

COMMON COUNCIL MEETING AGENDA

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

MEETING CALLED TO ORDER

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
 - a. October 17, 2016 Regular Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
 - a. Payroll \$1,631,157.46 and \$1,633,046.31
 - b. General Claims \$6,569,746.50
 - c. Retirement \$92,515.72
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. **Seventh 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-2332-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Amending the Definition of “Full-Time Employee” as the Same is Contained in Chapter 2, Article 3, Division I, Section 2-39 of the Carmel City Code; Sponsor (s): Councilor(s) Finkam, Campbell, Carter, Kimball, Rider and Worrell. Sent to the Finance, Utilities and Rules Committee.

Synopsis:

This ordinance amends the definition of “full-time employee” in Chapter 2, Article 3, Division I, Section 2-39 of the Carmel City Code to increase the required number of hours worked by all non-exempt civilian City employees from thirty-seven and a half (37 ½) hours to forty (40) hours per week or eighty (80) hours per two-week pay period, such change to become effective on January 1, 2018.

- c. **Second 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. Returning from the Land Use and Special Studies Committee.

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.

- d. **Second 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. Returning from the Land Use and Special Studies Committee.

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.

- e. **Second 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. Returning from the Land Use and Special Studies Committee.

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.

- f. **Second 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. Returning from the Land Use and Special Studies Committee.

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.

12. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2334-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the Clerk-Treasurer’s Office (#1701); Sponsor: Councilor Carter

Synopsis:

This Ordinance transfers \$92,000 from the General Fund (#101) to the Clerk-Treasurer’s Office (#1701) to fund a physical inventory of all City assets valued at over \$5,000.

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2333-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Schedule A, Stop and Yield Signs as Codified in City Code Section 8-120; Sponsor: Councilor Worrell

Synopsis:

Ordinance corrects Schedule A: Stop and Yield Signs in order to reflect the removal of the three-way stop at Auman Drive and 126th Street.

- b. **Resolution CC-11-07-16-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest; Sponsor(s): Councilor(s) Kimball, Rider and Worrell

Synopsis:

Transfers a portion of the Arby’s parcel located at the corner of Rangeline Road and Carmel Drive from the City to the CRC.

14. **OTHER BUSINESS**
15. **ANNOUNCEMENTS**
16. **EXECUTION OF DOCUMENT**
17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, OCTOBER 17, 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 6:01 p.m.

INVOCATION

Pastor Stan Killebrew, Northview Church, pronounced the invocation.

Councilor Campbell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

Councilor Finkam moved to add Ordinance D-2332-16 to the agenda under New Business. Council Rider seconded. There was no Council discussion. Council President Carter called for the vote. The motion was approved 6-1 (Carter opposed).

APPROVAL OF MINUTES

Councilor Rider moved to approve minutes from the October 3, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 7-0.

Councilor Rider moved to approve minutes from the October 6, 2016 Executive Session. 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

Rob Bush spoke in favor of salary increases for City of Carmel elected officials.

Jill Meisenheimer, Carmel Citizens for Responsible Zoning, spoke about the need for universal design standards.

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

48
49 Mayor Brainard informed Council of a letter Comcast sent to customers that he believes to be
50 disingenuous with regard to ongoing negotiations with the City of Carmel.

51
52 Councilor Finkam made an announcement about the new Carmel Link App which people can download
53 and use to stay up-to-date on road projects around the city.

54
55 Councilor Worrell made an announcement about the successful gala put on by the Great American
56 Songbook.

57
58 Councilor Campbell announced that early voting would be beginning at the Carmel Library.

59
60 Councilor Schleif announced that the Preservation Commission had approved over \$11,000 in grants and
61 the Commission is working on finding funding to move the Haines house.

62
63 **ACTION ON MAYORAL VETOES**

64
65 There were none.

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67 **CLAIMS**

68
69 Councilor Rider moved to approve Payroll in the amount of \$1,635,480.39. Councilor Kimball seconded.
70 There was no Council discussion. Council President Carter called for the vote. Payroll was approved 7-0.

71
72 Councilor Finkam moved to amend General Claims by excluding the Betz and Blevins Claim of \$5,000.
73 Councilor Rider seconded. There was no Council discussion. Council President Carter called for the vote.
74 The motion was approved 7-0. Councilor Finkam moved to approve General Claims by the amended
75 amount of \$2,860,726.66. Councilor Schleif seconded. There was no Council discussion. Council
76 President Carter called for the vote. Claims As Amended were approved 7-0.

77
78 Councilor Schleif moved to approve Retirement in the amount of \$92,515.72. Councilor Worrell
79 seconded. There was no Council discussion. Council President Carter called for the vote. Retirement was
80 approved 7-0.

81
82 Councilor Schleif moved to acknowledge Wire Transfers in the amount of \$2,842,931.52. Councilor
83 Worrell seconded.

84
85 **COMMITTEE REPORTS**

86
87 Councilor Finkam announced that the Finance, Utilities and Rules Committee had met and that committee
88 reports would be given when the items appeared on the agenda.

89
90 Council Rider announced that the Land Use and Special Studies Committee had met and that the
91 committee report would be given when the item appeared on the agenda.

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93 **OTHER REPORTS**

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95 Mark Dollase, Administrator for the Carmel Historic Preservation Commission, presented their quarterly
96 report to Council.

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OLD BUSINESS

Councilor President Carter announced the **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.** This item remained tabled.

Councilor President Carter announced the **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. Councilor Finkam reported that this is returning from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Councilor Finkam moved to approve Ordinance D-2319-16. Councilor Rider seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-2319-16** was approved 7-0.

Councilor President Carter announced the **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. Councilor Finkam reported that this is returning from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Councilor Finkam moved to approve Ordinance D-2324-16. Councilor Worrell seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-2324-16** was approved 7-0.

Councilor President Carter announced the **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. Councilor Finkam spoke about her desire to keep the tax levy even with what was passed last year. Curt Coonrod, C.L. Coonrod & Co., presented forecasts to Council on different proposed tax levies. Mayor Brainard addressed Council. There was extensive Council discussion. Councilor Worrell moved to amend and reduce the Clerk-Treasurer’s budget by \$97,416 to cut costs associated with adding a new employee. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. The motion was approved 7-0. Council President Carter moved to amend the Clerk-Treasurer’s budget by reducing the line item for Legal Fees from \$25,000 to \$0 and Consulting Fees from \$80,600 to \$0. Councilor Rider seconded. There was brief Council discussion. Council President Carter called for the vote. The motion was approved 7-0. Councilor Schleif moved to request that the Mayor raise the budget by \$75,000 with a Fund in the Historic Preservation Commission. Councilor Kimball seconded. There was extensive Council discussion. Corrie Meyer, Executive Director of the Carmel Redevelopment Commission, addressed the Council. Council President Carter called for the vote. The motion passed 7-0. Councilor Finkam moved to amend and reduce the Redevelopment Fund Tax rate from .0625 to .0440. Councilor Schleif seconded. There was extensive Council discussion. Council President Carter called for the vote. The motion passed 4-3 (Carter, Kimball and Worrell opposed). Councilor Finkam moved to approve Ordinance D-2325-16 As Amended. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-2325-16 As Amended** was approved 7-0.

Councilor President Carter announced the **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. Councilor Finkam reported that this is returning from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Councilor Finkam moved to approve Ordinance D-2326-16. Councilor Worrell seconded. There was extensive

146 Council Discussion. Council President Carter called for the vote. **Ordinance D-2326-16** was approved 7-
147 0.

148
149 Councilor President Carter announced the **Second Reading of Ordinance D-2327-16**; An Ordinance of
150 the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and
151 Employees of the Clerk-Treasurer, City of Carmel, Indiana, for the Year 2017. Councilor Finkam reported
152 that this is returning from the Finance, Utilities and Rules Committee with a positive 3-0
153 recommendation. Councilor Finkam moved to amend Ordinance D- 2327-16 by inserting on line 20
154 December 17, 2016 as the adoption date and continuing through December 15, 2017. Councilor Schleif
155 seconded. There was no Council discussion. Council President Carter called for the vote. The motion was
156 approved 7-0. Councilor Finkam moved to approve Ordinance D-2327-16 As Amended. Councilor
157 Worrell seconded. There was no Council Discussion. Council President Carter called for the vote.
158 **Ordinance D-2327-16 As Amended** was approved 7-0.

159
160 Councilor President Carter announced the **Second Reading of Ordinance D-2328-16**; An Ordinance of
161 the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of
162 Carmel, Indiana, for the Year 2017. Councilor Finkam reported that this is returning from the Finance,
163 Utilities and Rules Committee with a positive 3-0 recommendation and proposed amendments. There was
164 brief Council discussion. Councilor Finkam moved to amend Ordinance D-2328-16 by inserting
165 VERSION A in whole. Councilor Worrell seconded. There was no Council discussion. Council President
166 Carter called for the vote. The motion was approved 7-0. Council President Carter passed the gavel to
167 councilor Finkam and addressed Council. Council President Carter moved to amend ordinance D-2328-16
168 by changing the City Council salary to \$19,853 (\$763.58 bi-weekly). Councilor Rider seconded. There
169 was extensive Council discussion. Councilor Finkam called for the vote. The motion was approved 5-2
170 (Worrell and Finkam opposed) Councilor Schleif moved to approve Ordinance D-2328-16 as Amended.
171 Councilor Campbell seconded. There was no Council discussion. Councilor Finkam called for the vote.
172 **Ordinance D-2328-16 As Amended** was approved 5-2 (Worrell and Finkam opposed).

173
174 Council President Carter regained the gavel.

175
176 Councilor President Carter announced the **Second Reading of Ordinance D-2329-16**; An Ordinance of
177 the Common Council of the City of Carmel, Indiana Amending Chapter 6, Article 5, Division 1, Section
178 6-77 of the Carmel City Code. Councilor Rider reported that this is returning from the Land Use and
179 Special Studies Committee with a positive 3-0 recommendation and proposed amendments. Councilor
180 Rider moved to amend Ordinance D-2329-16 by striking *Rank Agricultural Vegetation* anywhere in the
181 ordinance and replacing it with *Crop Residue*. Councilor Campbell seconded. There was no Council
182 discussion. Council President Carter called for the vote. The motion was approved 7-0. Councilor Rider
183 moved to approve Ordinance D-2329-16 As Amended. Councilor Campbell seconded. There was no
184 Council Discussion. Council President Carter called for the vote. **Ordinance D-2329-16 As Amended**
185 was approved 7-0.

186
187 Council President Carter recessed the meeting at 7:50 p.m.

188
189 Council President Carter reconvened the meeting at 8:05 p.m.

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191 **PUBLIC HEARINGS**

192
193 Councilor President Carter announced the **First Reading of Ordinance Z-616-16**; An Ordinance of the
194 Common Council of the City of Carmel, Indiana Changing Zoning District Classification. Councilor
195 Worrell moved to introduce. Councilor Finkam seconded. Corrie Meyer presented the item to Council.

196 Paul Reis, Krieg DeVault, addressed Council regarding the project. Council President Carter opened the
197 public hearing at 8:08.

198
199 Seeing no one who wished to address Council, Council President Carter closed the public hearing at 8:09.
200 Council President Carter referred Ordinance Z-616-16 to the Land Use and Special Studies Committee.

201
202 Councilor President Carter announced the **First Reading of Ordinance Z-617-16**; An Ordinance of the
203 Common Council of the City of Carmel, Indiana Establishing The Heritage at Spring Mill Planned Unit
204 Development District. Councilor Worrell moved to introduce. Councilor Rider seconded. President Carter
205 opened the public hearing at 8:12.

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207 Jill Meisenheimer spoke in opposition to having a connection from Heritage to Temple Drive.

208
209 Seeing no one else who wished to address Council, Council President Carter closed the public hearing at
210 8:15. Jim Shinaver, Nelson and Frankenberger, presented the item to Council. There was brief Council
211 discussion. Council President Carter referred Ordinance Z-617-16 to the Land Use and Special Studies
212 Committee.

213
214 Councilor President Carter announced the **First Reading of Ordinance Z-618-16**; An Ordinance of the
215 Common Council of the City of Carmel, Indiana Establishing The Woodside at West Clay Planned Unit
216 Development District. Councilor Finkam moved to introduce. Councilor Schleif seconded. Steve Pittman,
217 Pittman and Partners, presented the item to Council. Council President Carter opened the public hearing at
218 8:40.

219
220 Dee Fox addressed the Council regarding issues she sees with the project.

221
222 Seeing no one else who wished to address Council, Council President Carter closed the public hearing at
223 8:43. There was brief Council discussion. Council President Carter referred Ordinance Z-618-16 to the
224 Land Use and Special Studies Committee.

225
226 Councilor President Carter announced the **First Reading of Ordinance Z-619-16**; An Ordinance of the
227 Common Council of the City of Carmel, Indiana Establishing The Five Seasons Planned Unit
228 Development District. Councilor Finkam moved to introduce. Councilor Campbell seconded. Jim
229 Shinaver, Nelson and Frankenberger, presented the item to Council. There was brief council discussion.
230 Council President Carter opened the public hearing at 8:51.

231
232 Seeing no one who wished to address Council, Council President Carter closed the public hearing at 8:52.
233 Council President Carter referred Ordinance Z-619-16 to the Land Use and Special Studies Committee.

234
235 **NEW BUSINESS**

236
237 Councilor President Carter announced the **First Reading of Ordinance D-2332-16**; An Ordinance of the
238 Common Council of the City of Carmel, Indiana Amending the Definition of "Full-Time Employee" as
239 the Same is Contained in Chapter 2, Article 3, Division I, Section 2-39 of the Carmel City Code.
240 Councilor Finkam moved to introduce. Councilor Schleif seconded. Councilor Finkam presented the item
241 to Council. Barb Lamb, Human Resources Director, addressed Council regarding the ordinance. Mayor
242 Brainard addressed the Council. There was extensive Council discussion. Council President Carter
243 referred Ordinance D-2332-16 to the Finance, Utilities and Rules Committee

244

245 Councilor President Carter announced **Resolution CC-10-17-16-01**; A Resolution of the common
246 Council of the City of Carmel, Indiana, Authorizing Transfer of Unencumbered Balance From the Rainy
247 Day Fund. Councilor Finkam moved to introduce. Councilor Schleif seconded. Curt Coonrod addressed
248 Council. There was extensive Council discussion. Councilor Finkam moved to approve. Councilor
249 Kimball seconded. There was no Council discussion. Council President Carter called for the vote.
250 Resolution CC-10-17-16-01 failed (Carter, Rider, Campbell, and Schleif opposed).
251

252 Councilor Worrell moved to reconsider **Ordinance D-2325-16**. Councilor Rider seconded. There was no
253 Council discussion. Council President Rider called for the vote. The motion was approved 7-0. Councilor
254 Worrell moved to reduce the Clerk-Treasurer's budget by \$27,362. Councilor Rider seconded. There was
255 no Council discussion. Council President Carter called for the vote. The motion was approved 7-0.
256 Councilor Rider moved to approve as amended. Councilor Schleif seconded. There was no Council
257 discussion. Council President Carter called for the vote. **Ordinance D-2325-16 As Amended** was
258 approved 7-0
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260 Councilor Worrell moved to reconsider **Ordinance D-2325-16**. Councilor Finkam seconded. There was
261 no Council discussion. Council President Rider called for the vote. The motion was approved 7-0.
262 Councilor Worrell moved to amend the Mayor's budget, the Judge's budget and the Council's budget by
263 subtracting the difference in the salary amounts listed in this ordinance versus the adopted maximum bi-
264 weekly salaries in Ordinance D-2328-16. Councilor Campbell seconded. There was no Council
265 discussion. Council President Carter called for the vote. The motion was approved 7-0. Councilor Finkam
266 moved to approve as amended. Councilor Kimball seconded. There was no Council discussion. Council
267 President Carter called for the vote. **Ordinance D-2325-16 As Amended** was approved 7-0
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269 **EXECUTION OF DOCUMENT**

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271 **ADJOURNMENT**

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273 Council President Carter adjourned the meeting at 9:32 p.m.
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276 Respectfully submitted,
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280 _____
281 Clerk-Treasurer Christine S. Pauley

282 Approved,
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287 James Brainard, Mayor

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289 **ATTEST:**
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291 _____
292 Christine S. Pauley, Clerk-Treasurer
293

294 10/17/16 CC Meeting Minutes

Total Gross REGULAR PAYROLL for checks dated 10/28/2016 \$1,633,046.31

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$1,633,046.31 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2016

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

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

SUNGARD PENTAMATION, INC.
 DATE: 10/31/2016
 TIME: 12:07:44

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DIRECT TV	304189	10/13/16	056203803	1115-4353099	118.98	
						118.98
DUKE ENERGY	304193	10/13/16	87403794021	110-4348000	532.23	
DUKE ENERGY	304193	10/13/16	15503287029	1125-4348000	47.19	
DUKE ENERGY	304193	10/13/16	80903728020	1206-4348000	1,650.58	
DUKE ENERGY	304193	10/13/16	02303727011	2201-4348000	58.40	
DUKE ENERGY	304193	10/13/16	02803816010	2201-4348000	176.27	
DUKE ENERGY	304193	10/13/16	12803816016	2201-4348000	142.36	
DUKE ENERGY	304193	10/13/16	23703824013	2201-4348000	310.08	
DUKE ENERGY	304193	10/13/16	53403669012	2201-4348000	7.43	
DUKE ENERGY	304193	10/13/16	69203824017	2201-4348000	290.90	
DUKE ENERGY	304193	10/13/16	91303727014	2201-4348000	57.06	
DUKE ENERGY	304193	10/13/16	78203692012	2201-4348000	55.32	
DUKE ENERGY	304193	10/13/16	98203692013	2201-4348000	32.40	
DUKE ENERGY	304193	10/13/16	52903721014	2201-4348000	46.23	
DUKE ENERGY	304193	10/13/16	67403639025	2201-4348000	92.71	
DUKE ENERGY	304193	10/13/16	16403752014	2201-4348000	16.73	
DUKE ENERGY	304193	10/13/16	53403658010	2201-4348000	14.60	
DUKE ENERGY	304193	10/13/16	78103704013	2201-4348000	36.65	
DUKE ENERGY	304193	10/13/16	79203824012	2201-4348000	301.10	
DUKE ENERGY	304193	10/13/16	96103702019	2201-4348000	28.23	
DUKE ENERGY	304193	10/13/16	37003750010	2201-4348000	80.34	
DUKE ENERGY	304193	10/13/16	58003685010	2201-4348000	38.60	
DUKE ENERGY	304193	10/13/16	70903701011	2201-4348000	49.96	
DUKE ENERGY	304193	10/13/16	85103650017	2201-4348000	83.97	
DUKE ENERGY	304193	10/13/16	56403842015	2201-4348000	217.66	
DUKE ENERGY	304193	10/13/16	55803643015	1207-4348000	38.85	
DUKE ENERGY	304193	10/13/16	06003660018	1125-4348000	91.38	
DUKE ENERGY	304193	10/13/16	74703295014	1125-4348000	29.50	
DUKE ENERGY	304193	10/13/16	16503050017	1125-4348000	157.36	
DUKE ENERGY	304193	10/13/16	09903736019	1125-4348000	163.12	
DUKE ENERGY	304193	10/13/16	38903290029	1125-4348000	11.06	
DUKE ENERGY	304193	10/13/16	60103608018	1091-4348000	5,927.78	
DUKE ENERGY	304193	10/13/16	50103608012	1091-4348000	39,899.61	
DUKE ENERGY	304193	10/13/16	57103301019	1125-4348000	323.08	
DUKE ENERGY	304193	10/13/16	75003846016	2201-4348000	21.01	
DUKE ENERGY	304193	10/13/16	08103666016	2201-4348000	12.63	
DUKE ENERGY	304193	10/13/16	71803816012	2201-4348000	97.91	
DUKE ENERGY	304193	10/13/16	90503834013	2201-4348000	270.30	
DUKE ENERGY	304193	10/13/16	91803816013	2201-4348000	111.27	
DUKE ENERGY	304193	10/13/16	19003694030	1208-4348000	37,055.92	
DUKE ENERGY	304193	10/13/16	04003299010	1205-4348000	1,233.65	
DUKE ENERGY	304193	10/13/16	58803790017	1205-4348000	16.40	
DUKE ENERGY	304193	10/13/16	68803600019	1205-4348000	9.40	
DUKE ENERGY	304193	10/13/16	84303572014	1205-4348000	107.43	
DUKE ENERGY	304193	10/13/16	74303709014	1205-4348000	153.79	
DUKE ENERGY	304193	10/13/16	89003050018	1205-4348000	3,259.86	
DUKE ENERGY	304193	10/13/16	83003299018	1205-4348000	20.29	
DUKE ENERGY	304193	10/13/16	66703699015	1205-4348000	106.31	
DUKE ENERGY	304193	10/13/16	38703673020	1205-4348000	9.40	
DUKE ENERGY	304193	10/13/16	54903294020	1205-4348000	305.78	
DUKE ENERGY	304193	10/13/16	68203659028	1205-4348000	9.40	
DUKE ENERGY	304193	10/13/16	05303709012	1205-4348000	9.40	
DUKE ENERGY	304193	10/13/16	64903294025	1205-4348000	32.29	
DUKE ENERGY	304193	10/13/16	92903642019	1205-4348000	9.40	
DUKE ENERGY	304193	10/13/16	03303568017	1205-4348000	24.84	
DUKE ENERGY	304193	10/13/16	29803294028	1205-4348000	68.61	
DUKE ENERGY	304193	10/13/16	64303709019	1205-4348000	15.00	

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DUKE ENERGY	304193	10/13/16	86903672023	601-5023990	197.00	
DUKE ENERGY	304193	10/13/16	86903672023	651-5023990	197.00	
DUKE ENERGY	304193	10/13/16	96903672029	601-5023990	45.24	
DUKE ENERGY	304193	10/13/16	96903672029	651-5023990	45.24	
DUKE ENERGY	304193	10/13/16	48803294030	601-5023990	9.13	
DUKE ENERGY	304193	10/13/16	48803294030	651-5023990	9.12	
DUKE ENERGY	304193	10/13/16	42103050027	651-5023990	22.86	
DUKE ENERGY	304193	10/13/16	51503287033	651-5023990	25.24	
DUKE ENERGY	304193	10/13/16	08103292019	651-5023990	26.40	
DUKE ENERGY	304193	10/13/16	22403050010	651-5023990	33.18	
DUKE ENERGY	304193	10/13/16	02103050033	651-5023990	39.81	
DUKE ENERGY	304193	10/13/16	14203299010	651-5023990	44.57	
DUKE ENERGY	304193	10/13/16	72003287018	651-5023990	48.74	
DUKE ENERGY	304193	10/13/16	91103050028	651-5023990	63.04	
DUKE ENERGY	304193	10/13/16	26003291013	651-5023990	126.56	
DUKE ENERGY	304193	10/13/16	71803733010	1206-4348000	456.42	
						95,358.58
IPL	304195	10/13/16	116806	601-5023990	53,538.79	
IPL	304195	10/13/16	1397294	651-5023990	24,269.26	
IPL	304195	10/13/16	124279	651-5023990	843.87	
IPL	304195	10/13/16	1174571	2201-4348000	137.25	
IPL	304195	10/13/16	1441315	2201-4348000	82.56	
IPL	304195	10/13/16	1490928	2201-4348000	55.26	
IPL	304195	10/13/16	1510549	2201-4348000	54.21	
IPL	304195	10/13/16	1516937	2201-4348000	78.55	
IPL	304195	10/13/16	1545000	2201-4348000	53.99	
IPL	304195	10/13/16	1637646	2201-4348000	54.94	
IPL	304195	10/13/16	116815	2201-4348000	53.27	
IPL	304195	10/13/16	124282	2201-4348000	174.65	
IPL	304195	10/13/16	1230619	2201-4348000	55.32	
IPL	304195	10/13/16	1230630	2201-4348000	70.18	
IPL	304195	10/13/16	1257158	2201-4348000	32.60	
IPL	304195	10/13/16	1263280	2201-4348000	78.23	
IPL	304195	10/13/16	1302810	2201-4348000	45.50	
IPL	304195	10/13/16	1409082	2201-4348000	84.39	
IPL	304195	10/13/16	1441913	2201-4348000	69.96	
IPL	304195	10/13/16	1490929	2201-4348000	40.34	
IPL	304195	10/13/16	1516938	2201-4348000	60.05	
IPL	304195	10/13/16	1697385	2201-4348000	357.75	
IPL	304195	10/13/16	1726840	2201-4348000	155.90	
IPL	304195	10/13/16	1726866	2201-4348000	125.47	
IPL	304195	10/13/16	751382	2201-4348000	1,597.46	
IPL	304195	10/13/16	6062	2201-4348000	7.71	
IPL	304195	10/13/16	116789	1125-4348000	192.21	
IPL	304195	10/13/16	1095795	1125-4348000	34.76	
IPL	304195	10/13/16	925743	1125-4348000	95.93	
IPL	304195	10/13/16	1069103	1125-4348000	30.11	
IPL	304195	10/13/16	1220879	1125-4348000	94.97	
						82,625.44
PAETEC	304196	10/13/16	TELEPHONE LINE CHARGES	1115-4344000	2,318.84	
						2,318.84
VECTREN ENERGY	304197	10/13/16	0260038568358029197	601-5023990	63.39	
VECTREN ENERGY	304197	10/13/16	0262017220052318900	1125-4349000	42.14	
VECTREN ENERGY	304197	10/13/16	0262017220050099721	1125-4349000	28.00	
VECTREN ENERGY	304197	10/13/16	0262017220057904133	1091-4349000	232.56	
VECTREN ENERGY	304197	10/13/16	0262136898057844590	1091-4349000	2,448.40	
VECTREN ENERGY	304197	10/13/16	0262127522358577605	1208-4349000	273.55	
VECTREN ENERGY	304197	10/13/16	0262016739356428427	1208-4349000	170.03	

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VECTREN ENERGY	304197	10/13/16	0262050480055093385	1205-4349000	18.57	
VECTREN ENERGY	304197	10/13/16	0262041845953428368	1205-4349000	17.00	
VECTREN ENERGY	304197	10/13/16	0260038568354536815	1205-4349000	17.00	
VECTREN ENERGY	304197	10/13/16	0262091007551208604	1205-4349000	17.00	
VECTREN ENERGY	304197	10/13/16	0260025581657312134	2201-4349000	53.23	
VECTREN ENERGY	304197	10/13/16	0260025581657312152	2201-4349000	96.02	
VECTREN ENERGY	304197	10/13/16	0260025581657312205	2201-4349000	101.88	3,578.77
VERIZON WIRELESS	304198	10/13/16	38088860100001	2201-4344100	1,371.91	
VERIZON WIRELESS	304198	10/13/16	CELLULAR PHONE FEES	1201-4344100	80.91	
VERIZON WIRELESS	304198	10/13/16	28088862100001	1205-4344100	207.65	
VERIZON WIRELESS	304198	10/13/16	9808521000001	1125-4344100	231.26	
VERIZON WIRELESS	304198	10/13/16	88562006400001	1081-4344100	905.31	
VERIZON WIRELESS	304198	10/13/16	CELLULAR PHONE FEES	1091-4344100	90.05	
VERIZON WIRELESS	304198	10/13/16	74203916400001	601-5023990	1,655.11	
VERIZON WIRELESS	304198	10/13/16	34203919700001	651-5023990	1,708.30	6,250.50
AT&T	304199	10/13/16	TELEPHONE LINE CHARGES	1207-4344000	433.66	433.66
ANN BINGMAN	304200	10/13/16	CFE MEMBERSHIP	1701-4355300	195.00	195.00
SEAN BRADY	304201	10/13/16	OTHER MISCELLANOUS	1110-4239099	20.00	20.00
CARMEL ARTS BUILDING ASSO	304202	10/13/16	OTHER EXPENSES	601-5023990	449.42	
CARMEL ARTS BUILDING ASSO	304202	10/13/16	OTHER EXPENSES	651-5023990	449.42	898.84
CITIZENS ENERGY GROUP	304203	10/13/16	OTHER EXPENSES	601-5023990	37,962.16	37,962.16
MICHAEL DIXON	304204	10/13/16	TRAINING SEMINARS	210-4357000	552.46	552.46
E LURIE LLC	304205	10/13/16	OTHER EXPENSES	601-5023990	5,000.00	
E LURIE LLC	304205	10/13/16	OTHER EXPENSES	651-5023990	5,000.00	10,000.00
HAMILTON COUNTY RECORDER	304206	10/13/16	OTHER EXPENSES	651-5023990	114.00	
HAMILTON COUNTY RECORDER	304206	10/13/16	OTHER EXPENSES	601-5023990	138.00	
HAMILTON COUNTY RECORDER	304206	10/13/16	OTHER EXPENSES	610-5023990	308.00	560.00
JESUS HERNANDEZ	304207	10/13/16	OTHER EXPENSES	601-5023990	38.74	
JESUS HERNANDEZ	304207	10/13/16	OTHER EXPENSES	651-5023990	38.74	77.48
DAVID HUFFMAN	304208	10/13/16	EXTERNAL TRAINING TRAVEL	2201-4343002	243.00	243.00
DAVID LOVEALL	304209	10/13/16	EXTERNAL TRAINING TRAVEL	2201-4343002	59.85	59.85
PETTY CASH - BROOKSHIRE G	304210	10/13/16	OFFICE SUPPLIES	1207-4230200	37.98	
PETTY CASH - BROOKSHIRE G	304210	10/13/16	FOOD & BEVERAGES	1207-4239040	15.48	53.46
REPUBLIC WASTE SERVICES O	304211	10/13/16	TRASH COLLECTION	1115-4350101	45.44	
REPUBLIC WASTE SERVICES O	304211	10/13/16	307611163292	651-5023990	1,742.53	
REPUBLIC WASTE SERVICES O	304211	10/13/16	2016 MONTHLY PARKS TRASH	1125-4350101	150.00	
REPUBLIC WASTE SERVICES O	304211	10/13/16	307610078655	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	304211	10/13/16	307610036974	1091-4350101	446.62	
REPUBLIC WASTE SERVICES O	304211	10/13/16	307611410955	651-5023990	821.72	3,281.31
REPUBLIC WASTE SERVICE-TR	304212	10/13/16	307619761020	601-5023990	46,962.06	46,962.06
AIMEE RICH	304213	10/13/16	TRAVEL FEES & EXPENSES	1081-4343000	84.29	84.29

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LARRY SCHIMMEL	304214	10/13/16	OTHER EXPENSES	601-5023990	89.98	89.98
DANIEL SPEARMAN	304215	10/13/16	OTHER EXPENSES	601-5023990	12.50	
DANIEL SPEARMAN	304215	10/13/16	OTHER EXPENSES	651-5023990	12.50	25.00
TUXEDO BROTHERS	304216	10/13/16	OTHER EXPENSES	101-5023990	100.00	100.00
VISION SERVICE PLAN	304217	10/13/16	OTHER EXPENSES	301-5023990	9,622.09	9,622.09
BRIGHT HOUSE NETWORK	304218	10/18/16	001126002100316	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORK	304218	10/18/16	034831101100316	1120-4344000	107.68	1,117.48
CARMEL UTILITIES	304219	10/18/16	0562107100	1120-4348500	278.80	
CARMEL UTILITIES	304219	10/18/16	1431234001	1120-4348500	143.82	
CARMEL UTILITIES	304219	10/18/16	WATER & SEWER	1120-4348500	298.29	
CARMEL UTILITIES	304219	10/18/16	0681498800	1205-4348500	1,216.28	
CARMEL UTILITIES	304219	10/18/16	0661078002	1205-4348500	24.62	
CARMEL UTILITIES	304219	10/18/16	0650113103	1801-4348500	507.19	
CARMEL UTILITIES	304219	10/18/16	0141932300	1125-4348500	955.58	
CARMEL UTILITIES	304219	10/18/16	4348500	1125-4348500	170.76	
CARMEL UTILITIES	304219	10/18/16	0095674100	1125-4348500	5.07	
CARMEL UTILITIES	304219	10/18/16	0440549400	1120-4348500	99.12	
CARMEL UTILITIES	304219	10/18/16	0500549500	1120-4348500	96.61	3,796.14
CLAY TWP REGIONAL WASTE D	304220	10/18/16	0376122604988	1120-4348500	76.78	
CLAY TWP REGIONAL WASTE D	304220	10/18/16	2000130154000	1120-4348500	81.98	158.76
CONSTELLATION NEWENERGY G	304221	10/18/16	RG-159445	1208-4349000	134.95	134.95
DIRECT TV	304222	10/18/16	038575356	1091-4349500	116.98	116.98
DUKE ENERGY	304223	10/18/16	32203858018	1125-4348000	729.30	
DUKE ENERGY	304223	10/18/16	98403856010	1801-4348000	46.56	
DUKE ENERGY	304223	10/18/16	07003295030	1205-4348000	42.00	
DUKE ENERGY	304223	10/18/16	04903270026	1207-4348000	459.33	
DUKE ENERGY	304223	10/18/16	14903270021	1207-4348000	213.78	
DUKE ENERGY	304223	10/18/16	83903270023	1207-4348000	588.07	
DUKE ENERGY	304223	10/18/16	93903270037	1207-4348000	716.33	
DUKE ENERGY	304223	10/18/16	73903828010	1208-4348000	3,847.81	6,643.18
MONARCH BEVERAGE CO INC	304224	10/18/16	FOOD & BEVERAGES	1207-4239040	738.00	738.00
VERIZON WIRELESS	304225	10/18/16	48088859700001	1401-4344100	482.79	482.79
CLAY TOWNSHIP	304226	10/18/16	ELECTRICITY	1120-4348000	1,216.99	
CLAY TOWNSHIP	304226	10/18/16	WATER & SEWER	1120-4348500	240.21	
CLAY TOWNSHIP	304226	10/18/16	GAS	1120-4349000	216.11	
CLAY TOWNSHIP	304226	10/18/16	BUILDING REPAIRS & MAINT	1120-4350100	37.50	
CLAY TOWNSHIP	304226	10/18/16	TRASH COLLECTION	1120-4350101	99.66	1,810.47
HUNTINGTON NATIONAL BANK	304227	10/18/16	447604	2200-4352600	8,392.00	
HUNTINGTON NATIONAL BANK	304227	10/18/16	OTHER RENTAL & LEASES	1110-4353099	99,545.00	
HUNTINGTON NATIONAL BANK	304227	10/18/16	AUTOMOBILE LEASE	1110-4352600	212,877.00	320,814.00
INDIANA BALLET CONSERVATO	304228	10/18/16	SUPPORT FOR THE ARTS	504-4355101	20,000.00	20,000.00
METRO FIBERNET LLC	304229	10/18/16	1331146	601-5023990	1,352.25	1,352.25

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REPUBLIC WASTE SERVICES O	304230	10/18/16	TRASH REMOVAL	1207-4350101 32117	361.24	
REPUBLIC WASTE SERVICES O	304230	10/18/16	3076111115574	1801-4350900	144.79	
						506.03
MID AMERICA BEVERAGE INC	304231	10/19/16	FOOD & BEVERAGES	1207-4239040	103.80	
						103.80
MONARCH BEVERAGE CO INC	304232	10/19/16	FOOD & BEVERAGES	1207-4239040	384.50	
						384.50
BIER BREWERY & TAP ROOM	304233	10/19/16	FOOD & BEVERAGES	1207-4239040	286.00	
						286.00
INDIANA UNIVERSITY HEALTH	304234	10/19/16	OTHER EXPENSES	301-5023990	665.54	
						665.54
IU HEALTH WORKPLACE SERVI	304235	10/19/16	OTHER EXPENSES	301-5023990	4,374.16	
IU HEALTH WORKPLACE SERVI	304235	10/19/16	OTHER EXPENSES	301-5023990	36,078.22	
IU HEALTH WORKPLACE SERVI	304235	10/19/16	TESTING FEES	1201-4358800	754.00	
IU HEALTH WORKPLACE SERVI	304235	10/19/16	GENERAL INSURANCE	1205-4347500	729.60	
IU HEALTH WORKPLACE SERVI	304235	10/19/16	OTHER EXPENSES	301-5023990	4,992.75	
IU HEALTH WORKPLACE SERVI	304235	10/19/16	OTHER EXPENSES	301-5023990	949.69	
						47,878.42
A T & T	304236	10/20/16	287016109662	1160-4344100	192.64	
						192.64
BRIGHT HOUSE NETWORK	304237	10/20/16	001126002100316	1202-4353099	409.80	
						409.80
CARMEL CLAY SCHOOLS-FUEL	304238	10/20/16	GASOLINE	1192-4231400	374.74	
CARMEL CLAY SCHOOLS-FUEL	304238	10/20/16	GASOLINE	1192-4231400	330.83	
CARMEL CLAY SCHOOLS-FUEL	304238	10/20/16	DIESEL-STREET DEPT	2201-R4231300 32576	2,412.89	
CARMEL CLAY SCHOOLS-FUEL	304238	10/20/16	GASOLINE	2201-4231400	3,251.71	
CARMEL CLAY SCHOOLS-FUEL	304238	10/20/16	BOTTLED GAS	2201-4231100	17.90	
CARMEL CLAY SCHOOLS-FUEL	304238	10/20/16	GASOLINE	1205-4231400	142.05	
						6,530.12
CARMEL UTILITIES	304239	10/20/16	0631240100	1206-4348500	7,547.79	
CARMEL UTILITIES	304239	10/20/16	6002411500	2201-4348500	444.18	
CARMEL UTILITIES	304239	10/20/16	1612501701	2201-4348500	108.70	
CARMEL UTILITIES	304239	10/20/16	0692442501	2201-4348500	197.97	
CARMEL UTILITIES	304239	10/20/16	1022323900	2201-4348500	126.31	
CARMEL UTILITIES	304239	10/20/16	1102158301	2201-4348500	662.20	
CARMEL UTILITIES	304239	10/20/16	1792580200	2201-4348500	68.81	
CARMEL UTILITIES	304239	10/20/16	1712423900	2201-4348500	119.73	
CARMEL UTILITIES	304239	10/20/16	1772409700	2201-4348500	32.58	
						9,308.27
DUKE ENERGY	304240	10/20/16	63003299017	1110-4348000	3,411.80	
DUKE ENERGY	304240	10/20/16	64503695012	2201-4348000	16.15	
DUKE ENERGY	304240	10/20/16	30103694023	2201-4348000	68.64	
DUKE ENERGY	304240	10/20/16	64703850012	2201-4348000	7.38	
DUKE ENERGY	304240	10/20/16	38903706012	2201-4348000	15.29	
DUKE ENERGY	304240	10/20/16	35703705012	2201-4348000	12.81	
DUKE ENERGY	304240	10/20/16	22803816011	2201-4348000	204.68	
DUKE ENERGY	304240	10/20/16	28003692010	2201-4348000	14.68	
DUKE ENERGY	304240	10/20/16	28303303016	651-5023990	23.48	
DUKE ENERGY	304240	10/20/16	04403685025	651-5023990	134.27	
DUKE ENERGY	304240	10/20/16	24403307013	651-5023990	178.64	
DUKE ENERGY	304240	10/20/16	42303301016	651-5023990	195.50	
DUKE ENERGY	304240	10/20/16	85903300014	651-5023990	209.37	
DUKE ENERGY	304240	10/20/16	80303658037	651-5023990	14.57	
DUKE ENERGY	304240	10/20/16	80303658037	601-5023990	14.58	
DUKE ENERGY	304240	10/20/16	76903672036	601-5023990	66.21	
DUKE ENERGY	304240	10/20/16	76903672036	651-5023990	66.20	
DUKE ENERGY	304240	10/20/16	04303300029	1120-4348000	1,045.85	
DUKE ENERGY	304240	10/20/16	85803824016	1120-4348000	21.95	

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DUKE ENERGY	304240	10/20/16	39003050010	1120-4348000	1,624.22	
DUKE ENERGY	304241	10/20/16	92203673010	2201-4348000	13,842.50	7,346.27
DUKE ENERGY	304241	10/20/16	92203673010	1206-4348000	2,306.58	
GREATAMERICA FINANCIAL SE	304242	10/20/16	TELEPHONE LINE CHARGES	209-4344000	162.93	16,149.08
SHELL CREDIT CARD CENTER	304243	10/20/16	GASOLINE	1110-4231400	734.02	162.93
SHELL CREDIT CARD CENTER	304244	10/20/16	065129116	1110-4231400	218.06	734.02
VECTREN ENERGY	304245	10/20/16	0260043195851125328	1120-4349000	121.74	218.06
VECTREN ENERGY	304245	10/20/16	0262016739554535436	1120-4349000	127.69	
VECTREN ENERGY	304245	10/20/16	0260014045852789282	1120-4349000	140.48	
VECTREN ENERGY	304245	10/20/16	0260038568357418312	601-5023990	94.74	
VECTREN ENERGY	304245	10/20/16	0260038568356974409	601-5023990	77.02	
VECTREN ENERGY	304245	10/20/16	OTHER EXPENSES	601-5023990	17.00	
VECTREN ENERGY	304245	10/20/16	0260038568357317573	651-5023990	17.00	
VECTREN ENERGY	304245	10/20/16	OTHER EXPENSES	651-5023990	17.00	612.67
VERIZON WIRELESS	304246	10/20/16	78077935700001	1192-4344100	2,872.53	
VERIZON WIRELESS	304246	10/20/16	98094661200001	1120-4344100	1,102.81	
VERIZON WIRELESS	304246	10/20/16	48529675000001	1120-4344100	1,573.36	
VERIZON WIRELESS	304246	10/20/16	48529675000001	102-4463100	317.47	
VERIZON WIRELESS	304246	10/20/16	3807848260001	1180-4344100	211.03	
VERIZON WIRELESS	304246	10/20/16	38088963200001	1115-4344100	459.41	
VERIZON WIRELESS	304246	10/20/16	38088963200001	1202-4344100	384.01	6,920.62
ACE-PAK PRODUCTS INC	304247	10/20/16	SAFETY SUPPLIES	1094-4239012	206.70	
ACE-PAK PRODUCTS INC	304247	10/20/16	OTHER MAINT SUPPLIES	1093-4238900	127.44	
ACE-PAK PRODUCTS INC	304247	10/20/16	OTHER MAINT SUPPLIES	1093-4238900	370.32	
ACE-PAK PRODUCTS INC	304247	10/20/16	OTHER MAINT SUPPLIES	1093-4238900	480.78	
ACE-PAK PRODUCTS INC	304247	10/20/16	GENERAL PROGRAM SUPPLIES	1092-4239039	275.60	
ACTIVE NETWORK LLC	304248	10/20/16	COMPUTER EQUIPMENT	1091-4463200	2,422.20	1,460.84
AMERICAN EAGLE EQUIPMENT	304249	10/20/16	MATERIAL AND INSTALLAION	1125-4351000 40548	720.00	2,422.20
AMERICAN HOTEL REGISTER C	304250	10/20/16	BUILDING MATERIAL	1093-4235000	410.40	720.00
AMERICAN RED CROSS-HLTH &	304251	10/20/16	OTHER FEES & LICENSES	1096-4358300	189.00	410.40
AMERICAN RED CROSS-HLTH &	304251	10/20/16	SAFETY SUPPLIES	1081-4239012	297.00	
AMERICAN RED CROSS-HLTH &	304251	10/20/16	OTHER FEES & LICENSES	1096-4358300	315.00	
AUTOMATIC IRRIGATION SUPP	304252	10/20/16	REPAIR PARTS	1125-4237000	71.36	801.00
KURTIS BAUMGARTNER	304253	10/20/16	CELLULAR PHONE FEES	1091-4344100	50.00	71.36
KURTIS BAUMGARTNER	304253	10/20/16	TRAVEL FEES & EXPENSES	1091-4343000	123.34	
BEEMCO HOLDINGS LLC	304254	10/20/16	ADULT CONTRACTORS	1096-4340800	600.00	173.34
BELMONT GRAPHICS LLC	304255	10/20/16	SIGNAGE	1125-4239031 40422	1,260.00	600.00
BELMONT GRAPHICS LLC	304255*	10/20/16	SIGNAGE	1125-4239031 40422	-1,260.00	.00
BENEFIT PLANNING CONSULTA	304256	10/20/16	OTHER EXPENSES	301-5023990	624.25	624.25
BRANDIE BOHNEY	304257	10/20/16	OTHER EXPENSES	601-5023990	49.73	49.73

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JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	36.00	
JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	594.42	
JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	58.00	
JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	780.20	
JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	31.25	
JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	565.06	
JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	22.98	
JAMES BRAINARD	304258	10/20/16	TRAVEL FEES & EXPENSES	1160-4343001	698.74	
JAMES BRAINARD	304258	10/20/16	TRAVEL PER DIEMS	1160-4343004	195.00	
JAMES BRAINARD	304258	10/20/16	TRAVEL PER DIEMS	1160-4343004	205.00	3,186.65
CAPITAL ONE COMMERCIAL	304259	10/20/16	BUILDING MATERIAL	1125-4235000	76.60	
CAPITAL ONE COMMERCIAL	304259	10/20/16	REPAIR PARTS	1125-4237000	9.93	
CAPITAL ONE COMMERCIAL	304259	10/20/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	363.30	
CAPITAL ONE COMMERCIAL	304259	10/20/16	OTHER MAINT SUPPLIES	1125-4238900	253.30	703.13
CARMEL CLAY FOOD & NUTRIT	304260	10/20/16	FOOD & BEVERAGES	1081-4239040	16,940.93	16,940.93
CARMEL GLASS & MIRROR, IN	304261	10/20/16	BUILDING REPAIRS & MAINT	1093-4350100	3,504.68	
CARMEL GLASS & MIRROR, IN	304261	10/20/16	BUILDING REPAIRS & MAINT	1093-4350100	949.32	4,454.00
CARRIER CORP	304262	10/20/16	BUILDING REPAIRS & MAINT	1093-4350100	1,453.66	1,453.66
CINTAS CORPORATION #18	304263	10/20/16	OTHER MAINT SUPPLIES	1093-4238900	442.10	
CINTAS CORPORATION #18	304263	10/20/16	RESTROOM RESTOCK SUPPLIES	1125-4238900 40618	378.00	820.10
CLEANTELLIGENT SOFTWARE	304264	10/20/16	INFO SYS MAINT/CONTRACTS	1125-4341955	200.00	
CLEANTELLIGENT SOFTWARE	304264	10/20/16	INFO SYS MAINT/CONTRACTS	1091-4341955	440.00	640.00
LARRY J COLLINS	304265	10/20/16	OTHER MISCELLANOUS	1110-4239099	5.00	5.00
COMMUNITY OCCUPATIONAL HE	304266	10/20/16	MEDICAL FEES	1081-4340700	423.00	
COMMUNITY OCCUPATIONAL HE	304266	10/20/16	MEDICAL FEES	1125-4340700	47.00	470.00
CROWN TROPHY	304267	10/20/16	GENERAL PROGRAM SUPPLIES	1096-4239039	330.00	330.00
KIM DECKER	304268	10/20/16	REFUNDS AWARDS & INDEMITY	1096-4358400	40.00	40.00
DIGILOCK BY SECURITY PEOP	304269	10/20/16	BUILDING MATERIAL	1093-4235000	3,338.50	3,338.50
DISCOUNT SCHOOL SUPPLIES	304270	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	58.93	
DISCOUNT SCHOOL SUPPLIES	304270	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	176.87	235.80
CHARLES E DRIVER	304271	10/20/16	REPAIR PARTS	1110-4237000	13.49	13.49
ENVIRONMENTAL LABORATORIE	304272	10/20/16	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	304272	10/20/16	OTHER CONT SERVICES	1094-4350900	66.00	76.50
HAL ESPEY	304273	10/20/16	VIDEO TAPINGS	1125-4341999 40196	1,050.00	1,050.00
FACILITY SOLUTIONS GROUP	304274	10/20/16	BUILDING REPAIRS & MAINT	1125-4350100	58.56	58.56
FEDEX	304275	10/20/16	OTHER MISCELLANOUS	1093-4239099	43.00	43.00
JASON FORCE	304276	10/20/16	REPAIR PARTS	1120-4237000	56.26	56.26
GRAINGER INC	304277	10/20/16	BUILDING MATERIAL	1093-4235000	10.20	
GRAINGER INC	304277	10/20/16	BUILDING MATERIAL	1093-4235000	33.16	

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						43.36
HRC ROOFING & SHEET METAL	304278	10/20/16	BUILDING REPAIRS & MAINT	1093-4350100	2,150.00	2,150.00
HALL SIGNS, INC.	304279	10/20/16	STOCK STREET SIGNS	1125-4239031 40609	562.91	562.91
HAMILTON COUNTY TUTORING	304280	10/20/16	ADULT CONTRACTORS	1096-4340800	200.00	200.00
DOUGLAS HANEY	304281	10/20/16	TRAVEL PER DIEMS	1180-4343004	35.10	
DOUGLAS HANEY	304281	10/20/16	EXTERNAL TRAINING TRAVEL	1180-4343002	2,966.46	3,001.56
MICHELLE HARRINGTON	304282	10/20/16	POSTAGE	1120-4342100	55.90	55.90
HOBBY LOBBY STORES	304283	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	79.39	
HOBBY LOBBY STORES	304283	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	142.08	221.47
INDIANA OXYGEN CO	304284	10/20/16	SAFETY SUPPLIES	1094-4239012	158.84	
INDIANA OXYGEN CO	304284	10/20/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	13.47	172.31
MICHAEL KLITZING	304285	10/20/16	CELLULAR PHONE FEES	1125-4344100	50.00	
MICHAEL KLITZING	304285	10/20/16	TRAVEL FEES & EXPENSES	1125-4343000	29.60	79.60
KONE INC	304286	10/20/16	OTHER CONT SERVICES	1093-4350900	383.88	383.88
AUDREY B KOSTRZEWA	304287	10/20/16	TRAVEL FEES & EXPENSES	1125-4343000	81.72	81.72
KROGER CO	304288	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	92.40	
KROGER CO	304288	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	38.07	
KROGER CO	304288	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	227.11	
KROGER CO	304288	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	143.40	
KROGER CO	304288	10/20/16	GENERAL PROGRAM SUPPLIES	1096-4239039	19.94	520.92
MELANIE LENTZ	304289	10/20/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	57.90	57.90
SHAUNA LEWALLEN	304290	10/20/16	TRAVEL FEES & EXPENSES	1091-4343000	105.40	105.40
BRENT LIGGETT	304291	10/20/16	TRAVEL FEES & EXPENSES	1192-4343001	864.82	864.82
LIGHTBOX PHOTO ACADEMY LL	304292	10/20/16	ADULT CONTRACTORS	1096-4340800	245.00	245.00
PATTY LINDLEY	304293	10/20/16	REFUNDS AWARDS & INDEMITY	1092-4358400	239.34	239.34
ALEXIA LOPEZ	304294	10/20/16	INTERNAL TRAINING FEES	1192-4357001	40.00	40.00
KATHRYN LUSTIG	304295	10/20/16	OTHER MISCELLANOUS	2200-4239099	33.97	33.97
M I HOMES	304296	10/20/16	OTHER EXPENSES	601-5023990	204.12	204.12
MAGERS BOOKKEEPING SERVIC	304297	10/20/16	OTHER PROFESSIONAL FEES	1125-4341999	15.00	15.00
SUZANNE MAKI	304298	10/20/16	OTHER EXPENSES	601-5023990	653.40	653.40
STEPHANIE MARSHALL	304299	10/20/16	SPECIAL PROJECTS	1203-4359000	110.98	
STEPHANIE MARSHALL	304299	10/20/16	SPECIAL PROJECTS	1203-4359000	27.91	
STEPHANIE MARSHALL	304299	10/20/16	SPECIAL PROJECTS	1203-4359000	17.78	
STEPHANIE MARSHALL	304299	10/20/16	CRC FESTIVALS	854-367008	30.89	
STEPHANIE MARSHALL	304299	10/20/16	CRC FESTIVALS	854-367008	28.19	
STEPHANIE MARSHALL	304299	10/20/16	TRAVEL & LODGING	1203-4343003	96.00	
STEPHANIE MARSHALL	304299	10/20/16	TRAVEL & LODGING	1203-4343003	1,150.00	

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STEPHANIE MARSHALL	304299	10/20/16	TRAVEL PER DIEMS	1203-4343004	260.28	
STEPHANIE MARSHALL	304299	10/20/16	TRAVEL PER DIEMS	1203-4343004	325.00	
						2,047.03
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	96.91	
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	96.87	
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	123.12	
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	114.37	
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	114.37	
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	61.87	
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	96.87	
MCALISTER'S	304300	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	105.62	
						810.00
ERIC MEHL	304301	10/20/16	CELLULAR PHONE FEES	1091-4344100	50.00	
ERIC MEHL	304301	10/20/16	TRAVEL FEES & EXPENSES	1091-4343000	140.42	
						190.42
METRO FIBERNET LLC	304302	10/20/16	1331140	1120-4344000	2,698.00	
						2,698.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	1,353.75
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	2,504.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	2,240.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	664.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	1,860.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	472.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	1,638.75
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	688.56
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	1,633.05
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	640.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	605.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	1,504.80
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	1,322.40
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	4,845.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	720.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS LAWN MOWING	1125-4350400	39814	2,068.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	GROUPS MAINTENANCE	110-4350400		754.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS TURF TREATMENTS	1125-4350400	39813	335.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	PARKS TURF TREATMENTS	1125-4350400	39813	718.30
MR. B'S LAWN MAINTENANCE	304303	10/20/16	GROUPS MAINTENANCE	1094-4350400		544.00
MR. B'S LAWN MAINTENANCE	304303	10/20/16	OVERSEED AND AERATION	1125-4350400	40551	2,829.56
						29,940.17
LARA MULPAGANO	304304	10/20/16	OTHER MISCELLANEOUS	1120-4239099	123.93	
LARA MULPAGANO	304304	10/20/16	OTHER MISCELLANEOUS	1120-4239099	73.50	
LARA MULPAGANO	304304	10/20/16	OTHER MISCELLANEOUS	1120-4239099	27.47	
						224.90
JON OBERLANDER	304305	10/20/16	EXTERNAL TRAINING TRAVEL	1180-4343002	888.63	
JON OBERLANDER	304305	10/20/16	TRAVEL PER DIEMS	1180-4343004	37.26	
						925.89
ON RAMP INDIANA INC	304306	10/20/16	INFO SYS MAINT/CONTRACTS	1091-4341955	750.00	
						750.00
PAYCOR, INC	304307	10/20/16	OTHER PROFESSIONAL FEES	1081-4341999	1,059.09	
PAYCOR, INC	304307	10/20/16	OTHER PROFESSIONAL FEES	1091-4341999	1,177.97	
PAYCOR, INC	304307	10/20/16	OTHER PROFESSIONAL FEES	1125-4341999	108.93	
						2,345.99
PETTY CASH	304308	10/20/16	TRAVEL FEES & EXPENSES	1192-4343001	68.00	
PETTY CASH	304308	10/20/16	OTHER MISCELLANEOUS	1192-4239099	6.00	
PETTY CASH	304308	10/20/16	OTHER MISCELLANEOUS	1192-4239099	24.98	
PETTY CASH	304308	10/20/16	OTHER MISCELLANEOUS	1192-4239099	7.78	
						106.76
PETTY CASH - LAW DEPARTME	304309	10/20/16	OTHER EXPENSES	101-5023990	150.00	

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PETTY CASH - LAW DEPARTME	304309	10/20/16	OTHER PROFESSIONAL FEES	1180-4341999	41.38	
PING TREE SERVICE	304310	10/20/16	WEST PARK HAZARD TREE REM	1125-4350400 40555	698.00	191.38
KELLI PRADER	304311	10/20/16	SPECIAL PROJECTS	1203-4359000	59.45	698.00
REPUBLIC WASTE SERVICES O	304312	10/20/16	307610034742	1205-4350101	145.24	59.45
REPUBLIC WASTE SERVICES O	304312	10/20/16	307610058847	651-5023990	373.76	
REPUBLIC WASTE SERVICES O	304312	10/20/16	307610034441	1120-4350101	688.93	
REPUBLIC WASTE SERVICES O	304312	10/20/16	307610034703	1120-4350101	497.46	
REPUBLIC WASTE SERVICE-TR	304313	10/20/16	307619761020	601-5023990	51,826.24	1,705.39
RPM PIZZA MIDWEST LLC	304314	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	24.00	51,826.24
RPM PIZZA MIDWEST LLC	304314	10/20/16	GENERAL PROGRAM SUPPLIES	1081-4239039	24.00	
RUNYON EQUIPMENT RENTAL	304315	10/20/16	GENERAL PROGRAM SUPPLIES	1096-4239039	126.50	48.00
ERIC RUSSELL	304316	10/20/16	EXTERNAL TRAINING TRAVEL	2201-4343002	606.37	126.50
DANIEL SPEARMAN	304317	10/20/16	OTHER EXPENSES	601-5023990	14.93	606.37
DANIEL SPEARMAN	304317	10/20/16	OTHER EXPENSES	651-5023990	14.93	
NICOLE SPETH	304318	10/20/16	SAFETY SUPPLIES	1192-4239012	40.00	29.86
STAPLES BUSINESS ADVANTAG	304319	10/20/16	OFFICE SUPPLIES	1125-R4230200 39342	527.03	
STAPLES BUSINESS ADVANTAG	304319	10/20/16	AO OFFICE SUPPLIES	1125-4230200 40599	224.52	
TRAVIS TILSON	304320	10/20/16	REPAIR PARTS	1110-4237000	11.89	751.55
U S FOODS	304321	10/20/16	FOOD & BEVERAGES	1095-4239040	768.59	11.89
ASHLEY ULBRICHT	304322	10/20/16	EXTERNAL TRAINING TRAVEL	1180-4343002	1,515.96	768.59
UNITED AIRLINES	304323	10/20/16	10160479300000	1120-4343002	761.58	1,515.96
UNITED AIRLINES	304323	10/20/16	TRAVEL FEES & EXPENSES	1192-4343001	1,024.12	
UNITED AIRLINES	304323	10/20/16	TRAINING SEMINARS	210-4357000	1,671.60	
UNITED AIRLINES	304323	10/20/16	TRAINING SEMINARS	210-4357000	46.68	
WELLS FARGO BANK	304324	10/20/16	OTHER EXPENSES	601-5023990	2,000.00	3,503.98
WELLS FARGO BANK	304324	10/20/16	OTHER EXPENSES	601-5023990	1,750.00	
WHITE'S ACE HARDWARE	304325	10/20/16	POSTS & HARDWARE	1125-4239032	17.99	3,750.00
WHITE'S ACE HARDWARE	304325	10/20/16	BUILDING MATERIAL	1093-4235000	9.96	
WHITE'S ACE HARDWARE	304325	10/20/16	GENERAL PROGRAM SUPPLIES	1096-4239039	85.93	
ZAGSTER, INC	304326	10/20/16	OTHER CONT SERVICES	1091-4350900	1,980.00	113.88
CAROL KAPPEL & CHASE MAXW	304327	10/20/16	OTHER EXPENSES	601-5023990	23.87	1,980.00
KRISTIN CHARLES	304328	10/20/16	OTHER EXPENSES	601-5023990	19.03	23.87
ADVAIT JOSHI	304329	10/20/16	OTHER EXPENSES	601-5023990	46.80	19.03
ROBERT MOFFETT	304330	10/20/16	OTHER EXPENSES	601-5023990	8.22	46.80
BLAKE MURRELL	304331	10/20/16	OTHER EXPENSES	601-5023990	10.86	8.22
						10.86

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STEVEN NELICK	304332	10/20/16	OTHER EXPENSES	601-5023990	138.84	
OLD TOWN DESIGN GROUP	304333	10/20/16	OTHER EXPENSES	601-5023990	93.93	138.84
KATHERINE SCHONERT	304334	10/20/16	OTHER EXPENSES	601-5023990	153.21	93.93
BILL WELCH	304335	10/20/16	OTHER EXPENSES	601-5023990	30.69	153.21
A T & T	304336	10/26/16	8310001392396	1207-4344000	439.25	30.69
BRIGHT HOUSE NETWORK	304337	10/26/16	000687804102016	1125-4349500	163.45	
BRIGHT HOUSE NETWORK	304337	10/26/16	001136101100816	1110-4355400	68.95	
BRIGHT HOUSE NETWORK	304337	10/26/16	067748601101416	1202-4353099	409.80	
BRIGHT HOUSE NETWORK	304337	10/26/16	05831901102016	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	304337	10/26/16	067748601101416	1120-4344000	1,009.80	
						1,816.00
CARMEL CLAY SCHOOLS-FUEL	304338	10/26/16	GASOLINE	1120-4231400	670.75	
CARMEL CLAY SCHOOLS-FUEL	304338	10/26/16	GASOLINE	1120-4231400	1,487.16	
CARMEL CLAY SCHOOLS-FUEL	304338	10/26/16	DIESEL FUEL	1120-4231300	2,259.04	
CARMEL CLAY SCHOOLS-FUEL	304338	10/26/16	DIESEL FUEL	1120-4231300	1,465.83	
CARMEL CLAY SCHOOLS-FUEL	304338	10/26/16	OTHER MISCELLANOUS	1120-4239099	5.00	
CARMEL CLAY SCHOOLS-FUEL	304338	10/26/16	GASOLINE	1110-4231400	13,335.22	
CARMEL CLAY SCHOOLS-FUEL	304338	10/26/16	GASOLINE	2200-4231400	189.33	
						19,412.33
CARMEL UTILITIES	304339	10/26/16	0681498700	1110-4348500	529.65	
CARMEL UTILITIES	304339	10/26/16	0391262001	1125-4348500	430.52	
CARMEL UTILITIES	304339	10/26/16	0391262001	110-4348500	161.39	
CARMEL UTILITIES	304339	10/26/16	0631903500	1125-4348500	18.97	
CARMEL UTILITIES	304339	10/26/16	WATER & SEWER	1125-4348500	175.29	
CARMEL UTILITIES	304339	10/26/16	6002047001	1125-4348500	95.99	
CARMEL UTILITIES	304339	10/26/16	0613518601	1125-4348500	76.93	
CARMEL UTILITIES	304339	10/26/16	0691302002	1091-4348500	4,014.53	
CARMEL UTILITIES	304339	10/26/16	0681411400	1120-4348500	543.61	
CARMEL UTILITIES	304339	10/26/16	0792648000	2201-4348500	33.81	
CARMEL UTILITIES	304339	10/26/16	1032414800	2201-4348500	161.11	
CARMEL UTILITIES	304339	10/26/16	1332413300	2201-4348500	229.37	
						6,471.17
CINCINNATI BELL	304340	10/26/16	4862587	1125-4344000	144.31	
CINCINNATI BELL	304340	10/26/16	4862587	1091-4344000	288.67	
						432.98
DUKE ENERGY	304341	10/26/16	13103278010	1125-4348000	14.69	
DUKE ENERGY	304341	10/26/16	31903277010	1125-4348000	9.45	
DUKE ENERGY	304341	10/26/16	72803771015	1125-4348000	15.00	
DUKE ENERGY	304341	10/26/16	95703663010	2201-4348000	13.89	
DUKE ENERGY	304341	10/26/16	98803769010	2201-4348000	30.69	
DUKE ENERGY	304341	10/26/16	30103704010	2201-4348000	49.42	
DUKE ENERGY	304341	10/26/16	15903701010	2201-4348000	13.67	
DUKE ENERGY	304341	10/26/16	36103734015	2201-4348000	15.49	
DUKE ENERGY	304341	10/26/16	71603731012	2201-4348000	13.74	
DUKE ENERGY	304341	10/26/16	41903744012	2201-4348000	25.33	
DUKE ENERGY	304341	10/26/16	29203822012	2201-4348000	196.86	
DUKE ENERGY	304341	10/26/16	39203822018	2201-4348000	163.23	
DUKE ENERGY	304341	10/26/16	85803824016	1120-4348000	19.72	
DUKE ENERGY	304341	10/26/16	41603278010	1120-4348000	1,225.80	
						1,806.98
GREATAMERICA FINANCIAL SE	304342	10/26/16	0160831145000	911-4344000	162.93	
VECTREN ENERGY	304343	10/26/16	0260043195858467720	1120-4349000	110.11	162.93

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VECTREN ENERGY	304343	10/26/16	0260043195852329927	1120-4349000	70.15	
VECTREN ENERGY	304343	10/26/16	0260043195858573106	1120-4349000	58.92	
						239.18
VERIZON WIRELESS	304344	10/26/16	88569143400001	1207-4344100	92.27	
VERIZON WIRELESS	304344	10/26/16	98091415900001	1110-4344100	3,221.43	
VERIZON WIRELESS	304344	10/26/16	7421068650000	911-4344000	80.02	
						3,393.72
ACE-PAK PRODUCTS INC	304345	10/26/16	CLEANING SUPPLIES 10/11	1125-4238900 40669	325.83	
						325.83
ADP INC	304346	10/26/16	OTHER PROFESSIONAL FEES	1125-4341999	30.00	
						30.00
AQUATIC CONTROL INC	304347	10/26/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	245.43	
						245.43
ARAB TERMITE & PEST CONTR	304348	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
						75.00
RICKINDER BAINS	304349	10/26/16	OTHER EXPENSES	102-5023990	129.64	
						129.64
BELMONT GRAPHICS LLC	304350	10/26/16	SIGNAGE	1125-4239031 40422	1,240.00	
						1,240.00
SARAH BLAIR	304351	10/26/16	REFUNDS AWARDS & INDEMNITY	1096-4358400	16.00	
						16.00
BURRELL APPRAISAL INC	304352	10/26/16	OTHER PROFESSIONAL FEES	902-4341999	1,800.00	
						1,800.00
CARMEL GLASS & MIRROR, IN	304353	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	547.04	
						547.04
CHARDON LABORATORIES INC	304354	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	250.00	
						250.00
CINTAS CORPORATION #18	304355	10/26/16	OTHER MAINT SUPPLIES	1093-4238900	427.10	
						427.10
CORE PLANNING STRATEGIES	304356	10/26/16	PROJ MGR MIDTOWN & PARK	902-4341999 33142	6,344.12	
CORE PLANNING STRATEGIES	304356	10/26/16	DESIGN PARK EAST GARAGE	902-R4340400 31796	2,000.00	
						8,344.12
CORVUS JANITORIAL OF INDI	304357	10/26/16	CLEANING SERVICES	1093-4350600	2,142.00	
						2,142.00
CROSSROAD REHAB CENTER, I	304358	10/26/16	ADULT CONTRACTORS	1096-4340800	330.00	
						330.00
CULLIGAN WATER CONDITIONI	304359	10/26/16	OTHER MAINT SUPPLIES	1093-4238900	334.48	
						334.48
DANCE CLASS STUDIO	304360	10/26/16	ADULT CONTRACTORS	1096-4340800	5,840.00	
						5,840.00
GARY DUFEK	304361	10/26/16	EXTERNAL TRAINING TRAVEL	1120-4343002	175.00	
GARY DUFEK	304361	10/26/16	TRAVEL PER DIEMS	1120-4343004	153.90	
						328.90
ELLIS MECHANICAL & ELECTR	304362	10/26/16	BUILDING REPAIRS & MAINT	1094-4350100	651.00	
ELLIS MECHANICAL & ELECTR	304362	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	958.92	
ELLIS MECHANICAL & ELECTR	304362	10/26/16	BUILDING MATERIAL	1093-4235000	718.38	
ELLIS MECHANICAL & ELECTR	304362	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	3,180.00	
ELLIS MECHANICAL & ELECTR	304362	10/26/16	AO THERMOSTAT REPLACEMENT	1125-4350100 40692	783.00	
ELLIS MECHANICAL & ELECTR	304362	10/26/16	DRAIN CLEANING FLOW WELL	1125-4350400 40690	304.50	
ELLIS MECHANICAL & ELECTR	304362	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	1,290.00	
						7,885.80
ENGINEERING FOR KIDS	304363	10/26/16	ADULT CONTRACTORS	1096-4340800	3,660.00	
						3,660.00
ENGLEDOW, INC	304364	10/26/16	OTHER EXPENSES	902-5023990	2,101.68	
						2,101.68
ENVIRONMENTAL LABORATORIE	304365	10/26/16	OTHER CONT SERVICES	1094-4350900	66.00	
						66.00
MARY EVANS	304366	10/26/16	TRAVEL FEES & EXPENSES	1091-4343000	76.96	

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						76.96
FACILITY SOLUTIONS GROUP	304367	10/26/16	BUILDING MATERIAL	1093-4235000	140.94	140.94
FUN EXPRESS	304368	10/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	44.88	
FUN EXPRESS	304368	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	115.00	
FUN EXPRESS	304368	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	236.59	396.47
GLOBAL EQUIPMENT CO	304369	10/26/16	BUILDING MATERIAL	1093-4235000	63.60	63.60
GRAINGER	304370	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	1,956.74	1,956.74
TARA GREAVES	304371	10/26/16	TRAINING SEMINARS	210-4357000	260.00	
TARA GREAVES	304371	10/26/16	TRAINING SEMINARS	210-4357000	27.23	287.23
TIMOTHY J. GREEN	304372	10/26/16	TRAINING SEMINARS	210-4357000	1,968.68	1,968.68
GREEN TOUCH SERVICES, INC	304373	10/26/16	WATERPARK LANDSCAPE SERV	1125-4350400 39550	2,610.25	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	967.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	154.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	605.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	5,268.25	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	168.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	239.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	466.50	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	1,388.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	251.25	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	344.50	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	219.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	520.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	875.50	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	632.75	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	856.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	467.50	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	175.00	
GREEN TOUCH SERVICES, INC	304373	10/26/16	2016 PARK LANDSCAPE MAIN	1125-4350400 39549	85.00	16,292.50
HAMILTON COUNTY TREASURER	304374	10/26/16	OTHER PROFESSIONAL FEES	902-4341999	789.80	789.80
WILLIAM E HAYMAKER	304375	10/26/16	TRAINING SEMINARS	210-4357000	303.00	303.00
OSCAR ORENCIO HOFMANN	304376	10/26/16	MARKETING & PROMOTIONS	1091-4341991	800.00	800.00
MICHAEL HOLLIBAUGH	304377	10/26/16	TRAVEL FEES & EXPENSES	1192-4343001	353.33	
MICHAEL HOLLIBAUGH	304377	10/26/16	TRAVEL FEES & EXPENSES	1192-4343001	1,283.07	1,636.40
HOOSIER PORTABLE RESTROOM	304378	10/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	65.00	65.00
INDIANAPOLIS FENCING CLUB	304379	10/26/16	ADULT CONTRACTORS	1096-4340800	210.00	
INDIANAPOLIS FENCING CLUB	304379	10/26/16	ADULT CONTRACTORS	1096-4340800	1,190.00	
INDIANAPOLIS FENCING CLUB	304379	10/26/16	ADULT CONTRACTORS	1096-4340800	350.00	1,750.00
INDY FAMILY FEST	304380	10/26/16	MARKETING & PROMOTIONS	1091-4341991	125.00	125.00
INTERNATIONAL TALENT ACAD	304381	10/26/16	ADULT CONTRACTORS	1096-4340800	3,860.00	3,860.00
J & K COMMUNICATIONS, INC	304382	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	47.50	47.50
JBM CONTRACTORS CORP	304383	10/26/16	ALT 1 PALLADIUM LANDSCAPE	902-4460807 33144	80,465.00	

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						80,465.00
ROB JENKINS	304384	10/26/16	ADULT CONTRACTORS	1096-4340800	980.00	980.00
JEAN JUNKER	304385	10/26/16	EXTERNAL TRAINING TRAVEL	1120-4343002	231.00	
JEAN JUNKER	304385	10/26/16	OTHER EXPENSES	851-5023990	55.77	286.77
NANCY KEATING	304386	10/26/16	ADULT CONTRACTORS	1096-4340800	1,386.00	1,386.00
LINDSAY LABAS	304387	10/26/16	TRAVEL FEES & EXPENSES	1125-4343000	96.77	96.77
GREG LOVEALL	304388	10/26/16	TRAINING SEMINARS	210-4357000	132.50	132.50
LUMINAIRE SERVICE INC	304389	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	236.00	236.00
MCALISTER'S	304390	10/26/16	SPECIAL PROJECTS	1125-4359000	57.00	57.00
TERESE MCANINCH	304391	10/26/16	TRAVEL FEES & EXPENSES	1091-4343000	91.67	91.67
HARLAND MCNAIR	304392	10/26/16	CAR CLEANING	1110-4351100	109.99	109.99
MOBILE MINI INC	304393	10/26/16	OTHER RENTAL & LEASES	1094-4353099	148.38	
MOBILE MINI INC	304393	10/26/16	OTHER RENTAL & LEASES	1094-4353099	148.38	296.76
MR. B'S LAWN MAINTENANCE	304394	10/26/16	PARKS TURF TREATMENTS	1125-4350400 39813	746.80	746.80
NATIONAL BASKETBALL ACADE	304395	10/26/16	ADULT CONTRACTORS	1096-4340800	565.40	565.40
NORTHERN SAFETY CO, INC	304396	10/26/16	OTHER MISCELLANOUS	1093-4239099	71.20	71.20
ON RAMP INDIANA INC	304397	10/26/16	INFO SYS MAINT/CONTRACTS	1125-4341955	434.00	
ON RAMP INDIANA INC	304397	10/26/16	INFO SYS MAINT/CONTRACTS	1081-4341955	126.00	
ON RAMP INDIANA INC	304397	10/26/16	INFO SYS MAINT/CONTRACTS	1091-4341955	469.00	1,029.00
OTTO'S PARKING MARKING	304398	10/26/16	WEST COMMONS PARKING CURB	1125-4350400 40587	2,510.00	2,510.00
P F M CAR & TRUCK CARE CE	304399	10/26/16	REPAIRS TO TRUCK M07 F250	1125-4351000 40620	2,450.72	
P F M CAR & TRUCK CARE CE	304399	10/26/16	AUTO REPAIR & MAINTENANCE	1125-4351000	151.44	2,602.16
PAINTING WITH A TWIST	304400	10/26/16	ADULT CONTRACTORS	1096-4340800	50.00	50.00
PETTY CASH - BROOKSHIRE G	304401	10/26/16	FOOD & BEVERAGES	1207-4239040	9.98	
PETTY CASH - BROOKSHIRE G	304401	10/26/16	FOOD & BEVERAGES	1207-4239040	207.77	
PETTY CASH - BROOKSHIRE G	304401	10/26/16	FOOD & BEVERAGES	1207-4239040	63.38	
PETTY CASH - BROOKSHIRE G	304401	10/26/16	FOOD & BEVERAGES	1207-4239040	82.97	
PETTY CASH - BROOKSHIRE G	304401	10/26/16	FOOD & BEVERAGES	1207-4239040	89.99	454.09
PITNEY BOWES	304402	10/26/16	OFFICE SUPPLIES	1091-4230200	72.74	72.74
POWER SYSTEMS INC	304403	10/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	489.22	
POWER SYSTEMS INC	304403	10/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	403.66	
POWER SYSTEMS INC	304403	10/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	-63.77	829.11
RAY MARKETING	304404	10/26/16	MARKETING & PROMOTIONS	1091-4341991	2,085.00	2,085.00
STEPHANIE RENTSCHLER	304405	10/26/16	OTHER EXPENSES	101-5023990	100.00	100.00
RUNYON EQUIPMENT RENTAL	304406	10/26/16	BUILDING REPAIRS & MAINT	1093-4350100	387.00	387.00

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S & S CRAFTS WORLDWIDE IN	304407	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	864.13	
S & S CRAFTS WORLDWIDE IN	304407	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	39.26	
S & S CRAFTS WORLDWIDE IN	304407	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	185.04	
S & S CRAFTS WORLDWIDE IN	304407	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	83.17	
SEH OF INDIANA	304408	10/26/16	WEST PARK MASTER PLAN UPG	106-R5023990 38919	4,250.00	1,171.60
SCHOOL OUTFITTERS LLC	304409	10/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	327.23	4,250.00
DENISE SNYDER	304410	10/26/16	EXTERNAL TRAINING TRAVEL	1120-4343002	175.00	327.23
SPROUTS COOKING SCHOOL LL	304411	10/26/16	ADULT CONTRACTORS	1096-4340800	420.00	175.00
SPROUTS COOKING SCHOOL LL	304411	10/26/16	ADULT CONTRACTORS	1096-4340800	720.00	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	545.17	1,140.00
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	31.98	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	5.99	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	119.59	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1081-4230200	183.30	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1125-4230200	45.60	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	5.99	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	32.79	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	73.19	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	65.71	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	179.08	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	-46.39	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	-46.39	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	10.99	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	GENERAL PROGRAM SUPPLIES	1096-4239039	43.99	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	90.46	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OFFICE SUPPLIES	1091-4230200	10.99	
STAPLES BUSINESS ADVANTAG	304412	10/26/16	OTHER MAINT SUPPLIES	1093-4238900	63.59	
THE BANK OF NEW YORK MELL	304413	10/26/16	OTHER PROFESSIONAL FEES	902-4341999	1,850.00	1,415.63
TRAVEL IN	304414	10/26/16	MARKETING & PROMOTIONS	1091-4341991	460.00	1,850.00
TRAVEL IN	304414	10/26/16	MARKETING & PROMOTIONS	1081-4341991	115.00	
UNITED ART & EDUCATION	304415	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	110.00	575.00
PATRICK VALENTINE	304416	10/26/16	UNIFORMS	1110-4356001	191.99	110.00
AUTUMN VANN	304417	10/26/16	OTHER EXPENSES	102-5023990	100.00	191.99
DIANNE WALTHALL	304418	10/26/16	OFFICE SUPPLIES	1701-4230200	18.99	100.00
DIANNE WALTHALL	304418	10/26/16	EXTERNAL INSTRUCT FEES	1701-4357004	325.00	
DIANNE WALTHALL	304418	10/26/16	TRAVEL PER DIEMS	1701-4343004	258.00	
DIANNE WALTHALL	304418	10/26/16	TRAVEL PER DIEMS	1701-4343004	163.08	
WATERMAN'S FARM MARKET	304419	10/26/16	GENERAL PROGRAM SUPPLIES	1081-4239039	105.00	765.07
WATERMAN'S FARM MARKET	304419	10/26/16	FIELD TRIPS	1081-4343007	497.00	
KURT WEDDINGTON	304420	10/26/16	BUILDING MATERIAL	1120-4235000	312.00	602.00
MATT WHIRLEY	304421	10/26/16	TRAVEL FEES & EXPENSES	1091-4343000	182.42	312.00
WNA SERVICES CO	304422	10/26/16	MARKETING & PROMOTIONS	1091-4341991	576.20	182.42
						576.20

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ZOGICS LLC	304423	10/26/16	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	
						1,937.15
CARMEL CLAY PARKS-MONON C	304424	10/26/16	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	304424	10/26/16	DED:367 MCC SNRS	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	304424	10/26/16	DED:364 MCC ADULTS	101-2367	265.86	
CARMEL CLAY PARKS-MONON C	304424	10/26/16	DED:361 MCC ADULT	101-2367	384.02	
CARMEL CLAY PARKS-MONON C	304424	10/26/16	DED:366 MCC HHLD	101-2367	1,239.64	
						1,917.21
CHAPTER 13 TRUSTEE	304425	10/26/16	DED:162 CPTR 13 GA	101-2377	626.08	
						626.08
CHIEF SWAILS EDUCATION FU	304426	10/26/16	DED:363 SWAILS EDU	101-2375	221.00	
						221.00
CITY OF CARMEL	304427	10/26/16	DED:358 UNION DUES	101-2342	4,188.60	
						4,188.60
CITY OF CARMEL	304428	10/26/16	DED:357 FOP DUES	101-2343	2,040.00	
CITY OF CARMEL	304428	10/26/16	DED:357 FOP DUES	101-2343	-20.00	
						2,020.00
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T29 HAMLTN CTY	101-2355	-18.38	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T34 HOWARD CTY	101-2355	72.37	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T18 DELWRE CTY	101-2355	84.06	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T12 CLINTON CY	101-2355	108.83	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T32 HENDRCK CY	101-2355	133.84	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T80 TIPTON CTY	101-2355	480.46	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T06 BOONE CTY	101-2355	374.63	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T41 JOHNSN CTY	101-2355	21.45	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T33 HENRY CTY	101-2355	26.57	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T84 VIGO CTY	101-2355	31.87	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T68 RANDLPH CY	101-2355	49.03	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T27 GRANT CTY	101-2355	59.75	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T85 WABASH CTY	101-2355	65.43	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*SIN STATE TAX	101-2355	-62.49	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T30 HANCK CTY	101-2355	801.00	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T48 MADISN CTY	101-2355	907.82	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T29 HAMLTN CTY	101-2355	10,097.67	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*T49 MARION CTY	101-2355	2,239.16	
CITY OF CARMEL - PAYROLL	304429	10/26/16	DED:*SIN STATE TAX	101-2355	46,737.68	
						62,262.45
CITY OF CARMEL-CHILD SUPP	304430	10/26/16	DED:101 SUPPORT	101-2303	3,319.36	
CITY OF CARMEL-CHILD SUPP	304430	10/26/16	DED:102 SUPPORT	101-2303	680.08	
						3,999.44
CITY OF CARMEL-ONE AMERIC	304431	10/26/16	DED:314 AUL-1408	101-2387	-155.98	
CITY OF CARMEL-ONE AMERIC	304431	10/26/16	DED:313 ONEAMERICA	101-2387	-825.00	
CITY OF CARMEL-ONE AMERIC	304431	10/26/16	DED:316 ROTH AUL	101-2387	6,232.20	
CITY OF CARMEL-ONE AMERIC	304431	10/26/16	DED:315 AUL 1408	101-2387	1,152.67	
CITY OF CARMEL-ONE AMERIC	304431	10/26/16	DED:314 AUL-1408	101-2387	20,755.70	
CITY OF CARMEL-ONE AMERIC	304431	10/26/16	DED:313 ONEAMERICA	101-2387	171,420.19	
						198,579.78
CITY OF CARMEL-PAYROLL AC	304432	10/26/16	DED:*FT FED TAXES	101-2350	187,003.06	
CITY OF CARMEL-PAYROLL AC	304432	10/26/16	DED:*FM MED TAXES	101-2350	44,551.60	
CITY OF CARMEL-PAYROLL AC	304432	10/26/16	DED:*FI FICA TAXES	101-2350	145,511.20	
CITY OF CARMEL-PAYROLL AC	304432	10/26/16	DED:*FM MED TAXES	101-2350	-77.48	
CITY OF CARMEL-PAYROLL AC	304432	10/26/16	DED:*FT FED TAXES	101-2350	-275.13	
						376,713.25
CITY OF CARMEL-SUPPORTING	304433	10/26/16	DED:362 SPTNG HERO	101-2369	533.45	
						533.45
CITY OF CARMEL-UNIFORM FI	304434	10/26/16	DED:217 PENSION	101-2317	97,222.16	
CITY OF CARMEL-UNIFORM FI	304434	10/26/16	DED:219 PEN OVR 32	101-2317	2,144.60	

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						99,366.76
CITY OF CARMEL-UNIFORM PO	304435	10/26/16	DED:213 OVR 32	101-2388	1,072.30	
CITY OF CARMEL-UNIFORM PO	304435	10/26/16	DED:215 PENSION	101-2388	75,539.52	
CITY OF CARMEL-UNIFORM PO	304435	10/26/16	DED:215 PENSION	101-2388	-699.44	
						75,912.38
HAMILTON COUNTY SUPERIOR	304436	10/26/16	DED:180 HAM CO SUP	101-2392	69.68	
						69.68
HENDRICKS COUNTY CLERK	304437	10/26/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	304438	10/26/16	DED:293 EMP HSA	101-2325	38,468.46	
CITY OF CARMEL	304438	10/26/16	DED:291 HSA IN S/C	101-2325	2,184.67	
CITY OF CARMEL	304438	10/26/16	DED:290 HSA IN EE	101-2325	2,007.96	
CITY OF CARMEL	304438	10/26/16	DED:292 HSA IN FAM	101-2325	7,694.00	
						50,355.09
JOHN M HAUBER TRUSTEE	304439	10/26/16	DED:113 JMH GARN	101-2366	335.00	
						335.00
PERF - CIVILIAN	304440	10/26/16	DED:200 PERF-EMPLE	101-2315	20,117.75	
PERF - CIVILIAN	304440	10/26/16	DED:201 PERF-EMPLR	101-2315	75,105.89	
						95,223.64
POLICE & FIRE INSURANCE	304441	10/26/16	DED:353 P&F INS	101-2337	1,730.65	
						1,730.65
ROBERT A BROTHERS	304442	10/26/16	DED:199 GARN	101-2308	673.39	
ROBERT A BROTHERS	304442	10/26/16	DED:171 GARN	101-2384	185.00	
						858.39
US DEPARTMENT OF EDUCATIO	304443	10/26/16	DED:156 US DEPT ED	101-2365	317.56	
						317.56
UNUM LIFE INSURANCE CO OF	304444	10/26/16	DED:203 LTD	101-2347	3,779.58	
UNUM LIFE INSURANCE CO OF	304444	10/26/16	DED:206 AD&D/LIFE	101-2347	2,883.98	
						6,663.56
BRIGHT HOUSE NETWORK	304445	10/31/16	000810401101816	601-5023990	68.95	
						68.95
CARMEL CLAY SCHOOLS-FUEL	304446	10/31/16	OTHER EXPENSES	651-5023990	1,513.99	
CARMEL CLAY SCHOOLS-FUEL	304446	10/31/16	OTHER EXPENSES	601-5023990	4,866.88	
						6,380.87
DUKE ENERGY	304447	10/31/16	36003667019	601-5023990	64,491.86	
DUKE ENERGY	304447	10/31/16	57303050010	651-5023990	31.95	
DUKE ENERGY	304447	10/31/16	61703271013	651-5023990	46.52	
DUKE ENERGY	304447	10/31/16	22103050026	651-5023990	47.17	
DUKE ENERGY	304447	10/31/16	29503275013	651-5023990	88.46	
DUKE ENERGY	304447	10/31/16	21103050020	651-5023990	132.16	
DUKE ENERGY	304447	10/31/16	OTHER EXPENSES	651-5023990	72.24	
DUKE ENERGY	304447	10/31/16	89303276018	651-5023990	139.32	
						65,049.68
INDIANA DEPT OF WORKFORCE	304448	10/31/16	FULL TIME REGULAR	1701-4110000	4,936.95	
						4,936.95
VECTREN ENERGY	304449	10/31/16	0260038568352887814	651-5023990	178.17	
						178.17
982-PRAXAIR DISTRIBUTION	304450	10/31/16	BOTTLED GAS	1120-4231100	234.99	
982-PRAXAIR DISTRIBUTION	304450	10/31/16	BOTTLED GAS	1120-4231100	176.39	
						411.38
A & F ENGINEER CO., INC	304451	10/31/16	ENGINEERING FEES	2200-R4350900	32626	4,590.00
A & F ENGINEER CO., INC	304451	10/31/16	OTHER CONT SERVICES	202-R4350900	33407	10,902.00
						15,492.00
A F C INTERNATIONAL INC	304452	10/31/16	REPAIR PARTS	1120-4237000		155.00
A F C INTERNATIONAL INC	304452	10/31/16	REPAIR PARTS	1120-4237000		468.69
						623.69
A. ARNOLD WORLD CLASS REL	304453	10/31/16	RIGHT OF WAY	202-R4460500	33408	150.00
						150.00

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AAA EXTERMINATING INC	304454	10/31/16	BUILDING REPAIRS & MAINT	110-4350100	85.00	
AAA EXTERMINATING INC	304454	10/31/16	BUILDING REPAIRS & MAINT	1110-4350100	70.00	
						155.00
AACTION PROMOTION	304455	10/31/16	OTHER EXPENSES	851-5023990	351.99	
AACTION PROMOTION	304455	10/31/16	OTHER EXPENSES	851-5023990	985.10	
AACTION PROMOTION	304455	10/31/16	OTHER EXPENSES	851-5023990	379.99	
AACTION PROMOTION	304455	10/31/16	OTHER EXPENSES	851-5023990	707.19	
AACTION PROMOTION	304455	10/31/16	OTHER EXPENSES	851-5023990	830.82	
AACTION PROMOTION	304455	10/31/16	OTHER EXPENSES	851-5023990	747.37	
AACTION PROMOTION	304455	10/31/16	OTHER EXPENSES	851-5023990	22.33	
						4,024.79
AADCO ALARM AND COMMUNICA	304456	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	1,319.00	
AADCO ALARM AND COMMUNICA	304456	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	307.90	
						1,626.90
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIR	1110-4351000 34165	601.30	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIRS	1110-R4351000 33342	155.00	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIRS	1110-R4351000 33342	518.98	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIR	1110-4351000 34158	2,070.68	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIR	1110-4351000 34169	2,490.30	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIR	1110-4351000 34170	815.56	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIR	1110-4351000 34172	797.80	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIRS	1110-R4351000 33342	497.20	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIRS	1110-R4351000 33342	217.45	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIRS	1110-R4351000 33342	19.04	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIRS	1110-R4351000 33342	379.83	
ABRA HE CARMEL	304457	10/31/16	VEHICLE REPAIR	1110-4351000 34371	1,978.92	
ABRA HE CARMEL	304457	10/31/16	AUTO REPAIR & MAINTENANCE	1110-4351000	603.39	
						11,145.45
ACCURATE LASER SYSTEMS, I	304458	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	234.00	
						234.00
ACE PARTY RENTAL	304459	10/31/16	OTHER RENTAL & LEASES	1207-4353099	300.00	
						300.00
ACE-PAK PRODUCTS INC	304460	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	773.00	
						773.00
ACORN DISTRIBUTORS INC	304461	10/31/16	OTHER MAINT SUPPLIES	1205-4238900	59.16	
						59.16
ACTION EQUIPMENT INC	304462	10/31/16	GARAGE & MOTOR SUPPIES	2201-4232100	107.00	
						107.00
ACTION PEST CONTROL, INC	304463	10/31/16	OTHER EXPENSES	601-5023990	80.00	
ACTION PEST CONTROL, INC	304463	10/31/16	OTHER EXPENSES	601-5023990	80.00	
ACTION PEST CONTROL, INC	304463	10/31/16	OTHER EXPENSES	601-5023990	80.00	
						240.00
ADVANCED TURF SOLUTIONS I	304464	10/31/16	LANDSCAPING SUPPLIES	2201-4239034	159.42	
ADVANCED TURF SOLUTIONS I	304464	10/31/16	CHEMICALS	1207-4350400 32118	331.00	
						490.42
ALERT GRAPHICS	304465	10/31/16	CRC FESTIVALS	854-367008	196.00	
						196.00
ALL IN ONE POSTER CO	304466	10/31/16	INTERNAL MATERIALS	1201-4345001	722.75	
						722.75
ALPHA BAKING COMPANY	304467	10/31/16	FOOD & BEVERAGES	1207-4239040	43.90	
ALPHA BAKING COMPANY	304467	10/31/16	FOOD & BEVERAGES	1207-4239040	-25.92	
ALPHA BAKING COMPANY	304467	10/31/16	FOOD & BEVERAGES	1207-4239040	71.94	
ALPHA BAKING COMPANY	304467	10/31/16	FOOD & BEVERAGES	1207-4239040	17.85	
ALPHA BAKING COMPANY	304467	10/31/16	FOOD & BEVERAGES	1207-4239040	21.01	
						128.78
AMERICAN INDUSTRIAL SERVI	304468	10/31/16	OTHER EXPENSES	651-5023990	785.30	
						785.30
AMERICAN STRUCTURE POINT,	304469	10/31/16	106TH BEAM REPAIR	900-4462869 33742	110.00	

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AMERICAN STRUCTURE POINT,	304469	10/31/16	WETLAND INSPECTION	212-R4462865 25290	840.00	950.00
AMERICAN STRUCTUREPOI-DO	304470	10/31/16	OTHER EXPENSES	651-5023990	6,100.00	6,100.00
AMERI-TURF	304471	10/31/16	GROUNDS MAINTENANCE	1120-4350400	392.00	392.00
AMVETS PROGRAM	304472	10/31/16	CLASSIFIED ADVERTISING	1207-4346000	237.50	237.50
APP ORDER LLC	304473	10/31/16	OTHER CONT SERVICES	1192-4350900	288.00	288.00
APPLE ELECTRIC	304474	10/31/16	FOUNTAIN REPAIRS	1206-4350900 33516	3,352.87	
APPLE ELECTRIC	304474	10/31/16	OTHER CONT SERVICES	1206-4350900	3,083.69	6,436.56
APPLIED INDUST TECH INC	304475	10/31/16	OTHER EXPENSES	651-5023990	762.12	
APPLIED INDUST TECH INC	304475	10/31/16	OTHER EXPENSES	651-5023990	55.05	817.17
AQUA FALLS BOTTLED WATER	304476	10/31/16	PROMOTIONAL FUNDS	1110-4355100	20.00	20.00
ARBY'S RESTAURAUNT GROUP	304477	10/31/16	RIGHTS-OF-WAYS	202-4460500	24,095.00	
ARBY'S RESTAURAUNT GROUP	304477	10/31/16	RIGHTS-OF-WAYS	202-4460500	6,180.16	30,275.16
ARTISTS DEVELOPMENT COMPA	304478	10/31/16	CRC FESTIVALS	854-367008	1,500.00	1,500.00
APCO INTERNATIONAL, INC	304479	10/31/16	ORGANIZATION & MEMBER DUE	1120-4355300	69.00	69.00
ATLANTA DRONE CONSULTANTS	304480	10/31/16	DORNE FLIGHT INSTRUCTION	210-4357000 34171	650.00	
ATLANTA DRONE CONSULTANTS	304480	10/31/16	DORNE FLIGHT INSTRUCTION	210-4357000 34171	650.00	1,300.00
AUTOMATIC IRRIGATION SUPP	304481	10/31/16	CRC FESTIVALS	854-367008	7,786.72	
AUTOMATIC IRRIGATION SUPP	304481	10/31/16	BUILDING REPAIRS & MAINT	2201-4350100	275.10	
AUTOMATIC IRRIGATION SUPP	304481	10/31/16	OTHER EXPENSES	601-5023990	732.36	
AUTOMATIC IRRIGATION SUPP	304481	10/31/16	OTHER EXPENSES	601-5023990	32.97	8,827.15
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	123.49	
AUTOZONE INC	304482	10/31/16	4533363394	601-5023990	19.49	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	104.99	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	254.91	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	4.87	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	100.99	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	51.21	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	8.86	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	12.67	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	8.06	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	32.46	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	40.99	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	55.15	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	149.99	
AUTOZONE INC	304482	10/31/16	OTHER EXPENSES	601-5023990	23.88	992.01
AZTECA SYSTEMS INC	304483	10/31/16	OTHER EXPENSES	651-5023990	60,000.00	60,000.00
B L ANDERSON CO.	304484	10/31/16	OTHER EXPENSES	651-5023990	1,298.21	1,298.21
BANKS & BROWER, LLC	304485	10/31/16	PAUPER ATTORNEY FEES	506-4341952	1,666.66	1,666.66
BARNES & THORNBURG	304486	10/31/16	LEGAL FEES	1180-4340000	315.00	315.00
BATTERIES PLUS BULBS	304487	10/31/16	REPAIR PARTS	1120-4237000	201.60	

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BAZBEAUX PIZZA	304488	10/31/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	201.60
BEAVER GRAVEL	304489	10/31/16	BUILDING REPAIRS & MAINT	2201-4350100	95.00	100.00
BEAVER GRAVEL	304489	10/31/16	BUILDING REPAIRS & MAINT	2201-4350100	47.50	
BEAVER GRAVEL	304489	10/31/16	BUILDING REPAIRS & MAINT	2201-4350100	47.50	
BEAVER GRAVEL	304489	10/31/16	OTHER EXPENSES	601-5023990	1,048.27	
SUSAN BELL	304490	10/31/16	CLEANING SERVICES	911-4350600	50.00	1,238.27
SUSAN BELL	304490	10/31/16	CLEANING SERVICES	911-4350600	50.00	
SUSAN BELL	304490	10/31/16	CLEANING SERVICES	911-4350600	50.00	
BELL TECHLOGIX INC	304491	10/31/16	SOFTWARE	502-4463202	2,438.91	150.00
BELL TECHLOGIX INC	304491	10/31/16	HARDWARE	502-4463201	2,224.00	
BELL TECHLOGIX INC	304491	10/31/16	HARDWARE	502-4463201	278.00	
BELL TECHLOGIX INC	304491	10/31/16	HARDWARE	502-4463201	87.50	
BELL TECHLOGIX INC	304491	10/31/16	OTHER EXPENSES	652-5023990	608.64	
BELL TECHLOGIX INC	304491	10/31/16	OTHER EXPENSES	651-5023990	40.00	
BEST BUY BUSINESS ADVANTA	304492	10/31/16	APPLE PENCIL FOR IPAD	1192-4230200	34344	199.98
BETH MAIER PHOTOGRAPHY	304493	10/31/16	PHOTOGRAPHY SERVICES	1203-4359003	33593	75.00
BETH MAIER PHOTOGRAPHY	304493	10/31/16	PHOTOGRAPHY SERVICES	1203-4359003	33593	50.00
BETH MAIER PHOTOGRAPHY	304493	10/31/16	PHOTOGRAPHY SERVICES	1203-4359003	33593	50.00
BILL ESTES CHEVROLET	304494	10/31/16	REPAIR PARTS	1110-4237000		54.84
BILL ESTES CHEVROLET	304494	10/31/16	REPAIR PARTS	1110-4237000		54.22
BILL ESTES CHEVROLET	304494	10/31/16	REPAIR PARTS	1110-4237000		54.84
BILL ESTES CHEVROLET	304494	10/31/16	REPAIR PARTS	1110-4237000		80.95
THE BLIND MAN	304495	10/31/16	BLINDS - STATION 44	1120-4350100	24869	2,216.00
BLOOD HOUND INC	304496	10/31/16	OTHER CONT SERVICES	2201-4350900		618.75
BLUE HERON PUBLICATIONS	304497	10/31/16	CITY PROMOTION ADVERTISIN	1203-4346500		468.75
BOBCAT OF INDY	304498	10/31/16	OTHER EXPENSES	601-5023990		22.36
BOLDEN'S CLEANING & RESTO	304499	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100		426.34
BOSE, MCKINNEY & EVANS	304500	10/31/16	OTHER CONT SERVICES	1120-4350900		231.88
BOTTAMILLER LLC	304501	10/31/16	LANDSCAPING SUPPLIES	2201-4239034		975.00
BRADEN BUSINESS SYS, INC	304502	10/31/16	COPIER	1203-4353004		159.28
BRAZILL HESTER PC	304503	10/31/16	OTHER CONT SERVICES	202-4350900		35.00
BRAZILL HESTER PC	304503	10/31/16	OTHER CONT SERVICES	202-4350900		87.50
KAREN BREEDLOVE	304504	10/31/16	OTHER EXPENSES	601-5023990		125.00
KAREN BREEDLOVE	304504	10/31/16	OTHER EXPENSES	601-5023990		125.00
KAREN BREEDLOVE	304504	10/31/16	OTHER EXPENSES	601-5023990		125.00
BREHOB CORPORATION	304505	10/31/16	OTHER EXPENSES	601-5023990		86.76
BRENNTAG MID SOUTH INC	304506	10/31/16	OTHER EXPENSES	651-5023990		735.00
BRENNTAG MID SOUTH INC	304506	10/31/16	OTHER EXPENSES	601-5023990		735.00
BRENNTAG MID SOUTH INC	304506	10/31/16	OTHER EXPENSES	601-5023990		864.00

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BRENNTAG MID SOUTH INC	304506	10/31/16	OTHER EXPENSES	601-5023990	293.00	
BRENNTAG MID SOUTH INC	304506	10/31/16	OTHER CONT SERVICES	1206-4350900	2,013.41	
BRENNTAG MID SOUTH INC	304506	10/31/16	OTHER CONT SERVICES	1206-4350900	1,914.60	
						6,555.01
BROWN EQUIPMENT CO., INC	304507	10/31/16	REPAIR PARTS	2201-4237000	637.44	
						637.44
BROWNELLS INC	304508	10/31/16	AMMUNITIONS & ACCESSORIES	1110-4239010	84.65	
						84.65
BULLEX	304509	10/31/16	REPAIR PARTS	1120-4237000	409.93	
						409.93
CDW GOVERNMENT INC	304510	10/31/16	HARD DRIVES	1115-4237000 34232	1,527.52	
						1,527.52
C L COONROD & COMPANY	304511	10/31/16	ACCTG SERV SEE PO 33440	1160-4340400 33612	9,943.00	
C L COONROD & COMPANY	304511	10/31/16	ACCTG SERV SEE PO 33440	1160-4341999 33612	20,511.00	
						30,454.00
C T W ELECTRICAL CO, INC	304512	10/31/16	REPAIR PARTS	2201-4237000	370.20	
						370.20
CADRE COMPUTER RESOURCES	304513	10/31/16	CHECKPOINT RANSOMWARE	1202-4351502 34238	5,562.00	
						5,562.00
CALLAWAY GOLF COMPANY	304514	10/31/16	GOLF HARDGOODS	1207-4356007	607.74	
						607.74
CARMEL CLAY PARKS & RECRE	304515	10/31/16	PROMOTIONAL FUNDS	1401-4355100	1,000.00	
						1,000.00
CARMEL TROPHIES PLUS LLC	304516	10/31/16	OTHER CONT SERVICES	1120-4350900	900.00	
CARMEL TROPHIES PLUS LLC	304516	10/31/16	CARMEL ON CANVAS	854-367009	54.50	
CARMEL TROPHIES PLUS LLC	304516	10/31/16	OTHER MISCELLANEOUS	1120-4239099	50.00	
						1,004.50
CENTER FOR THE PERFORMING	304517	10/31/16	GENERAL INSURANCE	1208-4347500	1,364.00	
CENTER FOR THE PERFORMING	304517	10/31/16	TELEPHONE LINE CHARGES	1208-4344000	897.07	
CENTER FOR THE PERFORMING	304517	10/31/16	BUILDING MATERIAL	1208-4235000	642.63	
CENTER FOR THE PERFORMING	304517	10/31/16	WATER & SEWER	1208-4348500	784.25	
CENTER FOR THE PERFORMING	304517	10/31/16	BUILDING REPAIRS & MAINT	1208-4350100	10,781.40	
CENTER FOR THE PERFORMING	304517	10/31/16	ELECTRICITY	1208-4348000	13,267.55	
CENTER FOR THE PERFORMING	304517	10/31/16	OTHER CONT SERVICES	1208-4350900	42,481.54	
CENTER FOR THE PERFORMING	304517	10/31/16	ELECTRICITY	1208-4348000	2,110.53	
CENTER FOR THE PERFORMING	304517	10/31/16	FURNITURE & FIXTURES	1208-4463000	16,438.00	
CENTER FOR THE PERFORMING	304517	10/31/16	OTHER CONT SERVICES	1208-4350900	35,818.48	
CENTER FOR THE PERFORMING	304517	10/31/16	BUILDING REPAIRS & MAINT	1208-4350100	10,997.35	
CENTER FOR THE PERFORMING	304517	10/31/16	TELEPHONE LINE CHARGES	1208-4344000	902.46	
CENTER FOR THE PERFORMING	304517	10/31/16	GENERAL INSURANCE	1208-4347500	1,364.00	
CENTER FOR THE PERFORMING	304517	10/31/16	BUILDING MATERIAL	1208-4235000	4,949.79	
CENTER FOR THE PERFORMING	304517	10/31/16	WATER & SEWER	1208-4348500	164.23	
						142,963.28
CHAPMAN ELEC SUPPLY INC	304518	10/31/16	OTHER EXPENSES	609-5023990	175.15	
CHAPMAN ELEC SUPPLY INC	304518	10/31/16	REPAIR PARTS	1120-4237000	120.61	
CHAPMAN ELEC SUPPLY INC	304518	10/31/16	OTHER EXPENSES	601-5023990	201.13	
CHAPMAN ELEC SUPPLY INC	304518	10/31/16	OTHER EXPENSES	601-5023990	214.92	
CHAPMAN ELEC SUPPLY INC	304518	10/31/16	STREET LIGHT REPAIRS	2201-4350080	1,355.87	
CHAPMAN ELEC SUPPLY INC	304518	10/31/16	OTHER EXPENSES	601-5023990	46.56	
						2,114.24
CHARDON LABORATORIES INC	304519	10/31/16	OTHER EXPENSES	651-5023990	250.00	
						250.00
CHILD SOURCE	304520	10/31/16	MAESTRO 50/ONBOARD 35	900-4359005 34384	1,007.50	
CHILD SOURCE	304520	10/31/16	POLICE DEPARTMENT	852-5023990 34167	1,355.74	
						2,363.24
CHRISTINE PAULEY	304521	10/31/16	TRAVEL PER DIEMS	1701-4343004	139.32	
CHRISTINE PAULEY	304521	10/31/16	TRAVEL PER DIEMS	1701-4343004	338.00	
CHRISTINE PAULEY	304521	10/31/16	TRAVEL PER DIEMS	1701-4343004	40.88	

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CHRISTOPHER BURKE ENGINEE	304522	10/31/16	ON CALL NPDES	250-R4350900 32919	4,792.75	518.20
CHURCH CHURCH HITTLE & AN	304523	10/31/16	LEGAL FEES	1180-4340000	282.50	4,792.75
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	1110-4356501	108.72	282.50
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	1110-4356501	110.77	
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	304524	10/31/16	UNIFORMS	1207-4356001	96.08	
CINTAS CORPORATION #18	304524	10/31/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	304524	10/31/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	2201-4356501	616.02	
CINTAS CORPORATION #18	304524	10/31/16	LAUNDRY SERVICE	2201-4356501	776.86	
CINTAS CORPORATION #18	304524	10/31/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	304524	10/31/16	UNIFORMS	1207-4356001	96.08	2,293.95
CINTAS FIRST AID & SAFETY	304525	10/31/16	SAFETY SUPPLIES	2201-4239012	220.57	
CINTAS FIRST AID & SAFETY	304525	10/31/16	OTHER EXPENSES	651-5023990	207.75	
CINTAS FIRST AID & SAFETY	304525	10/31/16	SAFETY SUPPLIES	1207-4239012	170.37	598.69
CLARK TIRE INC	304526	10/31/16	TRASH COLLECTION	1110-4350101	54.00	
CLARK TIRE INC	304526	10/31/16	TRASH COLLECTION	1110-4350101	58.00	
CLARK TIRE INC	304526	10/31/16	OTHER EXPENSES	601-5023990	32.50	
CLARK TIRE INC	304526	10/31/16	OTHER EXPENSES	601-5023990	32.50	
CLARK TIRE INC	304526	10/31/16	OTHER EXPENSES	601-5023990	89.95	
CLARK TIRE INC	304526	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	39.50	306.45
COMM ON ACCREDITATION FOR	304527	10/31/16	ANNUAL CALEA CONF	210-4357000 34159	1,265.00	1,265.00
COMMUNITY OCCUPATIONAL HE	304528	10/31/16	TESTING FEES	1201-4358800	166.00	
COMMUNITY OCCUPATIONAL HE	304528	10/31/16	TESTING FEES	1201-4358800	83.00	
COMMUNITY OCCUPATIONAL HE	304528	10/31/16	TESTING FEES	1201-4358800	166.00	
COMMUNITY OCCUPATIONAL HE	304528	10/31/16	MEDICAL EXAM FEES	1110-4340701	51.00	466.00
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,621.84	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,662.40	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,652.00	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,571.92	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,615.60	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,561.52	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,600.00	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,583.36	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,589.60	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,566.72	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,579.20	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,620.80	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,582.32	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,584.40	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,607.28	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,645.76	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,589.60	
COMPASS MINERALS AMERICA	304529	10/31/16	OTHER EXPENSES	601-5023990	2,603.12	46,837.44
CONTINENTAL RESEARCH CORP	304530	10/31/16	OTHER MAINT SUPPLIES	1205-4238900	475.57	475.57

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CORT GOV'T ACCOUNTS DEPAR	304531	10/31/16	OFFICE FURNITURE	1205-4358500	33900	1,266.00	
COUNTRY MULCH	304532	10/31/16	GROUNDS MAINTENANCE	1120-4350400		119.00	1,266.00
CROSSROAD ENGINEERS, PC	304533	10/31/16	2016 ON CALL PLAN REVIEW	2200-4340100	33451	3,120.00	119.00
CROSSROAD ENGINEERS, PC	304533	10/31/16	PROJ 16-ENG-80	211-4350900	33995	24,400.00	
CROSSROAD ENGINEERS, PC	304533	10/31/16	2016 ON-CALL ENG SERVICES	2200-4340100	33753	1,718.20	
CROSSROAD ENGINEERS, PC	304533	10/31/16	GUILFORD-CITY CNTR/MAIN	202-R4340100	32631	5,772.00	
CROWN TROPHY	304534	10/31/16	CRC FESTIVALS	854-367008		27.50	35,010.20
CROWN TROPHY	304534	10/31/16	PROMOTIONAL PRINTING	1192-4345002		5.00	
CUMMINS CROSSPOINT	304535	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100		519.82	32.50
CUSTOM CAST STONE INC	304536	10/31/16	CEMENT	2201-4236200		270.00	519.82
CUSTOM TRUCK & AUTO INC	304537	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000		267.95	270.00
CUSTOM TRUCK & AUTO INC	304537	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000		432.61	
PENNY DALEY	304538	10/31/16	OTHER EXPENSES	601-5023990		125.00	700.56
PENNY DALEY	304538	10/31/16	OTHER EXPENSES	601-5023990		125.00	
PENNY DALEY	304538	10/31/16	OTHER EXPENSES	601-5023990		125.00	
DANIEL MCFEELY COMMUNICAT	304539	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003		53.84	375.00
DANIEL MCFEELY COMMUNICAT	304539	10/31/16	SPECIAL PROJECTS	1203-4359000		59.76	
DANIEL MCFEELY COMMUNICAT	304539	10/31/16	SUBSCRIPTIONS	1203-4355200		30.00	
DANIEL MCFEELY COMMUNICAT	304539	10/31/16	ECONOMIC DEVELOPMENT CONS	1203-4359300	33591	8,250.00	
DANIEL MCFEELY COMMUNICAT	304539	10/31/16	TRAVEL FEES & EXPENSES	1203-4343001		26.26	
DANIEL MCFEELY COMMUNICAT	304539	10/31/16	SPECIAL PROJECTS	1203-4359000		54.05	
DANIEL MCFEELY COMMUNICAT	304539	10/31/16	SPECIAL PROJECTS	1203-4359000		70.00	8,543.91
DAVIS INDUSTRIES. INC	304540	10/31/16	OTHER MAINT SUPPLIES	1205-4238900		100.00	100.00
DEERING CLEANERS	304541	10/31/16	CLEANING SERVICES	1120-4350600		3,527.00	3,527.00
DEVROOMEN GARDEN PRODUCTS	304542	10/31/16	LANDSCAPING SUPPLIES	2201-4239034		3,690.43	
DEVROOMEN GARDEN PRODUCTS	304542	10/31/16	LANDSCAPING SUPPLIES	2201-4239034		1,887.25	5,577.68
DIRTWORKS LLC	304543	10/31/16	OTHER EXPENSES	601-5023990		230.00	230.00
DLZ INDIANA, LLC.	304544	10/31/16	116/HAZEL DELL RAB DESIGN	211-R4350900	32632	4,125.00	4,125.00
DOMESTIC UNIFORM RENTAL	304545	10/31/16	CLEANING SERVICES	1115-4350600		39.20	39.20
DON HINDS FORD	304546	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000		323.36	
DON HINDS FORD	304546	10/31/16	REPAIR PARTS	1120-4237000		199.70	
DON HINDS FORD	304546	10/31/16	REPAIR PARTS	1110-4237000		136.70	
DON HINDS FORD	304546	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000		946.77	1,606.53
DRAINAGE SOLUTIONS, INC	304547	10/31/16	STORMWATER	250-R4350900	33467	203.90	203.90
E & B PAVING, INC	304548	10/31/16	ILLINOIS STREET	212-R4462865	25297	229,497.78	
E & B PAVING, INC	304548	10/31/16	ILLINOIS STREET	2200-R4462401	25297	65,846.82	295,344.60
EAGLE POINT GUN	304549	10/31/16	POOLICE EQUIPMENT	1110-4239010	34144	5,460.00	5,460.00
EAN SERVICES, LLC	304550	10/31/16	AUTOMOBILE LEASE	1110-4352600		700.00	700.00

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EARTH NETWORKS, INC.	304551	10/31/16	SUBSCRIPTIONS	1120-4355200	500.00	
EDGEWOOD BUILDING SUPPLY	304552	10/31/16	TRASH COLLECTION	1206-4350101	44.40	500.00
EDWARDS ELECTRICAL & MECH	304553	10/31/16	OTHER EXPENSES	601-5023990	577.50	44.40
EMILY EHRGOTT	304554	10/31/16	CRC FESTIVALS	854-367008	53.95	577.50
EMBROIDERY PLUS	304555	10/31/16	UNIFORMS	1120-4356001	1,843.00	53.95
ENTERPRISE RENT-A-CAR	304556	10/31/16	TRAINING SEMINARS	210-4357000	206.27	1,843.00
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	10.50	206.27
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	705.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	352.50	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	48.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	15.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	304557	10/31/16	OTHER EXPENSES	601-5023990	96.00	
ENVIRONMENTAL RESOURCE AS	304558	10/31/16	OTHER EXPENSES	651-5023990	509.89	2,098.50
HAL ESPEY	304559	10/31/16	OTHER CONT SERVICES	1192-4350900	1,500.00	509.89
HAL ESPEY	304559	10/31/16	OTHER PROFESSIONAL FEES	1401-4341999	1,200.00	
EVERETT J PRESCOTT INC	304560	10/31/16	OTHER EXPENSES	601-5023990	469.56	2,700.00
EVERETT J PRESCOTT INC	304560	10/31/16	OTHER EXPENSES	601-5023990	56.87	
EVERETT J PRESCOTT INC	304560	10/31/16	OTHER EXPENSES	601-5023990	56.87	
EVERETT J PRESCOTT INC	304560	10/31/16	OTHER EXPENSES	601-5023990	174.60	
EVOQUA WATER TECHNOLOGIES	304561	10/31/16	OTHER EXPENSES	651-5023990	227.80	757.90
EXPRESS GRAPHICS	304562	10/31/16	STREET SIGNS	2201-4239031	109.00	227.80
EXPRESS GRAPHICS	304562	10/31/16	STATIONARY & PRNTD MATERL	1192-4230100	32.50	
EXPRESS GRAPHICS	304562	10/31/16	TRAFFIC SIGNS	2201-4239030	263.70	
EXPRESS GRAPHICS	304562	10/31/16	STREET SIGNS	2201-4239031	109.00	
EXPRESS GRAPHICS	304562	10/31/16	AUTO REPAIR & MAINTENANCE	1110-4351000	47.50	
FAST SIGNS	304563	10/31/16	HOLIDAY ON THE SQUARE	854-367001	40.00	561.70
FASTENAL COMPANY	304564	10/31/16	REPAIR PARTS	2201-4237000	160.88	40.00
FASTENAL COMPANY	304564	10/31/16	OTHER EXPENSES	601-5023990	172.02	
FASTENAL COMPANY	304564	10/31/16	OTHER EXPENSES	651-5023990	131.26	
FASTENAL COMPANY	304564	10/31/16	OTHER EXPENSES	651-5023990	20.13	

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FASTENAL COMPANY	304564	10/31/16	OTHER EXPENSES	601-5023990	9.24	
FEDEX	304565	10/31/16	POSTAGE	1115-4342100	17.51	493.53
FERGUSON WATERWORKS INDY	304566	10/31/16	OTHER EXPENSES	604-5023990	896.57	17.51
FIFTH THIRD BANK LEGAL EN	304567	10/31/16	SPECIAL INVESTIGATION FEE	1110-4358200	32.02	896.57
FIKES FRESH BRANDS, INC	304568	10/31/16	BUILDING REPAIRS & MAINT	1207-4350100	36.00	32.02
FIRE END & CROKER CORP	304569	10/31/16	SAFETY ACCESSORIES	1120-4356003	646.79	36.00
FIRESTONE TIRE & SERVICE	304570	10/31/16	OTHER EXPENSES	651-5023990	16.99	646.79
FIRESTONE TIRE & SERVICE	304570	10/31/16	OTHER EXPENSES	651-5023990	16.99	
FIRESTONE TIRE & SERVICE	304570	10/31/16	OTHER EXPENSES	651-5023990	16.99	
FISHER SCIENTIFIC	304571	10/31/16	OTHER EXPENSES	652-5023990	1,279.98	50.97
FISHER SCIENTIFIC	304571	10/31/16	OTHER EXPENSES	651-5023990	1,154.18	
FLEETPRIDE	304572	10/31/16	REPAIR PARTS	2201-4237000	4,290.53	2,434.16
FOUNDATION BUSINESS SYSTE	304573	10/31/16	STORMWATER INSPECTION SOF	2200-R4350900 32935	545.00	4,290.53
FRAME DESIGNS	304574	10/31/16	LIGHTING FOR PORTRAIT	1110-4463000 34145	400.00	545.00
FRED PRYOR SEMINARS	304575	10/31/16	EXTERNAL INSTRUCT FEES	2201-4357004	299.00	400.00
FRY'S ELECTRONICS	304576	10/31/16	OTHER EXPENSES	652-5023990	1,099.99	299.00
G F C LEASING OH	304577	10/31/16	COPIER LEASE	1192-R4353004 33281	1,749.72	1,099.99
GRM MGMT SERVICES OF IN	304578	10/31/16	OTHER PROFESSIONAL FEES	502-4341999	110.12	1,749.72
GALLS INC.-CHICAGO	304579	10/31/16	MAGLITE FLASHLIGHT	1110-4467099 34368	957.90	110.12
GEAR WASH	304580	10/31/16	CLEANING SERVICES	1120-4350600	3,051.18	957.90
GENUINE PARTS COMPANY-IND	304581	10/31/16	REPAIR PARTS	1110-4237000	1,009.54	3,051.18
GENUINE PARTS COMPANY-IND	304582	10/31/16	REPAIR PARTS	1110-4237000	1,994.26	1,009.54
GENUINE PARTS COMPANY-IND	304583	10/31/16	REPAIR PARTS	1110-4237000	63.42	1,994.26
GENUINE PARTS COMPANY-IND	304583	10/31/16	AUTO REPAIR & MAINTENANCE	911-4351000	38.64	
GENUINE PARTS COMPANY-IND	304583	10/31/16	REPAIR PARTS	1110-4237000	82.02	
GENUINE PARTS COMPANY-IND	304584	10/31/16	OTHER EXPENSES	651-5023990	185.56	184.08
GENUINE PARTS COMPANY-IND	304584	10/31/16	OTHER EXPENSES	651-5023990	648.17	
GENUINE PARTS COMPANY-IND	304584	10/31/16	OTHER EXPENSES	651-5023990	681.68	
GENUINE PARTS COMPANY-IND	304585	10/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	13.77	1,515.41
GENUINE PARTS COMPANY-IND	304585	10/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	101.34	
GENUINE PARTS COMPANY-IND	304586	10/31/16	REPAIR PARTS	1120-4237000	108.19	115.11
GENUINE PARTS COMPANY-IND	304586	10/31/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	70.97	
GENUINE PARTS COMPANY-IND	304587	10/31/16	OTHER EXPENSES	601-5023990	115.27	179.16
GORDON FLESCH CO., INC.	304588	10/31/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	61.58	115.27

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						61.58
GORDON FOOD SERVICE, INC	304589	10/31/16	FOOD & BEVERAGES	1207-4239040	29.76	
GORDON FOOD SERVICE, INC	304589	10/31/16	FOOD & BEVERAGES	1207-4239040	27.72	
						57.48
GOVERNMENT FINANCE OFFICE	304590	10/31/16	OTHER EXPENSES	601-5023990	190.00	
GOVERNMENT FINANCE OFFICE	304590	10/31/16	OTHER EXPENSES	651-5023990	190.00	
						380.00
GRACE REFRIGERATION	304591	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	366.98	
GRACE REFRIGERATION	304591	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	249.31	
						616.29
KIM GRAHAM	304592	10/31/16	HOLIDAY ON THE SQUARE	854-367001	195.00	
KIM GRAHAM	304592	10/31/16	CRC FESTIVALS	854-367008	130.00	
						325.00
GRAINGER	304593	10/31/16	REPAIR PARTS	1120-4237000	25.97	
						25.97
GRAINGER	304594	10/31/16	OTHER EXPENSES	651-5023990	129.15	
GRAINGER	304594	10/31/16	OTHER EXPENSES	651-5023990	127.13	
GRAINGER	304594	10/31/16	OTHER EXPENSES	651-5023990	27.43	
GRAINGER	304594	10/31/16	OTHER EXPENSES	651-5023990	179.73	
GRAINGER	304594	10/31/16	OTHER EXPENSES	651-5023990	57.82	
GRAINGER	304594	10/31/16	OTHER EXPENSES	651-5023990	23.02	
GRAINGER	304594	10/31/16	OTHER MAINT SUPPLIES	1205-4238900	310.73	
GRAINGER	304594	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	278.40	
						1,133.41
GRANICUS, INC	304595	10/31/16	MONTHLY MANAGED SERVICE	1203-4341999 33615	1,229.45	
						1,229.45
GRAYBAR ELECTRIC CO, INC	304596	10/31/16	SPRAY PAINTING	1115-R4239099 33378	390.00	
						390.00
GREEN TOUCH SERVICES, INC	304597	10/31/16	OTHER CONT SERVICES	2201-4350900	2,445.00	
GREEN TOUCH SERVICES, INC	304597	10/31/16	ANNUALS HIGHWAYS	2201-4239034 33478	2,782.00	
						5,227.00
H D SUPPLY WATERWORKS LTD	304598	10/31/16	OTHER EXPENSES	601-5023990	299.52	
						299.52
H W C ENGINEERING	304599	10/31/16	SMALL STRUCTURE REPLACEME	250-R4350900 32922	1,545.00	
						1,545.00
H.H. GREGG INC	304600	10/31/16	APPLIANCES	102-4463300	159.99	
						159.99
HALL SIGNS, INC.	304601	10/31/16	TRAFFIC SIGNS	2201-4239030	878.27	
HALL SIGNS, INC.	304601	10/31/16	STREET SIGNS	2201-4239031	1,613.65	
						2,491.92
HALL, RENDER, KILLIAN, HEATH	304602	10/31/16	OTHER CONT SERVICES	202-4350900	70.50	
						70.50
HAMILTON COUNTY TREASURER	304603	10/31/16	OTHER EXPENSES	101-5023990	10,118.80	
						10,118.80
HAMILTON CO TREASURER	304604	10/31/16	PUBLIC SAFETY RADIO AGREE	1115-4350900 33542	42,166.09	
HAMILTON CO TREASURER	304604	10/31/16	E911 EMERG DISPATCH SERV	1115-4350900 33541	412,628.75	
						454,794.84
HAMILTON COUNTY AUDITOR-D	304605	10/31/16	OTHER EXPENSES	101-5023990	24,990.00	
						24,990.00
HAMILTON COUNTY AUDITOR-D	304606	10/31/16	OTHER EXPENSES	101-5023990	5,610.00	
						5,610.00
JACQUELINE HAMMONDS	304607	10/31/16	OTHER EXPENSES	854-5023990	250.00	
						250.00
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	25.87	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	32.34	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	28.36	
HARDING MATERIAL INC	304608	10/31/16	2016 PAVING PROJECT	2201-4350200 33509	432,222.43	
HARDING MATERIAL INC	304608	10/31/16	2016 PAVING PROJECT	2201-4350200 33509	856,538.90	

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HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	58.71	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	63.18	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	27.86	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	31.84	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	37.81	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	36.82	
HARDING MATERIAL INC	304608	10/31/16	BITUMINOUS MATERIALS	2201-4236300	37.31	
						1,289,141.43
HARE TRUCK CENTER	304609	10/31/16	REPAIR PARTS	2201-4237000	89.07	
						89.07
HARLEY DAVIDSON	304610	10/31/16	REPAIR PARTS	1110-4237000	540.15	
HARLEY DAVIDSON	304610	10/31/16	AUTO REPAIR & MAINTENANCE	1110-4351000	200.25	
						740.40
HARRINGTON INDUSTRIAL PLA	304611	10/31/16	LANDSCAPING SUPPLIES	2201-4239034	275.71	
						275.71
CASEY HARSHBARGER	304612	10/31/16	CRC FESTIVALS	854-367008	150.00	
						150.00
HEALTH PORT	304613	10/31/16	SPECIAL INVESTIGATION FEE	1110-4358200	37.12	
						37.12
EMMA HEDRICK	304614	10/31/16	CRC FESTIVALS	854-367008	150.00	
						150.00
HEWLETT PACKARD INC	304615	10/31/16	HP CHROMEBOOK/MOUSE	1202-4463201 34228	87.00	
						87.00
HITTLE LANDSCAPING, INC	304616	10/31/16	2016 LANDSCAPE EAST OF 31	2201-4350400 33498	5,703.48	
HITTLE LANDSCAPING, INC	304616	10/31/16	2016 ADDITIONAL MOWING	1206-4350400 33491	185.08	
HITTLE LANDSCAPING, INC	304616	10/31/16	2016 LANDSCAPE EAST OF 31	1206-4350400 33493	879.00	
HITTLE LANDSCAPING, INC	304616	10/31/16	LANDSCAPE MAIN STREET	2201-4350400 33519	231.42	
HITTLE LANDSCAPING, INC	304616	10/31/16	2016 ADDITIONAL MOWING	2201-4350400 33495	5,933.10	
HITTLE LANDSCAPING, INC	304616	10/31/16	2016 ADDITIONAL MOWING	2201-4350400 33495	3,020.82	
HITTLE LANDSCAPING, INC	304616	10/31/16	2016 MOWING EAST OF 31	2201-4350400 33497	10,818.51	
HITTLE LANDSCAPING, INC	304616	10/31/16	2016 MOWING WEST OF 31	2201-4350400 33496	13,286.58	
HITTLE LANDSCAPING, INC	304616	10/31/16	MOWING	2201-R4350400 33471	2,768.40	
						42,826.39
HOBBY LOBBY STORES	304617	10/31/16	CRC FESTIVALS	854-367008	34.90	
						34.90
HOME DEPOT CREDIT SERVICE	304618	10/31/16	OTHER EXPENSES	601-5023990	133.80	
						133.80
HOODS GARDENS INC	304619	10/31/16	LANDSCAPING SUPPLIES	2201-4239034	57.75	
						57.75
HOOSIER FIRE EQUIPMENT IN	304620	10/31/16	OTHER CONT SERVICES	1120-4350900	178.50	
HOOSIER FIRE EQUIPMENT IN	304620	10/31/16	REPAIR PARTS	1120-4237000	41.00	
HOOSIER FIRE EQUIPMENT IN	304620	10/31/16	OTHER CONT SERVICES	1120-4350900	175.00	
HOOSIER FIRE EQUIPMENT IN	304620	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	425.00	
						819.50
HOOSIER PORTABLE RESTROOM	304621	10/31/16	OTHER EXPENSES	851-5023990	400.00	
						400.00
HOOSIER RUBBER & TRANS-DO	304622	10/31/16	OTHER EXPENSES	651-5023990	50.60	
						50.60
HUGHES SAFETY INC	304623	10/31/16	OTHER CONT SERVICES	1120-4350900	1,809.00	
						1,809.00
HUGHES SUPPLY, INC	304624	10/31/16	OTHER EXPENSES	601-5023990	501.95	
						501.95
MARK HULETT	304625	10/31/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						625.00
HYLANT GROUP	304626	10/31/16	GENERAL INSURANCE	1205-4347500	66.00	
						66.00
I B S OF INDIANAPOLIS	304627	10/31/16	REPAIR PARTS	1120-4237000	387.90	
I B S OF INDIANAPOLIS	304627	10/31/16	REPAIR PARTS	1120-4237000	92.95	

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I C A C C, INC	304628	10/31/16	CHILD FIRST TRAINING	210-4357000	34385	395.00	480.85
I C O TRAINING FUND	304629	10/31/16	OTHER EXPENSES	210-5023990		80.00	395.00
I D S	304630	10/31/16	OTHER MAINT SUPPLIES	2201-4238900		348.30	80.00
IGA/PGA, INC	304631	10/31/16	ORGANIZATION & MEMBER DUE	1207-4355300		120.00	348.30
I U P P S	304632	10/31/16	OTHER PROFESSIONAL FEES	1115-4341999		404.70	120.00
IMAGING SOLUTIONS AND SER	304633	10/31/16	SCANNER - BUDGET MGR.	1120-4350070	24877	255.00	404.70
INDIANA CPA SOCIETY	304634	10/31/16	OTHER EXPENSES	601-5023990		368.00	255.00
INDIANA CPA SOCIETY	304634	10/31/16	OTHER EXPENSES	651-5023990		368.00	736.00
INDIANA DRUG ENFORCEMENT	304635	10/31/16	TRAINING SEMINARS	210-4357000		60.00	60.00
INDIANA GROUND WATER ASSO	304636	10/31/16	OTHER EXPENSES	601-5023990		300.00	300.00
INDIANA OFFICE OF TECHNOL	304637	10/31/16	EQUIPMENT MAINT CONTRACTS	1110-4351501		125.44	300.00
INDIANA OXYGEN CO	304638	10/31/16	BOTTLED GAS	2201-4231100		111.36	125.44
INDIANA OXYGEN CO	304638	10/31/16	OTHER EXPENSES	601-5023990		51.54	
INDIANA OXYGEN CO	304638	10/31/16	OTHER EXPENSES	601-5023990		115.53	
INDIANA OXYGEN CO	304638	10/31/16	OTHER EXPENSES	651-5023990		13.47	
INDIANA OXYGEN CO	304638	10/31/16	OTHER EXPENSES	601-5023990		99.70	
INDIANA TRAFFIC SERVICES	304639	10/31/16	STREET STRIPING	2201-4350300	34180	5,224.00	391.60
INDIANAPOLIS BAR ASSOCIAT	304640	10/31/16	ORGANIZATION & MEMBER DUE	1203-4355300		80.00	5,224.00
INDIANAPOLIS CONCRETE	304641	10/31/16	OTHER EXPENSES	601-5023990		4,667.00	80.00
INDYTROLLEY LLC	304642	10/31/16	SERVICE FOR DECEMBER	1203-4359300	34254	767.00	4,667.00
INDYTROLLEY LLC	304642	10/31/16	SERVICE FOR DECEMBER	1203-4359300	34254	1,519.25	
INDYTROLLEY LLC	304642	10/31/16	SERVICE FOR DECEMBER	1203-4359300	34254	767.00	3,053.25
INNOVATIVE INTEGRATION, I	304643	10/31/16	GIS SUPPORT	1202-R4340400	33386	892.30	
INNOVATIVE INTEGRATION, I	304643	10/31/16	GIS SUPPORT	1202-R4340400	33386	3,132.60	4,024.90
INTL ASSOC FOR IDENTIFICA	304644	10/31/16	ORGANIZATION & MEMBER DUE	1110-4355300		80.00	80.00
INVOICE CLOUD INC	304645	10/31/16	OTHER EXPENSES	601-5023990		410.70	
INVOICE CLOUD INC	304645	10/31/16	OTHER EXPENSES	651-5023990		410.70	821.40
IRVING MATERIALS INC	304646	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100		1,306.20	
IRVING MATERIALS INC	304646	10/31/16	SAND	1207-4236100		711.23	
IRVING MATERIALS INC	304646	10/31/16	SAND	1207-4236100		717.52	2,734.95
IRWIN COMPUTING	304647	10/31/16	WEBSITE MAINTENANCE	1203-4355400	33446	5,115.00	5,115.00
JNA MECHANICAL	304648	10/31/16	BUILDING REPAIRS & MAINT	1110-4350100		390.00	390.00
JACK DOHENY SUPPLIES INC	304649	10/31/16	OTHER EXPENSES	651-5023990		140.00	
JACK DOHENY SUPPLIES INC	304649	10/31/16	OTHER EXPENSES	651-5023990		261.05	401.05
JACOB-DIETZ, INC	304650	10/31/16	OTHER EXPENSES	651-5023990		904.00	

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JACOB-DIETZ, INC	304650	10/31/16	REPAIR PARTS	1120-4237000	497.04	
JIM RUSSELL PLUMBING & HE	304651	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	370.00	1,401.04
JIM RUSSELL PLUMBING & HE	304651	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	280.00	
JOE'S BUTCHER SHOP	304652	10/31/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	650.00
JONES & HENRY ENGINEER IN	304653	10/31/16	OTHER EXPENSES	610-5023990	4,220.00	
JONES & HENRY ENGINEER IN	304653	10/31/16	OTHER EXPENSES	659-5023990	380.00	
JONES & HENRY ENGINEER IN	304653	10/31/16	OTHER EXPENSES	660-5023990	5,290.00	
JONES & HENRY ENGINEER IN	304653	10/31/16	OTHER EXPENSES	651-5023990	9,695.90	
JONES & HENRY ENGINEER IN	304653	10/31/16	OTHER EXPENSES	651-5023990	4,812.50	
JONES & HENRY ENGINEER IN	304653	10/31/16	OTHER EXPENSES	601-5023990	4,812.50	29,210.90
SARA KAYS	304654	10/31/16	CRC FESTIVALS	854-367008	150.00	150.00
KEGLEY & ASSOCIATES	304655	10/31/16	FEES FOR DETAIL DESIGN	1192-4350900 33659	2,737.50	2,737.50
KELLER MACALUSO LLC	304656	10/31/16	OTHER CONT SERVICES	202-4350900	1,085.00	
KELLER MACALUSO LLC	304656	10/31/16	OTHER CONT SERVICES	202-4350900	910.00	
KELLER MACALUSO LLC	304656	10/31/16	OTHER CONT SERVICES	202-4350900	770.00	
KELLER MACALUSO LLC	304656	10/31/16	OTHER CONT SERVICES	202-4350900	450.00	
KELLER MACALUSO LLC	304656	10/31/16	OTHER CONT SERVICES	202-4350900	840.00	
KELLER MACALUSO LLC	304656	10/31/16	OTHER CONT SERVICES	202-4350900	1,614.00	
KELLER MACALUSO LLC	304656	10/31/16	OTHER CONT SERVICES	202-4350900	556.00	6,225.00
KENNEY OUTDOOR SOLUTIONS	304657	10/31/16	OTHER RENTAL & LEASES	1207-4353099	1,400.00	
KENNEY OUTDOOR SOLUTIONS	304657	10/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	96.96	
KENNEY OUTDOOR SOLUTIONS	304657	10/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	9.57	
KENNEY OUTDOOR SOLUTIONS	304657	10/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	138.12	
KENNEY OUTDOOR SOLUTIONS	304657	10/31/16	LANDSCAPING SUPPLIES	2201-4239034	455.30	2,099.95
KIESLER POLICE SUPPLY INC	304658	10/31/16	GLOCK 17 MAGS	1110-4239010 34042	5.00	
KIESLER POLICE SUPPLY INC	304658	10/31/16	GLOCK 17 MAGS	1110-4239010 34042	1,140.00	1,145.00
KIMBALL-MIDWEST	304659	10/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	119.45	119.45
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	609-5023990	1,035.93	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	601-5023990	230.98	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	651-5023990	2,266.81	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	651-5023990	431.25	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	651-5023990	144.57	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	651-5023990	75.36	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	604-5023990	1,055.36	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	604-5023990	8,310.54	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	651-5023990	184.18	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	651-5023990	28.53	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	651-5023990	16.72	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	601-5023990	31.11	
KIRBY RISK CORPORATION	304660	10/31/16	OTHER EXPENSES	601-5023990	207.61	14,018.95
KITE REALTY	304661	10/31/16	CENSUS & ELECTION FEES	1205-4358500	5,400.00	5,400.00
KONICA MINOLTA BUSINESS S	304662	10/31/16	EQUIPMENT MAINT CONTRACTS	1201-4351501	146.41	146.41
KUSSMAUL ELECTRONICS CO I	304663	10/31/16	REPAIR PARTS	1120-4237000	360.75	360.75
LASERFICHE	304664	10/31/16	EXTERNAL INSTRUCT FEES	1701-4357004	795.00	

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MARTIN MARIETTA AGGREGATE	304681	10/31/16	OTHER EXPENSES	651-5023990	557.22	
MARTIN MARIETTA AGGREGATE	304681	10/31/16	GRAVEL	2201-4236000	98.91	
MARTIN MARIETTA AGGREGATE	304681	10/31/16	GRAVEL	2201-4236000	239.49	
						895.62
MASTER TRANSLATION SERVIC	304682	10/31/16	INTERPRETER FEES	506-4341954	1,160.00	
						1,160.00
MCCI INNOVATOINS	304683	10/31/16	ANNUAL SOFTWARE SUPPORT	1192-4351502	885.50	
MCCI INNOVATOINS	304683	10/31/16	SOFTWARE	1192-4463202	885.40	
MCCI INNOVATOINS	304683	10/31/16	ANNUAL SOFTWARE SUPPORT	1192-4351502	885.50	
						2,656.40
MEDASSURE	304684	10/31/16	OTHER EXPENSES	651-5023990	390.00	
						390.00
MEDIA FACTORY	304685	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	144.00	
MEDIA FACTORY	304685	10/31/16	STATIONARY & PRNTD MATERL	1192-4230100	69.00	
MEDIA FACTORY	304685	10/31/16	STATIONARY & PRNTD MATERL	1192-4230100	627.25	
MEDIA FACTORY	304685	10/31/16	SIGNAGE AND PRINTING	1203-4359003	36.03	
						876.28
MEG & ASSOCIATES LLC	304686	10/31/16	EVENT PLANNING SERVICES	1203-4359300	34255	2,000.00
						2,000.00
MENARDS - FISHERS	304687	10/31/16	OTHER EXPENSES	651-5023990	87.25	
MENARDS - FISHERS	304687	10/31/16	OTHER EXPENSES	651-5023990	25.76	
MENARDS - FISHERS	304687	10/31/16	OTHER EXPENSES	651-5023990	175.69	
MENARDS - FISHERS	304687	10/31/16	OTHER EXPENSES	651-5023990	136.76	
MENARDS - FISHERS	304687	10/31/16	OTHER EXPENSES	651-5023990	128.80	
MENARDS - FISHERS	304687	10/31/16	OTHER EXPENSES	651-5023990	23.54	
						577.80
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	49.10	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	53.25	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	25.35	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	238.20	
MENARDS, INC	304689	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	7.89	
MENARDS, INC	304689	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	9.50	
MENARDS, INC	304689	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	39.97	
MENARDS, INC	304689	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	29.85	
MENARDS, INC	304689	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	11.96	
MENARDS, INC	304689	10/31/16	OTHER MISCELLANOUS	1110-4239099	104.98	
MENARDS, INC	304689	10/31/16	BUILDING REPAIRS & MAINT	1207-4350100	48.94	
MENARDS, INC	304689	10/31/16	BUILDING MATERIAL	1120-4235000	664.01	
MENARDS, INC	304689	10/31/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	39.99	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	110.29	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	1,854.02	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	43.87	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	22.60	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	651-5023990	12.92	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	67.40	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	55.82	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	23.82	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	5.78	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	169.98	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	99.98	
MENARDS, INC	304689	10/31/16	OTHER EXPENSES	601-5023990	26.99	
MENARDS, INC	304689	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	47.88	
MENARDS, INC	304689	10/31/16	BUILDING REPAIRS & MAINT	1207-4350100	407.64	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	71.50	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	28.11	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	44.75	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	151.01	
MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	38.45	

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MENARDS, INC	304689	10/31/16	REPAIR PARTS	1120-4237000	4.60	
MID-AMERICA ELEVATOR INC	304690	10/31/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	187.52	4,610.40
MID-AMERICA ELEVATOR INC	304690	10/31/16	BUILDING REPAIRS & MAINT	1205-4350100	374.99	
MILESTONE CONTRACTORS, L	304691	10/31/16	BITUMINOUS MATERIALS	2201-4236300	61.60	562.51
MILESTONE CONTRACTORS, L	304691	10/31/16	BITUMINOUS MATERIALS	2201-4236300	148.91	
MILESTONE CONTRACTORS, L	304691	10/31/16	BITUMINOUS MATERIALS	2201-4236300	13.58	
MIRAZON GROUP	304692	10/31/16	UPGRADE OF VMWARE & SAN	1202-4340400	25254	224.09
MIRAZON GROUP	304692	10/31/16	EXAGRID SUPPORT RENEWAL	1202-4351501	34229	
MIRAZON GROUP	304692	10/31/16	INFO SYS MAINT/CONTRACTS	1202-4341955		1,000.00
MIRAZON GROUP	304692	10/31/16	UPGRADE OF VMWARE & SAN	1202-4340400	25254	12,182.00
MIRAZON GROUP	304692	10/31/16	UPGRADE OF VMWARE & SAN	1202-4340400	25254	75.00
MIRAZON GROUP	304692	10/31/16	UPGRADE VMWARE	1202-R4340402	31639	595.00
MIRAZON GROUP	304692	10/31/16	UPGRADE VMWARE	1202-R4340402	31639	877.50
MIRAZON GROUP	304692	10/31/16	UPGRADE VMWARE	1202-R4340402	31639	802.50
MODELTECH INTERNATIONAL	304693	10/31/16	SPECIAL DEPT SUPPLIES	1120-4239011	90.00	15,532.00
JOHN R. MOLITOR	304694	10/31/16	LEGAL FEES	1192-4340000	3,500.00	90.00
MONROE TRUCK EQUIPMENT	304695	10/31/16	REPAIR PARTS	1120-4237000	259.37	3,500.00
MIKE MORAN	304696	10/31/16	OTHER EXPENSES	610-5023990	479.92	259.37
MOTOROLA SOLUTIONS	304697	10/31/16	CABLE RSM REPLACEMENT	1120-4237000	24871	479.92
MOTOROLA SOLUTIONS INC	304698	10/31/16	RADIO PARTS	1115-4237000	34226	67.50
MOTOROLA SOLUTIONS INC	304698	10/31/16	CABLE KEYLOAD MX	1115-4237000	34085	638.60
MRO SUPPLY LLC	304699	10/31/16	OTHER EXPENSES	601-5023990		70.50
MRO SUPPLY LLC	304699	10/31/16	OTHER EXPENSES	601-5023990		102.25
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	REPAIR PARTS	1120-4237000		172.75
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	REPAIR PARTS	1120-4237000		33.60
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	SAFETY ACCESSORIES	1120-4356003		7.20
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	SAFETY ACCESSORIES	1120-4356003		1,142.65
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	SAFETY ACCESSORIES	1120-4356003		147.22
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	SAFETY ACCESSORIES	1120-4356003		49.22
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	REPAIR PARTS	1120-4237000		259.64
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	OTHER CONT SERVICES	1120-4350900		115.30
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	CFD SUPPLIES	102-4467002	24875	3,032.00
MUNICIPAL EMERGENCY SERVI	304700	10/31/16	WATER RESCUE EQUIPMENT	102-4467002		66.56
NATIONAL ASSOC OF FIRE IN	304701	10/31/16	ORGANIZATION & MEMBER DUE	1120-4355300		4,853.39
NEENAH FOUNDRY CORP	304702	10/31/16	REPAIR PARTS	2201-4237000		65.00
NEFF ENGINEERING COMPANY	304703	10/31/16	OTHER EXPENSES	604-5023990		202.00
NEFF ENGINEERING COMPANY	304703	10/31/16	OTHER EXPENSES	604-5023990		3,074.10
NELSON ALARM COMPANY	304704	10/31/16	BUILDING REPAIRS & MAINT	1208-4350100		4,776.87
NELSON ALARM COMPANY	304704	10/31/16	INSTALLATION	1115-4350000	33543	600.00
NEXT DAY SIGNS	304705	10/31/16	OTHER CONT SERVICES	1120-4350900		1,200.00
NOBLESVILLE LANDFILL	304706	10/31/16	BUILDING REPAIRS & MAINT	2201-4350100		45.66
NORTH CENTRAL CO-OP	304707	10/31/16	DIESEL FUEL	2201-4231300		25.00
NORTH CENTRAL CO-OP	304707	10/31/16	DIESEL FUEL	1120-4231300		826.77

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						1,186.16
NOZZTEQ INC	304708	10/31/16	OTHER EXPENSES	651-5023990	1,093.08	1,093.08
OBERER'S FLOWERS	304709	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	19.95	19.95
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	601-5023990	15.80	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	651-5023990	15.79	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	651-5023990	419.45	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	651-5023990	11.98	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	651-5023990	46.49	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1801-4230200	46.16	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1801-4230200	8.99	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	191.20	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	21.99	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	74.36	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	55.79	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	61.99	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	90.71	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	448.76	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	13.99	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	173.30	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	199.99	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	115.88	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	27.48	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	93.59	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1192-4230200	85.47	
OFFICE DEPOT INC	304711	10/31/16	PROMOTIONAL FUNDS	1160-4355100	95.99	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1205-4230200	46.32	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1205-4230200	38.89	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1205-4230200	220.99	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1120-4230200	31.18	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1180-4230200	15.71	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	601-5023990	179.92	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	601-5023990	19.19	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	601-5023990	66.04	
OFFICE DEPOT INC	304711	10/31/16	OTHER EXPENSES	651-5023990	66.03	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1207-4230200	109.19	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1207-4230200	23.48	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	2200-4230200	3.94	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	2200-4230200	155.77	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	234.93	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1110-4230200	92.79	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	1180-4230200	28.28	
OFFICE DEPOT INC	304711	10/31/16	OFFICE SUPPLIES	209-4230200	19.85	
						3,667.65
OLD TOWN ON THE MONON	304712	10/31/16	GARAGE RENTAL	1203-4359003 33597	375.00	375.00
OLYMPIC PRODUCTS CO INC	304713	10/31/16	VACUUM	1115-4467099 34231	294.10	
OLYMPIC PRODUCTS CO INC	304713	10/31/16	OFFICE SUPPLIES	1115-4230200	17.10	
OLYMPIC PRODUCTS CO INC	304713	10/31/16	OTHER MISCELLANOUS	1115-4239099	98.35	
						409.55
OMNI CENTRE FOR PUBLIC ME	304714	10/31/16	OTHER CONT SERVICES	1120-4350900	5,077.93	
OMNI CENTRE FOR PUBLIC ME	304714	10/31/16	OTHER CONT SERVICES	1120-4350900	-1,416.34	
						3,661.59
ON SITE SUPPLY	304715	10/31/16	OTHER EXPENSES	601-5023990	147.22	
ON SITE SUPPLY	304715	10/31/16	OTHER EXPENSES	601-5023990	41.40	
						188.62
ONEZONE	304716	10/31/16	TRAVEL & LODGING	1110-4343003	20.00	

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ONEZONE	304716	10/31/16	TRAVEL & LODGING	1120-4343003	125.00	
OTT EQUIPMENT SERVICE INC	304717	10/31/16	OTHER EQUIPMENT	102-4467099	860.00	145.00
OVERHEAD DOOR INC	304718	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	313.47	860.00
P & P GOLF CAR LLC	304719	10/31/16	OTHER EXPENSES	651-5023990	278.04	313.47
P & W GOLF SUPPLY LLC	304720	10/31/16	OFFICE SUPPLIES	1207-4230200	164.19	278.04
PALMER POWER & TRUCK EQUI	304721	10/31/16	OTHER EXPENSES	601-5023990	21.16	164.19
PARSONS TRANSPORTATION GR	304722	10/31/16	RANGELINE/CARMEL DR	2200-R4460500 32914	3,891.23	21.16
PARTY TIME RENTAL INC	304723	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	493.93	3,891.23
ROBERT E PATTERSON	304724	10/31/16	ELECTRICITY	1120-4348000	188.81	493.93
ROBERT E PATTERSON	304724	10/31/16	WATER & SEWER	1120-4348500	75.65	
ROBERT E PATTERSON	304724	10/31/16	GAS	1120-4349000	29.72	
PEARSON WHOLESALE PARTS	304725	10/31/16	OTHER EXPENSES	601-5023990	598.00	294.18
PEARSON WHOLESALE PARTS	304725	10/31/16	REPAIR PARTS	2201-4237000	279.48	
PEARSON WHOLESALE PARTS	304725	10/31/16	REPAIR PARTS	2201-4237000	39.26	
PEARSON WHOLESALE PARTS	304725	10/31/16	REPAIR PARTS	2201-4237000	157.18	
PEARSON WHOLESALE PARTS	304725	10/31/16	REPAIR PARTS	2201-4237000	359.07	
PEARSON WHOLESALE PARTS	304725	10/31/16	REPAIR PARTS	2201-4237000	141.76	
PEARSON WHOLESALE PARTS	304725	10/31/16	REPAIR PARTS	2201-4237000	-359.07	
PEARSON WHOLESALE PARTS	304725	10/31/16	OTHER EXPENSES	601-5023990	34.88	
PENN CARE INC.	304726	10/31/16	SPECIAL DEPT SUPPLIES	102-4239011	73.00	1,250.56
PENN CARE INC.	304726	10/31/16	SPECIAL DEPT SUPPLIES	102-4239011	96.32	
PENN CARE INC.	304726	10/31/16	SPECIAL DEPT SUPPLIES	102-4239011	193.00	
PENN CARE INC.	304726	10/31/16	SPECIAL DEPT SUPPLIES	102-4239011	850.00	
PENN CARE INC.	304726	10/31/16	SPECIAL DEPT SUPPLIES	102-4239011	315.00	
PENNWELL CORP	304727	10/31/16	INTERNAL TRAINING FEES	1120-4357001	680.00	680.00
PENSKE CHEVROLET	304728	10/31/16	REPAIR PARTS	1120-4237000	75.86	75.86
PETTY CASH	304729	10/31/16	TRAVEL FEES & EXPENSES	1160-4343001	10.00	
PETTY CASH	304729	10/31/16	TRAVEL FEES & EXPENSES	1160-4343001	26.00	
PITNEY BOWES INC.	304730	10/31/16	POSTAGE METER	1120-4353003	52.00	36.00
PITNEY BOWES INC.	304730	10/31/16	POSTAGE METER	1701-4353003	410.00	
PLYMATE	304731	10/31/16	UNIFORMS	1205-R4356001 32943	43.82	462.00
PLYMATE	304731	10/31/16	OTHER EXPENSES	651-5023990	86.49	
PLYMATE	304731	10/31/16	OTHER EXPENSES	651-5023990	244.97	
PLYMATE	304731	10/31/16	OTHER EXPENSES	651-5023990	249.29	
PLYMATE	304731	10/31/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	304731	10/31/16	OTHER RENTAL & LEASES	1110-4353099	35.20	
PLYMATE	304731	10/31/16	UNIFORMS	1205-R4356001 32943	43.82	
PLYMATE	304731	10/31/16	UNIFORMS	1205-R4356001 32943	43.82	
PLYMATE	304731	10/31/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	304731	10/31/16	OTHER EXPENSES	601-5023990	115.20	
PLYMATE	304731	10/31/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	304731	10/31/16	OTHER EXPENSES	651-5023990	244.97	
PLYMATE	304731	10/31/16	CLEANING SERVICES	1205-4350600	246.45	

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BEN POLIZZI	304732	10/31/16	CONSULTING FEES	1701-4340400	1,200.00	1,794.49
POMP'S TIRE - LEBANON	304733	10/31/16	OTHER EXPENSES	601-5023990	414.36	1,200.00
POMP'S TIRE - LEBANON	304733	10/31/16	OTHER EXPENSES	601-5023990	465.00	
POMP'S TIRE - LEBANON	304733	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,765.64	
POMP'S TIRE - LEBANON	304733	10/31/16	OTHER EXPENSES	601-5023990	460.00	
POMP'S TIRE - LEBANON	304733	10/31/16	TIRES & TUBES	2201-4232000	2,765.16	
POMP'S TIRE - LEBANON	304733	10/31/16	TIRES & TUBES	2201-4232000	52.56	5,922.72
POMPS TIRE-LAFAYETTE	304734	10/31/16	OTHER EXPENSES	601-5023990	88.00	88.00
POWER DMS	304735	10/31/16	ANNUAL SUBSCRIPTION RENEW	1110-4351501 34373	5,478.00	5,478.00
PRAIRIE VIEW	304736	10/31/16	STORMWATER	250-R4350900 33467	9,587.00	9,587.00
PRESTIGE PERFORMANCE II I	304737	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	702.70	
PRESTIGE PERFORMANCE II I	304737	10/31/16	VETERANS DAY CEREMONY	854-367005	500.00	1,202.70
PUBLIC SAFETY MEDICAL SER	304738	10/31/16	DEPARTMENT PHYSICALS	1120-4340701 24831	53.16	
PUBLIC SAFETY MEDICAL SER	304738	10/31/16	MEDICAL EXAM FEES	1120-4340701	456.83	
PUBLIC SAFETY MEDICAL SER	304738	10/31/16	MEDICAL EXAM FEES	1120-4340701	7,096.02	
PUBLIC SAFETY MEDICAL SER	304738	10/31/16	MEDICAL EXAM FEES	1120-4340701	4,730.68	12,336.69
PURDUE UNIVERSITY	304739	10/31/16	EXTERNAL INSTRUCT FEES	2201-4357004	98.35	98.35
R & R PRODUCTS INC	304740	10/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	50.04	50.04
R & T AUTO SUPPLY, INC	304741	10/31/16	TIRES & TUBES	2201-4232000	83.50	83.50
R & T TIRE & AUTO - NOBLE	304742	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	681.23	
R & T TIRE & AUTO - NOBLE	304742	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	564.07	1,245.30
R E I REAL ESTATE SERVICE	304743	10/31/16	OTHER CONT SERVICES	1208-4350900	48,353.00	
R E I REAL ESTATE SERVICE	304743	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	47.85	
R E I REAL ESTATE SERVICE	304743	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	47.24	
R E I REAL ESTATE SERVICE	304743	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	610.04	49,058.13
READY REFRESH BY NESTLE	304744	10/31/16	OTHER MISCELLANOUS	2200-4239099	59.15	
READY REFRESH BY NESTLE	304744	10/31/16	OTHER CONT SERVICES	1801-4350900	50.46	
READY REFRESH BY NESTLE	304744	10/31/16	OTHER CONT SERVICES	1701-4350900	32.03	
READY REFRESH BY NESTLE	304744	10/31/16	OTHER MISCELLANOUS	1205-4239099	12.93	154.57
REAL MECHANICAL INC	304745	10/31/16	BUILDING REPAIRS & MAINT	1120-4350100	1,275.68	1,275.68
RED WING SHOE STORES INC	304746	10/31/16	OTHER EXPENSES	601-5023990	179.99	179.99
REDLEE/SCS INC	304747	10/31/16	JANITORIAL SERVICES	1206-4350900 34176	1,500.00	1,500.00
PERRY REICHANADTER	304748	10/31/16	OTHER PROFESSIONAL FEES	1203-4341999	514.19	514.19
REPUBLIC NATIONAL DIST CO	304749	10/31/16	FOOD & BEVERAGES	1207-4239040	359.44	359.44
REPUBLIC WASTE SERVICE-TR	304750	10/31/16	307619761020	601-5023990	60,311.91	60,311.91
REYNOLDS FARM EQUIPMENT	304751	10/31/16	REPAIR PARTS	2201-4237000	191.97	
REYNOLDS FARM EQUIPMENT	304751	10/31/16	REPAIR PARTS	2201-4237000	5.89	
REYNOLDS FARM EQUIPMENT	304751	10/31/16	REPAIR PARTS	2201-4237000	1.45	

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REYNOLDS FARM EQUIPMENT	304751	10/31/16	REPAIR PARTS	2201-4237000	770.40	
REYNOLDS FARM EQUIPMENT	304751	10/31/16	REPAIR PARTS	2201-4237000	4.74	
						974.45
RITZ CHARLES CATERING	304752	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,440.00	
						2,440.00
ROBERT'S DISTRIBUTORS, IN	304753	10/31/16	CANNON CAMERA BODY	1110-4467099 34369	1,859.93	
ROBERT'S DISTRIBUTORS, IN	304753	10/31/16	FILM DEVELOPMENT	1110-4341901	26.79	
ROBERT'S DISTRIBUTORS, IN	304753	10/31/16	CANNON CAMERA BODY	1110-4467099 34369	42.00	
						1,928.72
RUNYON EQUIPMENT RENTAL	304754	10/31/16	GROUNDS MAINTENANCE	1206-4350400	176.00	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER RENTAL & LEASES	1120-4353099	101.50	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER RENTAL & LEASES	1120-4353099	110.00	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	23.80	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER RENTAL & LEASES	2201-4353099	308.00	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	TRASH COLLECTION	1206-4350101	77.00	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	1,100.00	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	48.36	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	136.17	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER MAINT SUPPLIES	2201-4238900	118.50	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	CRC FESTIVALS	854-367008	165.00	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER EXPENSES	601-5023990	82.50	
RUNYON EQUIPMENT RENTAL	304754	10/31/16	OTHER EXPENSES	651-5023990	48.36	
						2,543.55
SAGAMORE READY MIX LLC	304755	10/31/16	CEMENT	2201-4236200	822.25	
SAGAMORE READY MIX LLC	304755	10/31/16	CEMENT	2201-4236200	594.25	
SAGAMORE READY MIX LLC	304755	10/31/16	CEMENT	2201-4236200	425.00	
SAGAMORE READY MIX LLC	304755	10/31/16	CEMENT	2201-4236200	1,192.50	
SAGAMORE READY MIX LLC	304755	10/31/16	CEMENT	2201-4236200	1,212.00	
						4,246.00
SEMS TECHNOLOGIES	304756	10/31/16	OTHER EXPENSES	601-5023990	4,200.00	
						4,200.00
SENTINEL EMERGENCY SOLUTI	304757	10/31/16	SAFETY ACCESSORIES	1120-4356003	195.75	
SENTINEL EMERGENCY SOLUTI	304757	10/31/16	SAFETY ACCESSORIES	1120-4356003	852.10	
SENTINEL EMERGENCY SOLUTI	304757	10/31/16	SAFETY ACCESSORIES	1120-4356003	25.40	
						1,073.25
SERVICE FIRST CLEANING, I	304758	10/31/16	CLEANING SERVICES	1205-4350600	709.00	
SERVICE FIRST CLEANING, I	304758	10/31/16	OTHER EXPENSES	651-5023990	48.28	
SERVICE FIRST CLEANING, I	304758	10/31/16	OTHER EXPENSES	601-5023990	48.28	
						805.56
SERVICE PIPE & SUPPLY INC	304759	10/31/16	OTHER EXPENSES	601-5023990	10.40	
SERVICE PIPE & SUPPLY INC	304759	10/31/16	OTHER EXPENSES	601-5023990	239.52	
						249.92
SHERWIN WILLIAMS INC	304760	10/31/16	PAINT	1120-4236400	27.99	
SHERWIN WILLIAMS INC	304760	10/31/16	PAINT	1120-4236400	63.56	
						91.55
SHRED-IT USA LLC	304761	10/31/16	OTHER CONT SERVICES	1701-4350900	216.07	
SHRED-IT USA LLC	304761	10/31/16	TRASH COLLECTION	1110-4350101	103.73	
						319.80
SILLY SAFARI SHOWS, INC	304762	10/31/16	ENTERTAINMENT	1203-4359003 33598	7,000.00	
						7,000.00
SIMPLIFILE	304763	10/31/16	RECORDING FEES	1192-4340600	70.00	
						70.00
SMART STOP CLEANERS	304764	10/31/16	DRY CLEANING	1110-4356502	676.00	
SMART STOP CLEANERS	304764	10/31/16	DRY CLEANING	1110-4356502	629.00	
						1,305.00
SOLLENBERGER RENTAL MANAG	304765	10/31/16	GAS	911-4349000	18.19	
SOLLENBERGER RENTAL MANAG	304765	10/31/16	ELECTRICITY	911-4348000	1,179.58	

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						1,197.77
SOUTHERN WINE & SPIRITS-I	304766	10/31/16	FOOD & BEVERAGES	1207-4239040	279.49	279.49
SPRINT	304767	10/31/16	TELEPHONE LINE CHARGES	911-4344000	30.00	30.00
ST VINCENT HOSPITAL	304768	10/31/16	SPECIAL DEPT SUPPLIES	102-4239011	2,550.62	2,550.62
STAPLES BUSINESS ADVANTAG	304769	10/31/16	OFFICE SUPPLIES	911-4230200	40.49	
STAPLES BUSINESS ADVANTAG	304769	10/31/16	OFFICE SUPPLIES	1120-4230200	35.86	76.35
STOOPS FREIGHTLINER	304770	10/31/16	AUTO REPAIR & MAINTENANCE	2201-4351000	-186.41	
STOOPS FREIGHTLINER	304770	10/31/16	REPAIR PARTS	2201-4237000	50.55	
STOOPS FREIGHTLINER	304770	10/31/16	AUTO REPAIR & MAINTENANCE	2201-4351000	328.15	
STOOPS FREIGHTLINER	304770	10/31/16	AUTO REPAIR & MAINTENANCE	2201-4351000	268.94	
STOOPS FREIGHTLINER	304770	10/31/16	AUTO REPAIR & MAINTENANCE	2201-4351000	268.94	
STOOPS FREIGHTLINER	304770	10/31/16	AUTO REPAIR & MAINTENANCE	2201-4351000	359.33	
STOOPS FREIGHTLINER	304770	10/31/16	AUTO REPAIR & MAINTENANCE	2201-4351000	270.00	1,359.50
SUNBELT RENTALS	304771	10/31/16	OTHER RENTAL & LEASES	2201-4353099	328.90	
SUNBELT RENTALS	304771	10/31/16	ECONOMIC DEVELOPMENT	1203-4359300	188.50	
SUNBELT RENTALS	304771	10/31/16	OTHER RENTAL & LEASES	2201-4353099	86.25	
SUNBELT RENTALS	304771	10/31/16	OTHER RENTAL & LEASES	2201-4353099	136.85	
SUNBELT RENTALS	304771	10/31/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	378.75	
SUNBELT RENTALS	304771	10/31/16	OTHER RENTAL & LEASES	2201-4353099	137.95	1,257.20
SUPERIOR MOVING & STORAGE	304772	10/31/16	RIGHT OF WAY	202-R4460500 33408	150.00	150.00
SUPREME INTERNATIONAL, LL	304773	10/31/16	GOLF SOFTGOODS	1207-4356006	710.75	710.75
SUTTON-GARTEN	304774	10/31/16	OTHER EXPENSES	651-5023990	114.88	
SUTTON-GARTEN	304774	10/31/16	OTHER EXPENSES	651-5023990	-107.70	7.18
SYNCB/AMAZON.COM	304775	10/31/16	OTHER EXPENSES	601-5023990	223.18	
SYNCB/AMAZON.COM	304775	10/31/16	HARDWARE	102-4463201	222.30	
SYNCB/AMAZON.COM	304775	10/31/16	FURNITURE & FIXTURES	102-4463000	105.20	
SYNCB/AMAZON.COM	304775	10/31/16	FURNITURE & FIXTURES	102-4463000	158.99	
SYNCB/AMAZON.COM	304775	10/31/16	REPAIR PARTS	1120-4237000	97.58	
SYNCB/AMAZON.COM	304775	10/31/16	OFFICE SUPPLIES	1120-4230200	49.58	
SYNCB/AMAZON.COM	304775	10/31/16	OFFICE SUPPLIES	1120-4230200	62.99	
SYNCB/AMAZON.COM	304775	10/31/16	INTERNAL TRAINING FEES	1120-4357001	663.30	
SYNCB/AMAZON.COM	304775	10/31/16	OFFICE SUPPLIES	1120-4230200	-41.69	
SYNCB/AMAZON.COM	304775	10/31/16	INTERNAL TRAINING FEES	1120-4357001	663.30	
SYNCB/AMAZON.COM	304775	10/31/16	INTERNAL TRAINING FEES	1120-4357001	656.00	
SYNCB/AMAZON.COM	304775	10/31/16	OFFICE SUPPLIES	1120-4230200	6.11	
SYNCB/AMAZON.COM	304775	10/31/16	OFFICE SUPPLIES	1120-4230200	24.13	
SYNCB/AMAZON.COM	304775	10/31/16	OFFICE SUPPLIES	1120-4230200	4.29	
SYNCB/AMAZON.COM	304775	10/31/16	OFFICE SUPPLIES	1120-4230200	119.99	3,015.25
SYSCO FOOD SERVICES	304776	10/31/16	FOOD & BEVERAGES	1207-4239040	573.87	
SYSCO FOOD SERVICES	304776	10/31/16	FOOD & BEVERAGES	1207-4239040	21.15	
SYSCO FOOD SERVICES	304776	10/31/16	FOOD & BEVERAGES	1207-4239040	686.57	
SYSCO FOOD SERVICES	304776	10/31/16	FOOD & BEVERAGES	1207-4239040	867.43	2,149.02
T B A & OIL WAREHOUSE, IN	304777	10/31/16	REPAIR PARTS	1110-4237000	-15.00	
T B A & OIL WAREHOUSE, IN	304777	10/31/16	REPAIR PARTS	1110-4237000	39.00	
T B A & OIL WAREHOUSE, IN	304777	10/31/16	REPAIR PARTS	1110-4237000	258.55	
T B A & OIL WAREHOUSE, IN	304777	10/31/16	REPAIR PARTS	1110-4237000	213.78	
T B A & OIL WAREHOUSE, IN	304777	10/31/16	REPAIR PARTS	1110-4237000	-30.00	

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TRAYNOR & ASSOCIATES, INC	304794	10/31/16	OTHER EXPENSES	610-5023990	6,000.00	
TRI STATE COMPRESSED AIR	304795	10/31/16	OTHER EXPENSES	651-5023990	336.45	6,000.00
TRUCK SERVICE INC	304796	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	527.50	
TRUCK SERVICE INC	304796	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	31.20	
TRUCK SERVICE INC	304796	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	5,804.68	
TRUCK SERVICE INC	304796	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	155.96	
TRUCK SERVICE INC	304796	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,848.55	
TRUCK SERVICE INC	304796	10/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	252.71	
						8,620.60
TRUGREEN	304797	10/31/16	GROUNDS MAINTENANCE	2201-4350400	275.90	
TRUGREEN	304797	10/31/16	2016 FERTILIZATION	2201-4350400 33499	400.00	
TRUGREEN	304797	10/31/16	2016 FERTILIZATION	2201-4350400 33499	8,000.00	
TRUGREEN	304797	10/31/16	2016 FERTILIZATION	2201-4350400 33499	24,885.00	
						33,560.90
UPS	304798	10/31/16	POSTAGE	2201-4342100	9.08	
UPS	304798	10/31/16	OTHER EXPENSES	601-5023990	22.98	
UPS	304798	10/31/16	POSTAGE	1110-4342100	13.10	
UPS	304798	10/31/16	POSTAGE	1207-4342100	25.75	
UPS	304798	10/31/16	POSTAGE	1110-4342100	285.24	
UPS	304798	10/31/16	POSTAGE	1110-4342100	3.56	
UPS	304798	10/31/16	OTHER EXPENSES	601-5023990	46.15	
						405.86
UK ROUNDABOUT APPRECIATIO	304799	10/31/16	RIGHTS TO PRINT CLAENDER	1203-4359300 34257	5,000.00	
						5,000.00
ULINE	304800	10/31/16	OTHER MISCELLANOUS	1110-4239099	31.54	
						31.54
THE UNIFORM HOUSE, INC.	304802	10/31/16	NEW OFFICE RUNIFORM	1110-4356001 34173	230.29	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	438.48	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	49.50	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	350.46	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	129.60	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	5.00	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	45.70	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	86.04	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	4.50	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	5.55	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	86.40	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	199.15	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	16.35	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	86.97	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	179.55	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	291.99	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	8.95	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	104.30	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	243.68	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	1,365.00	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	23.90	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	104.30	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	104.30	
THE UNIFORM HOUSE, INC.	304802	10/31/16	UNIFORMS	1120-4356001	64.80	
						4,224.76
UNITED CONSULTING	304803	10/31/16	PROJ 10-10	212-R4462865 33922	1,055.30	
						1,055.30
UNITED STATES PLASTIC COR	304804	10/31/16	OTHER EXPENSES	651-5023990	160.62	
UNITED STATES PLASTIC COR	304804	10/31/16	OTHER EXPENSES	651-5023990	109.51	
						270.13

SUNGARD PENTAMATION, INC.
DATE: 10/31/2016
TIME: 12:07:44

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 43
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
XEROX CORP	304829	10/31/16	OTHER EXPENSES	651-5023990	244.48	
XEROX CORP	304829	10/31/16	OTHER EXPENSES	601-5023990	356.38	
XEROX CORP	304829	10/31/16	COPIER	1180-4353004	440.60	
XEROX CORP	304829	10/31/16	COPIER LEASE	209-R4353004 31621	170.72	1,212.18
XYLEM INC	304830	10/31/16	OTHER EXPENSES	651-5023990	2,643.00	
XYLEM INC	304830	10/31/16	OTHER EXPENSES	651-5023990	11,168.00	13,811.00
Y M C A	304831	10/31/16	OTHER EXPENSES	301-5023990	207.90	207.90
ZIRMED	304832	10/31/16	SUBSCRIPTIONS	1120-4355200	224.00	224.00
TOTAL HAND WRITTEN CHECKS					-1,260.00	
TOTAL COMPUTER-WRITTEN CHECKS					6,571,006.50	
TOTAL WRITTEN CHECKS			6,569,746.50			

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 43 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 6,569,746.50 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.
DATE: 10/31/2016
TIME: 12:07:44

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 44
acctpaylcrn

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

CLERK-TREASURER

Total Gross RETIREE PAYROLL for checks dated 11/01/2016

\$92,515.72

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$92,515.72 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

CARMEL REDEVELOPMENT COMMISSION

CITY COUNCIL NOVEMBER, 2016 REPORT

REPORTING ON SEPTEMBER 2016 FINANCES

OCTOBER 2016 ACTIVITIES

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Demolition of buildings in Midtown East finished and construction began on the Allied Solutions building and garage.
- CRC finalized a design contract with Rundell Ernstberger & Associates for the Palladium Plaza/Ice Rink project.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$3,743,398. Savings are considered restricted and are in addition to the ending balance noted below.

September Beginning Balance	\$ 4,179,039
September Revenues	\$ 144,060
September Expenditures	\$ 579,701
September Ending Balance	\$ 3,743,398

RECORD TRANSFERS

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

DATE	DOCUMENT	METHOD
	None	

LOOKING AHEAD

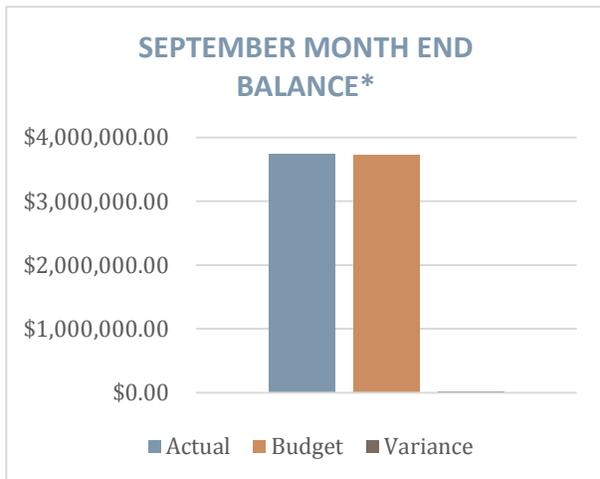
- Transfer of Sophia Square Plaza to CRC.
- Transfer of the former Arby's property from the City to the CRC.
- Midtown West project agreement negotiations.
- Monon and Main project agreement negotiations.

FINANCIAL STATEMENT

Financial Statement

SEPTEMBER MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	\$ 3,743,398
Ending Balance with Restricted Funds	\$ 8,302,632



SUMMARY OF CASH

For the Month Ending September, 2016

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 8/1/16			
1101 Cash	\$ 3,297,479.12	\$ 3,297,479.12	\$ -
1110 TIF	\$ 881,559.95	\$ 881,559.95	-
Total Cash	\$ 4,179,039.07	\$ 4,179,039.07	\$ -
Receipts			
1101 Cash	\$ 144,060.52	\$ 137,383.14	\$ 6,677.38
1110 TIF	-	-	-
Developer Payments	-	-	-
Transfer to SRF	-	-	-
Total Receipts	\$ 144,060.52	\$ 137,383.14	\$ 6,677.38
Disbursements			
1101 Cash	\$ 579,701.26	\$ 585,791.26	\$ 6,090.00
1110 TIF	-	-	-
Total Disbursements	\$ 579,701.26	\$ 585,791.26	\$ 6,090.00
1101 Cash	\$ 2,861,838.38	\$ 2,849,071.00	\$ 12,767.38
1110 TIF	881,559.95	881,559.95	-
Cash Balance 9/31/16	\$ 3,743,398.33	\$ 3,730,630.98	\$ 12,767.38
Total Usable Funds	\$ 3,743,398.33	\$ 3,730,630.95	\$ 12,767.38

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end August, 2016

RESTRICTED FUNDS

Energy Center Reserve	\$502,834
Civic Rent Reserve	803,454
Supplemental Reserve Fund	2,536,622
Sub-total:	<u>\$3,842,910</u>

Unrestricted Funds

TIF	881,560
Non TIF	2,861,838
Sub-total:	<u>3,743,398</u>
Total Funds	<u>\$8,302,632</u>

Outstanding Receivables

Reimbursement of Project Blue invoices (1)	15,643
Total Outstanding Receivables	<u>\$15,643</u>

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: SEPTEMBER 2016

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$144,060.52	
Total Receipts (Non-TIF):	-	
Expenditures (TIF)		-
Expenditures (Non-TIF)		\$579,701.26

FINANCIAL UPDATE

Financial Update

TIF REVENUE AND DEBT

Projected 2016 TIF revenue available for CRC use and reserve transfers is \$21,637,399.

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

The July bond debt payment was made with the remaining bond debt payments for 2016 to be made in December of 2016. Below is payment information:

<u>MONTH</u>	<u>ESTIMATED PAYMENT</u>
July 2016	\$9,059,713 (actual)
December 2016	\$9,999,235

CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

2016 COIT Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Gehl Studio	Conceptual Design for Monon and Rangeline	<u>\$170,200.00</u>	<u>\$170,174.38</u>	<u>\$25.62</u>	<u>100%</u>
2016 COIT Bond Total		<u>\$170,200.00</u>	<u>\$170,174.38</u>	<u>\$25.62</u>	<u>100%</u>
<u>Bond Proceeds</u>		<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>	
<u>\$23,200,000.00</u>		<u>\$170,174.38</u>	<u>\$23,029,825.62</u>	<u>\$23,029,800.00</u>	

2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$ -	\$ 2,598,314.00	0%
CAA Properties, LLC	30 E Main Street - property acquisition	\$747,066.49	\$747,066.49	\$ -	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	<u>\$609,692.11</u>	<u>\$609,692.11</u>	<u>\$ -</u>	<u>100%</u>
2016 CRC Bond Total		<u>\$3,955,072.60</u>	<u>\$1,356,758.60</u>	<u>\$2,598,314.00</u>	<u>34%</u>
<u>Bond Proceeds</u>		<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>	
<u>\$10,570,000.00</u>		<u>\$1,356,758.60</u>	<u>\$9,213,241.40</u>	<u>\$6,614,927.40</u>	

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

Sources and Uses Summary

City Center Bond Proceeds: \$16,217,856.43

2016 TIF Bond Proceeds: \$12,000,000.00

CRC Contract Amounts:

City Center Bond: \$13,002,967.50

2016 TIF Bond: \$ 2,598,314.00

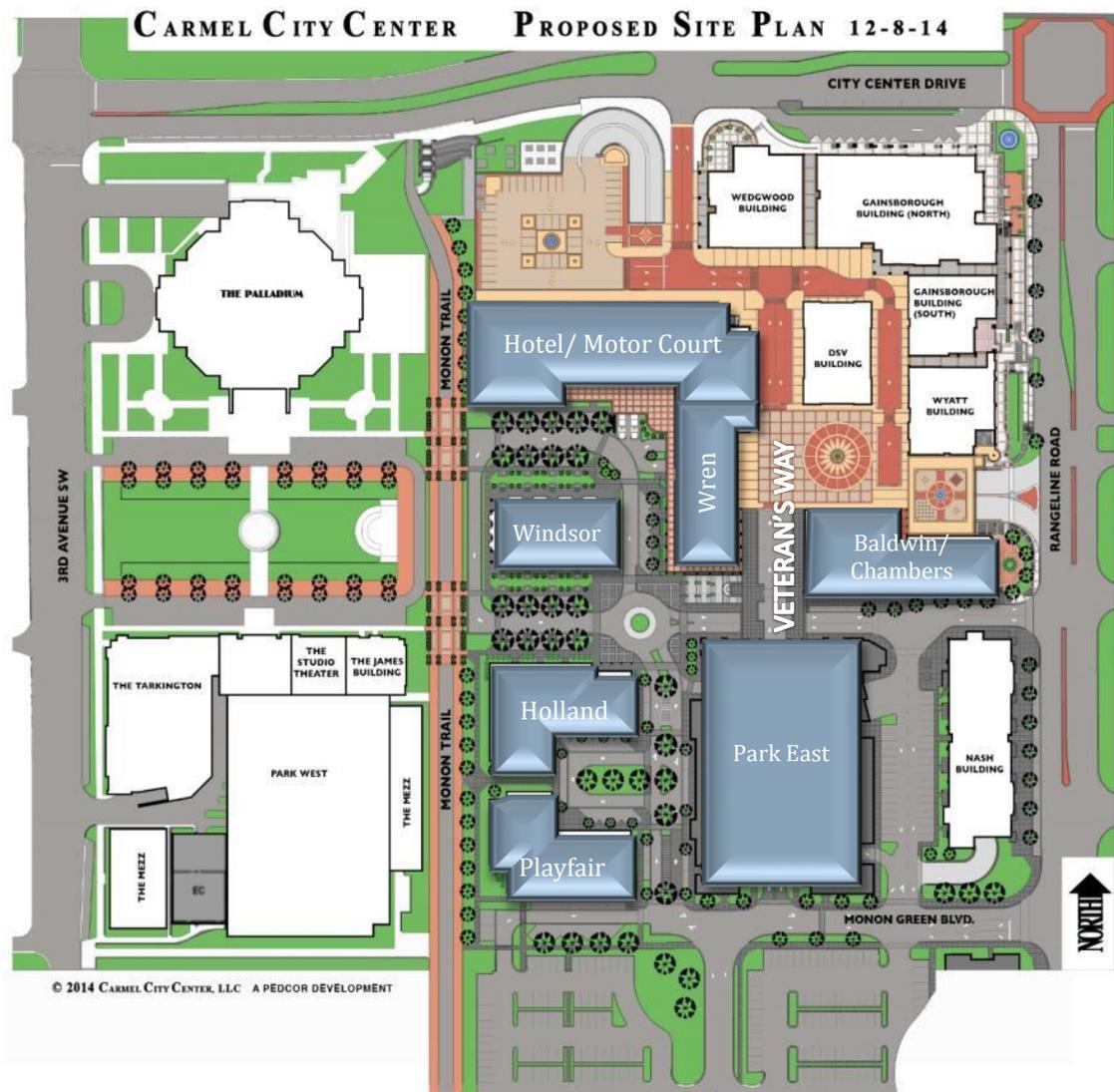


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – (changes noted below.)

Construction has begun on site and for the parking garage.

Site Construction Contract Amounts: \$1,526,665

PROJECT	USE	PROJECT DATES*	DESIGN RENDERINGS PROVIDED BY PEDCOR
Garage Park East	A five-story parking structure with no less than 728 parking spaces, which will include up to approximately 28,000 square feet of commercial retail/office space.	Design/Build 2015-2016 Completion May 2017	
	Wilhelm was selected as the design-build contractor. Construction has begun and will be completed May 2017.	50% Complete Contract Amt. \$13,922,314	
Baldwin/Chambers	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space. Pedcor is currently working with four commercial businesses who will occupy approximately 14,000 sf of the commercial space. Construction has begun.	Start: Spring 2015 Completion Q4 2017	
Holland	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space. Design Development is complete.	Start: Fall 2015 Completion Q4 2017	
Playfair	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space. Design Development is complete.	Start: Fall 2015 Completion Q4 2017	
Garage Retail	See Garage East note above. Design has started. Schematic drawings are anticipated in November.	Start: Fall 2015 Completion Q4 2017	

*Project Dates include project design and construction completion.

PROJECT UPDATES

Pedcor Office 5	A two story building, of approximately 20,000 square feet, which will include office space. <i>Construction has begun.</i>	Start: Fall 2015 Completion Q4 2017	
Kent	A three story building, of approximately 111,000 square feet of luxury apartments. Construction drawings were reviewed by the CRC Architectural Committee. <i>Site work has gone out to bid.</i>	Start: Spring 2016 Completion Q4 2017	
Wren	A seven story building, of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space. Design has not started.	Start: Fall 2016 Completion Q4 2018	
Windsor	A four story building, of approximately 64,000 square feet.	Start: Fall 2017 Completion Q4 2019	Design has not started.
Eastern Motor Court Site	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.	Start: Fall 2017 Completion Q4 2019	Design has not started.
Hotel	A four story hotel, of approximately 44,000 square feet, which will include parking.	Start: TBD	Design has not started.

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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3) CRC Commitments

An overview of commitments has been uploaded to the CRC website.

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

PROJECT UPDATES

PROSCENIUM

- 1) Developer Partner(s): Anderson Birkla
- 2) Economic Development Area: 126th Street
- 3) Project Summary: Mixed-use development, multiple buildings.
Total project budget: unknown

4) Anticipated Project Schedule

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

- 5) Construction Milestones : Closed on land sale in September 2016
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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7) CRC Commitments

No commitments by the CRC have been made.

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



PROJECT UPDATES

MIDTOWN EAST

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

Phase 1 - \$9,371,465.73

CRC Contracts Amount:

North Garage - \$9,137,000.00

- 5) Anticipated Project Schedule

Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Midtown South Garage	Est. Completion Summer 2018

- 6) Construction Milestones: Ground breaking took place on September 28, 2016.

Site mobilization for the parking garage is September 10, 2016.

- 7) CRC Commitments

Build public plaza.

Build two parking garages with TIF proceeds.

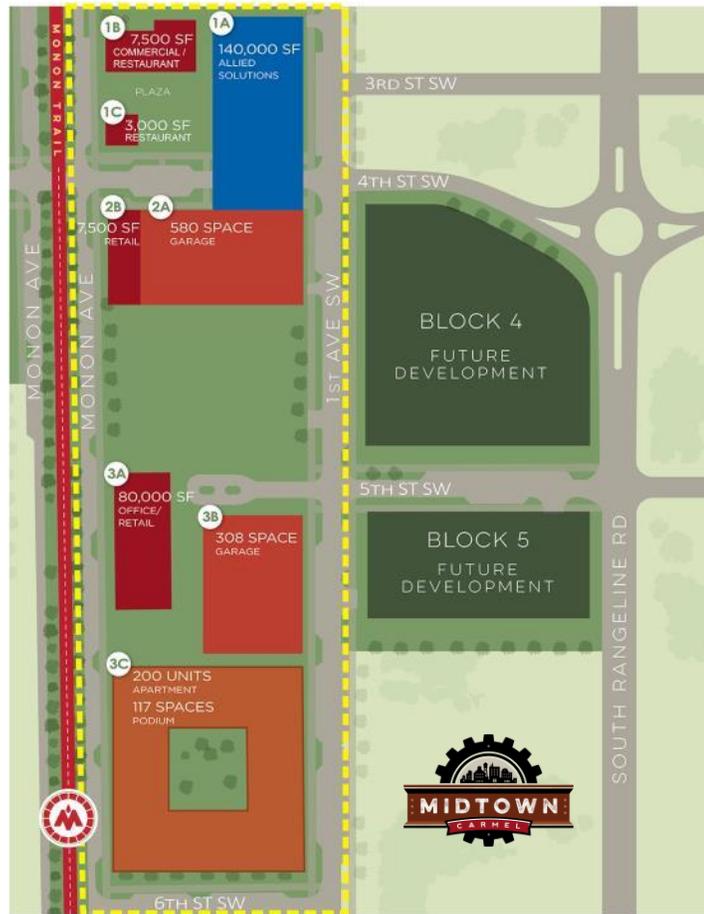
The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



PROJECT UPDATES

MIDTOWN WEST

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
- 4) Total project budget: \$60,000,000
 - Bond Proceeds: Unknown
 - CRC Contracts Amount: Unknown
 - Secured Tenants: Merchants Bank

5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2017

- 6) Construction Milestones: Closed on land sale on September 26, 2016.
- 7) CRC Commitments
 - Commitments are in negotiation at this time.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
Approve design		Fall, 2016

MONON & MAIN

- 1) Developer Partner(s): Monon and Main, LLC
- 2) Economic Development Area: Old Town
- 3) Project Summary: Restaurant, Townhomes, office, parking garage.
- 4) Total project budget: \$21,000,000
 - Secured Tenants:
 - Bond Proceeds: Unknown
 - CRC Contracts Amount:

5) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	2016/2017

- 6) Construction Milestones:
- 7) CRC Commitments
 - Commitments are in negotiation at this time.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
Approve design		Fall, 2016

PROJECT UPDATES

CENTER GREEN SITE IMPROVEMENTS

- 1) Economic Development Area: City Center
- 2) Project Summary: Center Green site improvements in the existing lawn area include; an ice skating rink, winter market facilities, and a multipurpose outdoor performance space.
- 3) Estimated total project budget: \$5-6,000,000
- 4) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2017



- 5) The design team, Rundell Ernstberger, is currently working on a concept design.
- 6) Construction Milestones:
- 7) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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MONON- URBAN SECTION

- 1) Project Summary: Project Summary: Monon enhancements in the urban section, between 1st Street NW and Carmel Drive – including Arts & Design District, Midtown, City Center, and Civic Campus.

- 2) Total project budget:

Bond Proceeds:

CRC Contracts Amount:

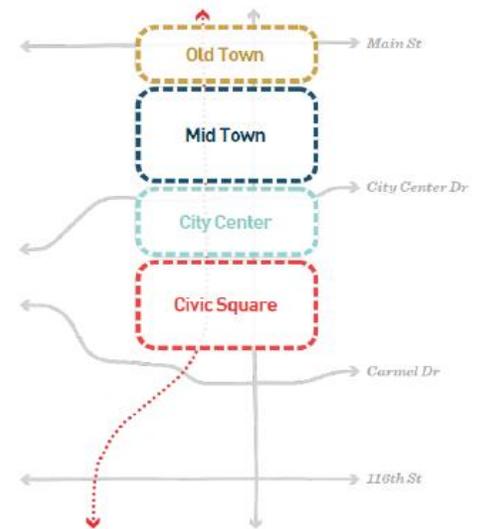
- 3) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2017-2018

- 4) Construction Milestones:
- 5) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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Approve design		2016
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PROJECT UPDATES

Respectfully submitted,

Corrie Meyer, AICP, RLA

Director

Carmel Redevelopment Commission/Department

October 21, 2016

Prepared for David Bowers and Jeff Worrell

-End Report-

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.

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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
274
275
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-2332-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING THE DEFINITION OF "FULL-TIME EMPLOYEE" AS THE SAME IS
CONTAINED IN CHAPTER 2, ARTICLE 3, DIVISION I, SECTION 2-39
OF THE CARMEL CITY CODE**

Synopsis: This ordinance amends the definition of "full-time employee" in Chapter 2, Article 3, Division I, Section 2-39 of the Carmel City Code to increase the required number of hours worked by all non-exempt civilian City employees from thirty-seven and a half (37 ½) hours to forty (40) hours per week or eighty (80) hours per two-week pay period, such change to become effective on January 1, 2018.

WHEREAS, THE City of Carmel has developed a comprehensive compensation and benefits package for its employees; and;

WHEREAS, it is necessary to occasionally clarify or update certain components of this package in order to maintain legal compliance, ensure consistency with administrative practices, respond to the current competitive employment market, and manage the cost, equity and efficacy of City employment.

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

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

Section 2. The definition of "full-time employee", as the same is contained in Chapter 2, Article 3 Division I, Section 2-39 of the Carmel City Code, should be and the same is hereby amended to read as follows:

"Full-Time Employee shall, to and including December 31, 2017, mean an employee who is regularly scheduled to work at least 37½ hours per week, or at least 75 hours per two-week pay period, on a year-round basis and, shall, on and after January 1, 2018, mean an employee who is regularly scheduled to work at least 40 hours per week, or at least 80 hours per two-week pay period, on a year round basis."

Section 3. The remaining provisions of City Code Section 2-39 are not affected by this Ordinance and shall remain in full force and effect.

This Ordinance was originally prepared by Douglas C. Haney, Carmel Corporation Counsel, on 11/1/16 at 11:08 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

SPONSORS: Councilor Finkam
Campbell
Carter
Kimball
Rider
Worrell

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

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84 _____
85 Christine S. Pauley, Clerk-Treasurer

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

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97 James Brainard, Mayor

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99 ATTEST:
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105 _____
106 Christine S. Pauley, Clerk-Treasurer

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108 Ordinance D- 2232-16
109 Page Three of Three

This Ordinance was originally prepared by Douglas C. Haney, Carmel Corporation Counsel, on 11/1/16 at 11:08 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

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:

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 _____,
65 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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75

This Instrument prepared by Paul G. Reis, Esq., Krieg DeVault LLP, 12800 N. Meridian Street, Suite 300, Carmel,
76 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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81

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

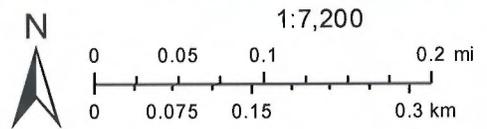
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Location Map: The Corner



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

1. Planting of native trees, pursuant to the Indiana Native Tree List provided by the city's Urban Forester.
2. Removal of hazardous, exotic and invasive vegetation pursuant to the Indiana Exotic and Invasive Plant List provided by the City's Urban Forester.
3. Removal of trees directed to be removed by municipal, county, state or federal agencies or departments or by a public utility.
4. Installation of access easements, unpaved paths/trails, utilities and drainage improvements. This provision is intended to permit the crossing of the Tree Preservation area and not one easement to fully occupy another. The Tree Preservation Areas are identified on the Development Plan.
5. Direct discharge and Surface Drainage of stormwater from the rear half of any lot that is adjacent to a Tree Preservation Area.

C. The following activities shall be prohibited within Tree Preservation Areas:

1. Removal of living vegetation except as otherwise permitted in this Section
2. Mowing any portion of existing, naturally vegetated areas, except along trails, points of access.
3. Dumping of leaves or other debris from areas other than the Tree Preservation Area.
4. Seeding, including grass seed, prairie mix seed, sod or the planting of any type of vegetable garden unless otherwise approved by the city's Urban Forester.
5. Active recreational activities that would adversely impact the Tree Preservation Area such as the placement of playground equipment, paving for basketball or tennis courts and swimming pools.

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

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

Section 7. **Signage Requirements.** All signage on the Real Estate shall comply with Chapter 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)
Page 1 of 13



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)
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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

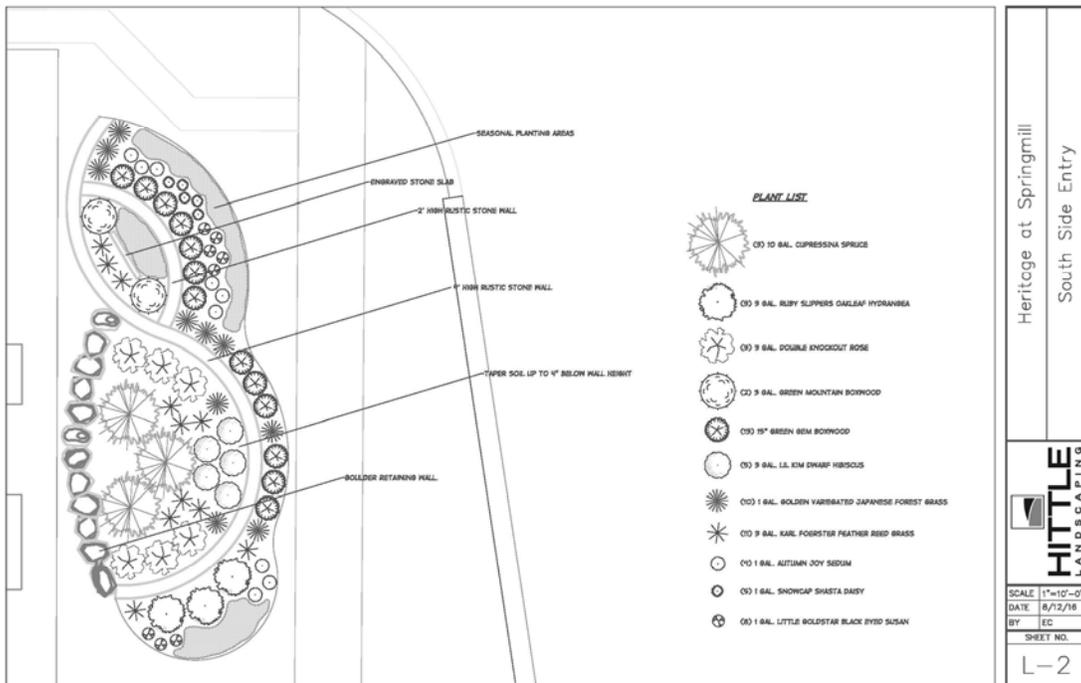
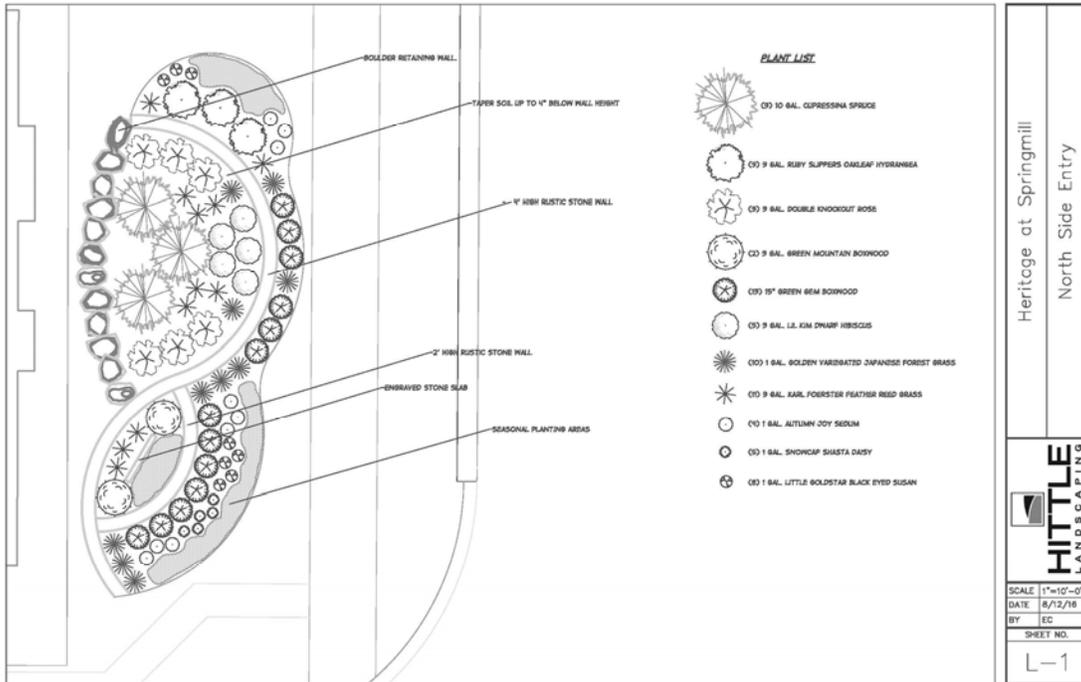


Exhibit "E" (Subdivision Entry (Residential Complex) Sign)
 Page 2 of 2



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

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 D. DP, Primary Plat or Secondary Plat approval for any part of the Real Estate; and
- 467 E. Any text amendments, variances, modifications of development requirements or
- 468 other variations to the terms and conditions of this Woodside Ordinance.
- 469
- 470

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:**

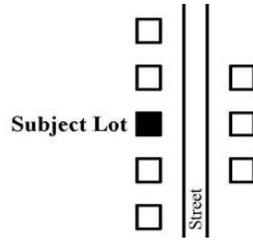
- 557 1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12 (horizontal units).
558 Secondary roofs (e.g. porches, bays, garages, dormers) may have a lower pitch.
- 559 2. The Primary Roof shall have at least an eleven inch (11”) overhang after installation of siding
560 or an eight 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



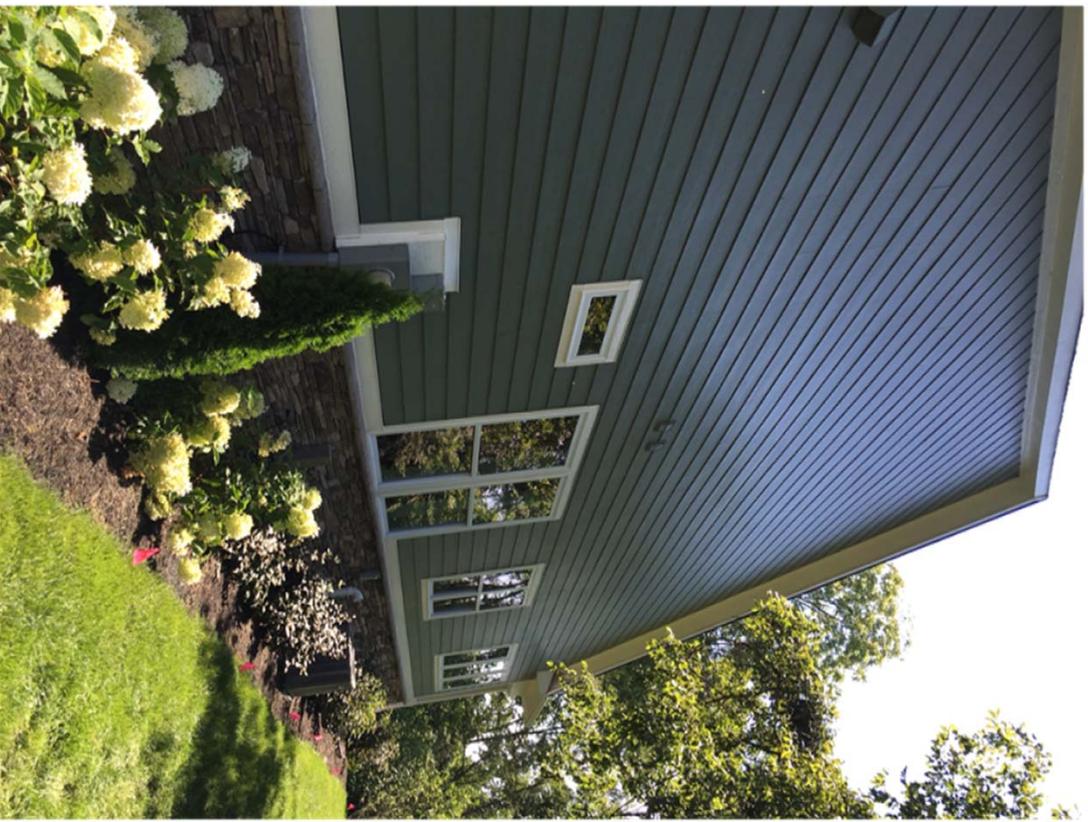
Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



Exhibit D Architectural Character Imagery



Side Elevation



Rear Elevation

Exhibit D Architectural Character Imagery



Side Elevation



Side Elevation

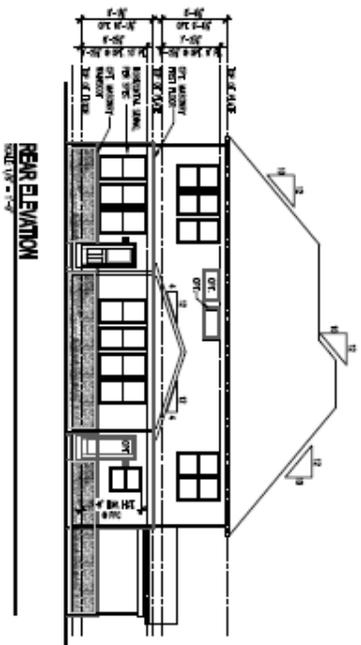
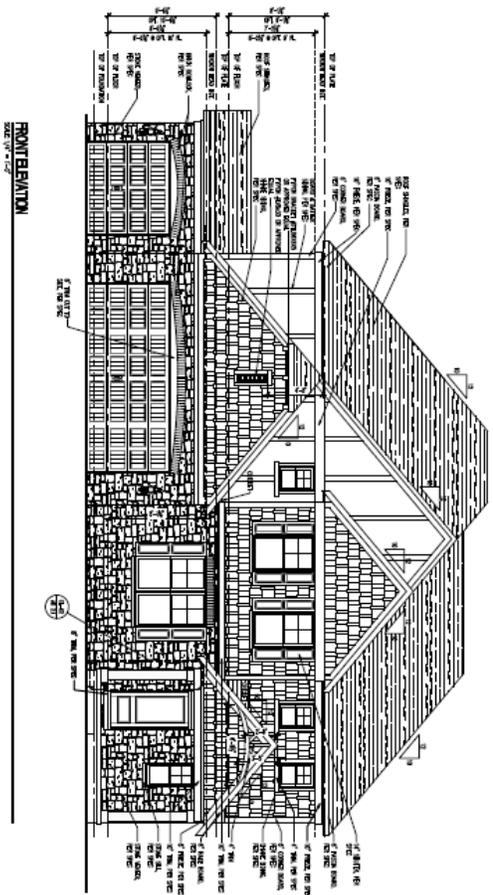
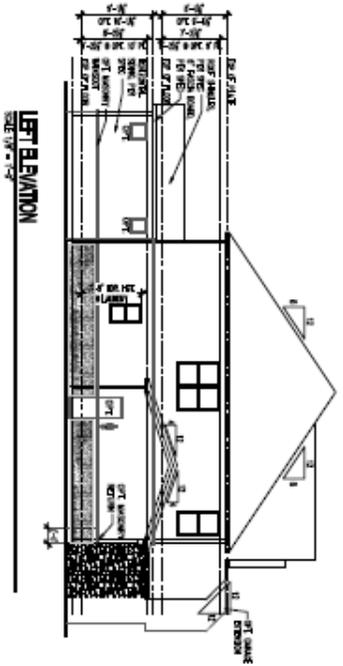
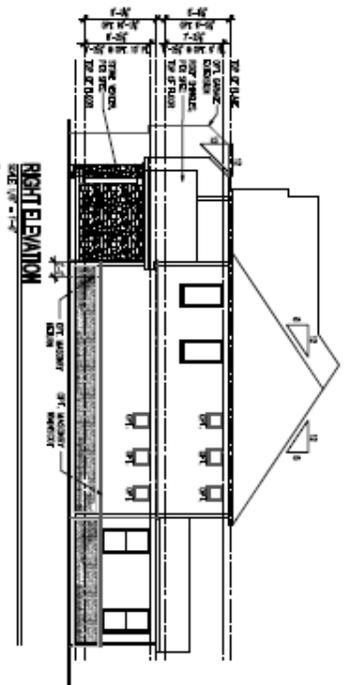
Exhibit D Architectural Character Imagery



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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619

620

Christine S. Pauley, Clerk Treasurer

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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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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).

Sponsors: Councilor Kimball

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CARMEL, INDIANA

Five Seasons

PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-619-16

October 17, 2016

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57					
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.

159
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.

176
177 Zone Map: The City’s official Zone Map corresponding to the Zoning Ordinance.

178
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.

185
186 **Section 4. Development Standards.**

187
188 Section 4.1 Permitted Uses:

189
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.

194
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.

197
198 C. Indoor Commercial Recreational Facility and Outdoor Commercial
199 Recreational Facility, and

200
201 D. Country Clubs.

202
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:

256

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.

260

261 Section 6.2. Areas to be landscaped.

262

263 A. Perimeter Buffering.

264

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

267

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

270

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

273

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

276

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

279

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

282

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.

285

286

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

288

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

291

292 Section 7.2. Right-of-way widths.

293

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.

297
298 B. No additional right of way shall be required along I-465.
299

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.
302

303 Section 7.4. Site Access and Road Improvement Requirements.
304

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.
308

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.
313

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.
316

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.**
321

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.
340

- 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.
347
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.
351
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.
361

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.
365

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.
376

377 *The remainder of this page is left blank intentionally.*
378
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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)

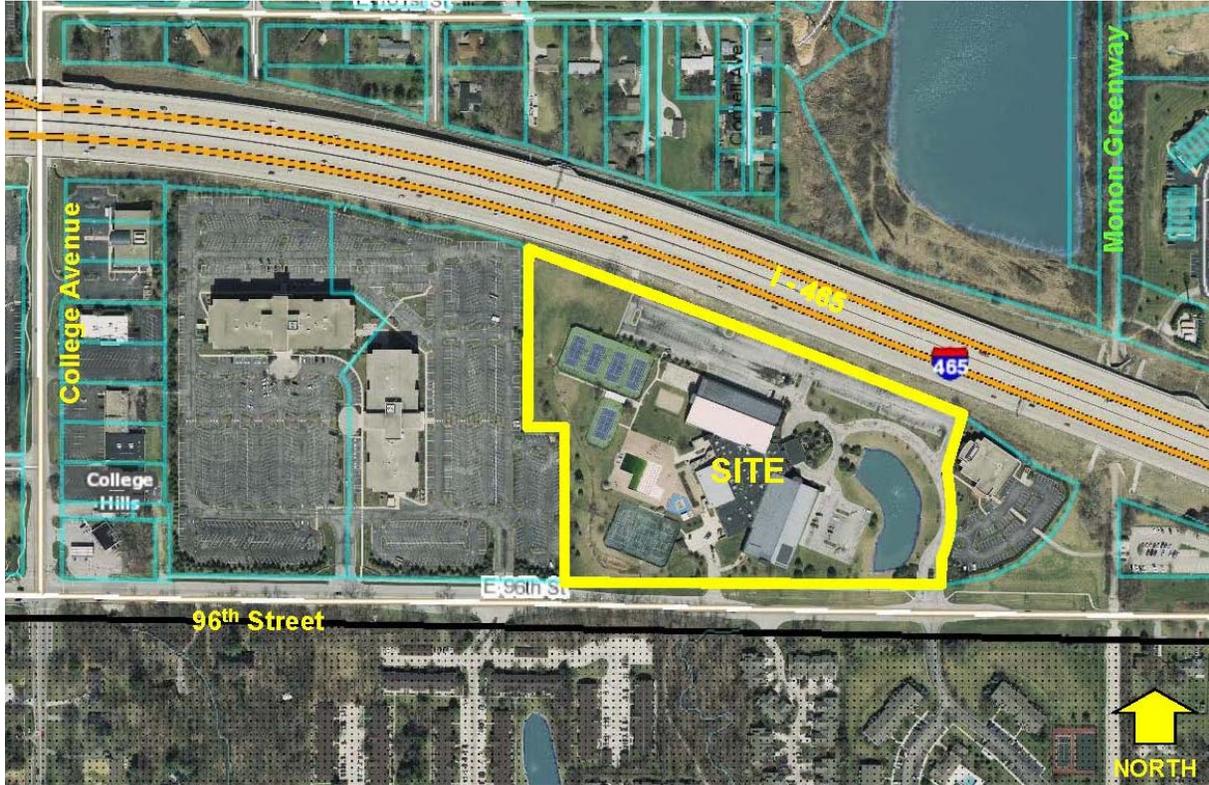


Exhibit "B"
(Architectural Character Imagery)



Exhibit “B”

(Architectural Character Imagery)



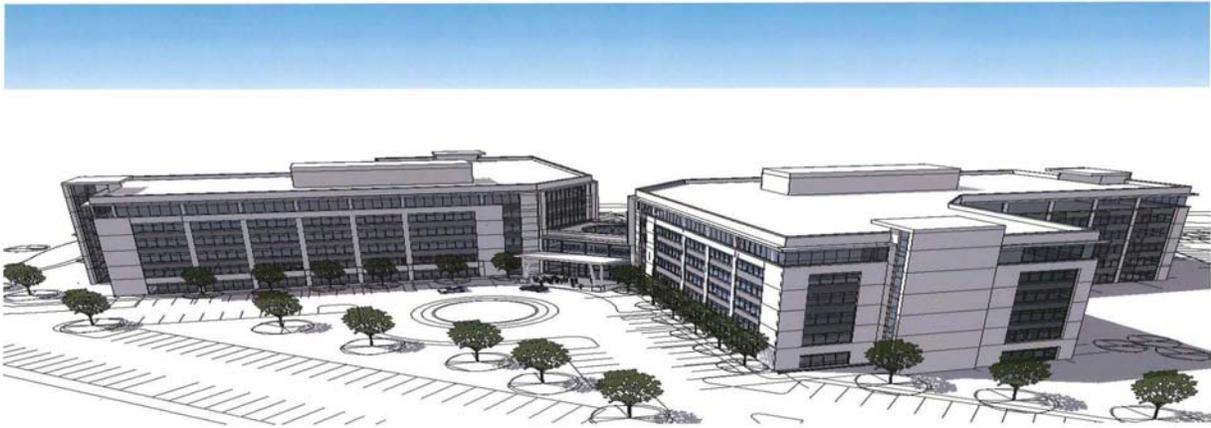
Exhibit “B”

(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**

5
6
7 _____
8 Presiding Officer

_____ H. Bruce Kimball

9
10
11 _____
12 Laura D. Campbell

_____ Kevin D. Rider

13
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15 _____
16 Ronald E. Carter

_____ Carol Schleif

17
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19 _____
20 Sue Finkam

_____ Jeff Worrell

21
22 **ATTEST:**

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

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

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

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

35
36 _____
37 James Brainard, Mayor

38 **ATTEST:**

39
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.

ORDINANCE NO. D-2334-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE CLERK-TREASURER'S OFFICE (#1701)

Synopsis: This Ordinance transfers \$92,000 from the General Fund (#101) to the Clerk-Treasurer's Office (#1701) to fund a physical inventory of all City assets valued at over \$5,000.

WHEREAS, in order to receive a clean audit from the Indiana State Board of Accounts, the City must perform a physical inventory of all its assets valued at over \$5,000;

WHEREAS, the amount of Ninety Two Thousand Dollars (\$92,000) is needed to retain a consultant to perform the physical inventory; and

WHEREAS, the General Fund has excess funds in the amount of Ninety Two Thousand Dollars (\$92,000) in the operating balance to appropriate to the Clerk-Treasurer's Office (#1701).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

\$92,000 from the GENERAL FUND OPERATING Balances

To

Clerk-Treasurer's Office (1701): Line item 4340400 Consulting Fees \$92,000

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

This Ordinance was prepared by Jon Oberlander, Senior Assistant City Attorney, on 9/6/16 at 11:54 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

[eb:msword:z:\council meetings\11.7.16 council meeting\d-2334-16.doc:11/1/16]

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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50 **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

This Ordinance was prepared by Jon Oberlander, Senior Assistant City Attorney, on 9/6/16 at 11:54 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

[eb:msword:z:\council meetings\11.7.16 council meeting\d-2334-16.doc:11/1/16]

ORDINANCE D-2333-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING SCHEDULE A, STOP AND YIELD SIGNS AS CODIFIED IN CITY CODE SECTION 8-120

Synopsis: Ordinance corrects Schedule A: Stop and Yield Signs in order to reflect the removal of the three-way stop at Auman Drive and 126th Street.

WHEREAS, the City of Carmel, Indiana is authorized to establish stop and yield intersections pursuant to Indiana Code § 9-21-1-3 and City Code Section 8-30,

WHEREAS, the stop and yield signs established pursuant to City Code Section 8-30 are listed on “Schedule A,” as codified in City Code Section 8-120; and

WHEREAS, upon the recommendation of the City Engineer, the Common Council now desires to amend Schedule A, as codified in City Code Section 8-120.

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. City Code Section 8-120, Schedule A should be and the same is hereby amended to read as follows:

Road Name	Direction of Travel	Sign	Intersecting Roadway
Auman Drive West	Northbound	Stop	126 th Street

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

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.

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

Ordinance D-2333-16
Page Two of Two

RESOLUTION CC-11-07-16-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REGARDING AN INTERGOVERNMENTAL TRANSFER OF REAL PROPERTY INTEREST**

Synopsis: Transfers a portion of the Arby’s parcel located at the corner of Rangeline Road and Carmel Drive from the City to the CRC.

WHEREAS, the Common Council of the City of Carmel, Indiana (the “Council”) is the fiscal body for the City of Carmel, Indiana (the “City”); and

WHEREAS, the City of Carmel Redevelopment Commission (the “CRC”) is a governmental entity created and authorized to administer certain redevelopment activities within the City; and

WHEREAS, the City owns certain property located at the northwest corner of Carmel Drive and Rangeline Road further described on Exhibits A and B attached hereto and incorporated herein (the “Property”); and

WHEREAS, the City has determined that it is now in the best interests of the CRC and the City to transfer the Property to the CRC under the terms and conditions set forth herein, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, the CRC has determined that it is now in the best interests of the CRC to acquire the Property under the terms and conditions set forth herein, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, Indiana Code Section 36-1-11-8 authorizes the transfer of property between governmental entities upon terms and conditions agreed upon by the entities, as evidenced by the adoption of a substantially identical resolution by each entity.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:

1. The foregoing Recitals are fully incorporated herein by this reference.
2. The City will transfer the Property to the CRC for no consideration, by special warranty deed and the City shall execute all other usual and customary conveyance documents.
3. The parties shall take all steps necessary to effect the transfer of the Property from the City to the CRC as provided herein. Such transfer shall take place at a time and date mutually agreed upon by the City and the CRC.
4. The Common Council hereby designates Steve Engelking, Director of the Department of Administration for the City of Carmel, Indiana, as its agent for purposes of completing the transfer of the Property. Steve Engelking is hereby authorized to execute all documents required in connection with the transfer of the Property pursuant to this Resolution and to take all other lawful actions necessary to complete the transfer of the Property as contemplated herein.

51 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
52 2016, by a vote of ____ ayes and ____ nays.

53
54 **COMMON COUNCIL FOR THE CITY OF CARMEL**

55
56 _____
57 Ronald E. Carter, President Kevin D. Rider

58
59 _____
60 Sue Finkam, Vice-President Carol Schleif

61
62 _____
63 Laura D. Campbell Jeff Worrell

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65 _____
66 H. Bruce Kimball

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

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

76
77 _____
78 Christine S. Pauley, Clerk-Treasurer

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80
81 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
82 2016, at _____ .M.

83
84 _____
85 James Brainard, Mayor

86
87 ATTEST:
88
89 _____
90 Christine S. Pauley, Clerk-Treasurer

94
95 This Resolution was prepared by Tammy Haney, Esq., Keller Macaluso LLC, 760 3rd Avenue SW, Suite 210,
96 Carmel, IN 46032.

100
101
102 #86638
103

Exhibit "A"

Sheet 1 of 3

Project: 1296021
Parcel: 3 Excess Land
Tax Id. No. 29-09-36-000-028.000-018

Part of the Southeast Quarter of Section 36, Township 18 North, Range 3 East, in Hamilton County, Indiana, more particularly described as follows: Beginning at a point on the east line of said Southeast Quarter section a distance of 658.15 feet South 00 degrees 00 minutes 00 seconds of the Northeast Corner of the said quarter section (said point being a distance of 483.25 feet South 00 degrees 00 minutes 00 seconds of the Southeast Corner of the Harvey B. Stout and wife tract, a survey recorded as Deed Record 126, Page 524, in the Office of the Recorder of Hamilton County, Indiana); running thence South 00 degrees 00 minutes 00 seconds upon and along said east line a distance of 200.00 feet to a point; running thence South 90 degrees 00 minutes 00 seconds West a distance of 235.00 feet to a point; running thence North 00 degrees 00 minutes 00 seconds and parallel with said east line a distance of 200.00 feet to a point; running thence North 90 degrees 00 minutes 00 seconds East a distance of 235.00 feet to the point of beginning.

Excepting therefrom the following:

Part of the Southeast Quarter of Section 36, Township 18 North, Range 3 East, City of Carmel Hamilton County, Indiana, described as follows: Commencing at the Northeast Corner of said quarter section; thence South 01 degree 51 minutes 30 seconds East 658.15 feet along the east line of said section; thence South 88 degrees 08 minutes 30 seconds West 35.00 feet to the point of beginning of this description, which point is the intersection of the west boundary of Rangeline Road (Westfield Boulevard) with the North line of the owner's land; thence South 01 degree 51 minutes 30 seconds East 200.00 feet along said west boundary to the north boundary of Carmel Drive; thence South 88 degrees 08 minutes 30 seconds West 35.00 feet along said north boundary; thence North 45 degrees 27 minutes 56 seconds East 34.00 feet; thence North 01 degree 51 minutes 30 seconds East 176.95 feet to the North line of the owner's

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Exhibit "A"

Sheet 2 of 3

Project: 1296021
Parcel: 3 Excess Land
Tax Id. No. 29-09-36-000-028.000-018

land; thence North 88 degrees 08 minutes 30 seconds East 10.00 feet along said north line to the point of beginning.

Also excepting therefrom, the following:

Part of the Southeast Quarter of Section 36, Township 18 North, Range 3 East, in Hamilton County, Indiana, more particularly described as follows: Commencing at Northeast Corner of said section designated as point "207" on the Location Control Route Survey plat recorded as Instrument 2015-042394, in the Office of the Recorder of said County; thence South 00 degrees 50 minutes 59 seconds East (bearings based on the Location Control Route Survey plat recorded in Instrument Number 2015-042394) a distance of 658.15 feet, along the east line of said quarter section, to the prolonged north line of the grantor's land; thence South 89 degrees 09 minutes 01 second West a distance of 45.00 feet along said prolonged north line to the western boundary of Rangeline Rd. and the point of beginning of this description; thence South 00 degrees 50 minutes 59 seconds East a distance of 176.95 feet along said boundary; thence South 46 degrees 28 minutes 27 seconds West a distance of 34.00 feet, continuing along said western boundary, to the northern boundary of Carmel Drive; thence South 89 degrees 09 minutes 01 seconds West a distance of 165.00 feet, along said northern boundary, to the west line of the grantor's land; thence North 00 degrees 50 minutes 59 seconds West a distance of 56.27 feet, along said grantor's west line, to the northern right of way of Carmel Drive as shown on plans for Rangeline Road and Carmel Drive Intersection Project having Des. Number 1296021 and City of Carmel Project Number 15-12; thence North 78 degrees 33 minutes 47 seconds East a distance of 105.80 feet along said right of way; thence North 51 degrees 49 minutes 53 seconds East a distance of 89.28 feet along said right of way; thence North 00 degrees 50 minutes 59 seconds West a distance of 70.16 feet, along said right of way, to the

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Exhibit "A"

Sheet 3 of 3

Project: 1296021
Parcel: 3 Excess Land
Tax Id. No. 29-09-36-000-028.000-018

north line of said grantor's land; thence North 89 degrees 09 minutes 01 second East a distance of 15.00 feet, along said grantor's north line, to the point of beginning and containing 0.387 acres more or less.

This description was prepared for the City of Carmel by Ryan D. Perry, Indiana Professional Surveyor, License Number LS21500015, on the 13th day of October, 2016.



R. D. P.
Ryan D. Perry
Professional Surveyor
Reg. No. LS21500015
State of Indiana

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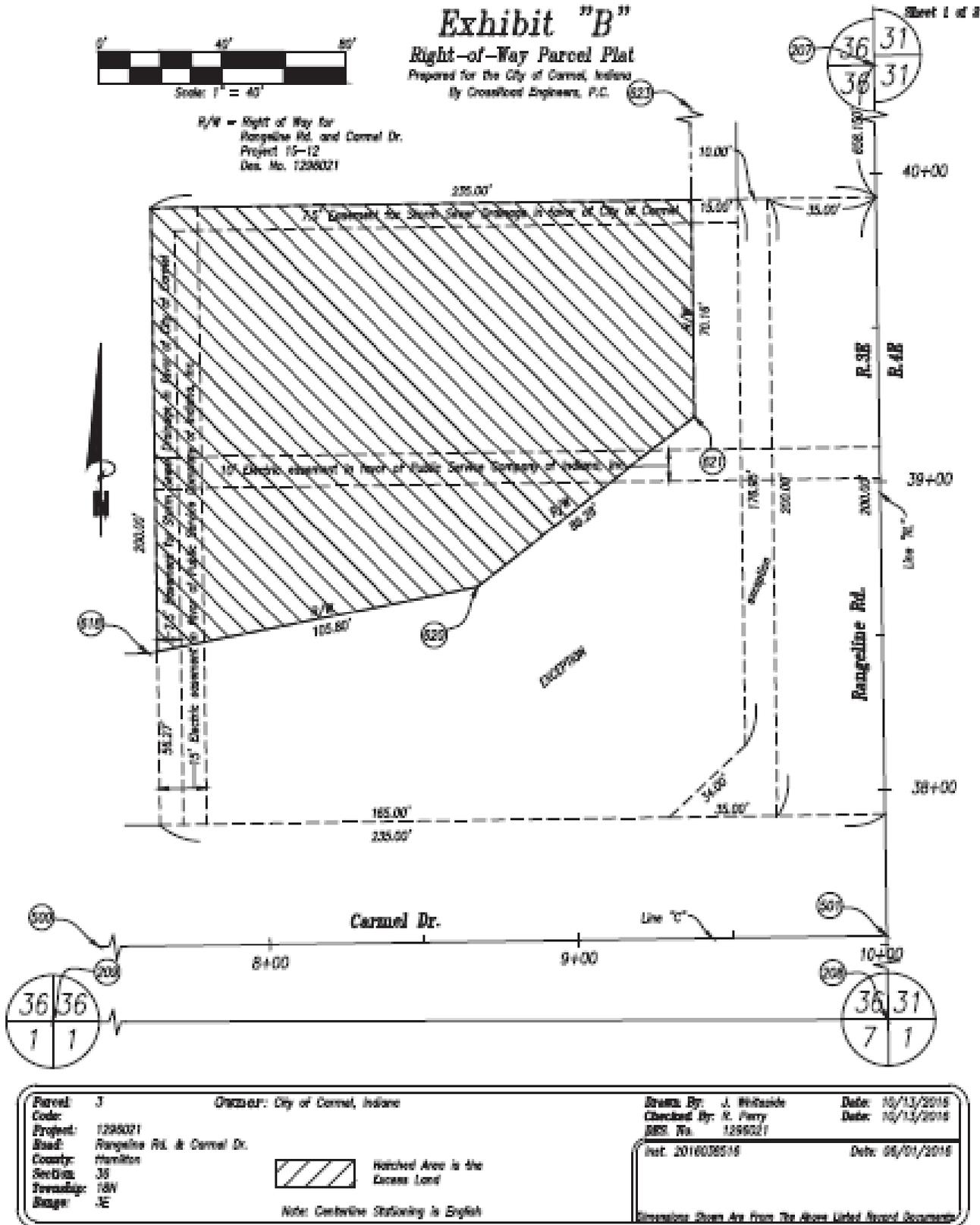


Exhibit "B"
Right-of-Way Parcel Plat
 Prepared for the City of Carmel, Indiana
 by CrossRoad Engineers, P.C.

Sheet 2 of 2

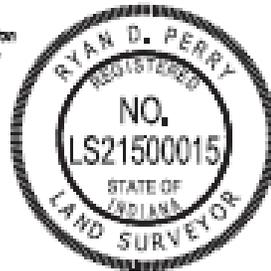
Parcel Coordinate Chart (Shown in Feet)

Point	Centerline	Station	Offset	Mathing	Easting
207					
208					
209					
200					
201					
See Location Control Route Survey Plat					
615	"C"	7+82.00	85.00' R	17063.4144	88848.7917
620	"C"	8+88.00	113.00' L	17084.8882	88853.4833
621	"RL"	39+82.00	80.00' L	17140.1700	88823.6728
623	"RL"	41+51.00	80.00' L	17289.1494	88820.2788

Note: Stations & Offsets control over both North & East Coordinates and Bearings & Distances.

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Instrument Number 2015-042384 in the Office of the Recorder of Hamilton County, Indiana, (Incorporated and made a part hereof by reference) comprise a Route Survey executed in accordance with Title 36S Indiana Administrative Code 1-12, ("Rule 12").

 10/13/2016
 Ryan D. Perry
 Professional Surveyor
 Reg. No. LS21500015
 State of Indiana



Parcel Code: J	Owner: City of Carmel, Indiana	Drawn By: J. Whitlock	Date: 10/13/2016
Project: 1286021		Checked By: R. Perry	Date: 10/13/2016
Road: Rangeline Rd. & Carmel Dr.		Reg. No. 1286021	
County: Hamilton		Inst. 2016028516	Date: 06/01/2016
Section: 38	 Hatched Area in the Easement	Dimensions Shown Are From The Above Linked Survey Documents	
Township: 18N			
Range: 1E	Note: Centerline Stationing is English		