material is subject to the requirements in this
236 Section 6.

237 C. Existing vegetation may be used to achieve project landscaping requirements if (i)
238 the vegetation located on subject parcel is of suitable quality and health, (ii) the
239 vegetation is required to be preserved using accepted best management practices
240 (BMP’s) for tree protection during construction and (iii) the vegetation is
241 identified on an approved landscape plan as used to achieve project landscaping
242 requirements. Replacement of existing plant material included on an approved
243 landscape plan used to achieve project landscaping requirements that later dies

244 shall be subject to the same replacement standard as proposed landscape material.

245
246 D. All common area landscaping approved as part of a Primary Plat shall be installed
247 prior to issuance of the first Certificate of Occupancy for a dwelling in the area of
248 the Real Estate subject to a Primary Plat; provided, however, that when because
249 of weather conditions, it is not possible to install the approved landscaping before
250 the issuance of a Certificate of Occupancy, the Controlling Developer shall
251 request a temporary Certificate Of Occupancy which shall be conditioned upon a
252 determined time to complete the installation of the uninstalled landscape material.

253 E. All landscaping is subject to Primary Plat approval. No landscaping which has
254 been approved by the Director with the Primary Plat may later be substantially
255 altered, eliminated or sacrificed without first obtaining further approval from the
256 Director or the Director's designee in order to conform to specific site conditions.

257 F. It shall be the responsibility of the owner(s), with respect to any portion of the
258 Real Estate owned by such owner(s) and on which any landscaped area exists per
259 the requirements of this Woodside Ordinance, to ensure proper maintenance of
260 landscaping in accordance with the Woodside Ordinance. This maintenance is to
261 include, but is not limited to (i) mowing, tree trimming, planting, maintenance
262 contracting, irrigation and mulching of planting areas, (ii) replacing dead or
263 diseased plantings with identical varieties or a suitable substitute, and (iii)
264 keeping the area free of refuse, debris, rank vegetation and weeds.

265 Section 6.2. Areas to be landscaped.

267 A. Perimeter Buffering.

268 1. The perimeter buffer along the south perimeter of the Real Estate shall be a
269 minimum of twenty (20) feet in width. Eight (8) shade or evergreen trees, two (2)
270 ornamental trees, and twenty-five (25) shrubs (per 100 linear feet) shall be
271 provided within the south perimeter buffer of the Real Estate.

272 2. The perimeter buffer along the north perimeter of the Real Estate shall be deemed
273 satisfied by the trees installed as specified in the 2008 Crook Buffer Agreement.

274 3. The perimeter buffer along the east and west perimeters of the Real Estate shall
275 be ten (10) feet in width. The perimeter buffer may exist within a lot. The
276 perimeter buffer along the east and west perimeters that is outside of common
277 areas shall be installed by the builder at the time a Dwelling is constructed on
278 each Lot on which the perimeter buffer exists. Three (3) shade or evergreen
279 trees, two (2) ornamental trees, and fifteen (15) shrubs (per 100 linear feet) shall
280 be provided within the east and west perimeter buffers of the Real Estate.

281 4. Existing trees may substitute in lieu of shrubbery on a 1:3 basis (one tree equals
282 three (3) shrubs). An existing shade tree may substitute in lieu of a newly
283 installed shade tree, ornamental tree and/or evergreen tree on a 1:1 basis.

284 Substitutions shall be noted on the landscape plan submitted at the time of
285 Secondary Plat review.

- 286
- 287 5. Required perimeter buffer plantings may be grouped to allow a more natural
288 planting scheme, where appropriate, and required buffer plantings may be
289 computed as an average across the total linear footage of perimeter. However, no
290 tree shall be (i) further than forty (40) feet from any other tree along the perimeter
291 of the Real Estate.
- 292
- 293 6. No perimeter buffering internal to the Real Estate shall be required between
294 individual parcels within the Woodside District.

295

296 B. Street Trees.

- 297
- 298 1. Large growing shade trees shall be planted within the public street right-of-way,
299 parallel to each street, in planting strips. Street trees shall be planted a minimum
300 of one (1) shade tree per lot, two (2) shade trees in the case of a corner lot and are
301 not required to be evenly spaced.
- 302
- 303 2. The minimum tree planting strip width shall be six (6) feet.
- 304
- 305 3. Street trees shall be planted by the builder at the time a Dwelling is constructed
306 on the Lot.

307 C. Foundation and Lot Planting Standards. The following planting requirements apply to all
308 Single-family Dwellings:

- 309 1. All lots shall be required to plant two shade (2) trees included in a minimum of two
310 (2) trees in the front yard. Corner lots shall install two shade (2) trees included in a
311 minimum of two (2) trees per side facing a street.
- 312
- 313 2. All lots shall have a minimum of eighteen (18) shrubs and /or ornamental grasses
314 along the Dwelling foundation with a minimum of twelve (12) facing the street.
315 Corner lots shall install a minimum of thirty (30) shrubs and/or ornamental grasses
316 along the dwelling foundation with a minimum of twelve (12) shrubs or grasses per
317 side facing a street.
- 318
- 319 3. Foundation and Lot Plantings shall be installed by the builder at the time a Dwelling
320 is constructed on the Lot.

321

322 D. Storm Water Retention Ponds. The primary landscaping materials used adjacent to ponds
323 shall be native aquatic shoreline species, trees, shrubs, ground covers, and ornamental
324 grasses appropriately sited for a natural rather than engineered appearance utilizing
325 primarily native plants.

326

327 E. Common Areas. Plantings shall be provided in Common Areas where adjacent to Lots. A
328 minimum of four (4) trees (combination of shade and deciduous) shall be provided per

329 one-hundred (100) feet of rear yard perimeter for those lots which are directly adjacent
330 to Common Area. These plantings may be spread out over the Common Area in the
331 vicinity of the Lots.
332

333 Section 6.3 Tree Preservation. Tree Preservation Areas shall be provided on the Real Estate as
334 shown on the Concept Plan. Where applicable the existing trees within these Tree
335 Preservation Areas are intended to meet the perimeter buffering requirements of this
336 Woodside Ordinance in those areas. Tree Preservation Areas shall be regulated and
337 well maintained in accordance with the following. Tree Preservation Areas may exist
338 within platted lots as Tree Preservation Easements (TPE's) as prescribed in the
339 subdivision Declaration of Covenants.
340

341 A. The following best management practices should be implemented with respect to Tree
342 Preservation Areas:

- 343 1. Removal of invasive species (e.g. bush honeysuckle) where appropriate, including
344 the use of professionals to apply herbicides or identify and remove such invasive
345 species.
- 346 2. Removal of an overabundance of combustible material (e.g. dead, fallen trees, and
347 leaves).
- 348 3. Removal of vines growing on and up a tree when tree growth is affected.
- 349 4. All maintenance activity shall be completed in accordance with industry standards
350 using the latest ANSI Z133.1 and A-300 approved practices and methods.
351

352 B. The following activities shall be permitted within Tree Preservation Areas:

- 353 1. Planting of native trees, pursuant to the Indiana Native Tree List provided by the
354 City's Urban Forester.
355
- 356 2. Removal of hazardous, exotic and invasive vegetation pursuant to the Indiana
357 Exotic and Invasive Plant List provided by the City's Urban Forester.
358
- 359 3. Removal of trees directed to be removed by municipal, county, state or federal
360 agencies or departments or by a public utility.
361
- 362 4. Installation of access easements, trails, utilities and drainage improvements. This
363 provision is intended to permit the crossing of the Tree Preservation area and not
364 one easement to fully occupy another. The Tree Preservation Areas are identified on
365 the Concept Plan.
366
- 367 5. Demolition of the existing structures and improvements as well as the finish grading
368 of any backfill performed as part of that process.
369

- 370 C. The following activities shall be prohibited within Tree Preservation Areas:
- 371 1. Removal of living vegetation except as otherwise permitted in this Section 6.3
- 372 2. Mowing any portion of existing, naturally vegetated areas, except along trails,
- 373 points of access or gathering points.
- 374 3. Dumping of leaves or other debris from areas other than the Tree Preservation Area.
- 375 4. Seeding, including grass seed, prairie mix seed, sod or the planting of any type of
- 376 vegetable garden unless otherwise approved by the City's Urban Forester.
- 377 5. Active recreational activities that would adversely impact the Tree Preservation
- 378 Area such as the placement of playground equipment, paving for basketball or tennis
- 379 courts and swimming pools.

380 D. The following shall be required for all Tree Preservation Areas:

- 381 1. Signs identifying the Tree Preservation Area shall be posted every five hundred
- 382 (500) feet around the perimeter of all Tree Preservation Areas.
- 383 2. Barriers shall be installed prior to site development and earth moving activities,
- 384 which shall be specified on landscape plans. Such barriers shall remain in place
- 385 during the site's construction activity.
- 386

387 **Section 7. Signage Requirements.** All signage on the Real Estate shall comply with Chapter

388 25.07 of the Zoning Ordinance as amended.

- 389 1. Signs identifying “No Mow” of “Naturalized Area” shall be posted every five
- 390 hundred (500) feet around the perimeter of all ponds and naturalized areas.
- 391

392 **Section 8. Additional Requirements and Standards.**

393 **Section 8.1. Premises Identification.** Premises identification shall meet the requirements of

394 the Zoning Ordinance as amended.

395 **Section 8.2. Right-of-way widths.**

396 A. The half right-of-way width for 136th Street shall be forty-five (45) feet. This

397 right-of-way shall be dedicated to the City with the recording of the Secondary

398 Plat.

399 B. All other streets shall have a minimum right-of-way width of fifty (50) feet.

400 Pavement width shall be twenty-six (26) feet from back of curb to back of curb,

401 and parking shall be limited to one (1) side of the street.

402 C. Minimum street centerline radii shall be one hundred (100) feet.

403 Section 8.3. Sidewalks and Pedestrian Amenities.

404 A. Five (5) foot wide sidewalks shall be required along both sides of all streets
405 internal to the Real Estate as shown on the Concept Plan.

406 B. A ten (10) foot wide asphalt path shall be required along the north side of 136th
407 Street as shown of the Concept Plan.

408 C. Construction of paths and walkways within natural areas shall be permitted to
409 be comprised of crushed limestone aggregate or similar material and not have
410 a minimum width requirement in order to minimize the impact of the
411 improvements on the natural environment.
412

413 Section 8.4. Site Access and Road Improvement Requirements. Development of the
414 Woodside District shall meet all applicable Thoroughfare Plan related improvement
415 requirements as identified in and required under the Zoning Ordinance unless otherwise
416 provided for in this Woodside Ordinance. The total cost for road improvement requirements
417 related to the Thoroughfare Plan for the development of the Woodside District shall not
418 exceed one thousand five hundred and no/100 dollars (\$1,500.00) per lot platted on a
419 Secondary Plat in the Woodside District.

420 Section 8.5. Declaration of Covenants and Owners Association. Declarations of Covenants, if
421 any, may be prepared by the Controlling Developer in its discretion and recorded with the
422 Recorder of Hamilton County, Indiana. The Declaration(s) of Covenants may establish an
423 Architectural Review Board, which shall establish guidelines regarding the design and
424 appearance of all Buildings.
425

426 Section 8.6. Construction Traffic. Subject to the approval of the City Engineer, in order
427 to reasonably regulate construction traffic during site development and commencement of
428 construction of the Dwellings on the Real Estate, a barricade shall be installed at the
429 northern property line near the road connection from Azteca Lane to the Westwood
430 Estates subdivision and shall remain at this location until the earlier of the either (i) five
431 (5) years or (ii) completion of seventy-five percent (75%) of Dwellings on the Real
432 Estate.
433

434 **Section 9. Procedural Provisions.**

435
436 Section 9.1. Approval or Denial of the Primary Plat. The Developer shall be required to
437 return to the Commission for Primary Plat approval.

438 Section 9.2. Secondary Plat Approval. The Director shall have sole and exclusive authority
439 to approve, with or without conditions, or to disapprove any Secondary Plat; provided,
440 however, that the Director shall not unreasonably withhold or delay the Director's approval of
441 a Secondary Plat that is in substantial conformance with the Primary Plat and is in

442 conformance with the Development Requirements of this Woodside Ordinance. If the
443 Director disapproves any Secondary Plat, the Director shall set forth in writing the basis for
444 the disapproval and schedule the request for hearing before the Commission.

445
446 Section 9.3. Changes Requiring Council Approval. Changes that shall require amendment of
447 this Woodside Ordinance through the standard rezone process include the following:
448 Increases in density or intensity; Changes in the proportion or allocation of land uses;
449 Changes in the list of approved uses; Changes in the locations of uses; changes in the
450 functional uses of open space, where such change constitutes an intensification of use of the
451 open space; and/or a dimensional change of greater than ten percent (10%).

452 Section 9.4. Modification of Development Requirements (Zoning Waiver). The Plan
453 Commission may, after a public hearing, grant an applicant a waiver subject to the
454 requirements of Chapter 31.06.04.12 of the Zoning Ordinance.

455 Section 9.5. Variance of Development Requirements. The BZA may authorize Variances
456 from the terms of the Woodside Ordinance, subject to the procedure prescribed in Chapter 30
457 of the Zoning Ordinance.

458 **Section 10. Controlling Developer's Consent.** Without the written consent of the Controlling
459 Developer, no other developer, user, owner, or tenant may obtain any permits or approvals,
460 whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by way of
461 example but not by limitation, none of the following may be obtained without the approval and
462 consent of the Controlling Developer:

- 463 A. Improvement Location Permits for any site improvements within the Real Estate;
- 464 B. Sign permits for any Signs within the Real Estate;
- 465 C. Improvement Location Permits for any Dwellings within the Real Estate;
- 466
- 467 D. DP, Primary Plat or Secondary Plat approval for any part of the Real Estate; and
- 468
- 469 E. Any text amendments, variances, modifications of development requirements or
470 other variations to the terms and conditions of this Woodside Ordinance.

471 **Section 11. Violations and Enforcement.** All violations and enforcement of this Woodside
472 Ordinance shall be subject to Chapter 34 of the Zoning Ordinance.

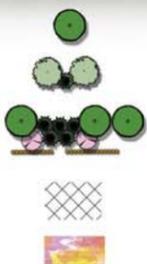
473 **Section 12. Exhibits.** All of the Exhibits (A-D) on the following pages are attached to this Woodside
474 Ordinance, are incorporated by reference into this Woodside Ordinance and are part of this Woodside
475 Ordinance.

EXHIBIT A

A part of the Southwest Quarter of Section 21, Township 18 North, Range 3 East, located in Clay Township, Hamilton County, Indiana being bounded as follows:

Commencing at the Northwest corner of the Southwest Quarter of Section 21, Township 18 North, Range 3 East; thence South $00^{\circ}05'53''$ West (assumed bearing) 1,297.22 feet along the West line of said Southwest Quarter to the Southwest corner of a 40 acre tract of land described in Instrument Number 5938 and recorded in Deed Record 300, page 505 in the record of Hamilton County, Indiana; thence South $89^{\circ}58'53''$ East 672.44 feet along the South line of said 40 acre tract of land to the point of beginning of this description; thence South $00^{\circ}10'27''$ East 1,335.15 feet to the South line of said Southwest Quarter; thence North $89^{\circ}59'21''$ East 658.75 feet along the South line of said Southwest Quarter to the Southeast corner of the West Half of said Southwest Quarter; thence North $00^{\circ}15'40''$ East 1,334.82 feet along the East line of the West Half of said Southwest Quarter to the Southeast corner of said 40 acre tract of land; thence North $89^{\circ}58'53''$ West 668.89 feet along the South line of said 40 acre tract of land to the point of beginning, containing 20.344 acres, more or less.

Common Address: 2288 W. 136th Street, Carmel, IN 46032
Tax ID Parcel Number: 17-09-21-00-00-011.002



- Street tree by builder: 1 shade tree per
- East and west perimeter buffer: 3 shade or evergreen trees, 2 ornamental trees and 15 shrubs per 100 LF
- Perimeter Frontage Buffering: 8 shade or evergreen trees, 2 ornamental trees, 25 shrubs per 100 LF
- Tree Preservation Area
- Pollinator Garden

EXHIBIT B WOODSIDE CONCEPT PLAN

CARMEL, IN
SEPTEMBER 9, 2016



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Exhibit “C” (Architectural Standards)

The standards set forth below in this Exhibit C Architectural Standards apply to all lots and all dwellings constructed on the Real Estate.

Section 1. Dwelling Design:

A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:

1. A brick or stone masonry wainscot (a minimum of 2’0” from the top of the exposed foundation) shall be provided, at a minimum, on all elevations.
2. Cementitious Board shall not be permitted in the required wainscot area.
3. EIFS, Vinyl and aluminum siding shall be prohibited.
4. Stucco and EIFS shall not be permitted within eight (8) feet of ground level.
5. The same materials shall be used on the front and side of the dwelling. All materials shall not be required to be used but shall comply with the standards above in this Section 1.A.

B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following features:

1. Variations in height and depth,
2. Windows and door openings,
3. Changes in roof line or height,
4. Details and trim appropriate to the style and mass of the building,
5. Use of different materials, textures, and material placement,
6. Placement of landscaping materials,
7. Balconies, recessed entries, and covered porches, and
8. Bays and towers.

506 C. Required Window Openings:

507 1. Minimum Number:

- 508
- 509 a. A minimum of two (2) windows per façade (elevation) shall be provided.
- 510 b. A minimum of three (3) windows per side façade facing a street or common area shall
- 511 be provided for corner lots and lots where the side yard is adjacent to common areas.
- 512 c. Side or courtyard garages shall have at least one (1) window facing the street.
- 513 d. In order to meet this requirement the total aggregate square footage of all windows
- 514 located on a facade must be a minimum of eighteen (18) square feet per façade not
- 515 facing a street or common area and twenty-seven (27) square feet per façade facing a
- 516 street or common area. A door on the side of a Dwelling may substitute for one (1)
- 517 window on the same side of the Dwelling.
- 518
- 519 e. In the case of contiguous windows, each individual fully framed casement window
- 520 and/or each operating window shall be deemed a window for purposes of the minimum
- 521 number requirements in this section.
- 522
- 523 2. Habitable rooms, such as bedrooms and living rooms, shall have operable windows with
- 524 screens to take advantage of natural cross-ventilation.
- 525 3. All windows shall be fully framed including a sill and/or cornice frame unless the window is
- 526 surrounded by Masonry material.
- 527 4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.
- 528

529 D. Garage Type:

- 530 1. Dwellings shall have garages that are side, courtyard or front loaded.
- 531
- 532 2. All garages shall be attached to the Dwelling.
- 533 3. All garages shall be designed as an integral part of the architecture of the dwelling, with
- 534 regards to materials, trim, and detail.
- 535 4. Garage doors shall have raised panels or other decorative panels (e.g., window panels,
- 536 carriage style panels, and decorative hardware).
- 537 5. All dwellings shall have a minimum of a two car garage.
- 538
- 539 6. A maximum of seventy percent (70%) of the lots may have three car, front loaded garages.
- 540

541 E. Chimneys: Chimneys shall be composed of brick or stone masonry only and extended fully to

542 ground provided, however, that chimneys which protrude from inside the Dwelling may also have

543 cementitious board and/or synthetic stucco as their exterior building material. Direct vent gas

544 fireplaces are not required to have chimneys, but if they do, they cannot be shed style or
545 cantilevered chimneys.

546
547 F. Porches and Entryways:

- 548 1. Porches and/or entryway stoops shall be clearly defined and should be visible as the main
549 focus of the front façade. Porches shall be a minimum of six (6) feet in depth and entry way
550 stoops shall be a minimum of three (3) feet in depth
- 551 2. Porches and/or entryways shall be delineated by elements such as pilasters, sidelights,
552 columns, railings, etc. such as those depicted in Exhibit D (Architectural Character Imagery).
553
- 554 3. Storm doors are prohibited from being installed on the front entry door to a Dwelling.
555

556 G. Roofline:

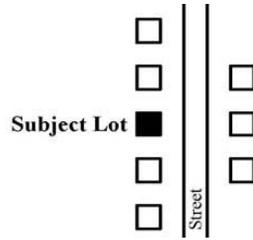
- 557 1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12 (horizontal units).
558 Secondary roofs (e.g. porches, bays, garages, dormers) may have a lower pitch.
- 559 2. The Primary Roof shall have at least an eleven inch (11”) overhang after installation of siding
560 or an eight inch (8”) overhang after installation of brick or stone masonry. This measurement
561 shall not include gutters.
562
- 563 3. All Dwellings’ roofs shall include architectural-grade dimensional shingles, however, cedar
564 shake roofing or slate like roofing shall be a permitted alternative. Three-tab shingles are not
565 permitted.
- 566 4. If dormers are used, at least one (1) window or decorative louver per dormer is required.
567 Dormers and gables must have details such as attic bands, windows, and/or decorative attic
568 vents.

569 H. Fences: Fences are permitted on individual Lots and shall not be chain-link, coated chain-link or
570 wood. Fences and/or walls shall not be permitted within the twenty (20) foot buffer along 136th Street
571 without Administrative ADLS approval.

572 I. Architectural Character Imagery: The applicable character illustrations, indicating conceptually the
573 intended architecture and appearance of Dwellings are contained within Exhibit D (Architectural
574 Character Imagery) of the PUD.

575 **Section 2. Monotony Mitigation:**

- 576 A. Front Façades: The same Building elevation shall not be constructed for two (2) lots on
577 each side of the subject lot on the same side of the street and for three (3) lots across the
578 street from the subject lot as illustrated in the below diagram.



579

580 B. Exterior Siding Color: No two side by side homes on contiguous lots or the lot across the
 581 street from the subject lot shall have the same exterior color on the primary structure of
 582 the home.

583 C. Exterior Masonry Color: No two side by side homes on contiguous lots shall have the
 584 same masonry color.

585 Section 3. Lot Lighting: All Dwellings shall have light fixtures flanking the garage door and
 586 equipped with a photo cell so the light is on from dusk to dawn.

587 Section 4. Parking: Two (2) spaces per Dwelling unit are required. Parking Spaces (i) within
 588 driveways and (ii) within garages shall count toward this requirement. Driveways shall be a
 589 minimum of eighteen (18) feet in length as measured from the street right of way and vehicles shall
 590 not be parked in a location that encroaches onto the sidewalk. Driveways shall be concrete, stamped
 591 concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be
 592 permitted.

593

Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



Exhibit D
Architectural Character Imagery



Exhibit D Architectural Character Imagery



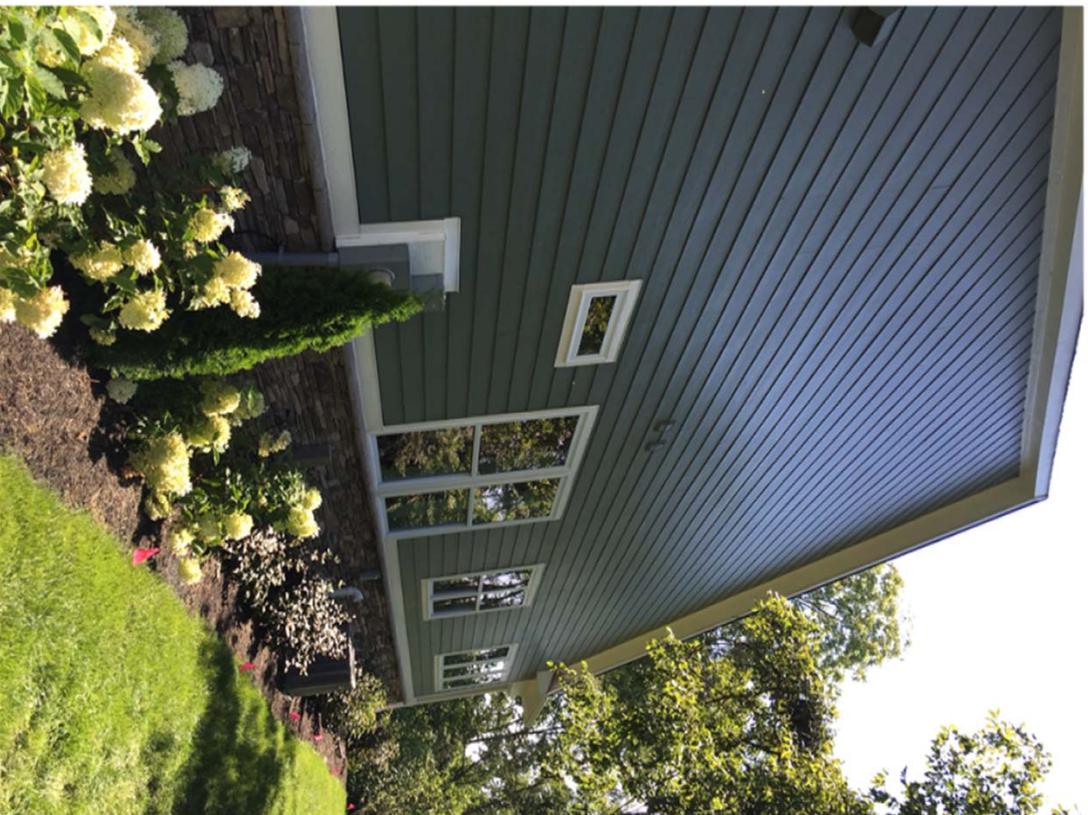
Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



Side Elevation



Rear Elevation

Exhibit D Architectural Character Imagery



Side Elevation



Side Elevation

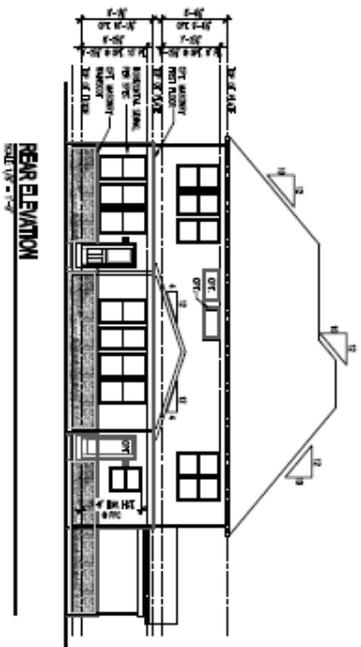
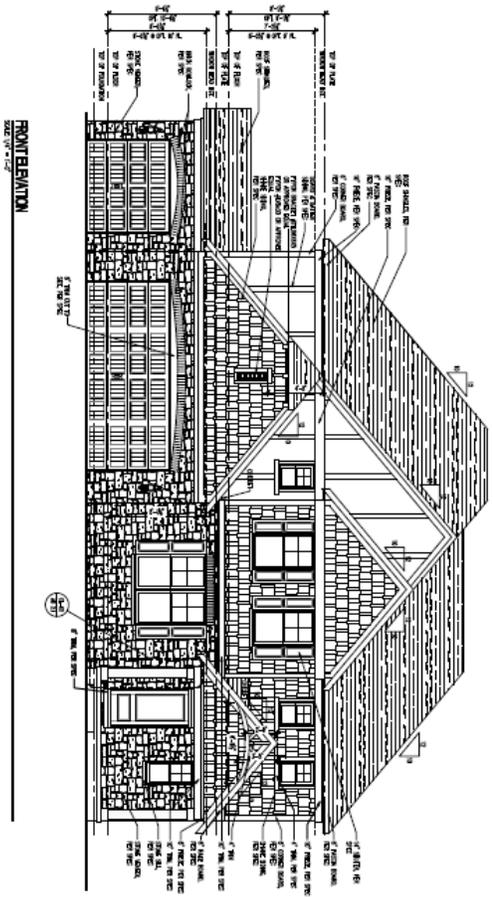
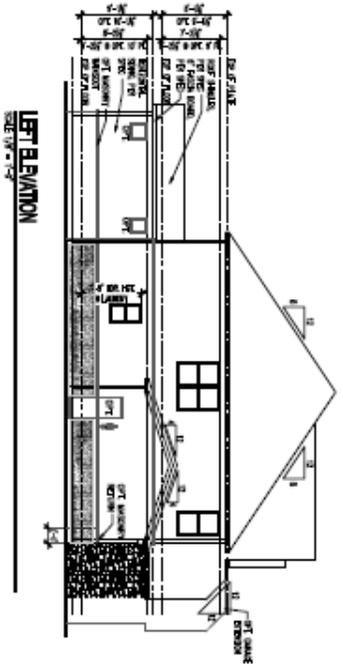
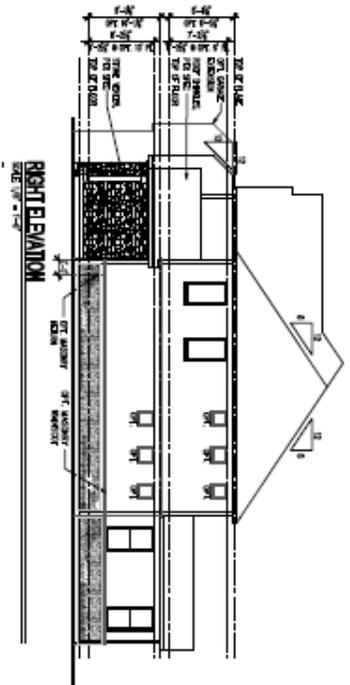
Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



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

598

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

600

601

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Presiding Officer

Bruce Kimball

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Ronald E. Carter, President Pro Tempore

Kevin Rider

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Laura Campbell

Carol Schleif

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Sue Finkam

Jeff Worrell

616

617

ATTEST:

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620

Christine S. Pauley, Clerk Treasurer

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622

623

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

624

_____, 2016, at _____ .M.

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627

Christine S. Pauley, Clerk Treasurer

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629

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

630

_____, 2016, at _____ .M.

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James Brainard, Mayor

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ATTEST:

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Christine S. Pauley, Clerk Treasurer

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL
October 7, 2016

Five Seasons PUD Rezone

- Plan Commission Docket No. 16060015 Z.
- Rezone 14.8 acres from R-1 Residence to PUD/Planned Unit Development.
- The site is currently operating under Special Use approval, Board of Zoning Appeals Docket No. SU 27-94.
- This rezone would allow the current land use, as well as future redevelopment of the site for office uses generally consistent with the US Highway 31 Corridor Overlay Zone.
- The PUD will allow for Special Uses as listed in Appendix A: Schedule of Uses under the B-5 District.
- Future development would have to return to the Plan Commission with a DP/ADLS application for site plan and building design approval.
- The Petitioner envisions an office tower and parking garage, while also still maintaining the other uses and amenities on the site.

Planning and Zoning Analysis

- Comprehensive Plan:
 - This site is classified as Employment Node, as well as the surrounding area = “Best Fit”
 - That calls for office buildings that provide regional employment and other supporting uses such as restaurants, small businesses, medical uses, and even residential.
- The 96th Street Corridor Plan:
 - This area is a key dividing point between residential subdivisions to the south and the commercial areas to the north.
 - Key strategies to follow are:
 - Maintaining east/west connectivity is a priority, both vehicular and pedestrian
 - Buffers to the residential area should also be provided
- Ch. 31 PUD Decision Criteria:
 - The extent to which the PUD District Ordinance provides (1) a mixed use development or (2) addresses unusual site conditions or surroundings: ***This proposal is for a mixed use development, incorporating existing uses and buildings with new development.***
 - The Comprehensive Plan and any other applicable, adopted planning studies or reports: ***Comprehensive Analysis provided above.***
 - The extent to which the proposal fulfills the general purposes of the Subdivision Control and Zoning Ordinances: ***There is no plan currently; however, the Petitioner would be required to return to the Plan Commission for DP/ADLS approval, which would have to meet the requirements of the applicable Zoning Ordinance chapters.***
 - Current conditions and the character of current structures and uses in each district and its surroundings: ***This PUD is an effort to utilize existing structures on site, and does respect its surroundings through appropriate bufferyards and setbacks that match the character of the area.***
 - The most desirable use for which the land in each district is adapted: ***The Petitioner envisions this PUD will serve as a way to encourage redevelopment which would help utilize the land in the highest and best capacity.***
 - The conservation of property values throughout the City and the Township: ***Redevelopment in this area would help to raise property values.***
 - Responsible development and growth: ***The Petitioner looks to maximize the development potential of the site, but also respects the character of the surrounding areas.***

Negotiations with Petitioner during Plan Commission process:

- The Petitioner agreed to dedicate the required 60’ half right-of-way for 96th Street now, at the time this rezone is approved.
- The front yard setbacks were increased to 35 feet.
- The landscaping bufferyards along 96th Street were increased to Type D (30’) to match the width of the existing bufferyards along 96th Street in front of the Parkwood developments to the west.

DOCS Staff is comfortable that this PUD is not a blank slate and provides for the desired requirements and regulations for new buildings consistent with the US 31 Overlay Zone. We recommended the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted unanimously, 9-0 (2 absent).

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CARMEL, INDIANA

Five Seasons

PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-619-16

October 17, 2016

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58	<u>Exhibit B</u>	<u>Architectural Character Imagery</u>	
59			
60	Note: All of the above Exhibits (A-B) are attached to this Five Seasons Ordinance, are		
61	incorporated by reference into this Five Seasons Ordinance and are part of this Five Seasons		
62	Ordinance.		
63			

ORDINANCE Z-619-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA ESTABLISHING THE FIVE SEASONS PLANNED UNIT DEVELOPMENT DISTRICT

Synopsis:

Ordinance Establishes the Five Seasons Planned Unit Development District Ordinance (the "Five Seasons PUD"). The Ordinance would rezone the real estate from R-1 Residential to a Planned Unit Development district allowing (i) the current use of the real estate to continue as a permitted use and (ii) the future redevelopment of the site for office uses generally consistent with the US Highway 31 Corridor Overlay Architectural Design and Landscaping Requirements.

WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289, as amended (the "Zoning Ordinance"), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; and

WHEREAS, the Plan Commission has given a Favorable recommendation to this PUD district ordinance under docket number 16060015 Z (the "Five Seasons Ordinance"), which establishes the Five Seasons Planned Unit Development District (the "Five Seasons District") with respect to the real estate legally described in Exhibit A (the "Real Estate").

NOW, THEREFORE, BE IT ORDAINED by the Council, that (i) pursuant to IC §36-7-4-1500 et seq., the Council adopts this Five Seasons Ordinance, as an amendment to the Zone Map, (ii) all prior ordinances or parts thereof inconsistent with any provision of this Five Seasons Ordinance and its exhibits are hereby made inapplicable to the use and development of the Real Estate, (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this Five Seasons Ordinance, and (iv) this Five Seasons Ordinance shall be in full force and effect from and after its passage and signing.

Section 1. Applicability of Ordinance.

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the Five Seasons District.

Section 1.2 Development in the Five Seasons District shall be governed entirely by (i) the provisions of this Five Seasons Ordinance and its exhibits, and (ii) those provisions of the Zoning Ordinance and Subdivision Control Ordinance specifically referenced in this Five Seasons Ordinance.

Section 2. Definitions and Rules of Construction.

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Section 2.1 General Rules of Construction. The following general rules of construction and definitions shall apply to the Five Seasons Ordinance:

- A. The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
- B. Words used in the present tense include the past and future tenses, and the future the present.
- C. The word “shall” indicates a mandatory requirement. The word “may” indicates a permissive requirement.

Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this Section 2.2, as they appear throughout this Five Seasons Ordinance, shall have the meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms included in this Five Seasons Ordinance and not defined below in this Section 2.2, shall be the same as set forth in the Zoning Ordinance.

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

“ADLS Approval”: Approval by the Plan Commission of architecture, design, lighting and landscaping and signage pursuant to Chapter 24 of the Zoning Ordinance and the Development Requirements.

Architectural Character Imagery: These comprise the elevations and photographs, attached hereto as Exhibit B (Architectural Character Imagery), and are intended to generally and conceptually illustrate an application of the Development Requirements. Architectural Character Imagery is general and not intended to delineate the only final building and site designs that may be built. Buildings will comply with the Architectural Standards but may vary from the Architectural Character Imagery provided all applicable Architectural Standards are met.

Architectural Standards: The Architectural Standards incorporated herein under Section 5 of this Five Seasons Ordinance.

BZA: The Carmel Board of Zoning Appeals.

City: The City of Carmel, Indiana.

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

156 “Development Plan Approval” or “DP Approval”: A Development Plan
157 Approved by the Plan Commission pursuant to Chapter 24 of the Zoning
158 Ordinance.

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160 Development Requirements: Written development standards and any written
161 requirements specified in this Five Seasons Ordinance, which must be satisfied in
162 connection with the approval of a Development Plan and Building Permits.

163
164 Legal Description: The description of the Real Estate included under and
165 depicted in Exhibit A.

166
167 Plan Commission: The City’s Plan Commission.

168
169 Real Estate: The Real Estate legally described in Exhibit A (Legal Description).

170
171 Sign: Any type of sign as further defined and regulated by this Five Seasons
172 Ordinance and Section 25.07: Sign Ordinance of the Zoning Ordinance.

173
174 Subdivision Control Ordinance: The City’s Subdivision Control Ordinance,
175 Ordinance Z-160, as amended.

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177 Zone Map: The City’s official Zone Map corresponding to the Zoning Ordinance.

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179 Zoning Ordinance: The Zoning Ordinance, Ordinance Z-289, of the City of
180 Carmel, Hamilton County, Indiana, as amended.

181
182 **Section 3. Accessory Buildings and Uses.** All Accessory Structures and Accessory Uses
183 allowed under the B-5 Business District of the Zoning Ordinance shall be permitted in the Five
184 Seasons District subject to the provisions of Section 4.2 below.

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186 **Section 4. Development Standards.**

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188 Section 4.1 Permitted Uses:

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190 A. All Uses, including Special Uses (SU), that are permitted in the B-5 Business
191 Zoning District per Appendix A of the Zoning Ordinance (including but not
192 limited to Professional and General Office)), but subject to the Exclusions (E)
193 of the US 31 / Meridian Street Overlay.

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195 B. The Retail and Service use and Cultural and Entertainment Use permitted
196 under Chapter 23B.05 of the US Highway 31 Corridor Overlay Zone.

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198 C. Indoor Commercial Recreational Facility and Outdoor Commercial
199 Recreational Facility, and

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201 D. Country Clubs.

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203 Section 4.2 Bulk Requirements:

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- A. Minimum Tract Size: Fifteen (15) Acres (less any right-of-way dedication).
- B. Minimum Building Height: Thirty-eight feet and three (3) occupiable floors).
- C. Maximum Building Height: Ninety (90) feet or six (6) stories (plus the necessary height of any penthouse and/or mechanical roof top appurtenances) whichever is greater.
- D. Minimum Front Yard Setback: Thirty-five (35) feet.
- E. Minimum Side Yard Setback: Five (5) feet.
- G. Maximum Parcel Coverage: Seventy (70) percent.
- H. Minimum Gross Floor Area: Fifteen Thousand (15,000) square feet.

Section 4.3 Architectural Design: Applicable architectural design requirements are contained in Section 5 of this Five Seasons Ordinance.

Section 4.4 Landscaping: Applicable landscaping requirements are contained in Section 6 of this Five Seasons Ordinance.

Section 4.5 Parking and Loading: Parking and Loading (including bicycle parking) shall meet the requirements and standards of Chapter 27 of the Zoning Ordinance. Chapter 23.B.12 (US 31 Overlay) shall not apply.

Section 4.6 Lighting: Parking and Loading shall meet the requirements and standards of Chapter 23B.13 of the Zoning Ordinance.

Section 4.7 Signage: Applicable signage requirements are contained in Chapter 25.7 of the Zoning Ordinance.

Section 4.8 Applicable additional requirements and standards are contained in Section 7 of this Five Seasons Ordinance.

Section 5. Architectural Design Requirements.

Section 4.1 The architectural design of all Buildings shall meet the standards of Chapter 23B.09 Architectural Design Requirements of the Zoning Ordinance. Future buildings which include the incorporation of the building(s), or portions thereof, existing at the time of adoption of this Five Seasons Ordinance shall not be subject to the architectural

248 design requirements of Chapter 23B.09.

249

250 Section 4.2 The applicable Architectural Character Imagery, indicating conceptually the
251 intended architecture and appearance of Buildings are contained within Exhibit B
252 (Architectural Character Imagery).

253

254 **Section 6. Landscaping Requirements.** Landscaping shall comply with the following
255 standards:

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257 Section 6.1. General Landscaping Standards. Landscaping shall meet the Landscape
258 Plan, General Provisions, and Plant Material standards of Chapter 33 of the Zoning
259 Ordinance, as may be amended.

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261 Section 6.2. Areas to be landscaped.

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263 A. Perimeter Buffering.

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265 1. A Type D Buffer shall be required along the I-465 and 96th Street frontage
266 of the Real Estate.

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268 2. No perimeter buffering shall be required along the east and west perimeter
269 of the Real Estate.

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271 3. No perimeter buffering internal to the Real Estate shall be required
272 between individual parcels within the Five Seasons District.

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274 B. Street Trees. Street Trees shall meet the requirements of Chapter 33.05.C of
275 the Zoning Ordinance.

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277 C. Foundation Planting Standards. Foundation Plantings shall meet the
278 requirements of Chapter 33.05.D of the Zoning Ordinance.

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280 D. Parking Areas. Parking Lot plantings shall meet the requirements of Chapter
281 33.05.E of the Zoning Ordinance.

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283 Section 6.3 Landscape Installation and Maintenance. Landscape Installation and
284 Maintenance shall meet the requirements of Chapter 33.09 of the Zoning Ordinance.

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287 **Section 7. Additional Requirements and Standards.**

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289 Section 7.1. Premises Identification. Premises identification shall meet the
290 requirements of the Zoning Ordinance as amended.

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292 Section 7.2. Right-of-way widths.

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294 A. The half right-of-way width for 96th Street shall be sixty (60) feet and shall be
295 dedicated to the City of Carmel within thirty (30) days of the approval by the
296 Common Council of this Five Seasons Ordinance.

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298 B. No additional right of way shall be required along I-465.
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300 Section 7.3. Paths and Sidewalks. A ten (10) foot wide asphalt path shall be required
301 along the north side of 96th Street.
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303 Section 7.4. Site Access and Road Improvement Requirements.
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305 A. The number and configuration of vehicular access drives into the Real Estate
306 shall be provided as illustrated on a Development Plan Subject to section 8.2
307 of this Ordinance.
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309 B. All Thoroughfare Plan related improvement requirements as identified in and
310 required under the Zoning Ordinance shall be satisfied by the installation of
311 10' wide multi-use path on the north side of 96th Street frontage of the Real
312 Estate.
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314 Section 7.5 Bicycle and Pedestrian Access: Bicycle and pedestrian access shall meet the
315 requirements and standards of Chapter 23B.14 of the Zoning Ordinance.
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317 Section 7.6 Outdoor Storage of Refuse: The outdoor storage of refuse shall meet the
318 requirements and standards of Chapter 23B.16 of the Zoning Ordinance.
319

320 **Section 8. Procedural Provisions.**
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322 Section 8.1. Approval or Denial of Plats.
323

324 A. With respect to any portion of the Five Seasons District, the platting into
325 smaller sections shall be permitted, but shall not be required in order to divide
326 the Real Estate into smaller areas for purposes of conveying title to a parcel or
327 creating separate tax parcels. Platting or otherwise dividing the Real Estate
328 into smaller parcels for the purpose of conveying title or creating separate tax
329 parcels shall not create property lines to which setback or any other standards
330 of this Five Seasons Ordinance, the Zoning Ordinance or the Subdivision
331 Control Ordinance shall be applied, provided that development of the parcels
332 conforms to an approved Development Plan.
333

334 B. All secondary plats for any portion of the Five Seasons District shall be
335 approved administratively by the Department, and shall not require a public
336 hearing before the Plan Commission, so long as the proposed secondary plat
337 substantially conforms to the corresponding approved Primary Plat.
338

339 Section 8.2. Approval or Denial of Development Plans and ADLS.
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- 341 A. Development Plan (“DP”) and/or architectural design, exterior lighting,
342 landscaping and signage (“ADLS”) approval by the Plan Commission, as
343 prescribed in Chapter 24 of the Zoning Ordinance, shall be required prior to
344 the issuance of a Improvement Location Permit to determine if the DP and
345 ADLS satisfy the Development Requirements specified within this Five
346 Seasons Ordinance.
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348 B. The Plan Commission shall consider an ADLS approval petition for the
349 architecture, design, lighting, landscaping and signage of all buildings prior to
350 the issuance of an Improvement Location Permit for that Building.
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352 C. If there is a Substantial Alteration in any approved DP or ADLS including,
353 without limitation, the already approved use of the Real Estate, review and
354 approval of the amended plans shall be made by the Plan Commission, or a
355 Committee thereof, pursuant to the Plan Commission’s rules of procedure.
356 Minor Alterations may be approved by the Director.
357
358 D. The denial by the Director of any request for approval or application may be
359 appealed to the Plan Commission and the denial by the Plan Commission of
360 any request for approval or application may be appealed to the City Council.
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362 Section 8.3. Modification of Development Requirements (Zoning Waiver). The Plan
363 Commission may, after a public hearing, grant an applicant a zoning waiver subject to the
364 requirements of Chapter 23B.02.C of the Zoning Ordinance.
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366 Section 8.4. Variance of Development Requirements. The BZA may authorize
367 Variances from the terms of the Five Seasons Ordinance, subject to the procedures
368 prescribed in the Zoning Ordinance.
369

370 **Section 9. Violations and Enforcement.** All violations and enforcement of this Five
371 Seasons Ordinance shall be subject to Chapter 34 (Zoning Violations) of the Zoning Ordinance.
372

373 **Section 10. Exhibits.** All of the Exhibits (A-B) on the following pages are attached to this
374 Five Seasons Ordinance, are incorporated by reference into this Five Seasons Ordinance and are
375 part of this Five Seasons Ordinance.
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377 *The remainder of this page is left blank intentionally.*
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Exhibit "A"

(Legal Description - Page 1 of 2)

Part of the Southwest Quarter of Section 12, Township 17 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter of Section 12, Township 17 North, Range 3 East, Hamilton County, Indiana; thence South 89 degrees 13 minutes 20 seconds East (assumed bearing) on the South line of said Southwest Quarter a distance of 1300.95 feet to the Southwest corner of the real estate described in Instrument No. 94-49929, in the Office of the Recorder of Hamilton County, Indiana; thence North 00 degrees 12 minutes 36 seconds West on the West line of said real estate 60.01 feet to the point of beginning of the herein described real estate; thence South 89 degrees 13 minutes 20 seconds East parallel with the South line of said Southwest Quarter a distance of 905.02 feet; thence North 79 degrees 47 minutes 52 seconds East a distance of 34.56 feet; thence North 00 degrees 46 minute 40 seconds East a distance of 39.20 feet to a tangent curve having a radius of 98.50 feet, the radius point of which bears South 89 degrees 13 minutes 20 seconds East; thence Northerly on said curve an arc distance of 39.98 feet to a point of reverse curvature of a curve with a radius of 230.00 feet, the radius point of which bears North 65 degrees 58 minutes 06 seconds West; thence Northerly on said curve an arc distance of 193.95 feet to a point of reverse curvature of a curve with a radius of 58.50 feet, the radius point of which bears North 65 degrees 43 minutes 01 seconds East; thence Northerly on said curve an arc distance of 46.54 feet to a tangent line; thence North 21 degrees 17 minutes 39 seconds East a distance of 115.75 feet to the South right-of-way line of Interstate Highway 465, Per I.S.H.C. Plans for Project I-465-4 (128) - 127; thence the following three calls on said South right-of-way line; 1) North 55 degrees 42 minutes 51 seconds West 26.17 feet; 2) North 69 degrees 12 minute 35 seconds West 612.79 feet; 3) North 68 degrees 42 minutes 21 seconds West 533.42 feet to the West line of said real estate described in Instrument No. 94-49929; thence the following three calls on the perimeter of said real estate; 1) South 00 degrees 12 minutes 36 seconds East 462.23 feet; 2) South 89 degrees 13 minutes 20 seconds East 100.00 feet 3) South 00 degrees 12 minutes 36 seconds East 375.59 feet to the point of beginning, containing 14.685 acres, more or less.

TOGETHER WITH a Dedication of Right-of-Way for Public Right-of-Way Purposes to the Hamilton County Board of Commissioners per Instrument No. 95-53231 in the Office of the Recorder of Hamilton County, Indiana, a portion of said Dedication being more particularly described as follows:

Part of the Southwest Quarter of Section 12, Township 17 North, Range 3 East, Hamilton County, Indiana, being more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter of Section 12, Township 17 North, Range 3 East, Hamilton County, Indiana; thence South 89 degrees 13 minutes 20 seconds East (assumed bearing) on the South line of said Southwest Quarter a distance of 1300.95 feet to the Southwest corner of the real estate described in Instrument No. 94-49929 in the Office of the Recorder of Hamilton County, Indiana, said point being the point of beginning of the herein described real estate; thence North 00 degrees 12 minutes 36 seconds West on the West line of said real estate a distance of 60.01 feet; thence South 89 degrees 13 minutes 20 seconds East parallel with the South line of said Southwest Quarter a distance of 905.02 feet; thence North 79 degrees 47 minutes 52 seconds East a distance of 34.56 feet; thence South 00 degrees 46 minutes 40 seconds West a distance of 66.58 feet to the South line of said Southwest Quarter; thence North 89 degrees 13 minutes 20 seconds West on said South line a distance of 937.71 feet to the point of beginning, containing 1.295 acres, more or less.

Exhibit "A"

(Legal Description – Page 2 of 2)

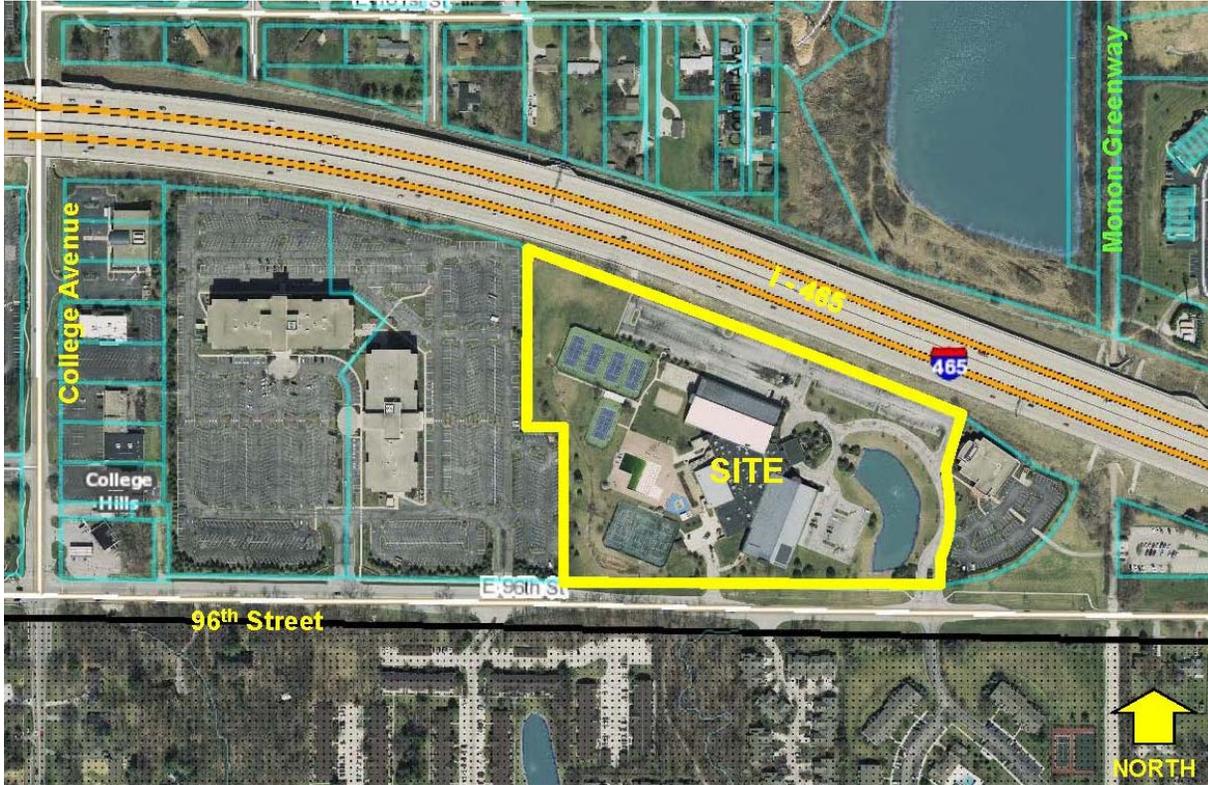


Exhibit "B"
(Architectural Character Imagery)



Exhibit “B”

(Architectural Character Imagery)



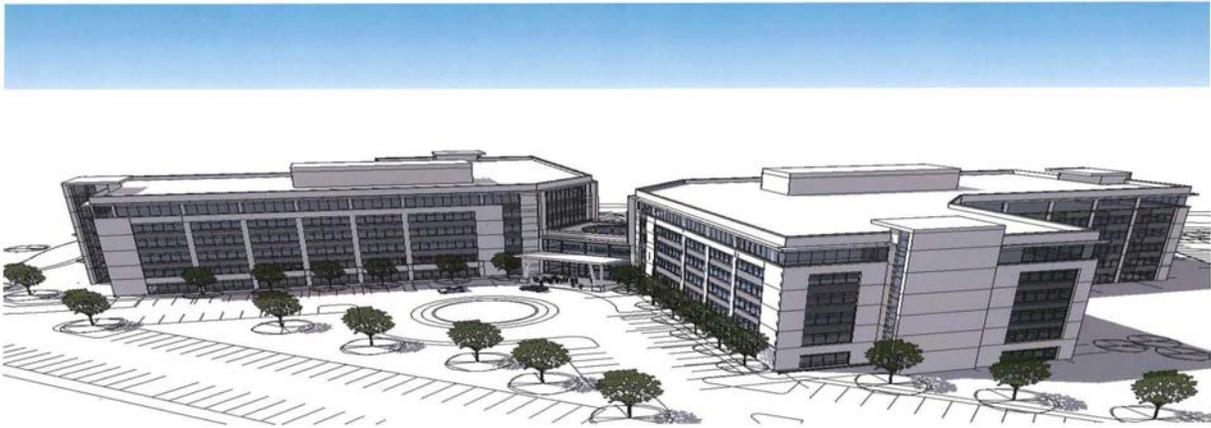
Exhibit “B”

(Architectural Character Imagery)



Exhibit “B”

(Architectural Character Imagery)



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

3
4 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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8 _____
9 Presiding Officer

_____ H. Bruce Kimball

10
11 _____
12 Laura D. Campbell

_____ Kevin D. Rider

13
14 _____
15 Ronald E. Carter

_____ Carol Schleif

16
17 _____
18 Sue Finkam

_____ Jeff Worrell

19
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21
22 ATTEST:

23
24 _____
25 Christine S. Pauley, Clerk-Treasurer

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

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29
30 _____
31 Christine S. Pauley, Clerk-Treasurer

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

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35 _____
36 James Brainard, Mayor

37
38 ATTEST:

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40 _____
41 Christine S. Pauley, Clerk-Treasurer

42
43 This Instrument prepared by: James E. Shinaver, attorney at law, NELSON &
44 FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON &
45 FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.

Sponsors: Councilor Carter

RESOLUTION CC-10-17-16-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AUTHORIZATING TRANSFER OF UNENCUMBERED BALANCE FROM
THE RAINY DAY FUND**

Synopsis: Resolution finding the \$15,374,140 transfer of Rainy Day Fund balance and subsequent expenditure will be consistent with intent of Fund. Per a recent DLGF memo, such a finding is needed for State approval of the appropriations.

WHEREAS, the Common Council intends to appropriate for transfer \$15,374,140 of the unencumbered balance of the Rainy Day Fund; and

WHEREAS, the \$15,374,140 is expected to be expended on road and street system projects; and

WHEREAS, Rainy Day Fund appropriations are subject to the approval of the Indiana Department of Local Government Finance (“DLGF”); and

WHEREAS, the DLGF issued a memorandum on April 24, 2016, stating a rainy day fund appropriation should be accompanied by a finding from the fiscal body that the proposed use is consistent with the expressed intent of the fund.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Hamilton County, Indiana:

Section 1. The proposed use of the Rainy Day Fund to appropriate \$15,374,140 so that the amount may be transferred to another fund and subsequently expended on road and street system projects is consistent with the expressed intent of the Fund.

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

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

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55 Ronald E. Carter, President Sue Finkam
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58 Kevin Rider Carol Schleif
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60 _____
61 Laura Campbell Bruce Kimball
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63 _____
64 Jeff Worrell

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

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

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

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77 _____
78 James Brainard, Mayor

79 ATTEST:
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81 _____
82 Christine S. Pauley, Clerk-Treasurer

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84
85 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
86 _____ 2016, at _____ O'clock, ____ . M.

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88 _____
89 James Brainard, Mayor

90 ATTEST:
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92 _____
93 Christine S. Pauley, Clerk-Treasurer