



CITY OF FISHERS AGENDA

BOARD/COMMISSION: Finance Committee

DATE: 11/12/2025 at 5:00 PM

**ADDRESS: Fishers Municipal Center, 3rd Floor, Nickel Plate Conference Room,
1 Municipal Drive, Fishers, IN 46038**

Members of the public are encouraged to [submit comments to the board via this form](#) before 12 p.m. on the day of the meeting. Members of the public may [stream the live meeting online](#).

See the list of board members at [FishersIN.gov/Finance](https://fishersin.gov/Finance).

- 1. Meeting Called to Order**
- 2. Announcements**
- 3. Consent Agenda**
 - a. Request to review the previous meeting memoranda
 - I Minutes for **August 20th, 2025**
 - II Minutes for **August 27th, 2025**
 - III Minutes for **September 10th, 2025**
 - b. **R111725** - A Resolution authorizing the Common Council Authorizing the City Controller to Transfer Certain Funds: Council Action Form | Resolution | Exhibit A
- 4. Resolution**
 - a. **R111725A** - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Economic Development Funds to the City of Fishers

Municipal Budget: Council Action Form | Resolution | Exhibit A | Exhibit B

- b. **R111725B** - Resolution of The Directors of The City of Fishers Approving First Amendment To Amended and Restated Project Agreement (Union/Crossing Projects): Council Action Form | Resolution | Exhibit A
- c. **R111925E** - Resolution of the Common Council of the City of Fishers Designating Bonds As Surplus and Transferring The Surplus Funds to the City of Fishers Town Hall Building Corporation: Council Action Form | Resolution

5. Ordinances

- a. **111725** - An Ordinance of the Common Council of the City of Fishers, Indiana, Further Amending the Authorization for the Issuance of the City of Fishers, Indiana Taxable Economic Development Revenue Bonds, Series 2024D Approving a First Amendment to Garage Lease Between the Fishers Town Hall Building Corporation, as Lessor, and the Fishers Redevelopment Commission, as Lessee, and a First Amendment to Public Lease Between the Fishers Town Hall Building Corporation, as Lessor, and the Fishers Redevelopment Commission, as Lessee, Each With Respect to the CityView Project and Authorizing and Approving Other Actions in Respect Thereto: Council Action Form | Ordinance | Exhibit A | Exhibit B

6. Regular Items - Stormwater Ordinance Update

7. Regular Items - Any other Unfinished / New Business

8. Regular Items - Meeting Adjournment

Finance Committee Meeting Minutes August 20, 2025

Chairman John Weingardt called the meeting to order at 8:30 AM. Present were John Weingardt, John DeLucia, and Bill Stuart. Cecilia Coble was present remotely. Others present were Mayor Scott Fadness, Deputy Mayor Elliott Hultgren, City Clerk Jennifer Kehl, Tiffanie Ditlevson, Lisa Bradford, Tracy Gaynor, and Mike Reuter. Emily Balbach was present remotely.

Mike Reuter gave his presentation to those present. He discussed Senate Bill 1.

Senate Bill 1 (SB1) in Indiana pertains to property tax relief and is also known as the Road Repair and Accountability Act. The bill includes provisions for property tax relief, changes to referendums for school funding, and modifications to the [Trust Indiana program](#).

Key Aspects of Indiana SB1:

- **Property Tax Relief:**

SB1 aims to provide \$1.3 billion in property tax relief for homeowners over the next three years, with two-thirds of homeowners seeing lower tax bills in 2026 compared to 2025, [according to Indiana Senate Republicans](#).

- **Referendum Changes:**

The bill includes changes to how school corporations can place referendums on the ballot, potentially impacting how schools receive funding.

- **Trust Indiana Program:**

SB1 modifies the Trust Indiana program, potentially allowing local governments to raise more money for their communities without increasing taxes, [according to a YouTube video](#).

- **Road Repair and Accountability Act:**

As the Road Repair and Accountability Act, SB1 invests in transportation infrastructure, including roads, freeways, and bridges.

<https://iga.in.gov/legislative/2023/bills/senate/1/details>

Mike Reuter also presented an overview of the revenue side of the city's 2026 city budget. Mike stated the 2026 budgeting process is significantly different from 2025.

Emily Balbach gave her presentation. Emily is hired to complete the annual audit for the City of Fishers. The audit results showed A Clean Unmodified audit.

- John DeLucia made a motion to adjourn the meeting. Bill Stuart seconded the motion. The meeting was adjourned at 9:72 AM.

Respectfully submitted,



Jennifer L. Kehl
Fishers City Clerk

Finance Committee Meeting Minutes August 27, 2025

Chairman John Weingardt called the meeting to order at 8:30 a.m. Those present were John Weingardt, John DeLucia, and Todd Zimmerman. Cecilia Coble and Bill Stuart were present remotely.

Others present were Deputy Mayor Elliott Hultgren, City Clerk Jennifer Kehl, Tracy Gaynor, Hateem Mekky, Lisa Bradford, Tabitha Miller, Fire Chief Ky Ragsdale, Police Chief Ed Gebhart, Jake Reardon-McSoley, Mike Lindbloom, Jonathan Valenta, Monica Heltz, and Larry Lannan.

Deputy Mayor Hultgren discussed the budget timeline with the staff.

Hatem Mekky Director of Engineering came forward and gave his presentation for the 2026 budget. The Engineering Department will focus on infrastructure investments. **Priority Road Projects for 2026 are:**

- **Roundabouts**
 - 131st & Brooks School Rd → (Construction Start Summer 2026)
 - Olio & Southeastern Roundabout (Construction Start Summer 2026)
 - 96th & Cyntheanne Roundabout → (Construction Start Summer 2026)
- **Road Widening**
 - 136th Street --Southeastern to Prairie Baptist → (Construction Start Q2 2026)
 - USA Parkway Widening (TBD)
 - 116th & Allisonville Intersection Improvement (Construction Q2 2026)
- **Resurfacing Package**
 - 2 Resurfacing Packages (1st starts Spring, 2nd starts Summer)
- **Trails & Greenways**
 - Marathon Pipeline Greenway Trail Study
- **Fishers 2025 projects closing in 2026**
 - SR 37 Corridor Project
 - NPT Bridge over 96th Street

Fishers Fire Chief Ky Ragsdale came forward and gave his presentation to the **2026** budget.

Supplies;	\$1,233,570
Professional Services:	\$ 931,590
Total Budget:	\$2,165,160

Areas of Focus for 2026 are:

- Establish a Comprehensive Command Structure
- Modernize Recruitment and Hiring Practices
- Align Department Growth with Community Development

Fishers Police Chief Ed Gebhart came forward and gave his presentation to the **2026** budget.

Supplies;	\$ 622,500
Professional Services:	\$ 1,612,285
Total Budget:	\$2,235,325

Areas of Focus for 2026 are:

- Increase in Body Cameras
- Increase in Police Officers Mental Health
- Increase in Humane Society fees
- Strive for Excellence in Policing

Jonathan Valenta Director of Public Works came forward and gave his presentation for the **2026** budget.

Supplies; \$ 2,707,393
Professional Services: \$ 9,963,748
Capital \$2,120,220
Total Budget: \$14,791,361

Areas of Focus for 2026 are:

- Sidewalk Repair and Replacement
- Streets and Trails Condition Assessment
- Inflow and Infiltration Inspection and Repair
- Lift Station Improvements – Odor Control

Monica Heltz Director of the Health Department came forward and gave her presentation for the **2026** budget.

Supplies; \$ 398,850
Professional Services: \$ 237,835
Total Budget: \$636,685

Areas of Focus for 2026 are:

- Maintain & improve existing programming and services
- Expand preventative clinical services & health education offerings
- Optimize efficiency & strategy to maximize efficacy
- Accreditation readiness: Community Health Improvement Plan

Mike Lindbloom Director of the Community Center came forward and gave his presentation for the **2026** budget. Currently 90% of the Charter Members are from the east side of the city.

Total Revenue: \$4,739,539
Total Expense: \$5,079,617
Unused Funds - 2025 Rollover: \$604,657 (credit)
Total Budget: \$264,579 (credit)

Areas of Focus for 2026 are:

- Expand & maintain strong membership base
- Open dog park in late spring
- Expand programs focusing on family, seniors, adaptive, aquatics, fitness and sports

Tabitha Miller Director of the Fleet Department came forward and gave her presentation for the **2026** budget. The 2026 budget is for replacement items only.

Total Budget: \$3,566,450

- Current number of Fleet assets: 1,182
- Estimated replacement value of Fleet assets \$68,000,000

Todd Zimmerman made a motion to adjourn the Finance Committee Meeting. John DeLucia seconded the motion. The motion was adjourned at 10:19 a.m.

Respectfully submitted,



Jennifer L. Kehl
Fishers City Clerk

**Fishers Finance Committee Meeting
Minutes
September 10, 2025**

BOARD/COMMISSION: City of Fishers Finance Committee

DATE: 9/10/2025

DIRECTIONS: Fishers Municipal Center: Nickel Plate Conference Room, 1 Municipal Drive,
Fishers, IN 46038

FINANCE COMMITTEE MEETING, 5:00 P.M., 3RD FLOOR, NICKEL PLATE CONFERENCE ROOM

1. Meeting Called to Order

- Chairman John Weingardt called the meeting to order at 5:00p,m.
- Present was John Weingardt and John DeLucia. Bill Stuart was present remotely. Cecilia Coble and Todd Zimmerman were absent. Others present were City Clerk Jennifer Kehl, Deputy Mayor Elliott Hultgren, Lisa Bradford, Tracy Gaynor, and David Giffel.

2. Announcements

- None

3. Consent Agenda

a. Request to review the previous meeting memoranda:

I. Minutes for July 16, 2025

- John DeLucia made a motion to approve the minutes for July 16, 2025. Bill Stuart seconded the motion. There was no remonstrance and all members voted yay. The motion passed

b. R091525 - A Resolution authorizing the Common Council Authorizing the City Controller to Transfer Certain Funds

- John DeLucia made a motion to approve resolution R092125. Bill Stuart seconded the motion. There was no remonstrance and all members voted yay. The motion passed

4. RESOLUTIONS:

a. R091525A - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Continuing Education Funds to the City of Fishers Municipal Budget

- John DeLucia made a motion to approve resolution R092125A. Bill Stuart seconded the motion. There was no remonstrance and all members voted yay. The motion passed.

b. R091525B - A Resolution of the Common Council of the City of Fishers, Indiana Approving an amendment to Lease Between the Fishers Redevelopment Authority and the Fishers Redevelopment Commission with Respect to the Refunding of Certain Bond Anticipation Notes and Various Projects and Addressing Matters Related Thereto

- Bill Stuart made a motion to approve resolution R092125B. John DeLucia seconded the motion. There was no remonstrance and all members voted yay. The motion passed

5. ORDINANCES:

a. 091525 - 2026 Budget Ordinance 1st Reading, Public Hearing

- Elliott Hultgren Presented the proposed updates to the 2026 budget to the Finance Committee Members.
- 3% salary increase for all employees (both full-time and part-time)
- 3% be included in our public safety pension base
- Public safety longevity maximum be increased from \$5,000 to \$8,000
 - \$200/year for years 1-15, \$500/year for years 16-25
- Proposing a \$500 increase to the City's match for 457 contributions, from \$2,500 to \$3,000, while adjusting the match from the City from 50% to 60%
 - For example, if you contributed \$5,000 in 2025 (\$192.31 per pay period), you would have received a \$2,500 match from the City. That same \$5,000 contribution amount in 2026 will now receive a \$3,000 match from the City.
- Proposing to extend the elimination of employee health insurance premiums for the entirety of 2026. This means NO costs for health care premiums will be deducted from your bi-weekly paycheck in 2026
- Proposed Staff additions: AgriPark Store Manager, three firefighters, Two School Support Officers (Part-Time) Pay code Change for the Fire Marshal.
- Additional pay for a bilingual Fire Fighter.
- 4% increase for police and fire fighters clothing allowance
- John DeLucia made a motion to approve ordinance 091525. Bill Stuart seconded the motion. There as no remonstrance and all members voted yay. The motion passed

Regular Items

6. Any other Unfinished / New Business

- NONE

7. Meeting Adjournment

- John DeLucia made a motion to approve adjourn the meeting. John Weingardt seconded the motion. There was no remonstrance and all members voted yay. The meeting was adjourned at 5:22p.m.

Respectfully Submitted,



Jennifer L. Kehl
Fishers City Clerk

**BUDGET & FINANCE COMMITTEE REPORT
COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA**

* This is a Report of the Budget & Finance Committee. Minutes of the committee meeting can be found online at <https://fishersin.gov/agenda-center/>

John Weingardt, Chairperson
Cecilia Coble, Committee Member
John P. DeLucia, Committee Member
Bill Stuart, Committee Member
Todd Zimmerman, Committee Member

Meeting Date: 9/10/2025

RESOLUTIONS

1. R091525 - A Resolution authorizing the Common Council Authorizing the City Controller to Transfer Certain Funds.

- Passage
- Non-Passage
- Amendment
- No Recommendation

2. R091525A - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Continuing Education Funds to the City of Fishers Municipal Budget.

- Passage
- Non-Passage
- Amendment
- No Recommendation


3. R091525B - A Resolution of the Common Council of the City of Fishers, Indiana Approving an amendment to Lease Between the Fishers Redevelopment Authority and the Fishers Redevelopment Commission with Respect to the Refunding of Certain Bond Anticipation Notes and Various Projects and Addressing Matters Related Thereto

- Passage
- Non-Passage
- Amendment
- No Recommendation

ORDINANCES

4. 091525 - 2026 Budget Ordinance 1st Reading, Public Hearing.

- Passage
- Non-Passage
- Amendment
- No Recommendation

ATTEST: 
Jennifer L. Kehl, Fishers City Clerk

This instrument was prepared by: Lindsey M. Bennett, Corporation Council, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038



Council Action Form

MEETING DATE	November 17, 2025			
TITLE	A Resolution Authorizing the City Controller to Transfer Certain City of Fishers Budget Funds Into Certain Budget Categories			
SUBMITTED BY	Name & Title: Lisa Bradford, City Controller			
	Department:			
MEETING TYPE	<input type="checkbox"/> Work Session	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special	<input type="checkbox"/> Retreat
	<input type="checkbox"/> Executive			
AGENDA CLASSIFICATION	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	<input type="checkbox"/> 1 st Reading	<input type="checkbox"/> 2 nd Reading	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> 3 rd Reading
				<input type="checkbox"/> Final Reading
	Ordinance #:		Resolution #: R111725	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	<input type="checkbox"/> Contract required for this item		<input type="checkbox"/> Signed copy of contract attached	
	<input type="checkbox"/> Seeking award or other scenario & will provide contract at a later date		<input checked="" type="checkbox"/> No contract for this item	
	<input type="checkbox"/> Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		<input type="checkbox"/> Services <input type="checkbox"/> Capital Outlay <input type="checkbox"/> Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	<input type="checkbox"/> Document must be recorded with the County Recorder's Office		<input checked="" type="checkbox"/> Document does not need recorded with the County Recorder's Office	
	<input type="checkbox"/> Wait 31 days prior to filing with the County Recorders' Office			

APPROVALS/REVIEWS	<input checked="" type="checkbox"/> Assistant/Deputy Department Head	<input checked="" type="checkbox"/> Controller's Office
	<input checked="" type="checkbox"/> Department Head	<input checked="" type="checkbox"/> Finance Committee
	<input type="checkbox"/> Deputy Mayor	<input type="checkbox"/> Technical Advisory Committee
	<input type="checkbox"/> Mayor	<input checked="" type="checkbox"/> Other: Corresponding Department Heads
	<input type="checkbox"/> Legal Counsel – <i>Name of Reviewer:</i>	
BACKGROUND (Includes description, background, and justification)	<p>A transfer of funds from one appropriation to another means removing monies from one category such as “supplies” and moving it to another such as “contractual services”.</p> <p>Due to various circumstances and reasons sometimes throughout the year budget appropriations in their respective funds need to be transferred to avoid drawing a negative balance. When this occurs, the respective department provides a written and signed transfer request to the Controller's Office.</p> <p>All transfers require Department Head approval before submission to the Controller's Office, whether or not they are between categories (ex. 200's to 300's) in the same department or transfers between departments. Transfers between departments also require City Council approval in addition to Department Head approval. As such, all transfers requiring City Council approval are prepared by the Controller's Office and submitted to the City Council for approval. Upon approval they are processed by the Controller's Office. Money cannot be transferred between funds.</p> <p>Attached is a resolution and its accompanying Exhibit A ("Transfers") requesting authorization for the City Controller to transfer all funds as outlined in the exhibit.</p>	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	N/A
	Source of Funds:	See Exhibit A
	Additional Appropriation #:	N/A
	Narrative:	This action does not require an expenditure or receive a revenue, rather it is transferring funds within various City funds. See Exhibit A for all transfers and transfer detail.
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve this resolution and authorize the City Controller to make the transfers
	2.	Deny this resolution and request
	3.	Approve selected transfer requests
	4.	Provide alternate direction
PROJECT TIMELINE	All approved transfers will be transferred respectively immediately following approval.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends that the City Council approve this resolution authorizing the City Controller to transfer all funds as outlined in Exhibit A and fully oversee this process and request.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A	

RESOLUTION NO. R111725

**A RESOLUTION AUTHORIZING THE CITY CONTROLLER
TO TRANSFER CERTAIN CITY OF FISHERS BUDGET FUNDS
INTO CERTAIN BUDGET CATEGORIES**

WHEREAS, the City of Fishers, Hamilton County, Indiana (“City”) has budgeted certain amounts of funds that are used for general municipal operational purposes of the City;

WHEREAS, the certain funds as described in Exhibit A, which is attached hereto and incorporated herein (“Transfers”) are in need of various transfers in order to continue their intended purposes and operations; and

WHEREAS, the Common Council for the City of Fishers, Hamilton County, Indiana (“City Council”) now desires to authorize the City Controller to transfer said funds into said accounts, all is further described in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Common Council for the City of Fishers, Hamilton County, Indiana meeting in regular session as follows:

Section 1. The Council hereby authorizes the City Controller to make all transfers as described in Exhibit A (“Transfers”) and execute them in a timely and orderly fashion.

Section 2. This Resolution shall be in full force and effect from and upon its passage and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED by the Common Council for the City of Fishers, Hamilton County, Indiana this 17th day of November, 2025.

**COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Pete Peterson, President		
	John DeLucia, Vice President		
	John Weingardt, Member		
	Cecilia Coble, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	Tiffanie Ditlevson Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness on the _____ day of _____ 2025 at _____ p.m.

ATTEST: _____
Jennifer L. Kehl, Fishers City Clerk



MAYOR'S APPROVAL

Scott A. Fadness, Mayor

DATE

MAYOR'S VETO

Scott A. Fadness, Mayor

DATE

This instrument prepared by: Lindsey M. Bennett, Corporation Council, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Lindsey M. Bennett

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	11	2 11/18/2025	FCC54	R111725	BUA FCCCapPym	1	1			
1	27907051	43100		Community Center Fund - Admin Professional Services	Capital Lease Payments	11/18/2025	76,900.00	-11,388.00	65,512.00	
	2790.705.71.000.43100.									
2	27907054	44905		Community Ctr Fnd Health/Well Capital Lease Payment	Capital Lease Payments	11/18/2025	.00	11,388.00	11,388.00	
	2790.705.74.000.44905.									
** JOURNAL TOTAL								0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valoisl

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	2								
BUA	27907051-43100	11/18/2025	FCCapPym	FCC54	R111725		T Professional Services	5		11,388.00
							Capital Lease Payments			
BUA	27907054-44905	11/18/2025	FCCapPym	FCC54	R111725		T Capital Lease Payment	5	11,388.00	
							Capital Lease Payments			
							JOURNAL 2025/11/2	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
					FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena Valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	11	3	11/18/2025	CEX	R111725	BUA CEXEOY	1	1		
1	10101017	43100		General Fund - Customer Service	Professional Services		83,704.91	-30,000.00	53,704.91	
	1010.101.17.000.43100.				Cover End of Year Spending		11/18/2025			
2	10101017	42200		General Fund - Customer Service	Operating Supplies		139,300.87	30,000.00	169,300.87	
	1010.101.17.000.42200.				Cover End of Year Spending		11/18/2025			
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	3								
BUA	10101017-43100	11/18/2025	CEXEOY	CEX	R111725		Professional Services Cover End of Year Spending	5		30,000.00
BUA	10101017-42200	11/18/2025	CEXEOY	CEX	R111725		Operating Supplies Cover End of Year Spending	5	30,000.00	
							JOURNAL 2025/11/3	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	11	4	11/18/2025	WQ	R111725	BUA WQ Cap	1	1		
1	60609014	42200		Sewer - PW Water Quality	Operating Supplies		3,708,342.26	-6,475.00	3,701,867.26	
	6060.901.94.000.42200.				WQ Cap purchase classification		11/18/2025			
2	60609014	44500		Sewer - PW Water Quality	Machinery and Equipment		916,338.70	6,475.00	922,813.70	
	6060.901.94.000.44500.				WQ Cap purchase classification		11/18/2025			
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	4								
BUA	60609014-42200	11/18/2025	WQ Cap	WQ	R111725		Operating Supplies	5		6,475.00
							WQ Cap purchase classification			
BUA	60609014-44500	11/18/2025	WQ Cap	WQ	R111725		Machinery and Equipment	5	6,475.00	
							WQ Cap purchase classification			
JOURNAL 2025/11/4							TOTAL		.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT					LINE DESCRIPTION	EFF DATE			
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2025	11	12	11/17/2025	HD Vax	R111725	BUA HDVaccines	1	1	
1	21205058	41113		Fire Dept - City Health Dept	FT Salaries	586,537.00	-35,000.00	551,537.00	
	2120.501.58.000.41113.				For EOY Vaccines	11/17/2025			
2	21205058	41114		Fire Dept - City Health Dept	PT Salaries	51,650.00	-4,000.00	47,650.00	
	2120.501.58.000.41114.				For EOY Vaccines	11/17/2025			
3	21205058	43100		Fire Dept - City Health Dept	Professional Services	112,827.69	-20,000.00	92,827.69	
	2120.501.58.000.43100.				For EOY Vaccines	11/17/2025			
4	21205058	42200		Fire Dept - City Health Dept	Operating Supplies	286,224.94	35,000.00	321,224.94	
	2120.501.58.000.42200.				For EOY Vaccines	11/17/2025			
5	21205058	42200		Fire Dept - City Health Dept	Operating Supplies	286,224.94	4,000.00	290,224.94	
	2120.501.58.000.42200.				For EOY Vaccines	11/17/2025			
6	21205058	42200		Fire Dept - City Health Dept	Operating Supplies	286,224.94	20,000.00	306,224.94	
	2120.501.58.000.42200.				For EOY Vaccines	11/17/2025			
** JOURNAL TOTAL								0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT	
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
2025	11	12									
BUA	21205058-41113	11/17/2025	HDVaccines HD Vax	R111725			FT Salaries For EOY Vaccines	T	5	35,000.00	
BUA	21205058-41114	11/17/2025	HDVaccines HD Vax	R111725			PT Salaries For EOY Vaccines	T	5	4,000.00	
BUA	21205058-43100	11/17/2025	HDVaccines HD Vax	R111725			Professional Services For EOY Vaccines	T	5	20,000.00	
BUA	21205058-42200	11/17/2025	HDVaccines HD Vax	R111725			Operating Supplies For EOY Vaccines	T	5	35,000.00	
BUA	21205058-42200	11/17/2025	HDVaccines HD Vax	R111725			Operating Supplies For EOY Vaccines	T	5	4,000.00	
BUA	21205058-42200	11/17/2025	HDVaccines HD Vax	R111725			Operating Supplies For EOY Vaccines	T	5	20,000.00	
							JOURNAL 2025/11/12	TOTAL		.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
					FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena Valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	11	14	11/18/2025	GHM25	R111725	BUA GHM102125	1	1		
1	27907059	42200		Comm Ctr Fnd Culture of Health	Operating Supplies		44,563.97	-156.03	44,407.94	
	2790.705.79.000.42200.				Residual Evt Mgmt svc fin inv	11/18/2025				
2	27907059	43100		Comm Ctr Fnd Culture of Health	Professional Services		101,216.03	156.03	101,372.06	
	2790.705.79.000.43100.				Residual Evt Mgmt svc fin inv	11/18/2025				
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	14								
BUA	27907059-42200	11/18/2025	GHM102125	GHM25	R111725		Operating Supplies			156.03
						T	Residual Evt Mgmt svc fin inv			
BUA	27907059-43100	11/18/2025	GHM102125	GHM25	R111725		Professional Services	156.03		
						T	Residual Evt Mgmt svc fin inv			
							JOURNAL 2025/11/14	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	11	13	11/18/2025	GHM25	R111725	BUA GHM51625	1	1		
1	27907059	42200		Comm Ctr Fnd Culture of Health	Operating Supplies		44,563.97	-500.00	44,063.97	
	2790.705.79.000.42200.				GHM award supp chng to svc		11/18/2025			
2	27907059	43100		Comm Ctr Fnd Culture of Health	Professional Services		101,216.03	500.00	101,716.03	
	2790.705.79.000.43100.				GHM award supp chng to svc		11/18/2025			
					** JOURNAL TOTAL			0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT	
2025	11	13	BUA	27907059-42200	11/18/2025	GHM51625	GHM25	R111725		Operating Supplies GHM award supp chng to svc	T	5		500.00	
2025	11	13	BUA	27907059-43100	11/18/2025	GHM51625	GHM25	R111725		Professional Services GHM award supp chng to svc	T	5	500.00		
													.00	.00	
															JOURNAL 2025/11/13 TOTAL

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025	11	5	11/18/2025	HDVax	R111725	BUA HDVaxEOY	1	1		
1	21205058	43100		Fire Dept - City Health Dept	Professional Services		112,827.69	-10,000.00	102,827.69	
	2120.501.58.000.43100.				EOY Vaccine purchases		11/18/2025			
2	21205058	42200		Fire Dept - City Health Dept	Operating Supplies		286,224.94	10,000.00	296,224.94	
	2120.501.58.000.42200.				EOY Vaccine purchases		11/18/2025			
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	5								
BUA	21205058-43100	11/18/2025	HDVaxEOY	HDVax	R111725		Professional Services	5		10,000.00
						T	EOY Vaccine purchases			
BUA	21205058-42200	11/18/2025	HDVaxEOY	HDVax	R111725		Operating Supplies	5	10,000.00	
						T	EOY Vaccine purchases			
							JOURNAL 2025/11/5	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2025	11	41	11/18/2025	FD	R111725	BUA FDCapRplcm	1	1	
1	10105011	43100		General Fund - Fire Admin	Professional Services	214,651.15	-14,816.00	199,835.15	
	1010.501.51.000.43100.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
2	10105011	43200		General Fund - Fire Admin	Comms And Transportation	17,341.88	-2,816.00	14,525.88	
	1010.501.51.000.43200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
3	10105011	43202		General Fund - Fire Admin	Postage	1,000.00	-1,000.00	.00	
	1010.501.51.000.43202.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
4	10105016	43200		General Fund - Extern Affairs	Comms And Transportation	13,019.22	-3,495.00	9,524.22	
	1010.501.56.000.43200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
5	10105014	42200		General Fund - Special Ops	Operating Supplies	163,939.82	-4,500.00	159,439.82	
	1010.501.54.000.42200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
6	10105012	43100		General Fund - EMS	Professional Services	344,813.55	-36,000.00	308,813.55	
	1010.501.52.000.43100.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
7	10105016	42231		General Fund - Extern Affairs	Uniforms	7,000.00	-2,074.00	4,926.00	
	1010.501.56.000.42231.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
8	10105014	43200		General Fund - Special Ops	Comms And Transportation	23,900.00	-2,377.00	21,523.00	
	1010.501.54.000.43200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
9	10105011	43300		General Fund - Fire Admin	Printing And Advertising	8,500.00	-3,309.00	5,191.00	
	1010.501.51.000.43300.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
10	10105014	43100		General Fund - Special Ops	Professional Services	12,500.00	-7,600.00	4,900.00	
	1010.501.54.000.43100.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
11	10105010	44500		General Fund - Fire	Machinery and Equipment	134,028.49	14,816.00	148,844.49	
	1010.501.00.000.44500.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
12	10105010	44500		General Fund - Fire	Machinery and Equipment	134,028.49	2,816.00	136,844.49	
	1010.501.00.000.44500.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
13	10105010	44500		General Fund - Fire	Machinery and Equipment	134,028.49	1,000.00	135,028.49	
	1010.501.00.000.44500.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
14	10105010	44500		General Fund - Fire	Machinery and Equipment	134,028.49	3,495.00	137,523.49	
	1010.501.00.000.44500.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			
15	10105010	44500		General Fund - Fire	Machinery and Equipment	134,028.49	4,500.00	138,528.49	
	1010.501.00.000.44500.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025			

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	
2025	11	41	11/18/2025	FD	R111725	BUA FDCapRplcm	1	1		
16	10105010	44500		General Fund - Fire	Machinery and Equipment		134,028.49	36,000.00	170,028.49	
	1010.501.00.000.44500.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025				
17	10105011	42200		General Fund - Fire Admin	Operating Supplies		67,778.47	2,074.00	69,852.47	
	1010.501.51.000.42200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025				
18	10105011	42200		General Fund - Fire Admin	Operating Supplies		67,778.47	2,377.00	70,155.47	
	1010.501.51.000.42200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025				
19	10105011	42200		General Fund - Fire Admin	Operating Supplies		67,778.47	3,309.00	71,087.47	
	1010.501.51.000.42200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025				
20	10105013	42200		General Fund - Logistics	Operating Supplies		225,645.00	7,600.00	233,245.00	
	1010.501.53.000.42200.				FD Boat,Cot,Furn,Hose,Ldr	11/18/2025				
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025	11	444	11/18/2025	PR	R111725	BUA PR Supplie	1	1		
1	10101016	43300		General Fund - PR	Printing And Advertising	132,850.00	-3,600.00	129,250.00		
	1010.101.16.000.43300.				To cover CC EOY supply expense 11/18/2025					
2	10101016	42200		General Fund - PR	Operating Supplies	51,204.52	3,600.00	54,804.52		
	1010.101.16.000.42200.				To cover CC EOY supply expense 11/18/2025					
** JOURNAL TOTAL								0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	444								
BUA	10101016-43300	11/18/2025	PR Supplie PR		R111725		Printing And Advertising	5		3,600.00
							To cover CC EOY supply expense			
BUA	10101016-42200	11/18/2025	PR Supplie PR		R111725		Operating Supplies	5	3,600.00	
							To cover CC EOY supply expense			
JOURNAL 2025/11/444							TOTAL		.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025	11	443	11/18/2025	MYRofc	R111725	BUA MYR EOYsup	1	1		
1	10101011	43100		General Fund - Mayor	Professional Services		3,015,616.30	-9,700.00	3,005,916.30	
	1010.101.11.000.	43100.			Oct CC & EOY supplies		11/18/2025			
2	10101011	42200		General Fund - Mayor	Operating Supplies		36,000.00	9,700.00	45,700.00	
	1010.101.11.000.	42200.			Oct CC & EOY supplies		11/18/2025			
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	443								
BUA	10101011-43100	11/18/2025	MYR EOYsup	MYRofc	R111725		T Professional Services	5		9,700.00
							Oct CC & EOY supplies			
BUA	10101011-42200	11/18/2025	MYR EOYsup	MYRofc	R111725		T Operating Supplies	5	9,700.00	
							Oct CC & EOY supplies			
							JOURNAL 2025/11/443	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	11	510	11/18/2025	Fleet	R111725	BUA FltRpIcEqu	1	1		
1	20106010	42200		MVH - Fleet	Operating Supplies		546,000.00	-4,500.00	541,500.00	
	2010.601.00.000.42200.				replacement equipment purch	11/18/2025				
2	10106010	42200		General Fund - Fleet	Operating Supplies		853,789.82	-25,000.00	828,789.82	
	1010.601.00.000.42200.				replacement equipment purch	11/18/2025				
3	20106010	44500		MVH - Fleet	Machinery and Equipment		50,670.00	4,500.00	55,170.00	
	2010.601.00.000.44500.				replacement equipment purch	11/18/2025				
4	10106010	44500		General Fund - Fleet	Machinery and Equipment		160,665.06	25,000.00	185,665.06	
	1010.601.00.000.44500.				replacement equipment purch	11/18/2025				
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	510								
BUA	20106010-42200	11/18/2025	FltRp1cEqu Fleet	R111725			Operating Supplies replacement equipment purch	5		4,500.00
BUA	10106010-42200	11/18/2025	FltRp1cEqu Fleet	R111725			Operating Supplies replacement equipment purch	5		25,000.00
BUA	20106010-44500	11/18/2025	FltRp1cEqu Fleet	R111725			Machinery and Equipment replacement equipment purch	5	4,500.00	
BUA	10106010-44500	11/18/2025	FltRp1cEqu Fleet	R111725			Machinery and Equipment replacement equipment purch	5	25,000.00	
JOURNAL 2025/11/510 TOTAL									.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025	11	513	11/18/2025	PW	R111725	BUA PW901-4310	1	1		
1	20209011	44400		LR&S PW Streets	Improve't Other than Buildings		151,348.00	-18,250.08	133,097.92	
	2020.901.91.000.44400.				Additional Professional Service	11/18/2025				
2	20209011	43100		LR&S PW Streets	Professional Services		1,060,884.00	18,250.08	1,079,134.08	
	2020.901.91.000.43100.				Additional Professional Service	11/18/2025				
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	513								
BUA	20209011-44400	11/18/2025	PW901-4310 PW		R111725		Improve't Other than Buildings 5			18,250.08
							Additional Professional Servic			
BUA	20209011-43100	11/18/2025	PW901-4310 PW		R111725		Professional Services 5	18,250.08		
							Additional Professional Servic			
JOURNAL 2025/11/513							TOTAL		.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	11	514	11/18/2025	PW Pks	R111725	BUA PW9013-431	1	1		
1	10109013	44400		General Fund - PW Parks	Improve't Other than Buildings		284,265.07	-5,750.40	278,514.67	
	1010.901.93.000.44400.				Anticipated prof services		11/18/2025			
2	10109013	43100		General Fund - PW Parks	Professional Services		785,835.43	5,750.40	791,585.83	
	1010.901.93.000.43100.				Anticipated prof services		11/18/2025			
								** JOURNAL TOTAL	0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valois1

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2025	11	514								
BUA	10109013-44400	11/18/2025	PW9013-431	PW	Pks	R111725	Improve't Other than Buildings	5		5,750.40
							Anticipated prof services			
BUA	10109013-43100	11/18/2025	PW9013-431	PW	Pks	R111725	Professional Services	5	5,750.40	
							Anticipated prof services			
							JOURNAL 2025/11/514	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena valois **



Council Action Form

MEETING DATE	November 17, 2025			
TITLE	A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Economic Development Funds to the City of Fishers Municipal Budget			
SUBMITTED BY	Name & Title: Lisa Bradford, City Controller			
	Department: Controller			
MEETING TYPE	<input type="checkbox"/> Work Session	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special	<input type="checkbox"/> Retreat
	<input type="checkbox"/> Executive			
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	<input type="checkbox"/> 1 st Reading	<input type="checkbox"/> 2 nd Reading	<input checked="" type="checkbox"/> Public Hearing	<input type="checkbox"/> 3 rd Reading
				<input type="checkbox"/> Final Reading
	Ordinance #:		Resolution #: R111725A	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	<input type="checkbox"/> Contract required for this item		<input type="checkbox"/> Signed copy of contract attached	
	<input type="checkbox"/> Seeking award or other scenario & will provide contract at a later date		<input checked="" type="checkbox"/> No contract for this item	
	<input type="checkbox"/> Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		<input type="checkbox"/> Services <input type="checkbox"/> Capital Outlay <input type="checkbox"/> Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	<input type="checkbox"/> Document must be recorded with the County Recorder's Office		<input checked="" type="checkbox"/> Document does not need recorded with the County Recorder's Office	
	<input type="checkbox"/> Wait 31 days prior to filing with the County Recorders' Office			

APPROVALS/REVIEWS	<input type="checkbox"/> Assistant/Deputy Department Head	<input checked="" type="checkbox"/> Controller's Office
	<input type="checkbox"/> Department Head	<input checked="" type="checkbox"/> Finance Committee
	<input type="checkbox"/> Deputy Mayor	<input type="checkbox"/> Technical Advisory Committee
	<input type="checkbox"/> Mayor	<input type="checkbox"/> Other:
	<input type="checkbox"/> Legal Counsel – <i>Name of Reviewer:</i>	
BACKGROUND (Includes description, background, and justification)	<p>An additional appropriation is a request from staff to move allocated funding that exists in an account or fund that has not been approved for spending, to be allocated for spending. In other words, if an account or fund has a certain amount of money in it and the fiscal body has only authorized a certain percentage or amount that can be spent; then the fiscal body must authorize funds out of the cash balance (the portion of funding that exists between the authorized amount and the total amount in the fund) before such can be used.</p> <p>When the 2025 budget for the Economic Development Fund was approved in October 2024, the approved budget included only the debt service payments. The Fishers Event Center was substantially completed and open to the public in late November 2024. Due to the completion late in 2024 and the City being on a cash basis of accounting, trailing professional services costs are required to be paid in 2025 for 2024 services. These expenses are a trailing costs related to the constructing and opening the Event Center.</p>	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A
	Expenditure \$:	Economic Development Fund
	Source of Funds:	2025 Revenue
	Additional Appropriation #:	44391013 43100
	Narrative:	This item is an action of requesting that \$280,000 be added to the 2025 budget.
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve this resolution and request
	2.	Deny this resolution and request
	3.	Provide alternate direction
	4.	
PROJECT TIMELINE	This item is effective upon adoption and has to be reported to the Indiana Department of Local Government Finance (DLGF) which will be done immediately.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends adoption of this resolution and authorization for the City Controller to fully oversee and execute this request	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A - Advertising 3. Exhibit B - Additional Appropriation Worksheet for DFLG online entry	

RESOLUTION NO. R111725A

**A RESOLUTION OF THE COMMON COUNCIL AUTHORIZING
THE CITY CONTROLLER TO APPROPRIATE ADDITIONAL
ECONOMIC DEVELOPMENT FUNDS TO THE CITY OF FISHERS MUNICIPAL
BUDGET**

WHEREAS, the City of Fishers, Hamilton County, Indiana (“City”) has budgeted a certain amount of funds that are used for municipal operational purposes of the City of Fishers;

WHEREAS, it has been determined that it is now necessary to appropriate more money than what was appropriated in the annual budget as a certain appropriation is needed in order to continue this fund’s intended purpose and operation;

WHEREAS, the Common Council for the City of Fishers (“City Council”) is desirous to authorize the City Controller to make such appropriation; and

WHEREAS, a duly noticed public hearing has been held in accordance with Indiana law.

NOW, THEREFORE, BE IT RESOLVED by the Common Council for the City of Fishers, Hamilton County, Indiana meeting in regular session as follows:

Section 1. The following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

Fund Name: Economic Development

	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
<u>Personal Services</u>	\$ _____	\$ _____
<u>Supplies</u>	\$ _____	\$ _____
<u>Other Services & Charges</u>	\$ 280,000	\$ 280,000
<u>Township Assistance</u>	\$ _____	\$ _____
<u>Debt Service</u>	\$ _____	\$ _____
<u>Capital Outlays</u>	\$ _____	\$ _____
 TOTAL for Economic Development Fund	 \$ 280,000	 \$ 280,000

Section 2. The City Council hereby authorizes the City Controller to complete the additional appropriation as further described herein.

Section 3. This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED by the City Council of the City of Fishers, Hamilton County, Indiana, this 17th day of November, 2025.

**COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Pete Peterson, President		
	John DeLucia, Vice President		
	John Weingardt, Member		
	Cecilia Coble, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	Tiffanie Ditlevson Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness on the _____ day of _____, 2025 at _____ p.m.

ATTEST: _____
Jennifer L. Kehl, Fishers City Clerk

MAYOR'S APPROVAL



Scott A. Fadness, Mayor

DATE

MAYOR'S VETO

Scott A. Fadness, Mayor

DATE

This instrument prepared by: Lindsey M. Bennett, Corporation Council, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Lindsey M. Bennett

INVOICE

The Noblesville Times
127 Main St
Crawfordsville, IN 47933

legals@thetimes24-7.com
+1 (765) 361-0100

Bill to
Kelly Lewark
L City of Fishers

Ship to
Kelly Lewark
L City of Fishers

Invoice details

Invoice no.: TL22901
Terms: Net 30
Invoice date: 11/07/2025
Due date: 12/07/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Legals	Additional Appropriations Runs 11/05	1	\$21.56	\$21.56

Total **\$21.56**

Ways to pay



[View and pay](#)

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

The City of Fishers, Hamilton County, Indiana (“City”), pursuant to Ind. Code §6-1.1-18-5, hereby provides NOTICE that the City’s Common Council (“Council”) will conduct a public hearing during its November 17, 2025 regularly scheduled Council meeting for considering the following additional appropriation(s) in excess of the budget for the current year.

	Addition	Reduction
Economic Development Fund – Professional Services	\$280,000	\$0
Total	\$280,000	\$0

The Council meeting will take place at 7:00 pm at the Fishers City Hall Auditorium, One Municipal Drive, Fishers, IN 46038. Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriation within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated this 31st day of October, 2025

CITY OF FISHERS

Lisa Bradford

City Controller

Hamilton County, Indiana

TL22901 11/05 1t hspaxlp

PUBLIC NOTICES

CITY OF NOBLESVILLE NOTICE TO BIDDERS
Notice is hereby given that sealed bids will be received:
By: At: City of Noblesville, 4000
Office of the Clerk
16 S. 10th Street Noblesville, Indiana 46060
Project: Noblesville Utilities New Trencher
Receipt of Bids: Bids received after 10:00 AM will be returned unopened. Bids are to be submitted on the Bid Form as provided in the Project Manual. Bidders shall provide equipment specifications on the provided form as provided in the Project Manual along with a proposal for the City of Noblesville. Bids shall be submitted in a sealed envelope, marked with the name and address of the Bidder, clearly marked.

SEALED BID: Noblesville Utilities New Trencher
Bid Opening: Bids will be publicly opened and read aloud by the Board of Public Works and Safety at the Council Chamber, 4000 Main Street, Noblesville, Indiana 46060, at 09:00 A.M. local time, Tuesday, December 2, 2025.
Pre-Bid Meeting: There will be no pre-bid meeting.
Qualification of Bidders: Bidder shall demonstrate ability to provide the requested equipment per the specifications provided in the Project Manual. Bidder must include performance data and other product literature showing equipment meets specifications. Submittals shall include Bidder's contact information, pricing, payment terms and schedule.
Contract Award: Any Bid may be withdrawn prior to the deadline for receipt of Bids, but no Bidder shall withdraw its Bid within 60 days after the opening of the Bids. If a contract is awarded, it will be to the "lowest responsible and responsive bidder" in accordance with Indiana Code 36-1-12-1 et seq. The Owner, however, reserves the right to reject or cancel any and all bids, solicitations and/or offers in whole or in part as specified in the bid documents if it is not in the best interests of the Owner, and waive any informalities, discrepancies, omissions, variances, or irregularities in bids received in its sole discretion.
Bid Documents: Copies of the Specifications and Contract Documents may be obtained on or after Monday, October 27, 2025. Interested Bidders may obtain electronic Bidding Documents by sending an email to kraker@noblesville.in.gov.
Submittal of all questions via email to kraker@noblesville.in.gov by 5:00 P.M. on Friday, November 25, 2025. Questions will not be answered by phone. noblesville.in.gov.
Bidders shall assume that they have obtained complete sets of Bidding Documents and shall assume the risk of any errors or omissions in Bids prepared in reliance on incomplete sets of Bidding Documents or Project Manual. Bids must be submitted on the terms contained in the Project Manual and must contain the names of every person or company interested herein.
11/05 11:02 2: <https://www.noblesville.in.gov>

CITY OF FISHERS FISHERS BOARD OF ZONING APPEALS NOTICE OF PUBLIC HEARING
CASE VA-25-20
MEMBERS OF THE PUBLIC MAY SUBMIT COMMENTS BY GOING TO: <https://fishers.in.gov/how-do-i>
View the list of board members at FishersIN.gov/BA.
NOTICE IS HEREBY GIVEN that a public hearing will be held by the FISHERS BOARD OF ZONING APPEALS at 6:00 PM on Wednesday, November 19, 2025 at Fishers Municipal Center Theater, 1 Municipal Drive, Fishers, IN 46038.
REQUEST: At that hearing, the public will be invited to offer comments on the following request ("Proposal"): Case # VA-25-20. Consideration of a Development Standards Variance from Section 3.2.4.B.5b of the City's Unified Development Ordinance to allow impervious surface coverage of 59% for the installation of 1200 square feet of pavers around a driveway.
LOCATION: 10747 GERRARD WAY, FISHERS, IN 46055
The case file about this project is available for public review in the office of the Community and Economic Development, located at Fishers Municipal Center, 1 Municipal Drive, Fishers, IN 46038. The meeting agenda with room location details and case related information will be posted on the City's website forty-eight (48) hours in advance of the meeting specified above. If you have specific questions or want to provide written contacts to the case planner directly, please contact:
City of Fishers Community and Economic Development
planning@fishers.in.gov
(317) 595-3155
www.fishers.in.gov/novice
Petitioner: Daniel Majestic (Perna Pools)
11/23/25 11:05 1: <https://www.fishers.in.gov>

Request for Bids to Purchase Surplus Technology Equipment
Noblesville Schools (NS, the District) desires to dispose of surplus technology equipment pursuant to Indiana Code 5-2-22-5.
Deadline for Submission: prior to 3:00 pm local time (EST) November 07, 2025
Recording of Proposals: 12:00 pm local time (EST) November 10, 2025
Location: Noblesville Schools Administration, 18025 River Rd. Noblesville, IN 46060.
NS's surplus equipment includes working devices listed below:

(Pad Gen 7 good condition Qty 23	(Pad Gen 7 good condition Qty 103	(Pad Gen 7 good condition Qty 102	(Pad Gen 8 Working good condition Qty 897	(Damaged (broken, home button, etc.) Gen 6 Qty 128 Gen 7 Qty 2 Gen 8 Qty 1
32 GB WFI Model A1822	32 GB WFI Model A1893	32 GB WFI Model A2197	32 GB WFI Model A2270	All 32 GB WFI Models vary by Generation

No chargers or cables included

All items are sold as is. Vendors shall submit bids according to the Instructions, Provisions and Specifications stated in the notice documents posted on the Noblesville Schools website. Questions should be addressed via email to the Noblesville Director of Technology, Andrew Swickelmeier (andrew.swickelmeier@ns.k12.in.us).
NS will accept the highest responsible bidder. Payment must be made at the time the devices are picked up.
11/23/25 11:05 1: <https://www.fishers.in.gov>

CITY OF FISHERS FISHERS BOARD OF ZONING APPEALS NOTICE OF PUBLIC HEARING
CASE VA-25-19
MEMBERS OF THE PUBLIC MAY SUBMIT COMMENTS BY GOING TO: <https://fishers.in.gov/how-do-i>
View the list of board members at FishersIN.gov/BA.
NOTICE IS HEREBY GIVEN that a public hearing will be held by the FISHERS BOARD OF ZONING APPEALS at 6:00 PM on Wednesday, November 19, 2025 at Fishers Municipal Center Theater, 1 Municipal Drive, Fishers, IN 46038.
REQUEST: At that hearing, the public will be invited to offer comments on the following request ("Proposal"): Case # VA-25-19. Consideration of a Development Standards Variance from Section 3.2.4.B.5 of the City's Unified Development Ordinance to allow a secondary dwelling unit in an accessory structure on a residential property.
LOCATION: 10744 WYTHLIANNE RD, FORTVILLE, IN 46040
The case file about this project is available for public review in the office of the Community and Economic Development, located at Fishers Municipal Center, 1 Municipal Drive, Fishers, IN 46038. The meeting agenda with room location details and case related information will be posted on the City's website forty-eight (48) hours in advance of the meeting specified above. If you have specific questions or want to provide written contacts to the case planner directly, please contact:
City of Fishers Community and Economic Development
planning@fishers.in.gov
(317) 595-3155
www.fishers.in.gov/novice
Petitioner: Scott Barnes
11/23/25 11:05 1: <https://www.fishers.in.gov>

CITY OF FISHERS FISHERS BOARD OF ZONING APPEALS NOTICE OF PUBLIC HEARING
CASE VA-25-17
MEMBERS OF THE PUBLIC MAY SUBMIT COMMENTS BY GOING TO: <https://fishers.in.gov/how-do-i>
View the list of board members at FishersIN.gov/BA.
NOTICE IS HEREBY GIVEN that a public hearing will be held by the FISHERS BOARD OF ZONING APPEALS at 6:00 PM on Wednesday, November 19, 2025 at Fishers Municipal Center Theater, 1 Municipal Drive, Fishers, IN 46038.
REQUEST: At that hearing, the public will be invited to offer comments on the following request ("Proposal"): Case # VA-25-17. Consideration of a Development Standards Variance from Section 3.2.4.B.5 of the City's Unified Development Ordinance (UDO) to increase the maximum allowable impervious surface area from 40% to 54% for a garage addition and pool with surrounding pool deck in an R3 district.
LOCATION: 10224 WINDWARD PASS, FISHERS, IN 46037
The case file about this project is available for public review in the office of the Community and Economic Development, located at Fishers Municipal Center, 1 Municipal Drive, Fishers, IN 46038. The meeting agenda with room location details and case related information will be posted on the City's website forty-eight (48) hours in advance of the meeting specified above. If you have specific questions or want to provide written contacts to the case planner directly, please contact:
City of Fishers Community and Economic Development
planning@fishers.in.gov
(317) 595-3155
www.fishers.in.gov/novice
Petitioner: Greg Looney
11/23/25 11:05 1: <https://www.fishers.in.gov>

CITY OF FISHERS FALL CREEK BOARD OF ZONING APPEALS NOTICE OF PUBLIC HEARING
MEMBERS OF THE PUBLIC MAY SUBMIT COMMENTS BY GOING TO: <https://fishers.in.gov/how-do-i>
View the list of board members at FishersIN.gov/BA.
NOTICE IS HEREBY GIVEN that a public hearing will be held by the FISHERS BOARD OF ZONING APPEALS at 6:00 PM on Thursday, November 20, 2025 at Fishers Municipal Center, FMC Nickel Plate Conference Room, 3rd Floor, 1 Municipal Drive, Fishers, IN 46038.
REQUEST: At that hearing, the public will be invited to offer comments on the following request ("Proposal"): Case # VA-25-19. Consideration of a Development Standards Variance from Section 6.2.2.C.2 of the City's Unified Development Ordinance (UDO) to allow a accessory structure setback of 4 feet.
LOCATION: 10415 S. 11TH ST, FISHERS, IN 46038
The case file about this project is available for public review in the office of the Community and Economic Development, located at Fishers Municipal Center, 1 Municipal Drive, Fishers, IN 46038. The meeting agenda with room location details and case related information will be posted on the City's website forty-eight (48) hours in advance of the meeting specified above. If you have specific questions or want to provide written contacts to the case planner directly, please contact:
City of Fishers Community and Economic Development
planning@fishers.in.gov
(317) 595-3155
www.fishers.in.gov/novice
Petitioner: Mark Abern
11/23/25 11:05 1: <https://www.fishers.in.gov>

LEGAL NOTICE OF PUBLIC HEARING
The Alcohol Beverage Board of Hamilton County, will hold a public hearing at 9:00 am on November 14, 2025 at the Hamilton Co. Judicial Center (Commissioners Rm.), 1 Hamilton Square in the city of Noblesville, to investigate the propriety of holding an alcoholic beverage permit for the applicants listed herein. To watch the hearing, visit <https://www.in.gov/public-meetings/local-board-hearings>.
Appointed Board Members:
1 MICHAEL L COLBY 01/14/2019
2 Bradley T Oliver 05/24/2017
1 Aaron E Hart 07/09/2024
Members serve for one year and until a successor is appointed and qualified.
Board member one is appointed by the county commissioners.
Board member two is appointed by the largest city or town's executive.
Board member three is appointed by the county council.
RE292558 Beer & Wine Retailer Restaurant RENEWAL
YON LOR CORPORATION 8235 EAST 110TH STREET, SUITE 250 Fishers, IN
D/B/A WILD GINGER
YON ZHOU 10430 BUCKSHIRE Lane Indianapolis, Secretary
XIAO XIA ZHOU 4138 LISTON RD Westfield, President
RE293050 Beer & Wine Retailer Restaurant (210) RENEWAL
Blad Pag Inc 14055 Mendota Drive Fishers IN
D/B/A Britton Tavern
WILLIAM GRUNDER 789 SCYAMORE ST Davinville, Secretary
ANTHONY L COOKERLY 40 TIMBER LANE Brownsburg, President
RE293740 Beer & Wine Retailer Restaurant (210) RENEWAL
Bald Ventures LLC 8594 E 116th Street Suite 70 Fishers IN
D/B/A Paf's Place Pub
DL 293110 Beer & Wine & Liquor Package Store RENEWAL
SLB Liquors Inc 13147 Parkside Dr Fishers IN
D/B/A Premium Liquors
LAKHINDER SINGH 10825 DOUBLETREE DRIVE SOUTH Crown Point, President
RE291831 Beer Wine & Liquor Restaurant (210) RENEWAL
River Place Retail LLC NW Corner of 96th Street & Allisonville Road
Parcel 15 14 09 00 006 201 Fishers IN
RE294197 Beer & Wine Retailer Restaurant RENEWAL
Sick and Hack Fishers LLC 9003 Technology Lane Suite 3 Fishers IN
D/B/A Sick and Hack Fishers
RE294197 Beer & Wine Retailer Restaurant RENEWAL
LINCOLN ON FISHERS LLC 8902 E. 96TH ST Fishers IN
D/B/A LINCOLN SQUARE PANCAKE HOUSE
DL 293428 Beer Wine & Liquor Package Store TRANSFER
Premium Liquors Inc 13147 Parkside Drive Fishers IN
D/B/A Premium Liquors
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Sick and Hack Fishers LLC 9003 Technology Lane Suite 3 Fishers IN
D/B/A Sick and Hack Fishers
RE294197 Beer & Wine Retailer Restaurant RENEWAL
LINCOLN ON FISHERS LLC 8902 E. 96TH ST Fishers IN
D/B/A LINCOLN SQUARE PANCAKE HOUSE
DL 293428 Beer Wine & Liquor Package Store TRANSFER
Premium Liquors Inc 13147 Parkside Drive Fishers IN
D/B/A Premium Liquors
LAKHINDER SINGH 10825 DOUBLETREE DRIVE SOUTH Crown Point, President
RE292558 Beer & Wine Retailer Restaurant RENEWAL
YON LOR CORPORATION 8235 EAST 110TH STREET, SUITE 250 Fishers IN
D/B/A WILD GINGER
YON ZHOU 10430 BUCKSHIRE Lane Indianapolis, Secretary
XIAO XIA ZHOU 4138 LISTON RD Westfield, President
RE293050 Beer & Wine Retailer Restaurant (210) RENEWAL
Blad Pag Inc 14055 Mendota Drive Fishers IN
D/B/A Britton Tavern
WILLIAM GRUNDER 789 SCYAMORE ST Davinville, Secretary
ANTHONY L COOKERLY 40 TIMBER LANE Brownsburg, President
RE293740 Beer & Wine Retailer Restaurant (210) RENEWAL
Bald Ventures LLC 8594 E 116th Street Suite 70 Fishers IN
D/B/A Paf's Place Pub
DL 293110 Beer & Wine & Liquor Package Store RENEWAL
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D/B/A Premium Liquors
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XIAO XIA ZH

PUBLISHER'S AFFIDAVIT

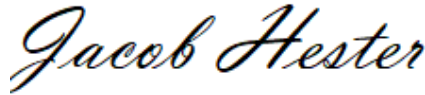
State of Indiana)
) ss:
Hamilton County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Tim Timmons who, being duly sworn, says that he is Publisher of **The Times** newspaper of general circulation printed and published in the English language in the city of **Noblesville** in state and county afore-said, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **1** time(s), the date(s) of publication being as follows:

11/5/2025

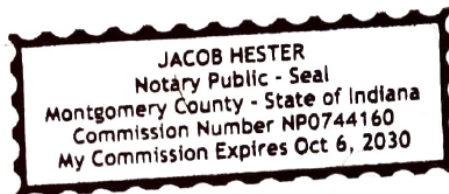


Subscribed and sworn to before me this **5** day of **November, 2025**.



My commission expires: **10/06/2030**
Jacob Hester
Resident of Montgomery County

Publisher's Fee: **\$21.56**



Cause #Additional Appropriations
TICKET: TL22901



CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (R2 / 12-15)
 PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: If reporting an additional appropriation of bond proceeds, complete only Sections I and III; and A, B, and C of Section II.

Section I

UNIT NAME: City of Fishers Unit Number: _____

COUNTY NAME: Hamilton County Number: _____

Date of Publication (month, day, year): 11/5/2025 Newspaper Name: The Noblesville Times

Date of Publication (month, day, year): _____ Newspaper Name: _____ Date Received (month, day, year): _____

Date of Public Hearing (month, day, year): 11/17/2025

Date of Resolution/Ordinance (month, day, year): 11/17/2025 Order Number: _____

Section II

Complete for each fund from which the additional appropriations are made. Use a separate column for each fund. Lines referred to below are on the Fund Report issued by the Department.

A. DLGF Fund Number				
B. Fund Name	Econ. Dev. Fund			
C. Appropriation Amount Requested	\$280,000.00			
D. Amount by Reduction (Enter as a positive number.)	\$0.00			
E. Net Amount of Increase (C minus D)	\$280,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$0.00			
2. Levy Excess (Line 15)	\$0.00			
3. PTRC from CAGIT (Line 13A)	\$0.00			
4. LOIT Levy Freeze Amount (Line 13B)	\$0.00			
5. Misc. Revenue (Line 8B) (If higher than 8B amount, a revised Budget Form 2 must be attached.)	\$11,560,000.00			
6. January 1 Cash Balance (Include investments.)	\$155,735.00			
7. Subtotal of Funds (Add 1 thru 6.)	\$11,715,735.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker	\$0.00			
9. Total Funds (7 minus 8.)	\$11,715,735.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1)	\$10,291,000.00			
11. Encumbered Appropriations Carried Forward From Previous Year	\$0.00			
12. Temporary Loans Outstanding as of January 1	\$0.00			
13. Beginning Obligations (Add 10 thru 12.)	\$10,291,000.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$1,424,735.00	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.				
16. Amount transferred to the Rainy Day Fund (Note #1)	\$0.00			
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$1,424,735.00	\$0.00	\$0.00	\$0.00

Note #1: Do not use this line for additional appropriations for the rainy day fund. Transfers to the rainy day fund are miscellaneous revenues in the rainy day fund.

Section III

I, _____ fiscal officer of _____, do hereby certify that the above information is true and correct.

Dated this _____ day of _____, 20_____.

Signature _____ Title Controller

1 Municipal Drive _____ 317-595-3111

Unit Mailing Address (number and street) _____ Telephone Number

Fishers, Indiana 46038 _____ bradfordl@fishers.in.us

City, State and ZIP _____ Email Address



Council Action Form

MEETING DATE	November 19, 2025			
TITLE	Resolution Of The Directors Of The City Of Fishers Approving First Amendment To Amended And Restated Project Agreement (Union/Crossing Projects)			
SUBMITTED BY	Name & Title: Lisa Bradford, Controller Controller's Office			
MEETING TYPE	<input type="checkbox"/> Work Session <input type="checkbox"/> Executive	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special	<input type="checkbox"/> Retreat
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	<input checked="" type="checkbox"/> 1 st Reading	<input checked="" type="checkbox"/> 2 nd Reading	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> 3 rd Reading <input type="checkbox"/> Final Reading
	Ordinance #:		Resolution #: R111725B	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	<input checked="" type="checkbox"/> Contract required for this item		<input type="checkbox"/> Signed copy of contract attached	
	<input type="checkbox"/> Seeking award or other scenario & will provide contract at a later date		<input type="checkbox"/> No contract for this item	
	<input type="checkbox"/> Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		<input type="checkbox"/> Services <input type="checkbox"/> Capital Outlay <input type="checkbox"/> Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	<input type="checkbox"/> Document must be recorded with the County Recorder's Office		X Document does not need recorded with the County Recorder's Office Document must be recorded in the Auditor & Assessor's Office	
	<input type="checkbox"/> Wait 31 days prior to filing with the County Recorders' Office			

APPROVALS/REVIEWS	<input type="checkbox"/> Assistant/Deputy Department Head	X <input checked="" type="checkbox"/> Controller's Office
	<input type="checkbox"/> Department Head	<input type="checkbox"/> Finance Committee
	<input type="checkbox"/> Deputy Mayor	<input type="checkbox"/> Technical Advisory Committee
	<input type="checkbox"/> Mayor	<input type="checkbox"/> Other:
	<input type="checkbox"/> Legal Counsel – Name of Reviewer: Jennifer C. Messer	
BACKGROUND (Includes description, background, and justification)	<p>On or about January 10, 2023, Thompson Thrift Development, Inc. (“Developer”), City of Fishers, Indiana (“City”), Fishers Town Hall Building Corporation (“Building Corp.”), City of Fishers Redevelopment Commission (“RDC”), and City of Fishers Economic Development Commission (“EDC”) entered into a Project Agreement generally concerning development and construction of the Union and Crossing Projects on property near the Fishers Event Center. Since entering into and closing on the Amended Agreement, the City Bodies have requested certain changes concerning the Additional Crossing Allocation Areas to accommodate another potential economic development project.</p> <p>Pursuant to the subject Amendment, Lot 6 is removed from the Additional Crossing Allocation Areas (from which TIF is collected and used to pay debt service on the project). The minimum taxpayer amount on Lot 6 will be added to Lot 5.</p>	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	None—not a budget item
	Expenditure \$:	None
	Source of Funds:	None
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the Resolution
	2.	Reject the Resolution
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Approve the Resolution.	
SUPPLEMENTAL INFORMATION (List all attached documents)	FIRST AMENDMENT TO AMENDED AND RESTATED PROJECT AGREEMENT – Exhibit A	

FIRST AMENDMENT TO AMENDED AND RESTATED PROJECT AGREEMENT

THIS FIRST AMENDMENT TO AMENDED AND RESTATED PROJECT AGREEMENT (“First Amendment”), is approved and effective this ___ day of November, 2025 (“Effective Date”), by and among Thompson Thrift Development, Inc., an Indiana corporation, (“Developer”), City of Fishers, Indiana (“City”), Fishers Town Hall Building Corporation (“Building Corp.”), City of Fishers Redevelopment Commission (“RDC”), and City of Fishers Economic Development Commission (“EDC” and together with the Developer, City, Building Corp. and RDC, the “Parties” and each a “Party”) on the following terms and conditions:

RECITALS

WHEREAS, on or about January 10, 2023, the Parties entered into a Project Agreement concerning a large-scale economic development agreement near the Fishers Event Center (the “Original Agreement”);

WHEREAS, the Original Agreement was superseded and replaced in full by that certain Amended and Restated Project Agreement by and among the Parties dated May 12, 2025 (the “Amended Agreement”);

WHEREAS, since entering into and Closing on the Amended Agreement, the City Bodies have requested certain changes concerning the Additional Crossing Allocation Areas to accommodate another, potential economic development project near the Fishers Event Center;

WHEREAS, Developer has agreed to the City Bodies’ requested changes;

WHEREAS, the requested changes do not change the financial obligations or rights of the Parties;

WHEREAS, unless otherwise specifically stated, capitalized terms used but not defined herein shall have the meaning ascribed to such terms in the Amended Agreement; and

WHEREAS, unless specifically amended by reference herein, all remaining terms and conditions of the Amended Agreement shall continue in full force and effect and are hereby ratified and affirmed.

NOW THEREFORE, the foregoing recitals are incorporated into this First Amendment by reference to such recitals and in consideration of the covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The following defined term as set forth in Section 1, **Defined Terms**, of the Amended Agreement shall be replaced in full as follows:

“**Additional Crossing Allocation Areas** shall mean separate and distinct tax allocation areas established by City Bodies pursuant to Ind. Code § 36-7-14 *et seq.*, for the following areas: Parcel 3, and Parcel 5 as depicted on **Exhibit B**.”

“**Reimbursement Amount** shall mean the positive difference, if any, between the estimated, annual, aggregate amount of tax increment for each parcel in the Additional Crossing Allocation Areas as included in **Exhibit J** (collectively, or for each parcel, the “**Additional Estimated Taxes**”), and the annual, aggregate tax increment actually generated by each parcel within the Additional Crossing Allocation Area. For example, if the Project Increment generated for Parcel 3 on May 10, 2028 is \$100,000.00, City shall be liable for a Reimbursement Amount of \$7,953.67 for Parcel 3.”

2. Exhibits B and J shall be replaced in full with Exhibits B and Exhibit J attached hereto and incorporated herein.

3. The Amended Agreement, as amended by this First Amendment, constitutes the entire agreement and understanding of the Parties and supersedes all prior agreements, understandings, letters, negotiations and discussions, whether oral or written, relating thereto. This First Amendment may be executed in separate counterparts, and it shall be fully executed when each party whose signature is required has signed at least one (1) counterpart even though no one (1) counterpart contains the signatures of all of the parties to this First Amendment. Electronic signatures shall have the same force and effect as original signatures. In the event of any conflict or inconsistency between the terms of this First Amendment and the terms of the Original Agreement, the terms of this First Amendment shall govern and control.

SIGNATURES ON FOLLOWING PAGES

IN WITNESS WHEREOF, the Parties have duly executed this First Amendment pursuant to all requisite authorizations as of the date first above written.

“CITY”

CITY OF FISHERS, INDIANA

By: _____
Scott Fadness, Mayor

Date: _____

“EDC”

**CITY OF FISHERS ECONOMIC
DEVELOPMENT COMMISSION**

By: _____

Its: _____

Date: _____

“RDC”

FISHERS REDEVELOPMENT
COMMISSION

By: _____
Brad Johnson, President

Date: _____

ATTEST:

By: _____
Tony Bonacuse, Secretary

Date: _____

“BUILDING CORP.”

FISHERS TOWN HALL BUILDING
CORPORATION

By: _____
Jay Bangert, President

Attest: _____
Secretary

Exhibit J
Additional Crossing Allocation Areas
Minimum Tax Amount (Per Parcel)

RESOLUTION NO. 111725B

**RESOLUTION OF THE DIRECTORS OF THE CITY OF FISHERS APPROVING
FIRST AMENDMENT TO AMENDED AND RESTATED PROJECT AGREEMENT
(UNION/CROSSING PROJECTS)**

WHEREAS, on or about January 10, 2023, Thompson Thrift Development, Inc., an Indiana corporation, (“Developer”), City of Fishers, Indiana (“City”), Fishers Town Hall Building Corporation (“Building Corp.”), City of Fishers Redevelopment Commission (“RDC”), and City of Fishers Economic Development Commission (“EDC” and together with the Developer, City, Building Corp. and RDC, the “Parties” and each a “Party”) entered into that certain Project Agreement generally concerning development and construction of the Union and Crossing Projects on property near the Fishers Event Center (the “Amended Agreement”);

WHEREAS, since entering into and Closing on the Amended Agreement, the City Bodies have requested certain changes concerning the Additional Crossing Allocation Areas to accommodate another potential economic development project; and

WHEREAS, Developer has agreed to the changes requested by the City Bodies that are reflected in the First Amendment To Amended And Restated Project Agreement attached hereto and incorporated herein as **Exhibit A** (the “First Amendment”).

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FISHERS, HAMILTON COUNTY, INDIANA, meeting in regular session as follows:

Section 1. The City hereby approves an amendment substantially similar to the First Amendment.

Section 2. This Resolution shall be in full force and effect upon passage.

ALL OF WHICH IS RESOLVED by the Directors of the Fishers Town Hall Building Corporation this ____ day of November, 2025.

ALL OF WHICH IS RESOLVED by the City Council for the City of Fishers, Hamilton County, Indiana this ____ day of November 2025.

**COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Pete Peterson, President		
	John DeLucia, Vice President		
	John Weingardt, Member		
	Cecilia Coble, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	Tiffanie Ditlevson Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness on the _____ day of _____, 2025 at _____ p.m.

ATTEST: _____

Jennifer L. Kehl, Fishers City Clerk

MAYOR'S APPROVAL



Scott A. Fadness, Mayor

DATE

MAYOR'S VETO

Scott A. Fadness, Mayor

DATE

This instrument prepared by: Lindsey M. Bennett, Corporation Council, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Lindsey M. Bennett



Council Action Form

MEETING DATE	November 19, 2025			
TITLE	Resolution Of The Common Council Of The City Of Fishers Designating Bonds As Surplus And Transferring The Surplus Funds To The City Of Fishers Town Hall Building Corporation			
SUBMITTED BY	Name & Title: Lisa Bradford, Controller Controller's Office			
MEETING TYPE	<input type="checkbox"/> Work Session <input type="checkbox"/> Executive	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special	<input type="checkbox"/> Retreat
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	<input checked="" type="checkbox"/> 1 st Reading	<input checked="" type="checkbox"/> 2 nd Reading	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> 3 rd Reading <input type="checkbox"/> Final Reading
	Ordinance #:		Resolution #: R111725E	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	<input type="checkbox"/> Contract required for this item		<input type="checkbox"/> Signed copy of contract attached	
	<input type="checkbox"/> Seeking award or other scenario & will provide contract at a later date		<input checked="" type="checkbox"/> No contract for this item	
	<input type="checkbox"/> Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		<input type="checkbox"/> Services <input type="checkbox"/> Capital Outlay <input type="checkbox"/> Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	<input type="checkbox"/> Document must be recorded with the County Recorder's Office		X Document does not need recorded with the County Recorder's Office Document must be recorded in the Auditor & Assessor's Office	
	<input type="checkbox"/> Wait 31 days prior to filing with the County Recorders' Office			

APPROVALS/REVIEWS	<input type="checkbox"/> Assistant/Deputy Department Head	<input type="checkbox"/> Controller's Office
	<input checked="" type="checkbox"/> Department Head	<input type="checkbox"/> Finance Committee
	<input type="checkbox"/> Deputy Mayor	<input type="checkbox"/> Technical Advisory Committee
	<input type="checkbox"/> Mayor	<input type="checkbox"/> Other:
	<input type="checkbox"/> Legal Counsel – <i>Name of Reviewer: Jennifer C. Messer</i>	
BACKGROUND (Includes description, background, and justification)	On September 15, 2025, the Council approved Resolution No. R091525B – A Resolution Of The Common Council Of The City Of Fishers, Indiana Approving An Amendment To Lease Between The Fishers Redevelopment Authority And The Fishers Redevelopment Commission With Respect To The Refunding Of Certain Bond Anticipation Notes And Various Projects And Addressing Matters Related Thereto (the “SR 37 Amended Bond Resolution”).	
	<p>The SR 37 Amended Bond Resolution approves issuing one or more series of bonds, and/or bond anticipation notes, in the maximum principal amount of \$30,000,000.00 (the “Bonds”), \$6,460,000 of which will be used to refund the outstanding City of Fishers Redevelopment Authority Lease Rental Revenue Bond Anticipation Notes, Series 2021 (State Road 37 Phase II Project). An additional \$23,650,000.00 of excess available funds remain that are not required for the refunding.</p> <p>The subject resolution designates the remaining \$23,650,000.00 as surplus and approves transferring it to the Fishers Town Hall Building Corporation for the Permitted Purposes. “Permitted Purposes” is defined as using the excess funds for “all or a portion of the acquisition of certain real property in each of the following areas within the [City]: (1) north of 116th Street between Municipal Drive and Commercial Drive; (2) south of 116th Street between the Nickel Plate Trail and Commercial Drive south to Morgan Drive; (3) between Interstate 69 and Meadows Drive, south of Fishers Elementary School to Fishers Pointe Boulevard; (4) in the vicinity of the area commonly known as the Fishers Life Science and Innovation park; (5) along the Allisonville Road corridor between 106th and 116th Street; (6) along the Hague Road corridor from 96th Street to 106th Street, and (7) in the area commonly known as The Crossing at Fishers District...” (the “Permitted Purposes”).</p>	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	None—not a budget item
	Expenditure \$:	None
	Source of Funds:	None
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include <i>Deny Approval</i> Option)	1.	Approve the Resolution
	2.	Reject the Resolution
	3.	
	4.	
PROJECT TIMELINE		

STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Approve the Resolution.
SUPPLEMENTAL INFORMATION (List all attached documents)	

RESOLUTION NO. 111925E

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF FISHERS
DESIGNATING BONDS AS SURPLUS AND TRANSFERRING THE SURPLUS FUNDS
TO THE CITY OF FISHERS TOWN HALL BUILDING CORPORATION**

WHEREAS, at its regularly scheduled and duly noticed meeting on September 15, 2025, the Common Council (the “Common Council”) of the City of Fishers, Indiana (the “City”) approved Resolution No. R091525B – A Resolution Of The Common Council Of The City Of Fishers, Indiana Approving An Amendment To Lease Between The Fishers Redevelopment Authority And The Fishers Redevelopment Commission With Respect To The Refunding Of Certain Bond Anticipation Notes And Various Projects And Addressing Matters Related Thereto (the “SR 37 Amended Bond Resolution”);

WHEREAS, pursuant to the SR 37 Amended Bond Resolution, the Council approved issuing one or more series of bonds, and/or bond anticipation notes in the maximum principal amount of \$30,000,000.00 (the “Bonds”), \$6,460,000 of which will be used to refund the outstanding City of Fishers Redevelopment Authority Lease Rental Revenue Bond Anticipation Notes, Series 2021 (State Road 37 Phase II Project);

WHEREAS, the Bonds provide an additional \$23,650,000.00 of excess available funds that are not required for the original purpose of the refunding, and therefore, the Council desires to designate the Surplus Proceeds as surplus (the “Surplus Proceeds”);

WHEREAS, Pursuant to the SR 37 Amended Bond Resolution, those funds shall be used for, among other lawful purposes, “all or a portion of the acquisition of certain real property in each of the following areas within the [City]: (1) north of 116th Street between Municipal Drive and Commercial Drive; (2) south of 116th Street between the Nickel Plate Trail and Commercial Drive south to Morgan Drive; (3) between Interstate 69 and Meadows Drive, south of Fishers Elementary School to Fishers Pointe Boulevard; (4) in the vicinity of the area commonly known as the Fishers Life Science and Innovation park; (5) along the Allisonville Road corridor between 106th and 116th Street; (6) along the Hague Road corridor from 96th Street to 106th Street, and (7) in the area commonly known as The Crossing at Fishers District...” (the “Permitted Purposes”); and

WHEREAS, the Common Council now desires to transfer and convey the Surplus Proceeds to the Fishers Town Hall Building Corporation (the “Corporation”) to be used exclusively for the Permitted Purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FISHERS, HAMILTON COUNTY, INDIANA, meeting in regular session as follows:

Section 1. The City hereby designates the remaining \$23,650,000.00 of excess funds from the Bonds as surplus.

Section 2. The Surplus Proceeds shall be transferred and conveyed to the Corporation.

Section 3. The Corporation shall exclusively use the Surplus Proceeds for the Permitted Purposes.

Section 4. This Resolution shall be in full force and effect upon passage.

ALL OF WHICH IS RESOLVED by the City Council for the City of Fishers, Hamilton County, Indiana this ____ day of November 2025.

**COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Pete Peterson, President		
	John DeLucia, Vice President		
	John Weingardt, Member		
	Cecilia Coble, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	Tiffanie Ditlevson Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness on the _____ day of _____, 2025 at _____ p.m.

ATTEST: _____

Jennifer L. Kehl, Fishers City Clerk

MAYOR'S APPROVAL



Scott A. Fadness, Mayor

DATE

MAYOR'S VETO

Scott A. Fadness, Mayor

DATE

This instrument prepared by: Lindsey M. Bennett, Corporation Council, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Lindsey M. Bennett



Council Action Form

MEETING DATE	November 17, 2025			
TITLE	An Ordinance of the Common Council of the City of Fishers, Indiana, Further Amending the Authorization for the Issuance of the City of Fishers, Indiana Taxable Economic Development Revenue Bonds, Series 2024D Approving a First Amendment to Garage Lease Between the Fishers Town Hall Building Corporation, as Lessor, and the Fishers Redevelopment Commission, as Lessee, and a First Amendment to Public Lease Between the Fishers Town Hall Building Corporation, as Lessor, and the Fishers Redevelopment Commission, as Lessee, Each With Respect to the CityView Project and Authorizing and Approving Other Actions in Respect Thereto			
SUBMITTED BY	Name & Title: Lisa Bradford, City Controller Department:			
MEETING TYPE	<input type="checkbox"/> Work Session	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special	<input type="checkbox"/> Retreat
	<input type="checkbox"/> Executive			
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input checked="" type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	<input checked="" type="checkbox"/> 1 st Reading	<input checked="" type="checkbox"/> 2 nd Reading	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> 3 rd Reading
				<input checked="" type="checkbox"/> Final Reading
	Ordinance #: 111725		Resolution #:	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. <u>Check all applicable boxes pertaining to contracts</u>)	<input checked="" type="checkbox"/> Contract required for this item		<input type="checkbox"/> Signed copy of contract attached	
	<input type="checkbox"/> Seeking award or other scenario & will provide contract at a later date		<input type="checkbox"/> No contract for this item	
	<input checked="" type="checkbox"/> Contract over \$50,000 Please mark the box in the other column that pertains to this contract.		<input type="checkbox"/> Services <input type="checkbox"/> Capital Outlay <input checked="" type="checkbox"/> Debt Services	

<p align="center">HAMILTON COUNTY (Some documents need recorded by the City Clerk)</p>	<input type="checkbox"/> Document must be recorded with the County Recorder's Office <input type="checkbox"/> Wait 31 days prior to filing with the County Recorders' Office	<input checked="" type="checkbox"/> Document does not need recorded with the County Recorder's Office										
<p align="center">APPROVALS/REVIEWS</p>	<input type="checkbox"/> Assistant/Deputy Department Head <input type="checkbox"/> Department Head <input type="checkbox"/> Deputy Mayor <input type="checkbox"/> Mayor <input checked="" type="checkbox"/> Legal Counsel – <i>Name of Reviewer: Rick Hall, Barnes and Thornburg, LLP</i>	<input checked="" type="checkbox"/> Controller's Office <input checked="" type="checkbox"/> Finance Committee <input type="checkbox"/> Technical Advisory Committee <input type="checkbox"/> Other:										
<p align="center">BACKGROUND (Includes description, background, and justification)</p>	<p>This Ordinance approves an amendment to Ordinance No. 041524A of the Common Council, as amended by Ordinance No. 100724 of the Common Council which authorized the issuance of the City's Taxable Economic Development Revenue Bond Anticipation Notes, Series 2024D (CityView Project) (the "BANs") for the purposes of providing interim financing for the CityView Project. This amending Ordinance amends the authorization for BANs to increase the maximum authorized aggregate principal amount of the BANs that may be issued from \$23,000,000 to \$29,000,000 and to increase maximum authorized interest rate on such BANs from five percent (5.0%) to seven percent (7.0%). This amending Ordinance additionally amends the authorization for the City's Taxable Economic Development Revenue Bonds, Series 2024D (the "Bonds") to increase the maximum authorized aggregate principal of the Bonds that may be issued from \$23,000,000 to \$30,000,000/ Finally, this amending Ordinance authorizes a First Amendment to Garage Lease and a First Amendment to Public Lease, each of which amend a lease previously entered into on April 29, 2024 by the Fishers Town Hall Building Corporation, as lessor and the Fishers Redevelopment Commission, as lessee. The above described lease amendments increase the maximum authorized annual lease rentals under said leases to \$1,665,000 from \$1,285,000 under the Garage Lease and to \$1,185,000 from \$915,000 under the Public Lease. These amendments are all necessary to allow the City to provide interim financing for a period of approximately four years for the CityView Project including capitalized interest on the BANs.</p>											
<p align="center">BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)</p>	<table border="1"> <tr> <td>Budgeted \$:</td> <td>N/A</td> </tr> <tr> <td>Expenditure \$:</td> <td>Up to \$30,000,000</td> </tr> <tr> <td>Source of Funds:</td> <td>Bond anticipation note Proceeds</td> </tr> <tr> <td>Additional Appropriation #:</td> <td></td> </tr> <tr> <td>Narrative:</td> <td></td> </tr> </table>		Budgeted \$:	N/A	Expenditure \$:	Up to \$30,000,000	Source of Funds:	Bond anticipation note Proceeds	Additional Appropriation #:		Narrative:	
Budgeted \$:	N/A											
Expenditure \$:	Up to \$30,000,000											
Source of Funds:	Bond anticipation note Proceeds											
Additional Appropriation #:												
Narrative:												
	<table border="1"> <tr> <td>1.</td> <td>Suspend the Rules and Approve Ordinance</td> </tr> </table>		1.	Suspend the Rules and Approve Ordinance								
1.	Suspend the Rules and Approve Ordinance											

OPTIONS (Include <i>Deny Approval</i> Option)	2.	Hold First Reading on the Ordinance
	3.	
	4.	
PROJECT TIMELINE	The City anticipate's closing on the issuance of bond anticipation notes in the month of December, 2025.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends that the Common Council suspend the rules and adopt the Ordinance.	
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Ordinance 2. Amendment to Public Lease 3. Amendment to Garage Lease	

ORDINANCE NO. 111725

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF FISHERS, INDIANA, FURTHER AMENDING THE AUTHORIZATION FOR THE ISSUANCE OF THE CITY OF FISHERS, INDIANA TAXABLE ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES 2024D, APPROVING A FIRST AMENDMENT TO GARAGE LEASE BETWEEN THE FISHERS TOWN HALL BUILDING CORPORATION, AS LESSOR, AND THE FISHERS REDEVELOPMENT COMMISSION, AS LESSEE, AND A FIRST AMENDMENT TO PUBLIC LEASE BETWEEN THE FISHERS TOWN HALL BUILDING CORPORATION, AS LESSOR, AND THE FISHERS REDEVELOPMENT COMMISSION, AS LESSEE, EACH WITH RESPECT TO THE CITYVIEW PROJECT AND AUTHORIZING AND APPROVING OTHER ACTIONS IN RESPECT THERETO

WHEREAS, the City of Fishers, Indiana (the “City”), is a municipal corporation and political subdivision of the State of Indiana and by virtue of I.C. 36-4-6-19 and other applicable provisions of the Indiana Code (collectively, the “Act”), is authorized and empowered to adopt this ordinance and to carry out its provisions; and

WHEREAS, the Common Council of the City (the “Common Council”) has previously adopted its Ordinance No. 041524A on May 20, 2024 authorizing the City to issue its Taxable Economic Development Revenue Bonds, Series 2024D (CityView Special Benefits Tax) (the “Bonds”), or such other series designation as is identified to be appropriate at the time of the issuance of the Bonds, and authorizing the use of the proceeds of the Bonds for the payment of all or any portion of the costs of the Project (as defined in the hereinafter defined 2024D Ordinance); and

WHEREAS, the Common Council has previously adopted its Ordinance No. 100724 on October 7, 2024 amending Ordinance No. 041524A to authorize the issuance of one or more series of taxable bond anticipation notes (“BANs”) in anticipation of the issuance of the Bonds (Ordinance No. 041524A as amended by Ordinance No. 100724, the “2024D Ordinance”); and

WHEREAS, the Bonds authorized by the 2024D Ordinance are payable solely from revenues and receipts derived from the 2024D Financing Agreements (as defined in the 2024D Ordinance) including the 2024D Loan Agreement and the 2024D Note (each as defined in the 2024D Ordinance); and

WHEREAS, the payments on the 2024D Note of the Fishers Town Hall Building Corporation (the “Corporation”) authorized and issued pursuant to the 2024D Loan Agreement is payable solely from certain lease rental payments received by the Corporation, from the City of Fishers Redevelopment Commission (the “Commission”) under two leases, a Garage Lease, dated as of April 29, 2024 (the “Garage Lease”) and a Public Lease, dated as of April 29, 2024 (the

“Public Lease”) each by and between the Corporation, as lessor and the Commission, as lessee; and

WHEREAS, on December 18, 2024 the City issued its Taxable Economic Development Revenue Bond Anticipation Notes, Series 2024 (City View Project) pursuant to the 2024D Ordinance (the “2024D BANs”), which 2024D BANs have a final maturity date of December 31, 2025; and

WHEREAS, the Common Council has been duly advised that it is in the best interest of the City to issue or more series of taxable BANs of the City to redeem the 2024D BANs upon their final maturity; and

WHEREAS, the Common Council has been duly advised that it is in the best interest of the City to further amend the 2024D Ordinance to amend the authorization of one or more series of taxable BANs and the Bonds of the City to accommodate a longer term for such BANs and to provide continued interim financing for the Project (the “Amendment”); and

WHEREAS, the Common Council has been duly advised that, to accommodate the Amendment, the Commission and the Corporation shall each consider a proposed First Amendment to Garage Lease amending the Garage Lease (the “Garage Lease Amendment”) and a proposed First Amendment to Public Lease amending the Public Lease (the “Public Lease Amendment”), the forms of which lease amendments have been presented to the Common Council at this meeting; and

WHEREAS, the Common Council desires to approve the Garage Lease Amendment and the Public Lease Amendment, each pursuant to IC 36-7-14-25.2, which provides that any lease approved by a resolution of the Commission must also be approved by an ordinance or resolution of the fiscal body of the unit.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FISHERS, INDIANA, THAT:

1. Amendment to Authorization of Bonds. The Common Council hereby further amends its Ordinance No. 041523A, as amended by its Ordinance No. 100724 to increase the maximum authorized aggregate principal amount of the Bonds under the 2024D Ordinance from Twenty-Three Million Dollars (\$23,000,000) to Thirty Million Dollars (\$30,000,000).

2. Amendment to Authorization of BANs. The Common Council hereby further amends its Ordinance No. 041524A, as amended by its Ordinance No. 100724 the maximum authorized aggregate principal amount of BANs that may be issued under the 2024D Ordinance from Twenty-Three Million Dollars (\$23,000,000) to Twenty-Nine Million Dollars (\$29,000,000) and additionally, to increase the maximum interest rate authorized for an issuance of BANs under the 2024D Ordinance from five percent (5.0%) to seven percent (7.0%).

3. Approval of Garage Lease Amendment and Public Lease Amendment. Pursuant to IC 36-7-14-25.2, the City Council hereby approves the Garage Lease Amendment and the

Public Lease Amendment, with such combined lease rentals due thereunder in an amount sufficient to pay the debt service on the Bonds and payable from the revenues of a special tax levied and collected by the Commission on all taxable property within the City of Fishers Redevelopment District, pursuant to IC 36-7-14-27, on the following conditions: (a) the maximum term of (i) the Garage Lease, as amended, shall be twenty (20) years commencing on the date of issuance of the Bonds, and (ii) the Public Lease, as amended, shall be twenty (20) years, each term commencing on the date of issuance of the Bonds; (b) the maximum annual lease payment during the term of (i) the Garage Lease, as amended, shall be One Million Six Hundred Sixty-Five Thousand Dollars (\$1,665,000), and (ii) the Public Lease, as amended, shall be One Million One Hundred Eighty-Five Thousand Dollars (\$1,185,000); (c) the maximum rate of interest on the Bonds shall not exceed seven percent (7.0%) per annum; (d) the Bonds may be subject to redemption prior to maturity on such dates and on such terms as determined at the time of the sale of the sale of the Bonds and approved by the City in the purchase agreement for the Bonds, all upon the advice of the financial advisor to the City; and (e) a portion of the proceeds of the Bonds may be applied to pay capitalized interest on the Bonds and to fund a reserve fund for the Bonds if determined to be necessary or appropriate by the City, with the advice the financial advisor to the City.

4. Affirmation of Ordinance No. 041524A, as amended by Ordinance No. 100724. The Common Council hereby reaffirms those matters ordained by the Common Council in the 2024D Ordinance insofar as those matters are not amended herein.

5. Repeal. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

6. Effective Date. This Ordinance shall be in full force and effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

ALL OF WHICH IS SO ORDAINED by the Common Council of the City of Fishers, Indiana,
 this ___ day of _____, 2025.

**COMMON COUNCIL OF THE CITY OF FISHERS,
 HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Peter Peterson, President		
	John Delucia, Vice President		
	John Weingardt, Member		
	Cecilia Coble, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	Tiffanie Ditlevson, Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor
 Scott Fadness on the _____ day of _____ 2025, at _____ p.m.

ATTEST: _____
Jennifer L. Kehl, Fishers City Clerk

MAYOR’S APPROVAL

Scott A. Fadness, Mayor

DATE

MAYOR’S VETO

Scott A. Fadness, Mayor

DATE

This instrument prepared by: Richard J. Hall, Barnes & Thornburg LLP, 11 South Meridian, Indianapolis, IN 46204.

“I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
 unless required by law.” /s/ Richard J. Hall.

FIRST AMENDMENT TO PUBLIC LEASE AGREEMENT

By and between

FISHERS TOWN HALL BUILDING CORPORATION

And

FISHERS REDEVELOPMENT COMMISSION

Dated as of _____, 2025

This First Amendment to Public Lease Agreement supplements and amends the Public Lease Agreement, dated as of April 29, 2024, by and between the Fishers Town Hall Building Corporation, as lessor, and the Fishers Redevelopment Commission, as lessee.

FIRST AMENDMENT TO PUBLIC LEASE AGREEMENT BETWEEN
FISHERS TOWN HALL BUILDING CORPORATION, LESSOR
AND CITY OF FISHERS REDEVELOPMENT COMMISSION, LESSEE

THIS PUBLIC LEASE AMENDMENT (the “Amendment”), entered into as of this ____ day of _____, 2025, by and between Fishers Town Hall Building Corporation (the “Lessor” or the “Corporation”), and City of Fishers Redevelopment Commission (the “Lessee” or the “Commission”);

WITNESSETH:

WHEREAS, the Lessor entered into (i) a lease with the Lessee dated as of April 29, 2024 (the “Original Public Lease, and as amended by this Amendment, the “Public Lease”) and (ii) a Garage Lease, dated April 29, 2024, between the Corporation, as lessor, and the Commission, as lessee (the “Original Garage Lease” and as amended from time to time, the “Garage Lease”); and

WHEREAS, the City of Fishers, Indiana (the “City”) previously issued its Taxable Economic Development Revenue Bond Anticipation Notes, Series 2024 (“CityView Project”) (the “2024 BANs”), in the original aggregate principal amount of Twenty Million Eight Hundred Forty Thousand Dollars (\$20,840,000), pursuant to Ordinance No. 100724 adopted by the Common Council of the City (the “Common Council”) on October 7, 2024 which amended Ordinance No. 041524A adopted by the Common Council on May 20, 2024 (Ordinance No. 041524A as amended by Ordinance No. 100724, the “Ordinance”); and

WHEREAS, the 2024 BANs are currently outstanding in the aggregate principal amount of Twenty Million Eight Hundred Forty Thousand Dollars (\$20,840,000) and have a final maturity date of December 31, 2025; and

WHEREAS, the City has determined, with the advice of the City’s municipal advisor, that it would be advantageous to the City to provide for the redemption of the 2024 BANs on or before their final maturity date and to continue the interim financing of the acquisition, construction, renovation and equipping of a new mixed-use development, including age restricted, active adult (55 and over in conformance with the Housing for Older Persons Act, as amended from time to time) multi-family housing, commercial, retail, and restaurant space along 116th Street, and a parking facility, pursuant to a Project Agreement, among Nickel Plate North Properties, Inc., the City, the Corporation, the Commission, and the City of Fishers Economic Development Commission (the “Project”) through the issuance of one or more series of Taxable Economic Development Revenue Bond Anticipation Notes, Series 2025 (CityView Project) (the “2025 BANs”), or such other series designation as is deemed appropriate by the City; and

WHEREAS, the 2025 BANs, if and when issued, will be payable solely from the proceeds of one or more series of Taxable Economic Development Revenue Bonds (CityView Project) issued by the City (the “Bonds”); and

WHEREAS, the Bonds will be secured by payments under a Loan Agreement between the City and the Corporation, the form of which was authorized by the Corporation pursuant to the Corporation’s Resolution No. TBC 01R041524, adopted on April 15, 2024 (the “Loan Agreement”); and

WHEREAS, the payments under the Loan Agreement are secured in part by lease rentals payable under the Public Lease; and

WHEREAS, to effectuate the issuance of the 2025 BANs and to continue the interim financing of the Project, including paying capitalized interest on the 2025 BANs and paying the cost of issuance of the 2025 BANs, the Corporation has been duly advised that it is necessary to amend the Original Public Lease; and

WHEREAS, the costs of the Project will be permanently financed from proceeds of the Bonds, to be issued by the Lessor, in one or more series, in the aggregate maximum principal amount of Thirty Million Dollars (\$30,000,000); and

WHEREAS, the value of the Leased Premises (as defined in each of the Public Lease and the Garage Lease) is estimated to be not less than Thirty Million Dollars (\$30,000,000); and

WHEREAS, the Lessor and Lessee agree that there exists a need to complete the Project and to extend the interim financing of the Project through the issuance of the 2025 BANs, consequently, the Lessor and Lessee have agreed to amend the Public Lease as set forth herein; and

WHEREAS, the Lessee has determined, after a public hearing held pursuant to the Act after notice given pursuant to IC 5-3-1, that the lease rentals provided for in this Amendment are fair and reasonable, that the execution of this Amendment is necessary and that the service provided by the Projects will serve the public purpose of the City and is in the best interests of its residents, and the Common Council of the City has by ordinance approved this Amendment, and the ordinance has been entered in the official records of the Common Council, and the Lessor has duly authorized the execution of this Public Lease by resolution, and the resolution has been entered in the official records of the Lessor;

NOW, THEREFORE, IT IS HEREBY AGREED, CERTIFIED AND STIPULATED by the parties to the Original Public Lease that the Original Public Lease shall be amended as follows:

1. Paragraph 4 of the Recitals of the Original Public Lease is hereby deleted in its entirety and replaced as follows:

“WHEREAS, as further described in the Project Agreement, a portion of the costs of the acquisition and construction of the Project will be financed by the proceeds of bonds to be issued by the City in a maximum original issued amount not to exceed Thirty Million Dollars (\$30,000,000) (the “2024D Bonds”), pursuant to IC 36-7-11.9 and 12 (the “EDC Act”) and a Trust Indenture, to be dated as of the first day of the month in which the 2024D Bonds are sold (the “2024D Indenture”), between the City and the financial institution selected to serve as bond trustee (the “Trustee”); and”

2. Paragraph 14 of the Recitals of the Original Public Lease is hereby deleted in its entirety and replaced as follows:

“WHEREAS, the value of the Public Leased Premises is estimated to be not less than Eleven Million Seven Hundred Thousand Dollars (\$11,700,000);

3. The first sentence of Section 2 Subsection (a) of the Original Public Lease is hereby deleted in its entirety and replaced as follows:

“The Lessee agrees to pay rental for the Public Leased Premises at a rate per year during the term of the Lease not to exceed One Million One Hundred Eighty-Five Thousand Dollars (\$1,185,000) payable in semi-annual installments.”

4. Exhibit A to the Original Public Lease is hereby deleted in its entirety and replaced with Exhibit A attached hereto.
5. Except as otherwise provided herein, all terms, conditions, and provisions of the Public Lease are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed for and on their behalf as of the day and year first above written.

LESSOR

LESSEE:

FISHERS REDEVELOPMENT
AUTHORITY

CITY OF FISHERS REDEVELOPMENT
COMMISSION

President

President

ATTEST:

ATTEST:

Secretary-Treasurer

Secretary

I affirm under penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. /s/ *Richard J. Hall*

This instrument was prepared by Richard J. Hall, Barnes & Thornburg LLP, 11 South Meridian Street, Indianapolis, Indiana 46204.

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for this City and State, personally appeared _____ and _____, personally known to be the President and Secretary, respectively, of the Board of Directors of the Fishers Town Hall Building Corporation (the “Corporation”), and acknowledged the execution of the foregoing Amendment to Public Lease for and on behalf of the Corporation.

WITNESS my hand and notarial seal this _____ day of _____, 2025.

(Seal)

(Written Signature)

(Printed Signature)
Notary Public

My Commission expires:

My county of residence is:

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for this City and State, personally appeared _____ and _____, personally known to be the President and Secretary, respectively, of the City of Fishers Redevelopment Commission (the “Commission”), and acknowledged the execution of the foregoing Amendment to Public Lease for and on behalf of the Commission.

WITNESS my hand and notarial seal this _____ day of _____, 2025.

(Seal)

(Written Signature)

(Printed Signature)
Notary Public

My Commission expires:

My county of residence is:

EXHIBIT A

REAL ESTATE DESCRIPTION

The Public Leased Premises shall consist of all or a portion of (i) 116th Street between Hoosier Road and Wedgeport Lane and (ii) 141st Street between Allisonville Road and Harrison Parkway, including any related improvements and fixtures located thereon. This general description shall be replaced with a more detailed description of the Public Leased Premises on or prior to the date of issuance of the 2024D Bonds.

FIRST AMENDMENT TO GARAGE LEASE AGREEMENT

By and between

FISHERS TOWN HALL BUILDING CORPORATION

And

FISHERS REDEVELOPMENT COMMISSION

Dated as of _____, 2025

This First Amendment to Garage Lease Agreement supplements and amends the Garage Lease Agreement, dated as of April 29, 2024, by and between the Fishers Town Hall Building Corporation, as lessor, and the Fishers Redevelopment Commission, as lessee.

FIRST AMENDMENT TO GARAGE LEASE AGREEMENT BETWEEN
FISHERS TOWN HALL BUILDING CORPORATION, LESSOR
AND CITY OF FISHERS REDEVELOPMENT COMMISSION, LESSEE

THIS GARAGE LEASE AMENDMENT (the “Amendment”), entered into as of this ____ day of _____, 2025, by and between Fishers Town Hall Building Corporation (the “Lessor” or the “Corporation”), and City of Fishers Redevelopment Commission (the “Lessee” or the “Commission”);

WITNESSETH:

WHEREAS, the Lessor entered into (i) a garage lease with the Lessee dated as of April 29, 2024 (the “Original Garage Lease, and as amended by this Amendment, the “Garage Lease”) and (ii) a Public Lease, dated April 29, 2024, between the Corporation, as lessor, and the Commission, as lessee (the “Original Public Lease” and as amended from time to time, the “Public Lease”); and

WHEREAS, the City of Fishers, Indiana (the “City”) previously issued its Taxable Economic Development Revenue Bond Anticipation Notes, Series 2024 (“CityView Project”) (the “2024 BANs”), in the original aggregate principal amount of Twenty Million Eight Hundred Forty Thousand Dollars (\$20,840,000), pursuant to Ordinance No. 100724 adopted by the Common Council of the City (the “Common Council”) on October 7, 2024 which amended Ordinance No. 041524A adopted by the Common Council on May 20, 2024 (Ordinance No. 041524A as amended by Ordinance No. 100724, the “Ordinance”); and

WHEREAS, the 2024 BANs are currently outstanding in the aggregate principal amount of Twenty Million Eight Hundred Forty Thousand Dollars (\$20,840,000) and have a final maturity date of December 31, 2025; and

WHEREAS, the City has determined, with the advice of the City’s municipal advisor, that it would be advantageous to the City to provide for the redemption of the 2024 BANs on or before their final maturity date and to continue the interim financing of the acquisition, construction, renovation and equipping of a new mixed-use development, including age restricted, active adult (55 and over in conformance with the Housing for Older Persons Act, as amended from time to time) multi-family housing, commercial, retail, and restaurant space along 116th Street, and a parking facility, pursuant to a Project Agreement, among Nickel Plate North Properties, Inc., the City, the Corporation, the Commission, and the City of Fishers Economic Development Commission (the “Project”) through the issuance of one or more series of Taxable Economic Development Revenue Bond Anticipation Notes, Series 2025 (CityView Project) (the “2025 BANs”), or such other series designation as is deemed appropriate by the City; and

WHEREAS, the 2025 BANs, if and when issued, will be payable solely from the proceeds of one or more series of Taxable Economic Development Revenue Bonds (CityView Project) issued by the City (the “Bonds”); and

WHEREAS, the Bonds will be secured by payments under a Loan Agreement between the City and the Corporation, the form of which was authorized by the Corporation pursuant to the Corporation’s Resolution No. TBC 01R041524, adopted on April 15, 2024 (the “Loan Agreement”); and

WHEREAS, the payments under the Loan Agreement are secured in part by lease rentals payable under the Garage Lease; and

WHEREAS, to effectuate the issuance of the 2025 BANs and to continue the interim financing of the Project, including paying capitalized interest on the 2025 BANs and paying the cost of issuance of the 2025 BANs, the Corporation has been duly advised that it is necessary to amend the Original Garage Lease; and

WHEREAS, the costs of the Project will be permanently financed from proceeds of the Bonds, to be issued by the Lessor, in one or more series, in the aggregate maximum principal amount of Thirty Million Dollars (\$30,000,000); and

WHEREAS, the value of the Leased Premises (as defined in each of the Garage Lease and the Public Lease) is estimated to be not less than Thirty Million Dollars (\$30,000,000); and

WHEREAS, the Lessor and Lessee agree that there exists a need to complete the Project and to extend the interim financing of the Project through the issuance of the 2025 BANs, consequently, the Lessor and Lessee have agreed to amend the Garage Lease as set forth herein; and

WHEREAS, the Lessee has determined, after a public hearing held pursuant to the Act after notice given pursuant to IC 5-3-1, that the lease rentals provided for in this Amendment are fair and reasonable, that the execution of this Amendment is necessary and that the service provided by the Projects will serve the public purpose of the City and is in the best interests of its residents, and the Common Council of the City has by ordinance approved this Amendment, and the ordinance has been entered in the official records of the Common Council, and the Lessor has duly authorized the execution of this Garage Lease by resolution, and the resolution has been entered in the official records of the Lessor;

NOW, THEREFORE, IT IS HEREBY AGREED, CERTIFIED AND STIPULATED by the parties to the Original Garage Lease that the Original Garage Lease shall be amended as follows:

1. Paragraph 4 of the Recitals of the Original Garage Lease is hereby deleted in its entirety and replaced as follows:

“WHEREAS, as further described in the Project Agreement, a portion of the costs of the acquisition and construction of the Project will be financed by the proceeds of bonds to be issued by the City in a maximum original issued amount not to exceed Thirty Million Dollars (\$30,000,000) (the “2024D Bonds”), pursuant to IC 36-7-11.9 and 12 (the “EDC Act”) and a Trust Indenture, to be dated as of the first day of the month in which the 2024D Bonds are sold (the “2024D Indenture”), between the City and the financial institution selected to serve as bond trustee (the “Trustee”); and”

2. Paragraph 13 of the Recitals of the Original Garage Lease is hereby deleted in its entirety and replaced as follows:

“WHEREAS, the value of the Garage Leased Premises is estimated to be not less than Eighteen Million Three Hundred Thousand Dollars (\$18,300,000);

3. The first sentence of Section 3 Subsection (a) of the Original Garage Lease is hereby deleted in its entirety and replaced as follows:

“The Lessee agrees to pay rental for the Garage Leased Premises at a rate per year during the term of the Lease not to exceed One Million Six Hundred Sixty-Five Thousand Dollars (\$1,665,000) payable in semi-annual installments.”

4. Except as otherwise provided herein, all terms, conditions, and provisions of the Garage Lease are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed for and on their behalf as of the day and year first above written.

LESSOR

LESSEE:

FISHERS REDEVELOPMENT
AUTHORITY

CITY OF FISHERS REDEVELOPMENT
COMMISSION

President

President

ATTEST:

ATTEST:

Secretary-Treasurer

Secretary

I affirm under penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. /s/ *Richard J. Hall*

This instrument was prepared by Richard J. Hall, Barnes & Thornburg LLP, 11 South Meridian Street, Indianapolis, Indiana 46204.

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, the undersigned, a Notary Public in and for this City and State, personally appeared _____ and _____, personally known to be the President and Secretary, respectively, of the Board of Directors of the Fishers Town Hall Building Corporation (the “Corporation”), and acknowledged the execution of the foregoing Amendment to Garage Lease for and on behalf of the Corporation.

WITNESS my hand and notarial seal this _____ day of _____, 2025.

(Seal)

(Written Signature)

(Printed Signature)
Notary Public

My Commission expires:

My county of residence is:

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

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WITNESS my hand and notarial seal this _____ day of _____, 2025.

(Seal)

(Written Signature)

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