



City of Carmel

CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, MARCH 3, 2025 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

- 1. CALL TO ORDER**
- 2. AGENDA APPROVAL**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
- 8. CONSENT AGENDA**
 - a. Approval of Minutes**
 1. February 17, 2025 Regular Meeting
 - b. Claims**
 1. Payroll - \$4,102,780.06 (2/7/25) and \$4,260,463.32 (2/21/25)
 2. General Claims - \$2,980,408.14 and \$53,088.16 (Purchase Card)
- 9. ACTION ON MAYORAL VETOES**
- 10. COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.

11. OTHER REPORTS – (at the first meeting of the month specified below):

- a. Carmel Redevelopment Commission (Monthly)**
- b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
- c. Audit Committee (Bi-annual – May, October)
- d. Redevelopment Authority (Bi-annual – April, October)
- e. Economic Development Commission (Bi-annual – February, August)**
- f. Library Board (Annual – February)
- g. Ethics Board (Annual – February)
- h. Parks Department (Quarterly – February, May, August, November)
- i. Climate Action Advisory Committee (Quarterly – March, June, September, December)
- j. Finance Department Budget Update (Quarterly – April, July, October, January (for the 4th quarter of the previous year))
- k. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

- a. Third Reading of Ordinance D-2762-25; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-37, 8-47, and 8-48 of the Carmel City Code; Sponsor: Councilor Aasen. **Remains in the Land Use and Special Studies Committee.****

Synopsis:

Ordinance establishing 15-minute parking space(s) at the beginning of each block along Main Street from Knoll Ct to 1st Ave SE, regulating parking on Range Line from Main Street to 1st Street, and removing inconsistencies and duplications of code.

- b. Resolution CC-02-03-25-07; A Resolution of the Common Council of the City of Carmel, Indiana, Recommending Consideration of an Amendment to the Unified Development Ordinance for the City and Referring the Same to the Carmel Plan Commission for Recommendation; Sponsor(s): Councilor(s) Aasen, Snyder and Taylor. **Remains in the Land Use and Special Studies Committee.****

Synopsis:

This Resolution refers a proposal to amend Articles 5.72, 9.08, and 11.02 of the Carmel Unified Development Ordinance to the Carmel Advisory Plan Commission for public hearing and recommendation to the Common Council.

- c. Resolution CC-02-17-25-01; A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000.00 and Associated with City Improvement Projects; Sponsor: Councilor Taylor. **Returns from the Land Use and Special Studies Committee.****

Synopsis:

Authorizes the purchase of certain properties valued at more than \$25,000.00 that are necessary for various road and multiuse path improvement projects.

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-696-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Jackson's Grant Village (Phase II) Planned Unit Development District and Amending the Jackson's Grant Village PUD (Ordinance Z-653-20; Sponsor: Councilor Minnaar.

Synopsis:

This ordinance (i) establishes the Jackson's Grant Village (Phase II) Planned Unit Development District Ordinance, Ordinance Number Z-696-25 and (ii) amends the Jackson's Grant Village PUD (Ordinance Z-653-20) collectively, which Ordinance shall be referred to as the "Jackson's Grant Village (Phase II) PUD". The Jackson's Grant Village (Phase II) PUD allows for the development of 12 additional Townhomes and follows the architectural standards applicable to Townhomes (Attached Residential) within the original Jackson's Grant Village Ordinance Number Z-653-20.

- b. **First Reading of Ordinance D-2761-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the City Law Enforcement Aid Fund #910; Sponsor: Councilor Worrell.

Synopsis:

This ordinance appropriates funds to cover costs within the Law Enforcement Aid Fund #910.

- c. **First Reading of Ordinance D-2764-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of One Hundred Eight Thousand Dollars from the General Fund (#101) into the Office of Corporation Counsel Budget (#1180); Sponsor: Councilor Taylor.

Synopsis:

This ordinance appropriates \$108,000.00 to support the previously approved Ordinance D-2763-25 for adjusted compensation for the Office of Corporation Counsel.

- d. **First Reading of Ordinance D-2765-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of \$1,067,420.00 from the General Fund (#101) to the City Property Maintenance Budget (#1206); Sponsor: Councilor Taylor.

Synopsis:

This ordinance appropriates \$1,067,420.00 to support street repaving costs.

14. NEW BUSINESS

- a. **First Reading of Ordinance D-2767-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-96 of the Carmel City Code; Sponsor(s): Councilor(s) Taylor and Snyder.

Synopsis:

Amendment to the Ordinance regulating the Ambulance Capital Fund.

- 15. AGENDA ADD-ON ITEMS**
- 16. OTHER BUSINESS**
- 17. ANNOUNCEMENTS**
- 18. ADJOURNMENT**



City of Carmel

CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, FEBRUARY 17, 2024 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council President Adam Aasen, Council Members: Shannon Minnaar, Ryan Locke, Teresa Ayers, Matthew Snyder, Rich Taylor, Jeff Worrell, Anita Joshi, and Deputy Clerk Jessica Komp were present. Councilor Tony Green attended virtually.

Council President Aasen called the meeting to order at 6:00 p.m.

AGENDA APPROVAL

The agenda was approved unanimously.

INVOCATION

Chaplain David Choutka of the Carmel Fire Department delivered the invocation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Leena Meng, a 4th grade student at Prairie Trace Elementary School, gave the Mayor's Report to Council. Mayor Finkam thanked the FOP and the IAFF for getting their contracts completed, and the Council for approving them tonight. The first She L.E.A.D.S. Conference will take place on Thursday, February 20th, completely paid for with sponsorship dollars. The Conference is a leadership development event, hosted by the Mayor, that combines professional advancement opportunities for working women, along with career exploration activities for middle school girls. Bovacanti, a coffee shop, and Josephine, a French restaurant, are both open for business in downtown Carmel. The Indiana General Assembly is currently in session. The Mayor is working closely with the Governor and state legislators to find a balance between tax reform that benefits those who need it, and also allows us to offer high quality services to our residents.

Councilor Joshi expressed her disappointment that the nominating committee that had previously been announced will not be created. Councilor Joshi, along with Councilors Green and Snyder, had been appointed to this committee, and they had begun to meet as a working group, and gave an informal recommendation to the Council at the last meeting. Going forward, applicants to city boards and commissions will apply through the city website. Councilor Joshi hopes that all Councilors will have a

chance to review the applications that come in, and that the new process will help broaden our reach into the city's diverse talent pool.

CONSENT AGENDA

Councilor Minnaar moved to approve the consent agenda. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. The consent agenda was approved 9-0.

a. Approval of Minutes

1. February 3, 2024 Regular Meeting

b. Claims

1. Payroll - \$4,067,336.44
2. General Claims - \$4,997,381.69 and \$31,321.08 (Purchase Card)
3. Wire Transfers - \$3,960,265.68

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Taylor reported that the Finance, Utilities and Rules Committee has not met since the last Council meeting.

Councilor Snyder reported that the Land Use and Special Studies Committee had not met since the last Council meeting. The committee will be meeting this Wednesday, February 19th, and will discuss the UDO and begin the conversations on micro-mobility.

OTHER REPORTS – (at the first meeting of the month specified below):

The Economic Development Commission will not be giving its report tonight, it will be postponed until an upcoming Council meeting.

The Library Board gave its annual report to Council. Council's appointee to the Library Board of Trustees, Xiao Ou Yuan, introduced Bob Swanay, Executive Director of the Carmel Clay Public Library. Bob shared that CCPL was inducted into the OneZone 2024 honors. The library has a working budget of \$10 million. Collection Materials comprises about 20% of the budget, which is the gold standard. The library's 2024 tax rate was 3.14% of the total tax rate, which is pretty great for such an amazing library. The main library had 530,698 visits last year, and the branch library had 52,509. In 2024 there were 195 programs for adults with 5,134 attendees. There were 206 teen programs with 6,824 in attendance. There were 705 programs for children with 24,648 attendees. There were 63 outreach events reaching 5,341 people, and over 50 homebound patrons were served regularly. There were 508 room reservations, generating \$12,925 in total revenue. There were 35,737 study room reservations, which can be made through our website. There were 354 checkouts from the new Gadget Library. 2024 circulation totaled 2,166,059. The Holds Pickup Locker had a 37% increase in usage. There were 36,868 visits to the Digital Media Lab. The new Exploration Lab offers STEAM activities for children ages 7 and up. The library has 552 rooftop solar modules, each generating 445 watts of energy, enough to supply 20-30% of the library's energy needs. The Library would also like to bring solar panels to the West Branch, as well as a Holds Pickup Locker. The Library After Dark event will be held on Saturday, April 26, 2025. The Guided Leaf Book & Author Events will be an October

evening event and luncheon featuring six New York Times bestselling authors. CCPL would like Dolly Parton's Imagination Library program to be brought to Hamilton County and is talking with potential key partners to find a way to implement this program, as Hamilton County is the only county in the state with no coverage.

Councilor Taylor asked about the reciprocal library program. Mr. Swanay explained that we have a reciprocal program within Hamilton County. This means that someone with a Westfield Library card can bring it to the desk at CCPL to register it and then use it to check out books here in Carmel. Likewise, any Carmel resident can take their CCPL card to the Westfield Library and register it to use there.

Sergey Grechukhin, Corporation Counsel, gave the annual report from the Ethics Board. As the Ethics Board is a reactionary body, it has no reason to meet unless there is a complaint about an elected official or a city employee. In 2024, the Ethics Board received only one complaint and responded to it. The findings on that item are not yet finalized, so Mr. Grechukhin was unable to present those findings. The Ethics Board also collects statements of economic interest. In 2024, the Ethics Board received 209 statements of economic interest.

OLD BUSINESS

Council President Aasen announced the second reading of **Ordinance D-2762-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-37, 8-47, and 8-48 of the Carmel City Code; Sponsor: Councilor Aasen. This item remains the Land Use and Special Studies Committee.

Council President Aasen announced **Resolution CC-02-03-25-07**; A Resolution of the Common Council of the City of Carmel, Indiana, Recommending Consideration of an Amendment to the Unified Development Ordinance for the City and Referring the Same to the Carmel Plan Commission for Recommendation; Sponsor(s): Councilor(s) Aasen, Snyder and Taylor. This item remains the Land Use and Special Studies Committee.

Council President Aasen announced **Resolution CC-02-03-25-08**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving the 2025-2026 Contract with the Carmel Fraternal Order of Police Lodge 185; Sponsor: Councilor Aasen. President Aasen pulled this item out of the Finance, Utilities and Rules Committee. Mayor Finkam stated that the Fire and Police Contracts have 4 common objectives. The first is to provide pay and benefits that are competitive to improve recruitment and retention. Second, to maintain parity between the two contracts. Third, to address a long-standing disincentive preventing promotion by adjusting the pay matrices. Last, to untie the sworn pay from the civilian step and grade system. The Mayor also asked that the Police contract be amended to match the Fire contract, stating that the City will no longer have sole discretion to make changes to insurance benefits, and that an insurance advisory committee will be formed, including two members of FOP Lodge 185. Councilor Taylor made a motion to amend the resolution. Councilor Minnaar seconded. Councilor Locke asked the Mayor to explain what this amendment means and does. Mayor Finkam responded that the City works with our broker to regularly review our insurance plan and the costs associated with it, and to discuss opportunities for improvement. This change will invite members of the FOP and the IAFF into that conversation. Councilor Taylor then summarized what this change would look like. There was no further discussion on the amendment. Council President Aasen called for the vote. **Motion to Amend** approved, 9-0. Councilor Worrell then asked what the staffing levels are at this time for Fire and Police. Police Chief, Drake Sterling, responded that we currently have 13 vacancies for sworn officers. Blake Lytle, President of FOP Lodge 185, spoke in favor of this contract, and its ability to help with recruitment. Another positive for recruitment is the lateral program. Councilor Minnaar expressed her support for this contract. Councilor Taylor made a motion

to approve the resolution as amended. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-02-03-25-08** approved as amended, 9-0.

PUBLIC HEARINGS

There were none.

NEW BUSINESS

Council President Aasen announced **Resolution CC-02-17-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000.00 and Associated with City Improvement Projects; Sponsor: Councilor Taylor. Councilor Taylor made a motion to introduce the item into business. Councilor Minnaar seconded. Councilor Taylor presented the item to Council. Brad Pease, Director of Engineering, explained that this resolution is a requirement of state code. This resolution casts a broad net, we may not need to acquire all of the properties listed. Councilor Snyder asked if there is a timestamp on these resolutions, because it seems that this is an open-ended document, and the city can keep acquiring properties without having to come back to Council. Sergey Grechukhin stated that properties can only be required with the bond related to the resolution, and once the bond is spent, acquisitions stop. Councilor Snyder stated that the resolution does not specify that. Council President Aasen sent **Resolution CC-02-17-25-01** to the Land Use and Special Studies Committee for further review. Councilor Snyder stated that this item will be reviewed this Wednesday, February 19th.

AGENDA ADD-ON ITEMS

Councilor Taylor moved to add **Resolution CC-02-17-25-03** to the agenda. Councilor Worrell seconded. There was no discussion. Council President Aasen called for the vote. **Adding Item to the Agenda** approved, 9-0. Councilor Taylor moved to introduce the item into business. Councilor Joshi seconded. Councilor Taylor presented the item to Council. Sean Sutton, President of the Carmel Firefighters Union, spoke in support of this resolution, which approves the Fire Department contract for 2025-2026. Councilor Taylor moved to approve the resolution. Council President Aasen seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-02-17-25-03** approved, 9-0.

Councilor Worrell moved to add **Resolution CC-02-17-25-02** to the agenda. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Adding Item to the Agenda** approved, 9-0. Councilor Worrell moved to introduce the item into business. Councilor Minnaar seconded. Councilor Worrell presented the item to Council, explaining that this resolution lists the dates that will be exempt from the short-term rental requirements for 2025. Mayor Finkam explained that this came to Council a little later because they have been waiting to find out if an economic development opportunity would be coming in October, which would require 3500 hotel rooms. That deal has not been inked yet, so the Mayor may be coming back to Council next month to amend this resolution to add those October dates and remove November dates which would be in less demand. Councilor Minnaar stated that she will vote in favor of this, although she is generally opposed to short-term rentals. Councilor Locke asked if this applies to homes located in HOA's which prohibit short-term rentals. The Mayor replied that it does not. If your HOA prohibits short-term rentals, then your home may never be used as one, even on these exempt dates. Councilor Worrell moved to approve the resolution. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-02-17-25-02** approved, 9-0.

202
203 **OTHER BUSINESS**
204

205 Council President Aasen announced **Notice of Cancellation of Outstanding Checks for Fiscal Year 2022 -**
206 **\$1,157.21**. This is a request for acknowledgement by the Council. Mayor Finkam explained that these are
207 checks which have not been cashed, we have waited the required two years. From here they will go to
208 Indiana Unclaimed for one last chance to be cashed. Councilor Taylor moved to acknowledge the receipt.
209 Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Notice of**
210 **Cancellation of Outstanding Checks for Fiscal Year 2022** acknowledged, 9-0.
211

212
213 **ANNOUNCEMENTS**
214

215 Councilor Snyder asked the Finance Department to include a staffing status report showing open jobs per
216 department in their quarterly report. Councilor Snyder also stated that he has been in conversation with Fire
217 Chief Thacker regarding the need to amend the Ambulance Fund ordinance. Our legal department has
218 spoken with the Township about removing language regarding their involvement. The Land Use and Special
219 Studies Committee will discuss this issue in the meeting after this Wednesday's.
220

221 **ADJOURNMENT**
222

223 Council President Aasen adjourned the meeting at 7:23 p.m.
224

225 Respectfully Submitted,
226

227
228 _____
229 Jacob Quinn, Clerk
230

231 Approved,
232

233
234 **ATTEST:**

235 _____
236 Adam Aasen, Council President
237

238 _____
239 Jacob Quinn, Clerk

Total Gross Wages for REGULAR PAYROLL date 02/07/2025

\$2,759,957.00

Total Payroll Liabilities for REGULAR PAYROLL date 02/07/2025

\$1,342,823.06

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


CFO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$4,102,780.06** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2025

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

Council President

_____	_____
_____	_____
_____	_____
_____	_____

Total Gross Wages for REGULAR PAYROLL date 02/21/2025

\$2,913,682.10

Total Payroll Liabilities for REGULAR PAYROLL date 02/21/2025

\$1,346,781.22

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


CFO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$4,260,463.32** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2025

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

Council President

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.
 DATE: 02/25/2025
 TIME: 10:13:48

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CENTERPOINT ENERGY	601548	02/12/25	NATURAL GAS	110-4349000	654.59	654.59
ACE-PAK PRODUCTS INC	601549	02/12/25	OTHER MAINT SUPPLIES	1093-4238900	583.74	583.74
ACTIVE NETWORK LLC	601550	02/12/25	REFUNDS AWARDS & INDEMITY	1092-4358400	343.00	343.00
AQUATIC CONTROL INC	601551	02/12/25	BUILDING REPAIRS & MAINT	1125-4350100	165.00	165.00
ASSOCIATED CONTROLS + DES	601552	02/12/25	LIGHTING RAB 106 & COLLEG	1125-R4350900 60646	4,749.00	4,749.00
B & H PHOTO-VIDEO, INC	601553	02/12/25	MAC COMPUTERS	1125-4463200 60742	6,065.54	6,065.54
ANNE MARIE BESSLER	601554	02/12/25	TRAVEL FEES & EXPENSES	1091-4343000	22.40	22.40
BLUEPAY PROCESSING, LLC	601555	02/12/25	OTHER PROFESSIONAL FEES	1081-4341999	12,050.63	12,050.63
CARMEL CLAY SCHOOLS-FUEL	601556	02/12/25	GASOLINE	1125-4231400	2,008.02	2,428.26
CARMEL CLAY SCHOOLS-FUEL	601556	02/12/25	DIESEL FUEL	1125-4231300	420.24	
CARMEL DRIVE SELF-STORAGE	601557	02/12/25	OTHER CONT SERVICES	1091-4350900	298.00	883.00
CARMEL DRIVE SELF-STORAGE	601557	02/12/25	OTHER CONT SERVICES	1081-4350900	306.00	
CARMEL DRIVE SELF-STORAGE	601557	02/12/25	OTHER CONT SERVICES	1091-4350900	279.00	
CARMEL UTILITIES	601558	02/12/25	WATER & SEWER	1125-4348500	218.18	218.18
CATALYST PUBLIC AFFAIRS G	601559	02/12/25	STRATEGIC REPRESENTATION	1125-R4350900 60094	10,000.00	10,000.00
CEDAR WORKS INC	601560	02/12/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	42,865.00	42,865.00
CHARDON LABORATORIES INC	601561	02/12/25	BUILDING REPAIRS & MAINT	1093-4350100	275.00	820.00
CHARDON LABORATORIES INC	601561	02/12/25	BUILDING REPAIRS & MAINT	110-4350100	545.00	
CLAY TOWNSHIP	601562	02/12/25	OTHER RENTAL & LEASES	1081-4353099	10,063.04	10,063.04
CTI CONSTRUCTION LLC	601563	02/12/25	MGMT SERVICES NTE PROJECT	106-R4460715 55676	700.00	20,327.00
CTI CONSTRUCTION LLC	601563	02/12/25	MGMT SERVICES NTE PROJECT	106-R4460715 55676	19,627.00	
CUMULUS INDIANAPOLIS	601564	02/12/25	MARKETING & PROMOTIONS	1091-4341991	1,650.00	3,696.00
CUMULUS INDIANAPOLIS	601564	02/12/25	MARKETING & PROMOTIONS	1091-4341991	2,046.00	
DISPLAYS2GO	601565	02/12/25	CARMICHAEL RR SIGNS	1125-4239031 60832	495.00	495.00
DIRECT TV	601566	02/12/25	CABLE SERVICE	1091-4349500	249.99	249.99
CULLIGAN OF INDIANAPOLIS	601567	02/12/25	OTHER MAINT SUPPLIES	1093-4238900	456.75	837.83
CULLIGAN OF INDIANAPOLIS	601567	02/12/25	OTHER CONT SERVICES	1125-4350900	181.81	
CULLIGAN OF INDIANAPOLIS	601567	02/12/25	OTHER CONT SERVICES	1091-4350900	79.41	
CULLIGAN OF INDIANAPOLIS	601567	02/12/25	OTHER CONT SERVICES	1092-4350900	36.95	
CULLIGAN OF INDIANAPOLIS	601567	02/12/25	OTHER CONT SERVICES	1094-4350900	36.96	
CULLIGAN OF INDIANAPOLIS	601567	02/12/25	OTHER CONT SERVICES	1081-4350900	45.95	
DUKE ENERGY	601568	02/12/25	ELECTRICITY	1125-4348000	372.39	
DUKE ENERGY	601568	02/12/25	ELECTRICITY	1125-4348000	427.73	1,281.20
DUKE ENERGY	601568	02/12/25	ELECTRICITY	1125-4348000	481.08	
FERGUSON ENTERPRISES LLC	601569	02/12/25	MIDTOWN SPLASH PAD METERS	103-4460703 59804	121.94	9,076.94
FERGUSON ENTERPRISES LLC	601569	02/12/25	MIDTOWN SPLASH PAD METERS	103-R4460703 59804	8,955.00	

SUNGARD PENTAMATION, INC.
DATE: 02/25/2025
TIME: 10:13:48

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
acctpays1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FLOWRIDER INC	601570	02/12/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	34,575.00	
GEOTAB USA INC	601571	02/12/25	GPS MONITORING SYSTEM	1125-R4353099	500.50	34,575.00
GORDON PLUMBING SERVICE,	601572	02/12/25	FURNITURE & FIXTURES	1081-4463000	1,369.47	500.50
GRAINGER	601573	02/12/25	OFFICE SUPPLIES	1081-4230200	18.28	
GRAINGER	601573	02/12/25	SM TOOL-STORAGE CABINET	1125-4238000	803.96	1,369.47
P F M CAR & TRUCK CARE CE	601574	02/12/25	FLEET #4191 REPAIRS	1125-4351000	1,299.86	822.24
HOOSIER PORTABLE RESTROOM	601575	02/12/25	BEAR CREEK PORTABLES	1125-4353099	320.00	1,299.86
INDIANA DEPT OF ENVIRONME	601576	02/12/25	OTHER FEES & LICENSES	1125-4358300	100.00	320.00
AES INDIANA	601578	02/12/25	ELECTRICITY	1125-4348000	500.88	100.00
AES INDIANA	601578	02/12/25	ELECTRICITY	1125-4348000	798.20	
IRON MOUNTAIN INC	601579	02/12/25	OTHER PROFESSIONAL FEES	1081-4341999	99.50	1,299.08
IRON MOUNTAIN INC	601579	02/12/25	OTHER PROFESSIONAL FEES	1091-4341999	99.50	
INVIGORATEHR, LLC	601580	02/12/25	EXTERNAL INSTRUCT FEES	1081-4357004	91.00	199.00
JES & SONS 2-WAY LLC	601581	02/12/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	82.50	91.00
JES & SONS 2-WAY LLC	601581	02/12/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	113.75	
KROGER CO	601582	02/12/25	OFFICE SUPPLIES	1125-4230200	27.96	196.25
KROGER CO	601582	02/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	77.44	
KROGER CO	601582	02/12/25	OFFICE SUPPLIES	1081-4230200	30.51	
KROGER CO	601582	02/12/25	NAT EMPLOYEE HEALTH DAY	853-5023990	49.47	
KROGER CO	601582	02/12/25	FUN AT WORK DAY SUPPLIES	853-5023990	38.66	
KROGER CO	601582	02/12/25	FUND AT WORK DAY SUPPLIES	853-5023990	26.37	
L & W SUPPLY CORP	601583	02/12/25	OTHER FEES & LICENSES	1125-4358300	140.26	250.41
LANDSCAPE STRUCTURES INC	601584	02/12/25	CAREY GROVE PLAYGROUND	1125-4239000	591.50	140.26
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	1081-4341999	450.00	591.50
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	1081-4341999	200.00	
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	1091-4341999	170.00	
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	1125-4341999	100.00	
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	110-4341999	150.00	
MAGERS BOOKKEEPING SERVIC	601585	02/12/25	OTHER PROFESSIONAL FEES	1125-4341999	45.00	1,845.00
MAINSCAPE LANDSCAPING	601586	02/12/25	GROUNDS MAINTENANCE	1125-4350400	236.00	
MAINSCAPE LANDSCAPING	601586	02/12/25	GROUNDS MAINTENANCE	1125-4350400	236.00	
MAINSCAPE LANDSCAPING	601586	02/12/25	GROUNDS MAINTENANCE	1125-4350400	236.00	708.00
METRO FIBERNET LLC	601587	02/12/25	CABLE SERVICE	1125-4349500	102.20	102.20
METRO FIBERNET LLC	601588	02/12/25	CABLE SERVICE	1125-4349500	102.20	102.20
MICRO AIR INC	601589	02/12/25	OTHER CONT SERVICES	1125-4350900	20.00	102.20
MORE MOE'S INDIANA	601590	02/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	213.80	20.00

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MORE MOE'S INDIANA	601590	02/12/25	MEET & GREET LUNCHEON	853-5023990	60712	277.50	
NCSI	601591	02/12/25	CRIMINAL BACKGROUND CHEC	1125-4341990		18.50	491.30
PANERA BREAD	601592	02/12/25	PNR VOLUNTEER APP LUNCH	1125-4239039	60787	399.72	18.50
PANERA BREAD	601592	02/12/25	GENERAL PROGRAM SUPPLIES	1125-4239039		130.98	
BELSON OUTDOORS, LLC	601593	02/12/25	PARKS EQUIPMENT	1125-R4238900	60639	2,626.00	530.70
BELSON OUTDOORS, LLC	601593	02/12/25	PARKS EQUIPMENT	1125-R4238900	60639	5,715.88	
POWER SYSTEMS INC	601594	02/12/25	GENERAL PROGRAM SUPPLIES	1096-4239039		2,413.25	8,341.88
RECREATION RESULTS LLC	601595	02/12/25	CONSULTING FEES	1091-4340400		1,560.00	2,413.25
RECREONICS INC	601596	02/12/25	EQUIPMENT REPAIRS & MAINT	1094-4350000		6,145.41	1,560.00
S & S CRAFTS WORLDWIDE IN	601597	02/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039		53.66	6,145.41
SAFETY SYSTEMS	601598	02/12/25	RESOURCE OFF ICER VEHICLE	1125-4350900	60860	13,796.59	53.66
JANI-KING OF INDIANAPOLIS	601599	02/12/25	CLEANING SERVICES	110-4350600		761.00	13,796.59
JANI-KING OF INDIANAPOLIS	601599	02/12/25	CLEANING SERVICES	110-4350600		802.00	
JANI-KING OF INDIANAPOLIS	601599	02/12/25	CLEANING SERVICES	1093-4350600		29,848.00	
JANI-KING OF INDIANAPOLIS	601599	02/12/25	2025 SERVICE-NAT RESOURCE	1125-4350600	60678	281.00	
JANI-KING OF INDIANAPOLIS	601599	02/12/25	2025 JANITORIAL-ADMIN OFF	1125-4350600	60683	450.00	
SMITH GROUP INC	601600	02/12/25	BEAR CREEK PARK PHASE 1	103-R4462000	60212	10,875.00	32,142.00
SOUTHERN ROCK RESTAURANTS	601601	02/12/25	OTHER MISCELLANEOUS	1081-4239099		65.98	10,875.00
SOUTHERN ROCK RESTAURANTS	601601	02/12/25	OTHER MISCELLANEOUS	1091-4239099		65.98	
STAPLES BUSINESS ADVANTAG	601602	02/12/25	OFFICE SUPPLIES	1125-4230200		131.25	131.96
STAPLES BUSINESS ADVANTAG	601602	02/12/25	OFFICE SUPPLIES	1091-4230200		18.19	
STAPLES BUSINESS ADVANTAG	601602	02/12/25	COMPUTER EQUIPMENT	1091-4463200		239.98	
STAPLES BUSINESS ADVANTAG	601602	02/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039		93.93	
SWIM OUTLET.COM	601603	02/12/25	STAFF CLOTHING	1096-4356004		881.31	483.35
SYSCO FOOD SERVICES	601604	02/12/25	SPECIAL PROJECTS	1125-4359000		25.98	881.31
SYSCO FOOD SERVICES	601604	02/12/25	SPECIAL PROJECTS	1081-4359000		25.98	
SYSCO FOOD SERVICES	601604	02/12/25	SPECIAL PROJECTS	1091-4359000		25.98	
TRICO REGIONAL SEWER UTIL	601605	02/12/25	WATER & SEWER	1125-4348500		75.29	77.94
TRICO REGIONAL SEWER UTIL	601605	02/12/25	WATER & SEWER	1125-4348500		14.28	
TRICO REGIONAL SEWER UTIL	601605	02/12/25	WATER & SEWER	1125-4348500		72.23	
TRICO REGIONAL SEWER UTIL	601605	02/12/25	WATER & SEWER	1091-4348500		876.02	
TRICO REGIONAL SEWER UTIL	601605	02/12/25	WATER & SEWER	1091-4348500		1,129.30	
TRICO REGIONAL SEWER UTIL	601605	02/12/25	WATER & SEWER	110-4348500		135.77	
TRICO REGIONAL SEWER UTIL	601605	02/12/25	WATER & SEWER	1125-4348500		116.87	
UKG INC	601606	02/12/25	INFO SYS MAINT/CONTRACTS	1125-4341955		6.21	2,419.76
VERIZON	601607	02/12/25	CELLULAR PHONE FEES	1125-4344100		1,451.81	6.21
VERIZON	601608	02/12/25	CELLULAR PHONE FEES	1081-4344100		1,535.91	1,451.81
VIDEOINDIANA INC	601609	02/12/25	MARKETING & PROMOTIONS	1091-4341991		4,887.50	1,535.91
VIDEOINDIANA INC	601609	02/12/25	MARKETING & PROMOTIONS	1091-4341991		5,108.50	

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						9,996.00
W T T S FM 92.3	601610	02/12/25	MARKETING & PROMOTIONS	1091-4341991	3,000.00	3,000.00
WM CORPORATE SERVIES INC	601611	02/12/25	TRASH COLLECTION	1125-4350101	710.70	710.70
NEIL WHITEHEAD	601612	02/12/25	GASOLINE	1125-4231400	43.06	
NEIL WHITEHEAD	601612	02/12/25	TRAVEL FEES & EXPENSES	1125-4343000	57.43	100.49
WILLOW MARKETING MGMT, IN	601613	02/12/25	INFO SYS MAINT/CONTRACTS	1091-4341955	104.17	
WILLOW MARKETING MGMT, IN	601613	02/12/25	INFO SYS MAINT/CONTRACTS	1081-4341955	104.16	
WILLOW MARKETING MGMT, IN	601613	02/12/25	INFO SYS MAINT/CONTRACTS	1091-4341955	9.00	217.33
ZOGICS LLC	601614	02/12/25	OTHER MAINT SUPPLIES	1096-4238900	2,460.10	2,460.10
CENTERPOINT ENERGY	601615	02/20/25	NATURAL GAS	1207-4349000	454.84	454.84
CENTERPOINT ENERGY	601616	02/20/25	NATURAL GAS	1120-4349000	803.62	803.62
CENTERPOINT ENERGY	601617	02/20/25	NATURAL GAS	1120-4349000	358.64	358.64
CENTERPOINT ENERGY	601618	02/20/25	NATURAL GAS	1120-4349000	727.43	727.43
CENTERPOINT ENERGY	601619	02/20/25	NATURAL GAS	1120-4349000	1,023.54	1,023.54
CENTERPOINT ENERGY	601620	02/20/25	NATURAL GAS	2201-4349000	340.80	340.80
CENTERPOINT ENERGY	601621	02/20/25	NATURAL GAS	2201-4349000	1,483.87	1,483.87
CENTERPOINT ENERGY	601622	02/20/25	NATURAL GAS	2201-4349000	1,659.98	1,659.98
CENTERPOINT ENERGY	601623	02/20/25	OTHER EXPENSES	651-5023990	348.20	348.20
CENTERPOINT ENERGY	601624	02/20/25	OTHER EXPENSES	651-5023990	10,131.92	10,131.92
CENTERPOINT ENERGY	601625	02/20/25	OTHER EXPENSES	601-5023990	466.62	466.62
CENTERPOINT ENERGY	601626	02/20/25	OTHER EXPENSES	601-5023990	1,058.02	1,058.02
CENTERPOINT ENERGY	601627	02/20/25	OTHER EXPENSES	651-5023990	320.62	320.62
CENTERPOINT ENERGY	601628	02/20/25	OTHER EXPENSES	601-5023990	100.25	100.25
CENTERPOINT ENERGY	601629	02/20/25	OTHER EXPENSES	601-5023990	844.63	844.63
CENTERPOINT ENERGY	601630	02/20/25	OTHER EXPENSES	651-5023990	17.98	17.98
CENTERPOINT ENERGY	601631	02/20/25	NATURAL GAS	1120-4349000	941.29	941.29
CENTERPOINT ENERGY	601632	02/20/25	NATURAL GAS	1207-4349000	376.23	376.23
CENTERPOINT ENERGY	601633	02/20/25	NATURAL GAS	1120-4349000	1,802.19	1,802.19
CENTERPOINT ENERGY	601634	02/20/25	NATURAL GAS	1208-4349000	244.76	244.76
CENTERPOINT ENERGY	601635	02/20/25	NATURAL GAS	1120-4349000	861.98	861.98
A T & T MOBILITY	601636	02/20/25	CELLULAR PHONE FEES	1120-4344100	347.46	347.46

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AETNA	601637	02/20/25	OTHER EXPENSES	102-5023990	107.34	
AETNA	601637	02/20/25	OTHER EXPENSES	102-5023990	647.05	
						754.39
ADAM AASEN	601638	02/20/25	INTERNAL TRAINING FEES	1401-4357001	87.95	
						87.95
AT&T	601639	02/20/25	INTERNET LINE CHARGES	1207-4344200	125.35	
						125.35
RENEE BUTTS	601641	02/20/25	EXTERNAL INSTRUCT FEES	1120-4357004	445.00	
RENEE BUTTS	601641	02/20/25	GASOLINE	1120-4231400	199.45	
						644.45
CARL L CHAPMAN	601642	02/20/25	OTHER MISCELLANEOUS	507-4239099	5,841.80	
						5,841.80
CARMEL ARTS BUILDING ASSO	601643	02/20/25	OTHER EXPENSES	601-5023990	494.36	
CARMEL ARTS BUILDING ASSO	601643	02/20/25	OTHER EXPENSES	651-5023990	494.36	
						988.72
CARMEL CLAY SCHOOLS-FUEL	601644	02/20/25	GASOLINE	1115-4231400	1,191.20	
CARMEL CLAY SCHOOLS-FUEL	601644	02/20/25	GASOLINE	1192-4231400	612.23	
CARMEL CLAY SCHOOLS-FUEL	601644	02/20/25	GASOLINE	1110-4231400	27,212.60	
CARMEL CLAY SCHOOLS-FUEL	601644	02/20/25	GASOLINE	1180-4231400	172.54	
CARMEL CLAY SCHOOLS-FUEL	601644	02/20/25	OTHER EXPENSES	601-5023990	13,562.71	
CARMEL CLAY SCHOOLS-FUEL	601644	02/20/25	OTHER EXPENSES	651-5023990	5,390.05	
						48,141.33
CARMEL OTS LLC	601645	02/20/25	OTHER CONT SERVICES	1208-4350900	2,971.83	
						2,971.83
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1205-4348500	1,229.19	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1208-4348500	1,694.37	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1115-4348500	144.77	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1110-4348500	1,383.49	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1120-4348500	848.45	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1120-4348500	504.77	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1120-4348500	240.50	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1120-4348500	197.59	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1120-4348500	149.29	
CARMEL UTILITIES	601646	02/20/25	WATER & SEWER	1110-4348500	42.20	
						6,434.62
CARMEL YOUTH ASSISTANCE,	601647	02/20/25	SPECIAL ORGAN DONATIONS	1401-4358100	2,000.00	
						2,000.00
CHARTER COMMUNICATIONS HO	601648	02/20/25	CABLE SERVICE	1205-4349500	184.82	
						184.82
CHARTER COMMUNICATIONS HO	601649	02/20/25	OTHER CONT SERVICES	2201-4350900	100.27	
						100.27
CHARTER COMMUNICATIONS HO	601650	02/20/25	OTHER EXPENSES	651-5023990	78.95	
						78.95
CHARTER COMMUNICATIONS HO	601651	02/20/25	WEB PAGE FEES	1110-4355400	78.95	
						78.95
CHARTER COMMUNICATIONS HO	601652	02/20/25	INTERNET LINE CHARGES	1115-4344200	188.27	
						188.27
CHILD FIRST INDIANA	601653	02/20/25	EXTERNAL INSTRUCT FEES	1110-4357004	700.00	
						700.00
CONNALLY WEED	601654	02/20/25	EXTERNAL TRAINING TRAVEL	2201-4343002	577.96	
						577.96
CONSTELLATION NEWENERGY G	601655	02/20/25	ELECTRICITY	2201-4348000	2,753.41	
						2,753.41
COSTAR REALTY INFORMATION	601656	02/20/25	CONSULTING FEES-ECON DVMT	1501-4340401	982.77	
						982.77
MARC DEITSCH	601657	02/20/25	EXTERNAL TRAINING TRAVEL	1120-4343002	819.91	
						819.91
DOXPOP, LLC	601658	02/20/25	OTHER PROFESSIONAL FEES	1180-4341999	48.00	

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CULLIGAN OF INDIANAPOLIS	601659	02/20/25	OTHER CONT SERVICES	1801-4350900	41.05	48.00
CULLIGAN OF INDIANAPOLIS	601660	02/20/25	OTHER CONT SERVICES	1192-4350900	63.96	41.05
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	75.22	63.96
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	30.04	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	25.63	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	264.97	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	404.30	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	23.63	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1120-4348000	2,289.83	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1120-4348000	2,128.29	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	87.38	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	10.26	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	118.03	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	60.96	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	64.41	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	38.94	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	19.92	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	166.84	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	372.86	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	171.80	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	43.66	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1207-4348000	133.13	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	28.97	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	25.27	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	20.12	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	95.57	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	64.01	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	19.20	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	33.75	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	52.23	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	83.62	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	54.12	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	47.91	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	18.82	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	60.55	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	51.37	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	70.51	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	65.96	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	62.18	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	145.38	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	303.30	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1207-4348000	2,993.49	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	114.00	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	27.09	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	65.21	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	116.98	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	4,950.59	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	26.89	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	33.17	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	66.35	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	30.53	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1120-4348000	2,224.62	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	20.82	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	132.86	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	272.75	

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DUKE ENERGY	601667	02/20/25	ELECTRICITY	1120-4348000	139.10	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	25.26	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1206-4348000	1,165.89	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	140.95	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	134.64	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	186.29	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	24.25	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1120-4348000	2,457.19	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1110-4348000	8,743.71	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	112.66	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	135.13	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	58.90	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1206-4348000	3,561.68	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1206-4348000	1,753.29	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1115-4348000	288.55	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1801-4348000	1,082.11	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1801-4348000	20.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1801-4348000	354.20	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1801-4348000	677.58	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1801-4348000	33.86	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1801-4348000	434.06	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	71.69	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	33.93	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	31.83	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	79.23	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1110-4348000	21.26	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	402.94	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	746.24	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1206-4348000	1,932.11	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	11,782.80	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	3,645.71	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	222.33	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	49.59	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	53.92	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	185.97	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-R4348000 108356	272.87	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	10.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	27.47	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	13.61	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	10.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	10.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	10.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	199.05	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	4,823.75	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	315.05	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1208-4348000	7,866.45	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1208-4348000	14,530.86	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1208-4348000	21.84	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	91.40	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	66.59	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	64.51	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	50.67	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	11.77	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	22.26	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	62.07	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	4,181.42	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	68.45	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	58.03	

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DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	110.25	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	18.10	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	319.72	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	154.21	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	77.38	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	70.67	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	33.86	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	135.57	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	302.17	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	71.23	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	62.18	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	14.04	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	121.12	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	50.75	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	62.89	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	61.02	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	99.17	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	128.51	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	11.51	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	18.17	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	52.05	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	53.90	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	106.56	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	85.23	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	11.01	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	25.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	80.81	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	10.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	114.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	340.05	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	277.28	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	45.67	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	2201-4348000	22.97	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	228.09	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	601-5023990	228.09	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	148.29	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	601-5023990	148.29	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	127.54	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	601-5023990	127.53	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	24.05	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	601-5023990	24.05	
DUKE ENERGY	601667	02/20/25	OTHER EXPENSES	651-5023990	64.46	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	23.74	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-4348000	10.70	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1208-4348000	200.77	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1115-4348000	4,748.53	
DUKE ENERGY	601667	02/20/25	ELECTRICITY	1205-R4348000	21.26	
						101,763.30
CRYSTAL EDMONDSON	601668	02/20/25	EXTERNAL TRAINING TRAVEL	2201-4343002	481.96	
						481.96
ENTERPRISE FLEET MGMT INC	601669	02/20/25	AUTOMOBILE LEASE	1180-4352600	2,116.68	
						2,116.68
ENTERPRISE FM TRUST	601670	02/20/25	AUTOMOBILE LEASE	1192-4352600	552.66	
						552.66
ENTERPRISE FM TRUST	601671	02/20/25	OTHER EXPENSES	651-5023990	5,324.82	
ENTERPRISE FM TRUST	601671	02/20/25	OTHER EXPENSES	601-5023990	9,743.72	
						15,068.54
GRM MGMT SERVICES OF IN	601672	02/20/25	OTHER PROFESSIONAL FEES	502-4341999	1,768.76	

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GORDON FLESCH CO INC	601673	02/20/25	COPIER	1110-4353004	1,105.57	1,768.76
GORDON FLESCH CO INC	601674	02/20/25	COPIER	1192-4353004	34.76	1,105.57
GORDON FLESCH CO., INC.	601675	02/20/25	OTHER EXPENSES	601-5023990	285.28	34.76
GORDON FLESCH CO., INC.	601675	02/20/25	OTHER EXPENSES	651-5023990	200.16	
GORDON FLESCH CO., INC.	601676	02/20/25	EQUIPMENT MAINT CONTRACTS	1120-4351501	373.47	485.44
HAMILTON COUNTY TREASURER	601677	02/20/25	OTHER EXPENSES	1301-5023990	5,460.00	373.47
HORNER INDUSTRIAL SERVICE	601678	02/20/25	OTHER EXPENSES	612-5023990	4,531.23	5,460.00
HP INC.	601679	02/20/25	HARDWARE	1501-4463201	2,403.85	4,531.23
HUMANE SOCIETY FOR HAMILT	601680	02/20/25	HUMANE SOCIETY SERVICES	1110-4357500	14,025.38	2,403.85
INDIANA ARBORIST ASSOCIAT	601681	02/20/25	WORKSHOP DUES	2201-4343002	1,071.00	14,025.38
INDIANA ARBORIST ASSOCIAT	601681	02/20/25	EXTERNAL TRAINING TRAVEL	2201-4343002	405.00	
INDIANA SWAT OFFICERS ASS	601682	02/20/25	EXTERNAL INSTRUCT FEES	1110-4357004	334.75	1,476.00
INTERNATIONAL ASSOC OF CH	601684	02/20/25	ORGANIZATION & MEMBER DUE	1110-4355300	220.00	334.75
INTERNATIONAL ASSOC OF CH	601684	02/20/25	ORGANIZATION & MEMBER DUE	1110-4355300	220.00	
AES INDIANA	601686	02/20/25	ELECTRICITY	1110-4348000	807.72	440.00
AES INDIANA	601686	02/20/25	OTHER EXPENSES	651-5023990	30,825.23	
AES INDIANA	601686	02/20/25	OTHER EXPENSES	651-5023990	2,267.63	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	131.75	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	55.22	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	930.82	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	77.68	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	1,923.78	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	196.13	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	73.77	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	92.11	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	245.86	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	144.75	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	88.21	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	194.37	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	43.89	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	291.53	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	175.49	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	129.31	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	58.73	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	71.71	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	79.54	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	109.75	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	1,933.21	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	109.67	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	135.19	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	112.71	
AES INDIANA	601686	02/20/25	OTHER CONT SERVICES	202-4350900	42.95	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	106.26	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	90.43	
AES INDIANA	601686	02/20/25	ELECTRICITY	2201-4348000	10.97	
AES INDIANA	601686	02/20/25	OTHER EXPENSES	601-5023990	66,242.54	

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CHRISTINA JESSE	601687	02/20/25	EXTERNAL TRAINING TRAVEL	1192-4343002	559.95	107,798.91
CHRISTINA JESSE	601687	02/20/25	EXTERNAL INSTRUCT FEES	1192-4357004	892.00	
JOCELYN COLLIE	601688	02/20/25	OTHER EXPENSES	601-5023990	110.54	1,451.95
JOHN MEHLING	601689	02/20/25	EXTERNAL INSTRUCT FEES	1120-4357004	445.00	110.54
FRAZIER JONES	601690	02/20/25	EXTERNAL TRAINING TRAVEL	2200-4343002	349.38	445.00
JUDITH A AYRES	601691	02/20/25	OTHER EXPENSES	601-5023990	1,031.60	349.38
REGENCY TRANSLATIONS LLC	601692	02/20/25	INTERPRETER FEES	1301-4341954	1,890.00	1,031.60
RACHEL KEESLING	601693	02/20/25	TRAVEL FEES & EXPENSES	1192-4343001	20.00	1,890.00
KONICA MINOLTA BUSINESS S	601694	02/20/25	OTHER EXPENSES	651-5023990	84.94	20.00
KONICA MINOLTA BUSINESS S	601695	02/20/25	OTHER EXPENSES	651-5023990	3.65	84.94
KROGER CO	601696	02/20/25	PROMOTIONAL FUNDS	1110-4355100	10.46	3.65
KROGER CO	601697	02/20/25	PROMOTIONAL FUNDS	1120-4355100	74.99	10.46
KROGER CO	601697	02/20/25	PROMOTIONAL FUNDS	1120-4355100	146.82	
LAW ENF TRAINING BOARD	601698	02/20/25	EXTERNAL INSTRUCT FEES	1110-4357004	50.00	221.81
SIGNATURE SELF STORAGE	601699	02/20/25	OTHER RENTAL & LEASES	1110-4353099	314.00	50.00
SIGNATURE SELF STORAGE	601699	02/20/25	OTHER RENTAL & LEASES	1110-4353099	314.00	
LEXISNEXIS	601700	02/20/25	LIBRARY REF MATERIALS	506-4469000	108.00	628.00
LOOPNET	601701	02/20/25	CONSULTING FEES-ECON DVMT	1501-4340401	550.00	108.00
JOY LORCH	601702	02/20/25	EXTERNAL INSTRUCT FEES	1120-4357004	445.00	550.00
LUNA LANGUAGE SERVICES	601703	02/20/25	INTERPRETER FEES	1301-4341954	515.70	445.00
METRO FIBERNET LLC	601704	02/20/25	INTERNET LINE CHARGES	1115-4344200	122.20	515.70
MICHAEL MORRIS	601705	02/20/25	OTHER EXPENSES	102-5023990	100.00	122.20
MUTUAL OF OMAHA INSURANCE	601706	02/20/25	OTHER EXPENSES	102-5023990	87.29	100.00
OLD TOWN ON THE MONON	601707	02/20/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	620.00	87.29
OWEN PLUMER	601708	02/20/25	OTHER EXPENSES	651-5023990	17.76	620.00
PETTY CASH	601709	02/20/25	EXTERNAL TRAINING TRAVEL	911-4343002	54.00	17.76
PITNEY BOWES	601710	02/20/25	POSTAGE METER	506-4353003	137.43	54.00
PITNEY BOWES	601711	02/20/25	POSTAGE METER	1110-4353003	214.14	137.43
JACOB QUINN	601712	02/20/25	EXTERNAL TRAINING TRAVEL	1702-4343002	568.96	214.14
RED WING BUSINESS ADVANTA	601713	02/20/25	OTHER EXPENSES	651-5023990	197.99	568.96
						197.99

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REPUBLIC WASTE SERVICES O	601714	02/20/25	TRASH COLLECTION	1110-4350101	631.97	
REPUBLIC WASTE SERVICES O	601715	02/20/25	TRASH COLLECTION	1207-4350101 114289	985.37	631.97
RICOH AMERICAS CORPORATIO	601716	02/20/25	COPIER	506-4353004	79.92	985.37
ERIC ROBINSON	601717	02/20/25	OTHER EXPENSES	651-5023990	35.00	79.92
SHRED-IT USA LLC	601718	02/20/25	OTHER EXPENSES	651-5023990	51.43	35.00
SHRED-IT USA LLC	601718	02/20/25	OTHER EXPENSES	601-5023990	51.43	
SHRED-IT USA LLC	601719	02/20/25	TRASH COLLECTION	1110-4350101	189.60	102.86
SIMPLIFILE	601720	02/20/25	RECORDING FEES	2200-4340600	28.25	189.60
SIMPLIFILE	601721	02/20/25	RECORDING FEES	1180-4340600	84.75	28.25
SKYFII US OPERATIONS LLC	601722	02/20/25	ANALYTICS & SUBSCRIPT FEE	1203-R4355200 113242	225.00	84.75
SKYFII US OPERATIONS LLC	601722	02/20/25	ANALYTICS & SUBSCRIPT FEE	1203-R4355200 113242	399.00	
STERICYCLE INC	601723	02/20/25	OTHER CONT SERVICES	1701-4350900	153.83	624.00
STERICYCLE INC	601724	02/20/25	OTHER PROFESSIONAL FEES	1180-4341999	282.44	153.83
KEVIN STINDLE	601725	02/20/25	EXTERNAL TRAINING TRAVEL	1120-4343002	1,646.42	282.44
SYDNEY STRONG	601726	02/20/25	EXTERNAL INSTRUCT FEES	1180-4357004	1,548.77	1,646.42
THOMSON REUTERS-WEST	601727	02/20/25	LIBRARY REF MATERIALS	1180-4469000 115393	1,120.00	1,548.77
THOMSON REUTERS-WEST	601728	02/20/25	SOFTWARE MAINT CONTRACTS	1110-4351502	487.29	1,120.00
TOSHIBA FINANCIAL SERVICE	601729	02/20/25	OTHER RENTAL & LEASES	2201-4353099	366.94	487.29
TRAVELERS	601730	02/20/25	GENERAL INSURANCE	1701-4347500	12,046.35	366.94
TRICO REGIONAL SEWER UTIL	601732	02/20/25	WATER & SEWER	2201-4348500	441.96	12,046.35
TRICO REGIONAL SEWER UTIL	601732	02/20/25	WATER & SEWER	1120-4348500	94.09	
TRICO REGIONAL SEWER UTIL	601732	02/20/25	WATER & SEWER	1120-4348500	109.81	
TRICO REGIONAL SEWER UTIL	601732	02/20/25	OTHER EXPENSES	601-5023990	145.22	
TRICO REGIONAL SEWER UTIL	601732	02/20/25	OTHER EXPENSES	601-5023990	148.37	939.45
UPS	601733	02/20/25	OTHER EXPENSES	601-5023990	13.40	13.40
UPS	601734	02/20/25	OTHER EXPENSES	651-5023990	31.80	31.80
UPS	601735	02/20/25	POSTAGE	1110-4342100	200.25	200.25
UNITED HEALTHCARE INSURAN	601736	02/20/25	OTHER EXPENSES	102-5023990	87.29	87.29
VAN AUDSALL & FARRAR	601737	02/20/25	COPIER	1701-4353004	137.84	137.84
VERIZON	601738	02/20/25	CELLULAR PHONE FEES	2201-4344100	2,278.36	2,278.36
VERIZON	601739	02/20/25	CELLULAR PHONE FEES	1702-4344100	156.28	156.28
VERIZON	601740	02/20/25	CELLULAR PHONE FEES	1180-4344100	482.80	482.80

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VERIZON	601741	02/20/25	CELLULAR PHONE FEES	1501-4344100	39.07	39.07
CHAD WALTER	601742	02/20/25	EXTERNAL TRAINING TRAVEL	2200-4343002	320.00	320.00
WESSLER ENGINEERING, INC	601743	02/20/25	OTHER EXPENSES	612-5023990	728.76	2,233.05
WESSLER ENGINEERING, INC	601743	02/20/25	OTHER EXPENSES	612-5023990	828.88	
WESSLER ENGINEERING, INC	601743	02/20/25	OTHER EXPENSES	612-5023990	675.41	
ZAYO GROUP LLC	601744	02/20/25	INTERNET LINE CHARGES	1115-4344200	1,164.05	1,164.05
CENTERPOINT ENERGY	601745	02/20/25	NATURAL GAS	1125-4349000	155.49	2,517.23
CENTERPOINT ENERGY	601745	02/20/25	NATURAL GAS	1125-4349000	204.04	
CENTERPOINT ENERGY	601745	02/20/25	NATURAL GAS	1091-4349000	53.49	
CENTERPOINT ENERGY	601745	02/20/25	NATURAL GAS	1091-4349000	2,005.68	
CENTERPOINT ENERGY	601745	02/20/25	NATURAL GAS	1091-4349000	98.53	
AMERICAN RED CROSS-HLTH &	601746	02/20/25	OTHER FEES & LICENSES	1096-4358300	470.00	470.00
AUTOMATED LOGIC	601747	02/20/25	BUILDING REPAIRS & MAINT	1093-4350100	8,481.25	8,481.25
B & H PHOTO-VIDEO, INC	601749	02/20/25	GENERAL PROGRAM SUPPLIES	1081-4239039	159.95	562.85
B & H PHOTO-VIDEO, INC	601749	02/20/25	OFFICE SUPPLIES	1081-4230200	305.70	
B & H PHOTO-VIDEO, INC	601749	02/20/25	COMPUTER EQUIPMENT	1091-4463200	97.20	
BLOOMERANG	601750	02/20/25	VOLUNTEER/DONATE SOFTWARE	1125-4341955 60876	7,680.40	7,680.40
BLUEPAY PROCESSING, LLC	601751	02/20/25	OTHER PROFESSIONAL FEES	1081-4341999	160.75	160.75
BROAD RIPPLE LOCK SERVICE	601752	02/20/25	BUILDING REPAIRS & MAINT	1125-4350100	85.00	85.00
BUDDENBAUM & MOORE, LLC	601753	02/20/25	OTHER MAINT SUPPLIES	1094-4238900	1,191.36	1,191.36
CARMEL CLAY FOOD & NUTRIT	601754	02/20/25	FOOD & BEVERAGES	1081-4239040	10,248.39	10,248.39
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	110-4348500	19.25	6,480.22
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	213.70	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	139.55	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	349.64	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	31.37	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1091-4348500	4,614.84	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	347.59	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	261.46	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	196.95	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	26.68	
CARMEL UTILITIES	601755	02/20/25	WATER & SEWER	1125-4348500	279.19	
CINTAS CORPORATION #18	601756	02/20/25	OTHER MAINT SUPPLIES	1093-4238900	411.51	
CINTAS UNIFORMS	601757	02/20/25	OTHER MAINT SUPPLIES	1093-4238900	855.61	855.61
CUMULUS INDIANAPOLIS	601758	02/20/25	CLASSIFIED ADVERTISING	1091-4346000	425.00	2,550.00
CUMULUS INDIANAPOLIS	601758	02/20/25	CLASSIFIED ADVERTISING	1081-4346000	425.00	
CUMULUS INDIANAPOLIS	601758	02/20/25	CLASSIFIED ADVERTISING	1091-4346000	850.00	
CUMULUS INDIANAPOLIS	601758	02/20/25	CLASSIFIED ADVERTISING	1081-4346000	850.00	
DUKE ENERGY	601759	02/20/25	ELECTRICITY	1125-4348000	536.97	866.25
DUKE ENERGY	601759	02/20/25	ELECTRICITY	1125-4348000	16.98	
DUKE ENERGY	601759	02/20/25	ELECTRICITY	1125-4348000	866.25	

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						1,420.20
ELLIS MECHANICAL & ELECTR	601760	02/20/25	OTHER CONT SERVICES	1093-4350900	4,125.00	
ELLIS MECHANICAL & ELECTR	601760	02/20/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	6,934.92	
ELLIS MECHANICAL & ELECTR	601760	02/20/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	323.00	
ELLIS MECHANICAL & ELECTR	601760	02/20/25	FURNITURE & FIXTURES	1081-4463000	367.22	
ELLIS MECHANICAL & ELECTR	601760	02/20/25	BUILDING REPAIRS & MAINT	110-4350100	491.36	
ELLIS MECHANICAL & ELECTR	601760	02/20/25	CENTRAL PARK WESTERMEIER	1125-R4350100	58992	151.94
ELLIS MECHANICAL & ELECTR	601760	02/20/25	WEST PARK WALL HEATER	1125-4350100	60883	989.50
ELLIS MECHANICAL & ELECTR	601760	02/20/25	WEST PARK WALL HEATER	1125-4350100	60884	414.00
ELLIS MECHANICAL & ELECTR	601760	02/20/25	BUILDING REPAIRS & MAINT	1093-4350100		1,155.75
ELLIS MECHANICAL & ELECTR	601760	02/20/25	BUILDING REPAIRS & MAINT	1093-4350100		323.00
ELLIS MECHANICAL & ELECTR	601760	02/20/25	BUILDING REPAIRS & MAINT	1093-4350100		1,226.00
ELLIS MECHANICAL & ELECTR	601760	02/20/25	OTHER CONT SERVICES	1093-4350900		4,024.55
						20,526.24
ENTERPRISE FM TRUST	601761	02/20/25	OTHER RENTAL & LEASES	1091-4353099	815.07	
ENTERPRISE FM TRUST	601761	02/20/25	FLEET LEASE RENTALS	1125-4353099	60874	8,711.33
						9,526.40
NEW ERA TECHNOLOGY	601762	02/20/25	BUILDING REPAIRS & MAINT	1093-4350100	300.00	
NEW ERA TECHNOLOGY	601762	02/20/25	BUILDING REPAIRS & MAINT	1093-4350100		4,457.92
						4,757.92
FAZOLI'S	601763	02/20/25	OTHER MISCELLANEOUS	1081-4239099	100.48	
FAZOLI'S	601763	02/20/25	OTHER MISCELLANEOUS	1091-4239099		100.48
						200.96
FUN EXPRESS	601764	02/20/25	GENERAL PROGRAM SUPPLIES	1081-4239039	117.95	
						117.95
INGRID GARCIA	601765	02/20/25	CELLULAR PHONE FEES	1125-4344100	25.00	
						25.00
GLOBAL INDUSTRIAL	601766	02/20/25	GENERAL PROGRAM SUPPLIES	1092-4239039	591.91	
						591.91
GRAINGER	601767	02/20/25	OTHER MAINT SUPPLIES	1093-4238900	128.12	
						128.12
GREEN TOUCH SERVICES, INC	601768	02/20/25	GROUNDS MAINTENANCE	1094-4350400	18,255.00	
						18,255.00
HALL SIGNS, INC.	601769	02/20/25	STREET SIGNS-GREENWAYS	1125-4239031	60833	286.81
						286.81
CAS CONSTRUCTION LLC	601770	02/20/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,650.00	
						2,650.00
SUB ZERO NITROGEN ICE CRE	601771	02/20/25	FIELD TRIPS	1082-4343007	390.00	
						390.00
ERIC MEHL	601772	02/20/25	CELLULAR PHONE FEES	1125-4344100	50.00	
ERIC MEHL	601772	02/20/25	OTHER MISCELLANEOUS	1081-4239099		89.90
						139.90
MICRO AIR INC	601773	02/20/25	OTHER CONT SERVICES	1094-4350900	250.00	
						250.00
MID STATE TRUCK EQUIP COR	601774	02/20/25	EQUIPMENT REPAIRS & MAINT	1093-4350000	481.25	
MID STATE TRUCK EQUIP COR	601774	02/20/25	EQUIPMENT REPAIRS & MAINT	1093-4350000		351.47
						832.72
WXIN	601775	02/20/25	MARKETING & PROMOTIONS	1091-4341991	550.00	
WXIN	601775	02/20/25	MARKETING & PROMOTIONS	1091-4341991		3,450.00
						4,000.00
RECREONICS INC	601776	02/20/25	SAFETY SUPPLIES	1094-4239012	421.15	
						421.15
RICHESON CONTRACTING, INC	601777	02/20/25	FURNITURE & FIXTURES	1081-4463000	8,237.02	
						8,237.02
RL TURNER CORP	601778	02/20/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	197,764.53	
						197,764.53
S & S CRAFTS WORLDWIDE IN	601779	02/20/25	GENERAL PROGRAM SUPPLIES	1081-4239039	115.55	
S & S CRAFTS WORLDWIDE IN	601779	02/20/25	GENERAL PROGRAM SUPPLIES	1081-4239039		111.14

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						226.69
SPEAR CORPORATION	601780	02/20/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	753.34	753.34
STAPLES BUSINESS ADVANTAG	601781	02/20/25	OFFICE SUPPLIES	1081-4230200	170.36	
STAPLES BUSINESS ADVANTAG	601781	02/20/25	OFFICE SUPPLIES	1081-4230200	17.68	
STAPLES BUSINESS ADVANTAG	601781	02/20/25	OFFICE SUPPLIES	1081-4230200	63.19	
STAPLES BUSINESS ADVANTAG	601781	02/20/25	OFFICE SUPPLIES	1081-4230200	-17.68	
STAPLES BUSINESS ADVANTAG	601781	02/20/25	GENERAL PROGRAM SUPPLIES	1081-4239039	295.70	
STAPLES BUSINESS ADVANTAG	601781	02/20/25	GENERAL PROGRAM SUPPLIES	1081-4239039	25.74	
STAPLES BUSINESS ADVANTAG	601781	02/20/25	GENERAL PROGRAM SUPPLIES	1081-4239039	34.76	
						589.75
STERICYCLE INC	601782	02/20/25	OTHER CONT SERVICES	1094-4350900	46.08	
						46.08
ANYTIME outhouse	601783	02/20/25	RIVER HERTIAGE 1/7-4/15	1125-4353099 60731	300.00	300.00
T A R CONCEPTS	601784	02/20/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	870.00	
T A R CONCEPTS	601784	02/20/25	BUILDING REPAIRS & MAINT	1093-4350100	997.50	
						1,867.50
TEXAS RECREATION	601785	02/20/25	GENERAL PROGRAM SUPPLIES	1094-4239039	2,985.82	2,985.82
IHEART MEDIA	601786	02/20/25	MARKETING & PROMOTIONS	1091-4341991	2,000.00	2,000.00
TUBE PRO INC	601787	02/20/25	GENERAL PROGRAM SUPPLIES	1094-4239039	4,839.00	4,839.00
UKG INC	601788	02/20/25	INFO SYS MAINT/CONTRACTS	1125-4341955	379.84	
UKG INC	601788	02/20/25	INFO SYS MAINT/CONTRACTS	1091-4341955	3,362.28	
UKG INC	601788	02/20/25	INFO SYS MAINT/CONTRACTS	1081-4341955	1,990.63	
						5,732.75
V3 COMPANIES LTD	601789	02/20/25	ENGAGEMENT OF SERVICES	853-R5023990 60323	12,400.00	12,400.00
WEIHE ENGINEERS INC	601790	02/20/25	WEST PARK PLAYGROUND EXP	1125-R4350900 60636	11,265.60	11,265.60
WHITE'S ACE HARDWARE	601791	02/20/25	OTHER MAINT SUPPLIES	110-4238900	840.00	
WHITE'S ACE HARDWARE	601791	02/20/25	REPAIR PARTS	1093-4237000	29.31	
WHITE'S ACE HARDWARE	601791	02/20/25	OTHER MAINT SUPPLIES	1093-4238900	24.58	
WHITE'S ACE HARDWARE	601791	02/20/25	SMALL TOOLS & MINOR EQUIP	1096-4238000	142.94	
WHITE'S ACE HARDWARE	601791	02/20/25	BUILDING MATERIAL	1125-4235000	108.17	
WHITE'S ACE HARDWARE	601791	02/20/25	SMALL TOOLS & MINOR EQUIP	1125-4238000	74.94	
WHITE'S ACE HARDWARE	601791	02/20/25	OTHER MAINT SUPPLIES	1125-4238900	37.98	
						1,257.92
WILLOW MARKETING MGMT, IN	601792	02/20/25	SOFTWARE	1091-4463202	300.00	300.00
ACTION EQUIPMENT INC	601793	02/20/25	OTHER EXPENSES	601-5023990	240.00	240.00
STONE MUNICIPAL GROUP	601794	02/20/25	CONSULTING	1501-R4340400 111449	2,200.00	
STONE MUNICIPAL GROUP	601794	02/20/25	TIF ANALYSIS TOOL & SUPP	1501-R4340400 112620	2,500.00	
						4,700.00
AMAZON CAPITAL SERVICES	601795	02/20/25	OFFICE SUPPLIES	1501-4230200	22.09	
AMAZON CAPITAL SERVICES	601795	02/20/25	OTHER EXPENSES	601-5023990	1,752.22	
AMAZON CAPITAL SERVICES	601795	02/20/25	CELLULAR PHONE FEES	1192-4344100	38.75	
						1,813.06
AMERICAN WATER WORKS ASSO	601796	02/20/25	OTHER EXPENSES	601-5023990	288.00	288.00
ANGEL OAK TREE CARE	601797	02/20/25	TREE REMOVAL	1192-R4350400 112565	19,995.00	
ANGEL OAK TREE CARE	601797	02/20/25	TREE REMOVAL	1192-R4350400 112565	2,965.00	
						22,960.00
ASCENSION ST VINCENT PUBL	601798	02/20/25	FIREFIGHTER PHYSICALS	1120-R4340701 110798	948.20	948.20

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AUTOZONE INC	601799	02/20/25	OTHER EXPENSES	601-5023990	39.99	
AUTOZONE INC	601799	02/20/25	OTHER EXPENSES	601-5023990	15.58	
AUTOZONE INC	601799	02/20/25	OTHER EXPENSES	601-5023990	39.98	
AUTOZONE INC	601799	02/20/25	OTHER EXPENSES	601-5023990	25.98	
						121.53
BATTERIES PLUS BULBS	601800	02/20/25	REPAIR PARTS	1120-4237000	797.70	
BATTERIES PLUS BULBS	601800	02/20/25	REPAIR PARTS	1115-4237000	86.85	
						884.55
BEAVER GRAVEL	601801	02/20/25	OTHER EXPENSES	601-5023990	325.00	
BEAVER GRAVEL	601801	02/20/25	OTHER EXPENSES	601-5023990	325.00	
						650.00
BILL ESTES CHEVROLET	601802	02/20/25	WHEELS	911-4351000	115368	3,308.13
						3,308.13
BOUND TREE MEDICAL LLC	601803	02/20/25	SPECIAL DEPT SUPPLIES	102-4239011	508.18	
						508.18
BOBCAT OF ANDERSON	601804	02/20/25	REPAIRS	2201-4351000	115429	1,455.61
						1,455.61
BROWN SPRINKLER CORP	601805	02/20/25	TARKINGTON GARAGE REPAIRS	1206-4350100	115365	17,741.00
						17,741.00
BURGESS MECHANICAL	601806	02/20/25	OTHER EXPENSES	651-5023990	2,509.21	
BURGESS MECHANICAL	601806	02/20/25	OTHER EXPENSES	651-5023990	1,290.00	
						3,799.21
C. L. COONROD & COMPANY	601807	02/20/25	ACFR SERVICES	1701-4340300	114317	14,293.00
C. L. COONROD & COMPANY	601807	02/20/25	ACCOUNTING SERVICES	1701-4340300	114325	42,840.00
						57,133.00
CARMEL CITY CENTER LLC	601808	02/20/25	GARAGE MAINT	1206-4350900	115388	2,681.19
						2,681.19
CARMEL LOFTS LLC	601809	02/20/25	GARAGE MAINT	1206-4350100	115389	14,744.02
						14,744.02
CHRISTOPHER BURKE ENGINEE	601810	02/20/25	22-01 ON CALL NPDEA MS4	250-R4350900	106600	838.75
						838.75
CINTAS CORPORATION #18	601811	02/20/25	UNIFORMS	1207-4356001	43.77	
CINTAS CORPORATION #18	601811	02/20/25	UNIFORMS	1207-4356001	57.26	
CINTAS CORPORATION #18	601811	02/20/25	OTHER EXPENSES	651-5023990	32.95	
						133.98
CINTAS UNIFORMS	601812	02/20/25	OTHER EXPENSES	651-5023990	328.36	
						328.36
CORE & MAIN	601813	02/20/25	OTHER EXPENSES	601-5023990	195.30	
						195.30
COVINO SMITH & SIMON INC	601814	02/20/25	OTHER EXPENSES	651-5023990	1,041.50	
COVINO SMITH & SIMON INC	601814	02/20/25	OTHER EXPENSES	601-5023990	1,041.50	
						2,083.00
CROSSROAD ENGINEERS, PC	601815	02/20/25	ON CALL CONSULTING	1115-4340400	114285	20,979.94
						20,979.94
CUMMINS SALES & SERVICE	601816	02/20/25	REPAIR PARTS	1120-4237000	150.50	
CUMMINS SALES & SERVICE	601816	02/20/25	REPAIR PARTS	1120-4237000	64.28	
						214.78
CURRENT PUBLISHING	601817	02/20/25	PUBLICATION OF LEGAL ADS	1702-4345500	25.42	
CURRENT PUBLISHING	601817	02/20/25	PUBLICATION OF LEGAL ADS	1702-4345500	35.43	
						60.85
DON HINDS FORD	601818	02/20/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,138.91	
DON HINDS FORD	601818	02/20/25	AUTO REPAIR & MAINTENANCE	1120-4351000	8,570.13	
						9,709.04
EWING IRRIGATION PRODUCTS	601819	02/20/25	LANDSCAPING SUPPLIES	2201-4239034	114276	3,049.36
EWING IRRIGATION PRODUCTS	601819	02/20/25	LANDSCAPING SUPPLIES	2201-4239034	114277	4,357.52
						7,406.88
FERGUSON WATERWORKS INDY	601820	02/20/25	OTHER EXPENSES	601-5023990	264.60	
						264.60

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FIRST TWO INC	601821	02/20/25	FIRST TWO SOFTWARE	1110-R4351502	113084	13,800.00	
FISHER SCIENTIFIC	601822	02/20/25	OTHER EXPENSES	651-5023990		17.35	13,800.00
							17.35
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		125.00	
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		250.00	
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		187.50	
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		750.00	
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		187.50	
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		1,437.50	
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		687.50	
FRONT LINE COUNSELING INC	601823	02/20/25	MENTAL HEALTH COUNSELING	1120-4340703		187.50	
GEAR WASH	601824	02/20/25	REPAIRS 1851 INSPECTIONS	1120-R4350600	113140	84.21	3,812.50
							84.21
GENUINE PARTS COMPANY-IND	601825	02/20/25	OTHER EXPENSES	601-5023990		1,000.50	1,000.50
GRAINGER	601826	02/20/25	OTHER EXPENSES	601-5023990		60.68	
GRAINGER	601826	02/20/25	OTHER EXPENSES	651-5023990		37.36	
GRAINGER	601826	02/20/25	OTHER EXPENSES	651-5023990		24.86	
GRAINGER	601826	02/20/25	OTHER EXPENSES	651-5023990		72.39	
GRAINGER	601826	02/20/25	OTHER EXPENSES	651-5023990		120.19	
GRAINGER	601826	02/20/25	OTHER EXPENSES	651-5023990		-120.19	
GRAINGER	601826	02/20/25	OTHER EXPENSES	651-5023990		-178.31	
GRAINGER	601826	02/20/25	OTHER EXPENSES	651-5023990		511.07	
							528.05
HACH COMPANY	601827	02/20/25	OTHER EXPENSES	601-5023990		113.00	113.00
HENRY SCHEIN INC	601828	02/20/25	SPECIAL DEPT SUPPLIES	102-4239011		1,601.82	1,601.82
HOOSIER FIRE EQUIPMENT IN	601829	02/20/25	TURNOUT GEAR & BOOTS	1120-R4356003	112928	41,462.00	
HOOSIER FIRE EQUIPMENT IN	601829	02/20/25	SAFETY ACCESSORIES	1120-4356003		122.40	
							41,584.40
HP INC.	601830	02/20/25	OTHER EXPENSES	601-5023990		848.50	848.50
HP INC.	601831	02/20/25	LAPTOP - L SLICK	2200-4463201	115406	1,116.00	1,116.00
HYDRA TECH	601832	02/20/25	OTHER EXPENSES	601-5023990		170.33	170.33
I U P P S	601833	02/20/25	OTHER EXPENSES	601-5023990		1,691.00	
I U P P S	601833	02/20/25	OTHER PROFESSIONAL FEES	1115-4341999		794.20	
							2,485.20
INDIANA DESIGN CENTER, LL	601834	02/20/25	GARAGE MAINT	1206-4350900	115396	2,696.16	2,696.16
INDIANA GOLF CAR	601835	02/20/25	EQUIPMENT REPAIRS & MAINT	1207-4350000		542.87	542.87
INDIANA RECLAMATION & EXC	601836	02/20/25	OTHER EXPENSES	601-5023990		2,799.30	
INDIANA RECLAMATION & EXC	601836	02/20/25	OTHER EXPENSES	601-5023990		2,698.65	
INDIANA RECLAMATION & EXC	601836	02/20/25	OTHER EXPENSES	601-5023990		2,771.10	
INDIANA RECLAMATION & EXC	601836	02/20/25	OTHER EXPENSES	601-5023990		5,462.50	
INDIANA RECLAMATION & EXC	601836	02/20/25	OTHER EXPENSES	601-5023990		4,645.00	
INDIANA RECLAMATION & EXC	601836	02/20/25	OTHER EXPENSES	609-5023990		9,972.80	
							28,349.35
INDIANAPOLIS BUSINESS JOU	601837	02/20/25	SUBSCRIPTIONS	1180-4355200		327.47	327.47
ERGOTECH CONTROLS LLC	601838	02/20/25	CRADLEPOINT SUB LICENSE	1115-R4355600	112951	1,738.23	1,738.23
INDY CHAMBER	601839	02/20/25	ORGANIZATION & MEMBER DUE	1501-4355300		50,000.00	

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						50,000.00
BEST ONE OF INDY	601840	02/20/25	TIRES & TUBES	1192-4232000	181.87	181.87
INSIGHT PUBLIC SECTOR, IN	601841	02/20/25	ADOBE PRO	1180-4463202	115374	235.23
INSIGHT PUBLIC SECTOR, IN	601841	02/20/25	ADOBE SUBCRIPTION	1110-4355200	115401	235.23
INSIGHT PUBLIC SECTOR, IN	601841	02/20/25	G3'S	1115-R4355600	113190	26,511.90
INSIGHT PUBLIC SECTOR, IN	601841	02/20/25	MICROSOFT AZURE OVERAGES	1115-4355600	115422	37.42
INSIGHT PUBLIC SECTOR, IN	601841	02/20/25	MICROSOFT RENEWAL	1115-4355600	114309	2,151.46
INSIGHT PUBLIC SECTOR, IN	601841	02/20/25	MICROSOFT RENEWAL	1115-4355600	114308	452,366.18
						481,537.42
INVOICE CLOUD INC	601842	02/20/25	OTHER EXPENSES	601-5023990		1,631.60
INVOICE CLOUD INC	601842	02/20/25	OTHER EXPENSES	651-5023990		1,631.60
						3,263.20
J D H CONTRACTING INC	601843	02/20/25	MAIN ST & KEYSTONE FIBER	1115-R4463100	112766	23,375.00
						23,375.00
JACK DOHENY COMPANIES	601844	02/20/25	OTHER EXPENSES	651-5023990		93.20
						93.20
JAF PROPERTY SERVICES INC	601845	02/20/25	NETWORKS/DSX PATIO/PARTS	1110-R4467099	112713	5,265.00
						5,265.00
JONES & BARTLETT LEARNING	601846	02/20/25	PRECEPTOR TRAINING FEES	1120-4357004	115403	786.19
						786.19
KBSO CONSULTING LLC	601847	02/20/25	CONSULTING FEES	1115-4340400		6,290.00
						6,290.00
KROGER, GARDIS & REGAS	601848	02/20/25	LEGAL FEES	1401-4340000		8,782.30
						8,782.30
LIONHEART CRITICAL POWER	601849	02/20/25	BUILDING REPAIRS & MAINT	1120-4350100		677.21
						677.21
LOWE'S COMPANIES INC	601850	02/20/25	SMALL TOOLS & MINOR EQUIP	1120-4238000		94.05
LOWE'S COMPANIES INC	601850	02/20/25	REPAIR PARTS	1120-4237000		34.50
						128.55
MACQUEEN EMERGENCY GROUP	601851	02/20/25	REPAIR PARTS	1120-4237000		366.06
MACQUEEN EMERGENCY GROUP	601851	02/20/25	REPAIR PARTS	1120-4237000		-650.23
MACQUEEN EMERGENCY GROUP	601851	02/20/25	REPAIR PARTS	1120-4237000		-244.92
MACQUEEN EMERGENCY GROUP	601851	02/20/25	REPAIR PARTS	1120-4237000		632.35
MACQUEEN EMERGENCY GROUP	601851	02/20/25	AUTO REPAIR & MAINTENANCE	1120-4351000		2,792.84
MACQUEEN EMERGENCY GROUP	601851	02/20/25	REPAIR PARTS	1120-4237000		663.07
						3,559.17
MAINSCAPE LANDSCAPING	601852	02/20/25	SNOW REMOVAL	2201-4350400	115409	15,800.00
MAINSCAPE LANDSCAPING	601852	02/20/25	SNOW REMOVAL	2201-4350400	115409	1,172.00
MAINSCAPE LANDSCAPING	601852	02/20/25	SNOW REMOVAL	2201-4350400	115409	1,935.00
MAINSCAPE LANDSCAPING	601852	02/20/25	SNOW REMOVAL	1206-4350900	115410	29,552.00
MAINSCAPE LANDSCAPING	601852	02/20/25	SNOW REMOVAL	1206-4350900	115410	11,302.00
						59,761.00
MCKESSON MEDICAL-SURGICAL	601853	02/20/25	SPECIAL DEPT SUPPLIES	102-4239011		67.12
						67.12
MENARDS - FISHERS	601854	02/20/25	94359	1120-4237000		24.58
						24.58
MENARDS - FISHERS	601855	02/20/25	94472	651-5023990		166.33
						166.33
MENARDS, INC	601856	02/20/25	3340	601-5023990		34.97
MENARDS, INC	601856	02/20/25	3679	601-5023990		57.65
MENARDS, INC	601856	02/20/25	3860	601-5023990		151.24
						243.86
MENARDS, INC	601857	02/20/25	SMALL TOOLS & MINOR EQUIP	1115-4238000		77.82
						77.82
MENARDS, INC	601858	02/20/25	3739	1120-4237000		17.96
MENARDS, INC	601858	02/20/25	3880	1120-4237000		16.97
MENARDS, INC	601858	02/20/25	3892	1120-4237000		119.32

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MENARDS, INC	601858	02/20/25	3859	1120-4237000	68.64	
MENARDS, INC	601858	02/20/25	3517	1120-4237000	238.85	
MENARDS, INC	601858	02/20/25	3387	1120-4230200	63.98	
MENARDS, INC	601858	02/20/25	3675	1120-4237000	9.24	
						534.96
MENARDS, INC	601859	02/20/25	3798	1207-4237000	23.96	
MENARDS, INC	601859	02/20/25	3946	1207-4237000	12.22	
						36.18
MOS EQUIPMENT	601860	02/20/25	EVIDENCE LOCKER	1110-R4467099 112969	5,449.00	
						5,449.00
MICRO AIR INC	601861	02/20/25	OTHER EXPENSES	601-5023990	525.00	
MICRO AIR INC	601861	02/20/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	601861	02/20/25	OTHER EXPENSES	601-5023990	300.00	
						845.00
MICROBAC LABORATORIES INC	601862	02/20/25	OTHER EXPENSES	651-5023990	601.50	
MICROBAC LABORATORIES INC	601862	02/20/25	OTHER EXPENSES	651-5023990	149.00	
						750.50
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,740.73	
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,698.81	
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,779.25	
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,825.70	
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,858.56	
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,844.97	
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,801.91	
MORTON SALT	601863	02/20/25	OTHER EXPENSES	601-5023990	2,832.50	
						22,382.43
MRO SUPPLY LLC	601864	02/20/25	OTHER EXPENSES	601-5023990	145.08	
						145.08
MUNICIPAL EMERGENCY SERVI	601865	02/20/25	BALLISTIC HELMETS	1120-R4356003 112934	28,772.00	
						28,772.00
NAPA AUTO PARTS INC	601866	02/20/25	REPAIR PARTS	1120-4237000	175.25	
						175.25
OFFICE DEPOT INC	601867	02/20/25	OFFICE SUPPLIES	1115-4230200	30.99	
						30.99
OHD LLLP	601868	02/20/25	QUANTIFIT RESPIRATOR SYS	102-4467099 114318	14,870.00	
						14,870.00
BORROR PUBLIC AFFAIRS LLC	601869	02/20/25	OTHER PROFESSIONAL FEES	1180-4341999	7,000.00	
						7,000.00
P K S CONSTRUCTION INC	601870	02/20/25	2ND FLOOR CONF ROOM EXPAN	1110-R4350100 112976	46,100.00	
						46,100.00
TIFFANY PHOTOGRAPHY STUDI	601871	02/20/25	OTHER CONT SERVICES	1120-4350900	388.75	
						388.75
PENN CARE INC.	601872	02/20/25	REPAIR PARTS	1120-4237000	726.13	
PENN CARE INC.	601872	02/20/25	SPECIAL DEPT SUPPLIES	102-4239011	86.20	
						812.33
PENSKE CHEVROLET	601873	02/20/25	OTHER EXPENSES	651-5023990	37.81	
						37.81
PLYMATE	601874	02/20/25	OTHER EXPENSES	651-5023990	139.23	
						139.23
PUBLIC SAFETY ANSWERS LLC	601875	02/20/25	OTHER PROFESSIONAL FEES	1120-4341999	12,735.00	
						12,735.00
R E I REAL ESTATE SERVICE	601876	02/20/25	ON-SITE FIRE WATCH	1206-4350100 115456	10,391.25	
R E I REAL ESTATE SERVICE	601876	02/20/25	MONTHLY OPERATING EXPENSE	1206-4350100 115369	672.00	
						11,063.25
RED STITCH CREATIVE LLC	601877	02/20/25	SWAT MEDIC SUPPLIES	1120-R4239011 112981	360.00	
						360.00
REDLEE/SCS INC	601878	02/20/25	SOPHIA SQ RESTROOMS JANT	1206-4350100 114279	1,500.00	
REDLEE/SCS INC	601878	02/20/25	CIVIC SQ GARAGE MAINT	1206-4350100 114280	3,594.48	

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RESURGENT ELEVATOR LLC	601879	02/20/25	BUILDING REPAIRS & MAINT	1120-4350100	1,153.95	5,094.48
RESURGENT ELEVATOR LLC	601879	02/20/25	BUILDING REPAIRS & MAINT	1120-4350100	250.00	
RITZ SAFETY	601880	02/20/25	SIGNS	2201-R4239030 113054	10,764.40	1,403.95
SAFETY SYSTEMS	601881	02/20/25	NEW VEHICLE EQUIPMENT	1110-R4467099 112985	3,682.93	10,764.40
SCAT PEST CONTROL INC.	601882	02/20/25	OTHER CONT SERVICES	1120-4350900	240.00	3,682.93
SERTA RESTOKRAFT MATTRESS	601883	02/20/25	MATTRESS ROTATION X 14	102-4463000 115397	4,760.00	240.00
SEXSON MECHANICAL CORP	601884	02/20/25	HVAC PREVENT MAINT	1120-R4350100 110822	313.00	4,760.00
SEXSON MECHANICAL CORP	601884	02/20/25	HVAC PREVENT MAINT	1120-R4350100 110822	800.00	
SEXSON MECHANICAL CORP	601884	02/20/25	HVAC PREVENT MAINT	1120-R4350100 110822	1,000.00	
SEXSON MECHANICAL CORP	601884	02/20/25	STA 41 EMERGENCY REPAIR	1120-4350100 115354	13,920.00	16,033.00
SIGNAL CONSTRUCTION INC	601885	02/20/25	CONTRACTOR SERVICES	2201-4350900 114340	24,745.00	
SIGNAL CONSTRUCTION INC	601885	02/20/25	CONTRACTOR SERVICES	2201-4350900 114340	19,670.00	
SIGNAL CONSTRUCTION INC	601885	02/20/25	CONTRACTOR SERVICES	2201-4350900 114340	20,545.00	64,960.00
STAPLES BUSINESS ADVANTAG	601886	02/20/25	OTHER EXPENSES	651-5023990	25.96	
STAPLES BUSINESS ADVANTAG	601886	02/20/25	OTHER EXPENSES	651-5023990	512.29	538.25
T M T INC	601887	02/20/25	TREE RING WORK	1192-R4350400 113062	2,075.00	2,075.00
ARROWHEAD FORENSIC PRODUC	601888	02/20/25	PHOTO EVIDENCE SCALE	1110-R4239099 113088	932.67	932.67
SHUCK'S WELDING & FABRICA	601889	02/20/25	SIGN POSTS	2201-4239032 115472	1,909.44	
SHUCK'S WELDING & FABRICA	601889	02/20/25	FLOORING	1206-4350900 114335	2,377.00	4,286.44
VOIANCE LANGUAGE SERVICES	601890	02/20/25	OTHER CONT SERVICES	1120-4350900	33.01	33.01
WATERCHEM INC	601891	02/20/25	OTHER EXPENSES	651-5023990	17,020.00	17,020.00
WHITE'S ACE HARDWARE	601892	02/20/25	SMALL TOOLS & MINOR EQUIP	1192-4238000	34.99	34.99
WHITE'S ACE HARDWARE	601893	02/20/25	OTHER EXPENSES	601-5023990	82.98	82.98
WILDMAN BUSINESS GROUP	601894	02/20/25	OTHER EXPENSES	601-5023990	137.51	
WILDMAN BUSINESS GROUP	601894	02/20/25	OTHER EXPENSES	651-5023990	12.99	150.50
WINCAN, LLC	601895	02/20/25	OTHER EXPENSES	651-5023990	1,250.00	1,250.00
WORRELL CORPORATION	601896	02/20/25	OTHER EXPENSES	601-5023990	23.55	23.55
TYR TACTICAL, LLC	601897	02/20/25	RAPID RESPONSE SHIELDS	1110-R4342100 112500	700.16	
TYR TACTICAL, LLC	601897	02/20/25	RAPID RESPONSE SHIELDS	1110-R4356003 112500	29,701.84	30,402.00
XYLEM WATER SOLUTIONS USA	601898	02/20/25	OTHER EXPENSES	651-5023990	370.00	370.00
RAY MARKETING BY PROFORMA	601899	02/25/25	STAFF CLOTHING	1091-4356004	141.25	141.25
ACE-PAK PRODUCTS INC	601900	02/25/25	OTHER MAINT SUPPLIES	1093-4238900	541.76	541.76
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1125-4239039	204.51	
AMAZON CAPITAL SERVICES	601902	02/25/25	MAINT STAFF APPRECIATION	853-5023990 60692	-22.43	
AMAZON CAPITAL SERVICES	601902	02/25/25	OFFICE SUPPLIES	1081-4230200	358.14	

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AMAZON CAPITAL SERVICES	601902	02/25/25	PNR SM TOOLS & EQUIP	1125-4238000 60783	342.43	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	342.77	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	117.50	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	58.97	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	151.73	
AMAZON CAPITAL SERVICES	601902	02/25/25	OFFICE SUPPLIES	1081-4230200	149.93	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	36.73	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	83.41	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	107.94	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	259.92	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	172.13	
AMAZON CAPITAL SERVICES	601902	02/25/25	OFFICE SUPPLIES	1125-4230200	17.41	
AMAZON CAPITAL SERVICES	601902	02/25/25	SPECIAL PROJECTS	1125-4359000	9.00	
AMAZON CAPITAL SERVICES	601902	02/25/25	OTHER MISCELLANEOUS	1081-4239099	8.99	
AMAZON CAPITAL SERVICES	601902	02/25/25	OTHER MISCELLANEOUS	1091-4239099	8.99	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039	95.30	
AMAZON CAPITAL SERVICES	601902	02/25/25	OTHER MAINT SUPPLIES	1093-4238900	113.70	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039	49.04	
AMAZON CAPITAL SERVICES	601902	02/25/25	GENERAL PROGRAM SUPPLIES	1092-4239039	44.92	
						2,711.03
ANNA KOZLANSKY	601903	02/25/25	FULL TIME REGULAR	1125-4110000	2,593.64	
						2,593.64
AQUATIC CONTROL INC	601904	02/25/25	WEST PARK AERATOR REPLACE	1125-4350100 60784	1,083.69	
AQUATIC CONTROL INC	601904	02/25/25	BEAR CREEK POND AERATOR	1125-4350100 60852	890.32	
						1,974.01
B & H PHOTO-VIDEO, INC	601905	02/25/25	FURNITURE & FIXTURES	1091-4463000	567.44	
						567.44
BLUEPAY PROCESSING, LLC	601906	02/25/25	OTHER PROFESSIONAL FEES	1081-4341999	14,064.78	
						14,064.78
CARGILL INC SALT DIVISION	601907	02/25/25	SALT 2024-25 SEASON	1125-4236500 60807	2,069.59	
						2,069.59
CENTRAL INDIANA HARDWARE	601908	02/25/25	REPAIR PARTS	1093-4237000	1,335.03	
						1,335.03
CINTAS CORPORATION #18	601909	02/25/25	OTHER MAINT SUPPLIES	1093-4238900	451.01	
						451.01
TRUDY COLER	601910	02/25/25	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
CUMMINS SALES & SERVICE	601911	02/25/25	EQUIPMENT REPAIRS & MAINT	1093-4350000	377.95	
						377.95
FREDDY DELFIN	601912	02/25/25	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
DUKE ENERGY	601913	02/25/25	ELECTRICITY	1125-4348000	430.88	
DUKE ENERGY	601913	02/25/25	ELECTRICITY	1125-4348000	21.26	
						452.14
ELLIS MECHANICAL & ELECTR	601914	02/25/25	BUILDING REPAIRS & MAINT	1093-4350100	9,975.00	
ELLIS MECHANICAL & ELECTR	601914	02/25/25	BUILDING REPAIRS & MAINT	110-4350100	1,786.80	
ELLIS MECHANICAL & ELECTR	601914	02/25/25	BUILDING REPAIRS & MAINT	110-4350100	515.93	
ELLIS MECHANICAL & ELECTR	601914	02/25/25	WEST PARK HVAC MAINT	1125-R4350900 60610	159.86	
						12,437.59
NEW ERA TECHNOLOGY	601915	02/25/25	BUILDING REPAIRS & MAINT	1093-4350100	300.00	
						300.00
FAZOLI'S	601916	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	212.00	
						212.00
FEDEX	601917	02/25/25	POSTAGE	1125-4342100	11.92	
FEDEX	601917	02/25/25	REPAIR PARTS	1093-4237000	21.45	
						33.37
FIRST ADVANTAGE BACKGROUN	601918	02/25/25	CRIMINAL BACKGROUND CHEC	1091-4341990	2,308.78	
						2,308.78

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FUN EXPRESS	601919	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039		76.35	
GARAGE DOORS OF INDIANAPO	601920	02/25/25	PNR GARAGE DOOR	1125-4350100	60917	318.50	76.35
							318.50
GRAINGER	601921	02/25/25	MAINT SUP & PERSONAL EQ	1125-4239000	60893	97.98	
GRAINGER	601921	02/25/25	MAINT SUP & PERSONAL EQ	1125-4237000	60893	30.60	
GRAINGER	601921	02/25/25	MAINT SUP & PERSONAL EQ	1125-4238900	60893	181.73	
GRAINGER	601921	02/25/25	MAINT SUP & PERSONAL EQ	1125-4239000	60893	102.00	
GRAINGER	601921	02/25/25	MAINT SUP & PERSONAL EQ	1125-4239012	60893	536.73	
							949.04
GRAYBAR ELECTRIC CO, INC	601922	02/25/25	REPAIR PARTS	110-4237000		3,829.76	3,829.76
HEART REACH MEDICAL LLC	601923	02/25/25	AED REPLACEMENT SUPPLIES	1125-4238000	60904	1,165.00	1,165.00
HP INC.	601924	02/25/25	COMPUTER EQUIPMENT	1081-4463200		1,167.50	1,167.50
INVIGORATEHR, LLC	601925	02/25/25	EXTERNAL INSTRUCT FEES	1081-4357004		2,378.33	
INVIGORATEHR, LLC	601925	02/25/25	EXTERNAL INSTRUCT FEES	1091-4357004		2,378.34	
INVIGORATEHR, LLC	601925	02/25/25	EXTERNAL INSTRUCT FEES	1091-4357004		273.00	
							5,029.67
JES & SONS 2-WAY LLC	601926	02/25/25	SMALL TOOLS & MINOR EQUIP	1094-4238000		2,880.00	2,880.00
MORE MOE'S INDIANA	601927	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039		188.80	188.80
NELSON ALARM COMPANY	601928	02/25/25	FURNITURE & FIXTURES	1091-4463000		5,737.00	5,737.00
SCAT PEST CONTROL INC.	601929	02/25/25	BUILDING REPAIRS & MAINT	110-4350100		165.00	
SCAT PEST CONTROL INC.	601929	02/25/25	ADMIN OFFICE 2025	1125-4350100	60919	150.00	315.00
SIGN A RAMA	601930	02/25/25	OFFICE SUPPLIES	1125-4230200		84.00	84.00
SOUTHERN ROCK RESTAURANTS	601931	02/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039		102.11	102.11
STAPLES BUSINESS ADVANTAG	601932	02/25/25	OFFICE SUPPLIES PNR	1125-4230200	60805	284.09	
STAPLES BUSINESS ADVANTAG	601932	02/25/25	OFFICE SUPPLIES	1125-4230200		40.06	
STAPLES BUSINESS ADVANTAG	601932	02/25/25	OFFICE SUPPLIES	1091-4230200		106.60	
STAPLES BUSINESS ADVANTAG	601932	02/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039		34.34	
STAPLES BUSINESS ADVANTAG	601932	02/25/25	OFFICE SUPPLIES	1091-4230200		19.30	
STAPLES BUSINESS ADVANTAG	601932	02/25/25	OFFICE SUPPLIES	1091-4230200		12.99	
							497.38
CLAUDINE SUTTON	601933	02/25/25	CELLULAR PHONE FEES	1125-4344100		50.00	50.00
T A R CONCEPTS	601934	02/25/25	BUILDING REPAIRS & MAINT	1094-4350100		1,667.30	1,667.30
TAKEFORM	601935	02/25/25	FURNITURE & FIXTURES	1091-4463000		1,474.79	1,474.79
TERRYBERRY COMPANY LLC	601936	02/25/25	OTHER CONT SERVICES	1081-4350900		51.02	
TERRYBERRY COMPANY LLC	601936	02/25/25	OTHER CONT SERVICES	1125-4350900		38.03	
							89.05
UKG INC	601937	02/25/25	OTHER PROFESSIONAL FEES	1125-4341999		843.61	
UKG INC	601937	02/25/25	OTHER PROFESSIONAL FEES	1091-4341999		3,479.89	
UKG INC	601937	02/25/25	OTHER PROFESSIONAL FEES	1081-4341999		1,694.75	
							6,018.25
AAA EXTERMINATING INC	601938	02/25/25	BUILDING REPAIRS & MAINT	1110-4350100		85.00	85.00
ACE VACUUMS	601939	02/25/25	OTHER EQUIPMENT	102-4467099		449.99	
ACE VACUUMS	601939	02/25/25	OTHER EQUIPMENT	102-4467099		483.89	
							933.88

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ACTION PEST CONTROL, INC	601940	02/25/25	OTHER EXPENSES	601-5023990	73.00	
ALLIANCE FOR WATER EFFICI	601941	02/25/25	OTHER EXPENSES	601-5023990	525.00	73.00
AMAZON CAPITAL SERVICES	601942	02/25/25	OFFICE SUPPLIES	1801-4230200	293.39	525.00
AMAZON CAPITAL SERVICES	601942	02/25/25	OFFICE SUPPLIES	502-4230200	159.63	
AMERICAN STRUCTURE POINT,	601943	02/25/25	OTHER EXPENSES	659-5023990	4,601.83	453.02
AMERICAN STRUCTURE POINT,	601943	02/25/25	PROFESSIONAL SERVICES	202-R4340100	11,200.00	
ANDREW WRIGHT	601944	02/25/25	LIBRARY REF MATERIALS	1110-4469000	240.00	15,801.83
APPLIED INDUSTRIAL TECH I	601945	02/25/25	OTHER EXPENSES	601-5023990	4,526.85	240.00
APPLIED INDUSTRIAL TECH I	601945	02/25/25	OTHER EXPENSES	601-5023990	1,090.88	
APPLIED INDUSTRIAL TECH I	601945	02/25/25	OTHER EXPENSES	601-5023990	134.17	5,751.90
ASCENSION ST VINCENT PUBL	601946	02/25/25	MEDICAL FEES	802-4340700	1,153.06	
ASCENSION ST VINCENT PUBL	601946	02/25/25	MEDICAL EXAM FEES	1110-4340701	3,321.46	4,474.52
AUTOZONE INC	601947	02/25/25	OTHER EXPENSES	651-5023990	8.24	8.24
BASTIN LOGAN WATER SERVIC	601948	02/25/25	OTHER EXPENSES	601-5023990	762.00	
BASTIN LOGAN WATER SERVIC	601948	02/25/25	OTHER EXPENSES	604-5023990	20,592.00	21,354.00
BATTERIES PLUS BULBS	601949	02/25/25	REPAIR PARTS	1120-4237000	239.95	239.95
ANDRIS BERZINS	601950	02/25/25	SISTER CITY CONSULTANT	1203-R4340401	4,500.00	4,500.00
BOUND TREE MEDICAL LLC	601951	02/25/25	SPECIAL DEPT SUPPLIES	102-4239011	291.35	
BOUND TREE MEDICAL LLC	601951	02/25/25	SPECIAL DEPT SUPPLIES	102-4239011	-177.73	113.62
PRO TEAM WELLNESS	601952	02/25/25	MENTAL HEALTH COUNSELING	1110-4340703	750.00	750.00
BREAKERS UNLIMITED	601953	02/25/25	OTHER EXPENSES	651-5023990	377.20	377.20
BREHOB CORPORATION	601954	02/25/25	OTHER EXPENSES	601-5023990	1,002.34	1,002.34
BREHOB NURSERY, INC	601955	02/25/25	LANDSCAPING SUPPLIES	2201-4239034	1,674.00	
BREHOB NURSERY, INC	601955	02/25/25	LANDSCAPING SUPPLIES	2201-4239034	457.43	2,131.43
BRENNTAG MID SOUTH INC	601956	02/25/25	OTHER EXPENSES	601-5023990	3,194.00	4,540.33
BRENNTAG MID SOUTH INC	601956	02/25/25	OTHER EXPENSES	601-5023990	1,346.33	
CALDWELL ENVIRONMENTAL IN	601957	02/25/25	BUILDING REPAIRS & MAINT	2201-4350100	1,766.40	1,766.40
CAMERON SPRINKLE PRODUCTI	601958	02/25/25	HR WELCOME VIDEO	1203-R4359000	1,507.00	1,507.00
CARMEL YOUTH ASSISTANCE,	601959	02/25/25	SPONSOR YOUTH ASSIST GALA	1203-4359003	7,500.00	7,500.00
CENTER FOR THE PERFORMING	601960	02/25/25	OTHER CONT SERVICES	1208-4350900	133,674.73	133,674.73
CERTIFIED LABORATORIES	601961	02/25/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	1,819.90	1,819.90
CF ROARK WELDING & ENGINE	601962	02/25/25	GOLF HARDGOODS	1207-4356007	805.23	805.23
CINEMATOGRAPHY FOR ACTORS	601963	02/25/25	SUPPORT FOR THE ARTS	1208-4355101	3,000.00	3,000.00
CINTAS CORPORATION #18	601964	02/25/25	OTHER EXPENSES	651-5023990	32.95	

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CINTAS CORPORATION #18	601964	02/25/25	BUILDING MATERIAL	1207-4235000	490.05	
CINTAS CORPORATION #18	601964	02/25/25	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	601964	02/25/25	LAUNDRY SERVICE	1110-4356501	113.70	
CINTAS CORPORATION #18	601964	02/25/25	LAUNDRY SERVICE	1110-4356501	113.70	
CINTAS CORPORATION #18	601964	02/25/25	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	601964	02/25/25	LAUNDRY SERVICE	1110-4356501	113.70	
CINTAS CORPORATION #18	601964	02/25/25	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	601964	02/25/25	BUILDING MATERIAL	1207-4235000	40.00	
						1,117.97
CINTAS FIRST AID & SAFETY	601965	02/25/25	OTHER CONT SERVICES	1701-4350900	106.29	
						106.29
CINTAS UNIFORMS	601966	02/25/25	OTHER EXPENSES	651-5023990	361.89	
						361.89
CLARK DIETZ, INC	601967	02/25/25	PROFESSIONAL SERVICES	2200-R4340100 113050	8,125.00	
						8,125.00
CLASSIC CLEANERS INC	601968	02/25/25	DRY CLEANING	1110-4356502	1,265.81	
						1,265.81
COLLECTIVE PUBLISHING, LL	601969	02/25/25	ADS CARMEL MONTHLY MAG	1203-R4346500 113156	990.00	
COLLECTIVE PUBLISHING, LL	601969	02/25/25	PROMOTIONAL PRINTING	1203-4345002	990.00	
						1,980.00
COWPOKES WORK AND WESTERN	601970	02/25/25	SAFETY ACCESSORIES	2201-4356003	2,603.89	
						2,603.89
CUMMINS SALES & SERVICE	601971	02/25/25	AUTO REPAIR & MAINTENANCE	1120-4351000	2,027.91	
						2,027.91
CURRENT PUBLISHING	601972	02/25/25	PUBLICATION OF LEGAL ADS	1702-4345500	29.27	
CURRENT PUBLISHING	601972	02/25/25	PUBLICATION OF LEGAL ADS	1702-4345500	59.88	
CURRENT PUBLISHING	601972	02/25/25	PUBLICATION OF LEGAL ADS	1702-4345500	33.89	
CURRENT PUBLISHING	601972	02/25/25	PUBLICATION OF LEGAL ADS	1702-4345500	264.95	
CURRENT PUBLISHING	601972	02/25/25	JAN DISPLAY ADS	1203-4345002 116502	10,422.00	
						10,809.99
DON HINDS FORD	601973	02/25/25	AUTO REPAIR & MAINTENANCE	1120-4351000	690.25	
DON HINDS FORD	601973	02/25/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,173.83	
DON HINDS FORD	601973	02/25/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,687.50	
DON HINDS FORD	601973	02/25/25	AUTO REPAIR & MAINTENANCE	1120-4351000	100.26	
						3,651.84
CONSENSUS CLOUD SOLUTIONS	601974	02/25/25	OTHER EXPENSES	252-5023990	137.65	
						137.65
ENVIRONMENTAL RESOURCE AS	601975	02/25/25	OTHER EXPENSES	651-5023990	716.07	
						716.07
540 TECHNOLOGIES	601976	02/25/25	OTHER EXPENSES	601-5023990	220.00	
						220.00
GENUINE PARTS COMPANY-IND	601977	02/25/25	OTHER EXPENSES	651-5023990	1,194.21	
						1,194.21
GEORGIA K9 NTC	601978	02/25/25	ANIMAL SERVICES	1110-4357600	309.92	
						309.92
GODBY HOME FURNISHINGS	601979	02/25/25	FURNITURE & FIXTURES	102-4463000	911.88	
						911.88
GRAINGER	601980	02/25/25	OTHER EXPENSES	651-5023990	57.90	
GRAINGER	601980	02/25/25	OTHER EXPENSES	651-5023990	96.97	
						154.87
GRAINGER	601981	02/25/25	SAFETY SUPPLIES	1110-4239012	495.00	
						495.00
GROUND RULES INC	601982	02/25/25		1192-R4340400 R101103	700.00	
						700.00
GUARDIAN ALLIANCE TECHNOL	601983	02/25/25	SOFTWARE MAINT CONTRACTS	1110-4351502	1,018.00	
						1,018.00
HACH COMPANY	601984	02/25/25	OTHER EXPENSES	651-5023990	339.85	
HACH COMPANY	601984	02/25/25	OTHER EXPENSES	651-5023990	28.02	

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HACH COMPANY	601984	02/25/25	OTHER EXPENSES	651-5023990	1,683.20	
HAMILTON COUNTY TREASURER	601985	02/25/25	OTHER PROFESSIONAL FEES	1110-4341999	31,218.50	2,051.07
HENRY SCHEIN INC	601986	02/25/25	SPECIAL DEPT SUPPLIES	102-4239011	534.00	31,218.50
FITNESS MACHINE TECHNICIA	601987	02/25/25	OTHER CONT SERVICES	1120-4350900	150.00	534.00
HILTON GARDEN INN	601988	02/25/25	EXTERNAL TRAINING TRAVEL	2201-4343002	2,398.00	150.00
HOBBY LOBBY STORES	601989	02/25/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	5.98	2,398.00
HTL IRRIGATION	601990	02/25/25	BUILDING REPAIRS & MAINT	1120-4350100	695.00	5.98
HYDRAULIC COMPONENT SPECI	601991	02/25/25	REPAIR PARTS	2201-4237000	720.00	695.00
INDIANA ALARM LLC	601992	02/25/25	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	720.00
INDIANA GOLF CAR	601993	02/25/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	1,877.14	364.99
INDIANA OXYGEN CO	601994	02/25/25	OTHER EXPENSES	601-5023990	24.18	1,877.14
INDIANA OXYGEN CO	601994	02/25/25	AMMUNITIONS & ACCESSORIES	1110-4239010	24.18	
INDIANA OXYGEN CO	601994	02/25/25	BOTTLED GAS	1120-4231100	702.04	750.40
INDY COUNSELING PROFESSIO	601995	02/25/25	MENTAL HEALTH COUNSELING	1110-4340703	175.00	
INDY COUNSELING PROFESSIO	601995	02/25/25	MENTAL HEALTH COUNSELING	1110-4340703	175.00	350.00
INDY TRANSLATIONS LLC	601996	02/25/25	OTHER CONT SERVICES	1801-4350900	360.00	360.00
INSIGHT PUBLIC SECTOR, IN	601997	02/25/25	COMPUTER EQUIPMENT	1207-4463200	361.52	361.52
JACOB-DIETZ, INC	601998	02/25/25	BUILDING REPAIRS & MAINT	1120-4350100	1,325.30	
JACOB-DIETZ, INC	601998	02/25/25	BUILDING REPAIRS & MAINT	1120-4350100	330.00	
JACOB-DIETZ, INC	601998	02/25/25	BUILDING REPAIRS & MAINT	1115-4350100	325.00	1,980.30
BYRD ENTERPRISES INC	601999	02/25/25	CATERING SHE LEADS EVENT	854-5023990	15,707.44	
BYRD ENTERPRISES INC	601999	02/25/25	CATERING-SHE LEADS EVENT	854-5023990	10,980.20	26,687.64
JP1 SPECIALITY ADVERTISIN	602000	02/25/25	OTHER EXPENSES	601-5023990	5,103.87	5,103.87
KIMBALL-MIDWEST	602001	02/25/25	OTHER EXPENSES	601-5023990	271.64	
KIMBALL-MIDWEST	602001	02/25/25	OTHER EXPENSES	601-5023990	442.64	
KIMBALL-MIDWEST	602001	02/25/25	OTHER EXPENSES	601-5023990	245.28	959.56
KIRBY RISK CORPORATION	602002	02/25/25	OTHER EXPENSES	601-5023990	218.47	
KIRBY RISK CORPORATION	602002	02/25/25	OTHER EXPENSES	601-5023990	586.10	804.57
LEHIGH OUTFITTERS	602003	02/25/25	OTHER EXPENSES	651-5023990	124.53	124.53
LIFESTYLE PUBLICATIONS LL	602004	02/25/25	ADS FEB 2025 - JAN 2026	1203-4345002	880.00	880.00
LOWE'S COMPANIES INC	602005	02/25/25	FURNITURE & FIXTURES	1110-4463000	255.55	255.55
LOWE'S COMPANIES INC	602006	02/25/25	OTHER MAINT SUPPLIES	1205-4238900	1,629.38	1,629.38
MACALLISTER MACHINERY CO	602007	02/25/25	OTHER CONT SERVICES	1208-4350900	517.00	517.00
MACO PRESS INC	602008	02/25/25	STATIONARY & PRNTD MATERL	1701-4230100	760.80	

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MACQUEEN EMERGENCY GROUP	602009	02/25/25	REPAIR PARTS	1120-4237000	113.57	760.80
MEDVET ASSOCIATES, LLC	602010	02/25/25	ANIMAL SERVICES	1110-4357600	334.04	113.57
MEDVET ASSOCIATES, LLC	602010	02/25/25	ANIMAL SERVICES	1110-4357600	1,172.86	
MEDVET ASSOCIATES, LLC	602010	02/25/25	ANIMAL SERVICES	1110-4357600	2,063.11	3,570.01
MENARDS, INC	602011	02/25/25	4244	1207-4230200	15.47	
MENARDS, INC	602011	02/25/25	4355	1207-4230200	20.00	35.47
MENARDS, INC	602012	02/25/25	OTHER EXPENSES	601-5023990	14.94	14.94
MICRO AIR INC	602013	02/25/25	OTHER EXPENSES	601-5023990	500.00	500.00
MID STATE TRUCK EQUIP COR	602014	02/25/25	OTHER EXPENSES	651-5023990	39.65	39.65
MILLER'S TOWING & TRANSP	602015	02/25/25	OTHER PROFESSIONAL FEES	1110-4341999	160.00	
MILLER'S TOWING & TRANSP	602015	02/25/25	OTHER PROFESSIONAL FEES	1110-4341999	275.00	
MILLER'S TOWING & TRANSP	602015	02/25/25	OTHER PROFESSIONAL FEES	1110-4341999	112.00	547.00
MINT GREEN GROUP USA INC	602016	02/25/25	GOLF HARDGOODS	1207-4356007	4,873.75	4,873.75
MORTON SALT	602017	02/25/25	OTHER EXPENSES	601-5023990	2,834.77	
MORTON SALT	602017	02/25/25	OTHER EXPENSES	601-5023990	2,815.51	
MORTON SALT	602017	02/25/25	OTHER EXPENSES	601-5023990	2,827.97	
MORTON SALT	602017	02/25/25	OTHER EXPENSES	601-5023990	2,815.51	
MORTON SALT	602017	02/25/25	OTHER EXPENSES	601-5023990	2,784.91	14,078.67
MULDOON'S	602018	02/25/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	746.00	746.00
MUSSELMAN FARMS	602019	02/25/25	OTHER EXPENSES	651-5023990	504.00	504.00
NAPA AUTO PARTS INC	602020	02/25/25	AUTO REPAIR & MAINTENANCE	1115-4351000	28.67	28.67
NRITYANGAN KATHAK INC	602021	02/25/25	SUPPORT FOR THE ARTS	1208-4355101	4,500.00	4,500.00
OFFICE DEPOT	602022	02/25/25	OFFICE SUPPLIES	1110-4230200	160.17	
OFFICE DEPOT	602022	02/25/25	OTHER MAINT SUPPLIES	1110-4238900	536.81	
OFFICE DEPOT	602022	02/25/25	OTHER MAINT SUPPLIES	1110-4238900	62.58	
OFFICE DEPOT	602022	02/25/25	OTHER MISCELLANEOUS	1110-4239099	71.92	
OFFICE DEPOT	602022	02/25/25	OTHER MISCELLANEOUS	1110-4239099	149.39	980.87
OFFICE H2O LLC	602023	02/25/25	OTHER EXPENSES	651-5023990	570.00	570.00
ONEZONE	602024	02/25/25	TRAVEL & LODGING	1110-4343003	100.00	100.00
PAMELA WEISSMAN	602025	02/25/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	
PAMELA WEISSMAN	602025	02/25/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	240.00
PENN CARE INC.	602026	02/25/25	REPAIR PARTS	1120-4237000	95.90	95.90
PENSKE TRUCK LEASING CO L	602027	02/25/25	OTHER RENTAL & LEASES	2201-4353099	1,662.22	
PENSKE TRUCK LEASING CO L	602027	02/25/25	OTHER RENTAL & LEASES	2201-4353099	255.78	1,918.00
PIP	602028	02/25/25	STATIONARY & PRNTD MATERL	1192-4230100	84.35	84.35
PITNEY BOWES INC	602029	02/25/25	POSTAGE	1701-4342100	135.90	135.90

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PLYMATE	602030	02/25/25	OTHER EXPENSES	601-5023990	275.59	275.59
PRESTIGE PERFORMANCE II I	602031	02/25/25	PROMO ITEMS	1203-R4345002	1,191.22	
PRESTIGE PERFORMANCE II I	602031	02/25/25	PROMO ITEMS	1203-R4359003	2,044.00	
PROMOTIONS PLUS INC	602032	02/25/25	ITEMS SHE LEASDS CONF	854-5023990	4,977.81	3,235.22
QUASAR ENERGY GROUP LLC	602033	02/25/25	OTHER EXPENSES	651-5023990	50.00	4,977.81
R E I REAL ESTATE SERVICE	602034	02/25/25	OTHER CONT SERVICES	1208-4350900	77,057.00	50.00
RAY ALLEN MANUFACTURING C	602035	02/25/25	ANIMAL SERVICES	1110-4357600	192.04	77,057.00
RYAN FIREPROTECTION INC	602036	02/25/25	BUILDING REPAIRS & MAINT	1205-4350100	1,100.00	192.04
SCAT PEST CONTROL INC.	602037	02/25/25	OTHER CONT SERVICES	1120-4350900	230.00	1,100.00
SEASE GERIG & ASSOC LLC	602038	02/25/25	LEADERSHIP EVENT	1203-R4359003	2,500.00	230.00
SEXSON MECHANICAL CORP	602039	02/25/25	OTHER EXPENSES	604-5023990	18,870.00	2,500.00
SHERWIN WILLIAMS INC	602040	02/25/25	PAINT	1120-4236400	164.98	18,870.00
SIGNAL CONSTRUCTION INC	602041	02/25/25	TRAFFIC LIGHT REPAIRS	2201-4350060	2,528.75	164.98
SIGNAL CONSTRUCTION INC	602041	02/25/25	TRAFFIC LIGHT REPAIRS	2201-4350060	6,220.00	8,748.75
ROBERT L SMITH PHD	602042	02/25/25	MENTAL HEALTH COUNSELING	1120-4340703	160.00	160.00
SRM CONCRETE LLC	602043	02/25/25	OTHER EXPENSES	601-5023990	699.00	
SRM CONCRETE LLC	602043	02/25/25	OTHER EXPENSES	601-5023990	2,315.00	
SRM CONCRETE LLC	602043	02/25/25	OTHER EXPENSES	601-5023990	860.00	
STERLER PRODUCTIONS INC	602044	02/25/25	AUDIO SHE LEADS CONF	854-5023990	2,056.25	3,874.00
TAFT STETTINIUS & HOLLIST	602045	02/25/25	LEGAL FEES	1180-4340000	423.00	2,056.25
TAFT STETTINIUS & HOLLIST	602045	02/25/25	LEGAL FEES	1180-4340000	21,477.62	
TAFT STETTINIUS & HOLLIST	602045	02/25/25	LEGAL FEES	1180-4340000	28,273.00	
TAFT STETTINIUS & HOLLIST	602045	02/25/25	LEGAL FEES	1180-4340000	6,638.50	
TAYLOR OIL CO INC	602046	02/25/25	OTHER EXPENSES	651-5023990	511.49	56,812.12
T-METAL WORKS, INC.	602047	02/25/25	BUILDING REPAIRS & MAINT	1120-4350100	940.00	511.49
TOM WOOD FORD INC	602048	02/25/25	AUTO REPAIR & MAINTENANCE	1205-4351000	190.88	940.00
VASEY COMMERICAL HEATING	602049	02/25/25	BUILDING REPAIRS & MAINT	1207-4350100	306.96	190.88
CAROL EILEEN APPLGATE	602050	02/25/25	VOICE OF AGING EVENT	1203-4359000	1,380.00	306.96
CAROL EILEEN APPLGATE	602050	02/25/25	SPECIAL PROJECTS	1203-4359000	20.00	
WATER SOLUTIONS UNLIMITED	602051	02/25/25	OTHER EXPENSES	601-5023990	234.60	1,400.00
WAYSTAR INC	602052	02/25/25	SUBSCRIPTIONS	1120-4355200	540.80	234.60
WESSLER ENGINEERING, INC	602053	02/25/25	OTHER EXPENSES	601-5023990	286.32	540.80
BENGE'S ACE HARDWARE	602054	02/25/25	OTHER EXPENSES	601-5023990	40.45	286.32
						40.45

SUNGARD PENTAMATION, INC.
DATE: 02/25/2025
TIME: 10:13:48

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	602055	02/25/25	OTHER EXPENSES	651-5023990	38.97	38.97
WHITE'S ACE HARDWARE	602056	02/25/25	OTHER MISCELLANEOUS	1110-4239099	137.96	137.96
WHITE'S ACE HARDWARE	602057	02/25/25	OTHER MISCELLANEOUS	2200-4239099	11.98	11.98
WHITE'S ACE HARDWARE	602058	02/25/25	OFFICE SUPPLIES	1203-4230200	35.66	35.66
WHITE'S ACE HARDWARE	602059	02/25/25	REPAIR PARTS	1120-4237000	13.58	13.58
WHITE'S ACE HARDWARE	602060	02/25/25	BUILDING REPAIRS & MAINT	1205-4350100	251.72	251.72
WINSTEL CONTROLS INC	602061	02/25/25	OTHER EXPENSES	651-5023990	197.42	197.42
WITMER PUBLIC SAFETY GROU	602062	02/25/25	PROMOTIONAL PRINTING	1110-4345002	32.31	32.31
WORRELL CORPORATION	602063	02/25/25	OTHER EXPENSES	601-5023990	8,512.75	
WORRELL CORPORATION	602063	02/25/25	OTHER EXPENSES	651-5023990	8,579.88	
WORRELL CORPORATION	602063	02/25/25	OTHER EXPENSES	601-5023990	8,579.87	
WORRELL CORPORATION	602063	02/25/25	OTHER EXPENSES	651-5023990	8,512.76	
SOFTLINE SOLUTIONS	601577	02/12/25	PLAYGROUND RESURFACING	103-R4462000 59548	2,400.00	34,185.26
AVI SYSTEMS	601748	02/20/25	AV EQUIP TWNSP CONF ROOM	103-4462000 60776	2,244.67	2,400.00
WEIHE ENGINEERS INC	601790	02/20/25	FOUNDERS PARK BOARDWALK	103-R4462000 60556	4,864.50	2,244.67
WEIHE ENGINEERS INC	601790	02/20/25	THOMAS MARCUCCILLI PARK	103-R4462000 59487	6,120.00	
WEIHE ENGINEERS INC	601790	02/20/25	FOUNDERS PARK PLAYGROUND	103-R4462000 57564	480.00	
AVI SYSTEMS	601640	02/20/25	OTHER EXPENSES	204-5023990	9,200.40	11,464.50
ERGOTECH CONTROLS LLC	601683	02/20/25	OTHER EXPENSES	204-5023990	18,263.08	9,200.40
SHUCK'S WELDING & FABRICA	601731	02/20/25	OTHER EXPENSES	204-5023990	11,176.00	18,263.08
						11,176.00
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	2,980,408.14
					TOTAL WRITTEN CHECKS	2,980,408.14

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



CFO / CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 27 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,980,408.14 DATED THIS _____ DAY OF _____, _____
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

SUNGARD PENTAMATION, INC.
DATE: 02/25/2025
TIME: 10:13:48

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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COUNCIL PRESIDENT						

ATTEST:

CITY CLERK

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	3/7/2025	1120	4355100	MARKET DISTRICT #6550	01/13/2025	369.89
FIFTH THIRD	3/7/2025	1203	4463202	DNH GODADDY#3518924993	01/13/2025	70.51
FIFTH THIRD	3/7/2025	1801	4355300	CNU.ORG	01/13/2025	300.00
FIFTH THIRD	3/7/2025	1801	4355300	ZOOM.COM 888-799-9666	01/13/2025	15.99
FIFTH THIRD	3/7/2025	1115	4355600	DNH GODADDY.COM	01/13/2025	599.98
FIFTH THIRD	3/7/2025	1701	4239099	UPTOWN CAFE	01/13/2025	63.88
FIFTH THIRD	3/7/2025	1110	4343002	DISNEY RESORTS	01/13/2025	291.38
FIFTH THIRD	3/7/2025	1110	4343002	SOUTHWEST AIRLINES	01/13/2025	597.96
FIFTH THIRD	3/7/2025	1110	4357004	GDP UNDERWORLD LLC	01/13/2025	225.00
FIFTH THIRD	3/7/2025	1203	4355200	GAN INDIANANEWSAPRCIR	01/13/2025	1,031.95
FIFTH THIRD	3/7/2025	1120	4350900	WALGREENS #15334	01/14/2025	53.94
FIFTH THIRD	3/7/2025	1115	4343002	CVENT LASERFICHE EMPO	01/14/2025	193.88
FIFTH THIRD	3/7/2025	1110	4343002	CVENT LASERFICHE EMPO	01/14/2025	193.88
FIFTH THIRD	3/7/2025	1201	4355300	SOCIETYFORHUMANRESOURC	01/15/2025	264.00
FIFTH THIRD	3/7/2025	1120	4351502	SP BODNO.COM CODE 89	01/15/2025	299.99
FIFTH THIRD	3/7/2025	1110	4343002	SOUTHWEST AIRLINES	01/15/2025	448.97
FIFTH THIRD	3/7/2025	1801	4355300	PY CNU	01/16/2025	125.00
FIFTH THIRD	3/7/2025	1115	4355600	EIG CONSTANTCONTACT.C	01/16/2025	45.00
FIFTH THIRD	3/7/2025	2201	4343002	TST SAHMS ALE HOUSE VI	01/16/2025	202.56
FIFTH THIRD	3/7/2025	1110	4357004	ACFE	01/16/2025	1,345.00
FIFTH THIRD	3/7/2025	1110	4357004	ACFE	01/16/2025	1,345.00
FIFTH THIRD	3/7/2025	1110	4343002	HAMPTON INN HOTELS	01/16/2025	266.56
FIFTH THIRD	3/7/2025	1120	4357004	AFP FIRE INSPECTORS AS	01/17/2025	300.00
FIFTH THIRD	3/7/2025	1120	4357004	AFP FIRE INSPECTORS AS	01/17/2025	300.00
FIFTH THIRD	3/7/2025	2201	4343002	SUPERION, LLC	01/17/2025	2,198.00
FIFTH THIRD	3/7/2025	1120	4343002	CATER ME CAFE INC	01/17/2025	250.00
FIFTH THIRD	3/7/2025	1160	4355200	REV.COM	01/17/2025	29.99
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	AMERICAN AIRLINES	01/17/2025	496.97
FIFTH THIRD	3/7/2025	852	5023990	INSROA	01/17/2025	50.00
FIFTH THIRD	3/7/2025	1120	4344000	SPECTRUM	01/17/2025	218.18
FIFTH THIRD	3/7/2025	1115	4344200	SPECTRUM	01/17/2025	251.60
FIFTH THIRD	3/7/2025	1160	4239040	MULDOONS OF CARMEL	01/17/2025	91.79
FIFTH THIRD	3/7/2025	1201	4343002	ALL-ACCESS TRAININ	01/17/2025	349.00
FIFTH THIRD	3/7/2025	1203	4463000	HOMEDEPOT.COM	01/17/2025	298.00
FIFTH THIRD	3/7/2025	1201	4230200	2525 MARIJUANA POLIC	01/17/2025	197.00
FIFTH THIRD	3/7/2025	1110	4357004	PAYPAL INDIANASWAT	01/17/2025	334.75
FIFTH THIRD	3/7/2025	1801	4350900	NYTIMES	01/20/2025	17.00
FIFTH THIRD	3/7/2025	1192	4343001	INT'L CODE COUNCIL INC	01/20/2025	110.00
FIFTH THIRD	3/7/2025	1203	4355200	NYTIMES DISC	01/20/2025	12.00
FIFTH THIRD	3/7/2025	1160	4342100	USPS.COM CLICKNSHIP	01/20/2025	4.26
FIFTH THIRD	3/7/2025	852	5023990	MARKET DISTRICT #6550	01/20/2025	11.79
FIFTH THIRD	3/7/2025	852	5023990	MARKET DISTRICT #6550	01/20/2025	157.99
FIFTH THIRD	3/7/2025	1110	4353099	PY STORAGE MAMT 0373	01/20/2025	668.00
FIFTH THIRD	3/7/2025	1701	4239099	TST 101 BEER KITCHEN -	01/20/2025	97.83

City of Carmel
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FIFTH THIRD	3/7/2025	1110	4343002	HARRAHS HOTELS AND CASINOS	01/20/2025	825.38
FIFTH THIRD	3/7/2025	1110	4343002	HARRAHS HOTELS AND CASINOS	01/20/2025	825.38
FIFTH THIRD	3/7/2025	1110	4343002	HARRAHS HOTELS AND CASINOS	01/20/2025	825.38
FIFTH THIRD	3/7/2025	1203	4355200	D J WSJ	01/21/2025	4.00
FIFTH THIRD	3/7/2025	1801	4350900	IBJ ONLINE	01/21/2025	14.00
FIFTH THIRD	3/7/2025	1115	4355200	GOOGLE YOUTUBEPREMIUM	01/21/2025	13.99
FIFTH THIRD	3/7/2025	1160	4357004	NATIONAL LE	01/21/2025	770.00
FIFTH THIRD	3/7/2025	1205	4238900	TRACTOR-SUPPLY-CO #043	01/22/2025	102.47
FIFTH THIRD	3/7/2025	1120	4238000	WM SUPERCENTER #1601	01/22/2025	434.16
FIFTH THIRD	3/7/2025	1110	4358200	ARLO TECHNOLOGIES INC	01/22/2025	24.99
FIFTH THIRD	3/7/2025	1110	4357004	NATIONAL FRATERNAL ORD	01/22/2025	103.00
FIFTH THIRD	3/7/2025	1110	4357004	NATIONAL FRATERNAL ORD	01/22/2025	875.50
FIFTH THIRD	3/7/2025	1110	4357004	GDP GDP UNDERWORLD LLC	01/22/2025	225.00
FIFTH THIRD	3/7/2025	1110	4357004	GDP GDP UNDERWORLD LLC	01/22/2025	225.00
FIFTH THIRD	3/7/2025	1201	4343002	DISABILITY MANAGEMENT	01/23/2025	370.00
FIFTH THIRD	3/7/2025	1201	4343002	HR INDIANA SHRM	01/23/2025	1,607.00
FIFTH THIRD	3/7/2025	1201	4343002	HR INDIANA SHRM	01/23/2025	1,607.00
FIFTH THIRD	3/7/2025	1160	4343003	HILTON	01/23/2025	35.00
FIFTH THIRD	3/7/2025	1160	4355200	SURVEYMONK T 46451637	01/23/2025	99.00
FIFTH THIRD	3/7/2025	1120	4343002	PTC EZPASS CSC WEB IVR	01/23/2025	10.30
FIFTH THIRD	3/7/2025	1120	4343002	SOUTHWEST AIRLINES	01/23/2025	401.96
FIFTH THIRD	3/7/2025	1120	4343002	SOUTHWEST AIRLINES	01/23/2025	401.96
FIFTH THIRD	3/7/2025	1120	4343002	SOUTHWEST AIRLINES	01/23/2025	401.96
FIFTH THIRD	3/7/2025	1110	4357600	CHEWY.COM	01/24/2025	61.84
FIFTH THIRD	3/7/2025	854	5023990	BYRD ENTERPRISES INC	01/24/2025	2,900.00
FIFTH THIRD	3/7/2025	1110	4357004	JUSTICEACADEMYTRAINING	01/24/2025	598.00
FIFTH THIRD	3/7/2025	911	4358300	IN BMV CENTRAL OFFICE	01/24/2025	15.00
FIFTH THIRD	3/7/2025	1203	4463202	DNH GODADDY#3548595628	01/27/2025	48.34
FIFTH THIRD	3/7/2025	2201	4343002	SP BULLETPPOINT MOUNT	01/27/2025	67.99
FIFTH THIRD	3/7/2025	1160	4343003	AMERICAN AIRLINES	01/27/2025	62.35
FIFTH THIRD	3/7/2025	1110	4230200	LINQ_TEAMS	01/27/2025	1,372.50
FIFTH THIRD	3/7/2025	1120	4237000	TRIDENT EMERGENCY PROD	01/27/2025	116.24
FIFTH THIRD	3/7/2025	1120	4238000	WWW.VEVOR.COM	01/27/2025	431.15
FIFTH THIRD	3/7/2025	1205	4350100	LOWES #01525	01/27/2025	5.16
FIFTH THIRD	3/7/2025	1801	4355300	URBAN LAND INSTITUTE	01/27/2025	400.00
FIFTH THIRD	3/7/2025	1110	4239099	ALL TRAFFIC SOLUTIONS	01/27/2025	60.00
FIFTH THIRD	3/7/2025	1203	4463202	PAYPAL BMD USA	01/27/2025	295.00
FIFTH THIRD	3/7/2025	1110	4357004	NU CPS REGISTRATION	01/27/2025	1,095.00
FIFTH THIRD	3/7/2025	1110	4357004	PAYPAL RANDY MEANS RA	01/27/2025	495.00
FIFTH THIRD	3/7/2025	1120	4343002	SOUTHWEST AIRLINES	01/27/2025	508.66
FIFTH THIRD	3/7/2025	1110	4355300	INDIANA CHAPTER FBINAA	01/27/2025	25.00
FIFTH THIRD	3/7/2025	1110	4357004	FBI NATIONAL ACADEMY	01/27/2025	350.00
FIFTH THIRD	3/7/2025	1110	4357004	FBI NATIONAL ACADEMY	01/27/2025	425.00
FIFTH THIRD	3/7/2025	1110	4344100	RECONYX	01/28/2025	10.00
FIFTH THIRD	3/7/2025	1160	4239099	AMAZON MARK ZG2Q41911	01/28/2025	16.36
FIFTH THIRD	3/7/2025	1203	4359003	SQ 1832 BREW ESPRESSO	01/28/2025	334.88
FIFTH THIRD	3/7/2025	1110	4357004	INDIANA ASSN OF CHIEFS	01/28/2025	500.00
FIFTH THIRD	3/7/2025	1203	4463202	DNH GODADDY#3550217091	01/28/2025	164.19
FIFTH THIRD	3/7/2025	1110	4357004	GLOCK PROFESSIONAL INC	01/28/2025	300.00
FIFTH THIRD	3/7/2025	1110	4357004	GDP GDP UNDERWORLD LLC	01/28/2025	225.00
FIFTH THIRD	3/7/2025	1160	4343003	ALLEGNT P3ZPMY	01/28/2025	437.00
FIFTH THIRD	3/7/2025	1160	4355100	OBERER'S FLOWERS, INC.	01/29/2025	83.74

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD


FIFTH THIRD	3/7/2025	1110	4357004	WICKLANDER-ZULAWSKI	01/29/2025	470.00
FIFTH THIRD	3/7/2025	1192	4357004	INTERNATIONAL SIGN EXP	01/29/2025	780.00
FIFTH THIRD	3/7/2025	1203	4359003	KROGER #959	01/29/2025	366.47
FIFTH THIRD	3/7/2025	1203	4463202	DNH GODADDY.COM	01/29/2025	23.17
FIFTH THIRD	3/7/2025	2201	4343002	TICKETS 2025 TRAQ	01/29/2025	694.30
FIFTH THIRD	3/7/2025	1160	4239040	UPTOWN CAFE	01/29/2025	80.00
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	01/29/2025	10.11
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	01/29/2025	11.84
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	01/29/2025	10.44
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	01/29/2025	10.44
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	01/29/2025	10.44
FIFTH THIRD	3/7/2025	1160	4343003	PMUSA 107010 INDIANAPO	01/29/2025	1.40
FIFTH THIRD	3/7/2025	1160	4343003	PMUSA 107010 INDIANAPO	01/29/2025	3.15
FIFTH THIRD	3/7/2025	1160	4343003	PMUSA 107010 INDIANAPO	01/29/2025	1.40
FIFTH THIRD	3/7/2025	1203	4463202	DNH GODADDY#3555132535	01/30/2025	22.17
FIFTH THIRD	3/7/2025	1203	4463202	APPLE.COM/BILL	01/30/2025	.99
FIFTH THIRD	3/7/2025	1203	4359003	KROGER #959	01/30/2025	494.94
FIFTH THIRD	3/7/2025	854	5023990	ROYAL PIN LEISURE CENT	01/30/2025	330.00
FIFTH THIRD	3/7/2025	2201	4343002	TST SAHMS ALE HOUSE VI	01/31/2025	66.50
FIFTH THIRD	3/7/2025	1203	4463202	DNH GODADDY#3557131131	01/31/2025	86.51
FIFTH THIRD	3/7/2025	1203	4359003	PRO SUB FEE	01/31/2025	100.00
FIFTH THIRD	3/7/2025	1110	4357004	PAYPAL INDIANASWAT	01/31/2025	334.75
FIFTH THIRD	3/7/2025	1203	4359003	CARMEL DRIVE STORAGE	02/03/2025	251.00
FIFTH THIRD	3/7/2025	1203	4359003	CARMEL DRIVE STORAGE	02/03/2025	262.00
FIFTH THIRD	3/7/2025	1203	4359003	CARMEL DRIVE STORAGE	02/03/2025	264.00
FIFTH THIRD	3/7/2025	1120	4350900	WALGREENS #15334	02/03/2025	56.45
FIFTH THIRD	3/7/2025	1203	4463202	BC. BASECAMP 4 3768163	02/03/2025	119.00
FIFTH THIRD	3/7/2025	1192	4343002	SOUTHWEST AIRLINES	02/03/2025	25.00
FIFTH THIRD	3/7/2025	1192	4343002	SOUTHWEST AIRLINES	02/03/2025	25.00
FIFTH THIRD	3/7/2025	1120	4350900	SPOTIFY USA	02/03/2025	11.99
FIFTH THIRD	3/7/2025	1160	4357004	IN PROFESSIONAL LICENS	02/03/2025	49.37
FIFTH THIRD	3/7/2025	1192	4355100	TLF MC NAMARA FLORISTS	02/03/2025	32.99
FIFTH THIRD	3/7/2025	1192	4343001	SOUTHWEST AIRLINES	02/03/2025	371.96
FIFTH THIRD	3/7/2025	2201	4343002	STAYBRIDGE SUITES	02/03/2025	558.12
FIFTH THIRD	3/7/2025	2201	4343002	STAYBRIDGE SUITES	02/03/2025	558.12
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK 75BA2H4272	02/04/2025	15.00
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK T49KSGGZ62	02/04/2025	15.00
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK TW4DKGYZ62	02/04/2025	15.00
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	02/04/2025	11.84
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	02/04/2025	10.44
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	02/04/2025	10.44
FIFTH THIRD	3/7/2025	1110	4357004	EB DRONERESPONDERS NA	02/04/2025	374.25
FIFTH THIRD	3/7/2025	1110	4357004	WICKLANDER-ZULAWSKI	02/04/2025	470.00
FIFTH THIRD	3/7/2025	1110	4357004	CENTRAL IN K9 ASSN	02/04/2025	300.00
FIFTH THIRD	3/7/2025	1160	4355200	KAHOOT! ASA	02/04/2025	708.00
FIFTH THIRD	3/7/2025	902	4239099	KROGER #959	02/04/2025	5.99
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	02/04/2025	2.42
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	02/04/2025	10.44
FIFTH THIRD	3/7/2025	1115	4355600	CLOUDFLARE	02/04/2025	10.44
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK 7GUNMGYZ62	02/05/2025	15.00
FIFTH THIRD	3/7/2025	1110	4463000	WF WAYFAIR4351949823	02/05/2025	346.49
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK ZL8USJLZ62	02/05/2025	15.00

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	3/7/2025	1203	4346500	FACEBK QNCH3KCZ62	02/05/2025	15.00
FIFTH THIRD	3/7/2025	1192	4342100	FEDEX OFFIC70400007047	02/05/2025	10.00
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK PUZNUJLZ62	02/06/2025	17.00
FIFTH THIRD	3/7/2025	1201	4355300	FMCSA D&A CLEARINGHOUS	02/06/2025	187.50
FIFTH THIRD	3/7/2025	1110	4355300	BWY FBINAA NATL OFFIC	02/06/2025	125.00
FIFTH THIRD	3/7/2025	1110	4345002	CLICK FOR SAVINGS	02/06/2025	632.02
FIFTH THIRD	3/7/2025	1110	4357004	B2G, LLC O #107557	02/06/2025	249.00
FIFTH THIRD	3/7/2025	1110	4357004	FBI LEEDA INC	02/06/2025	795.00
FIFTH THIRD	3/7/2025	1110	4357004	CENTRAL IN K9 ASSN	02/06/2025	300.00
FIFTH THIRD	3/7/2025	1110	4357004	CENTRAL IN K9 ASSN	02/06/2025	300.00
FIFTH THIRD	3/7/2025	854	5023990	LONGLEAF SERVICES INC	02/06/2025	1,664.57
FIFTH THIRD	3/7/2025	1203	4350900	CULLIGAN ULTRA PURE	02/06/2025	4.99
FIFTH THIRD	3/7/2025	2201	4343002	MEARS CONNECT	02/07/2025	33.60
FIFTH THIRD	3/7/2025	2201	4343002	MEARS CONNECT	02/07/2025	17.60
FIFTH THIRD	3/7/2025	1110	4345002	IN RED STITCH CREATIV	02/07/2025	12.00
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK D9VJ6H4272	02/07/2025	19.00
FIFTH THIRD	3/7/2025	854	5023990	321-PHOTO-BOOTH-CO	02/07/2025	205.97
FIFTH THIRD	3/7/2025	1203	4359003	CARMEL DRIVE STORAGE	02/07/2025	245.00
FIFTH THIRD	3/7/2025	1115	4355600	MICROSOFT-G077847387	02/10/2025	26.67
FIFTH THIRD	3/7/2025	1192	4463202	SURVEYMONK T 46506602	02/10/2025	300.00
FIFTH THIRD	3/7/2025	1192	4343001	INT'L CODE COUNCIL INC	02/10/2025	100.00
FIFTH THIRD	3/7/2025	2201	4343002	WWW.APWA.NET	02/10/2025	75.00
FIFTH THIRD	3/7/2025	1201	4355200	ADOBE ADOBE	02/10/2025	19.99
FIFTH THIRD	3/7/2025	911	4343002	HAMPTON INN HOTELS	02/10/2025	635.36
FIFTH THIRD	3/7/2025	1701	4355300	NATIONAL INSTITUTE OF	02/10/2025	465.00
FIFTH THIRD	3/7/2025	1203	4346500	FACEBK 2VF8AH8Z62	02/10/2025	21.00

\$ 53,088.16

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


 CFO/CONTROLLER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND
EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF
\$ 53,088.16 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY
OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

CITY COUNCIL MARCH 2025 REPORT

REPORTING ON JANUARY 2025 FINANCES

FEBRUARY 2025 ACTIVITIES



STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
 - First on Main
 - Magnolia
 - The Wren
 - The Windsor
 - Republic Airways (Hamilton Crossing)
 - Proscenium II
 - North End
 - The LOR/1933 Lounge Project
 - Lexington & Main Roundabout Art
 - AT&T Site

FINANCIAL SNAPSHOT

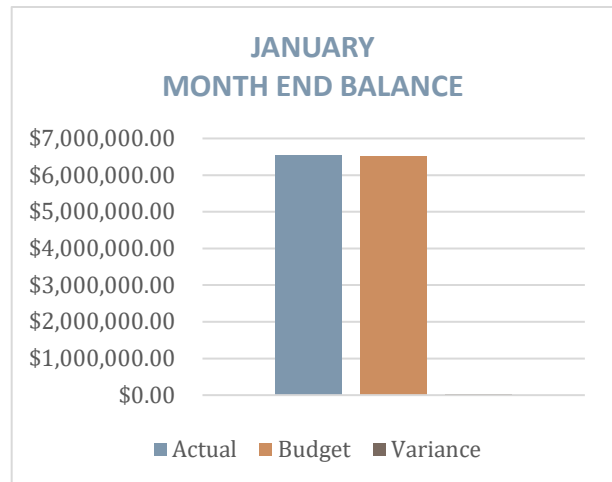
January Beginning Balance	\$	6,476,450
January Revenues	\$	423,602
January Transfers	\$	(197,526.56)
January Expenditures	\$	173,728
January ending Balance Without Reserve Funds	\$	6,528,797
Supplemental Reserve Fund	\$	5,625,620
City Center Bond Reserve	\$	483,926
Midtown Bond Reserve	\$	1,031,923
Midtown West Bond Reserve	\$	817,331
Urban Parks Fund	\$	3,686,671
January Balance With Reserve Funds	\$	18,174,269

FINANCIAL STATEMENT

Financial Statement

JANUARY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 6,528,797
Ending Balance with Restricted Funds	\$ 11,645,471



SUMMARY OF CASH

For the Month Ending January 2025

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 1/1/25			
1101 Cash	\$ 5,721,893.71	\$ 5,721,893.71	\$ -
1110 TIF	\$ 754,556.34	\$ 1,021,303.34	\$ (266,747.00)
Total Cash	\$ 6,476,450.05	\$ 6,743,197.05	\$ (266,747.00)
Receipts			
1101 Cash	\$ 418,203.45	\$ 434,726.99	\$ (16,523.54)
1110 TIF	\$ 5,399.09	\$ 5,399.08	\$ 0.01
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ 114,771.32	\$ 114,771.32	\$ -
Transfers to Reserves (non-TIF)	\$ (312,297.88)	\$ (330,071.51)	\$ 17,773.63
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 226,075.98	\$ 224,825.88	\$ 1,250.10
Disbursements			
1101 Cash	\$ 53,558.46	\$ 61,123.46	\$ 7,565.00
1110 TIF	\$ 120,170.41	\$ 386,917.41	\$ 266,747.00
Total Disbursements	\$ 173,728.87	\$ 448,040.87	\$ 274,312.00
1101 Cash	\$ 5,774,240.82	\$ 5,765,425.73	\$ 8,815.09
1110 TIF	\$ 754,556.34	\$ 754,556.33	\$ 0.01
Cash Balance 1/31/25	\$ 6,528,797.16	\$ 6,519,982.06	\$ 8,815.10
Total Usable Funds	\$ 6,528,797.16	\$ 6,519,982.06	\$ 8,815.10

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end January 2025

RESTRICTED FUNDS

Supplemental Reserve Fund	\$ 5,625,620
City Center Bond Reserve	\$ 483,926
Midtown Bond Reserve	\$ 1,031,923
Midtown West Bond Reserve	\$ 817,331
Urban Parks Fund	\$ 3,686,671
Sub-total:	\$ 11,645,471

UNRESTRICTED FUNDS

TIF	\$ 754,556
Non TIF	\$ 5,774,241
Sub-total:	\$ 6,528,797
Total Funds	\$ 18,174,269

OUTSTANDING RECEIVABLES

N/A	\$ -
<u>TOTAL OUTSTANDING RECEIVABLES</u>	<u>\$ -</u>

STATEMENT OF CHANGES IN EQUITY

MONTH END: JANUARY 2025

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$ 120,170	
Total Receipts (Non-TIF)	\$ 105,906	
Expenditures (TIF)		\$ 120,170
Expenditures (Non-TIF)		\$ 53,558

FINANCIAL UPDATE

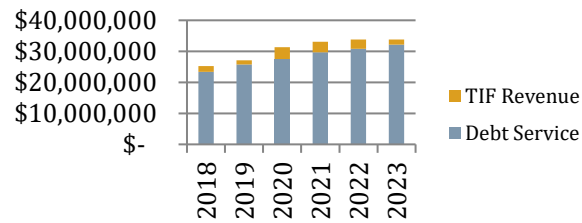
Financial Update

TIF REVENUE AND DEBT

Estimated 2025 TIF revenue and PIATT payments available for CRC use is \$33,488,916.

DEBT PAYMENTS

Month	Payment
June 2025	\$16,870,646
December 2025	\$16,868,385



PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

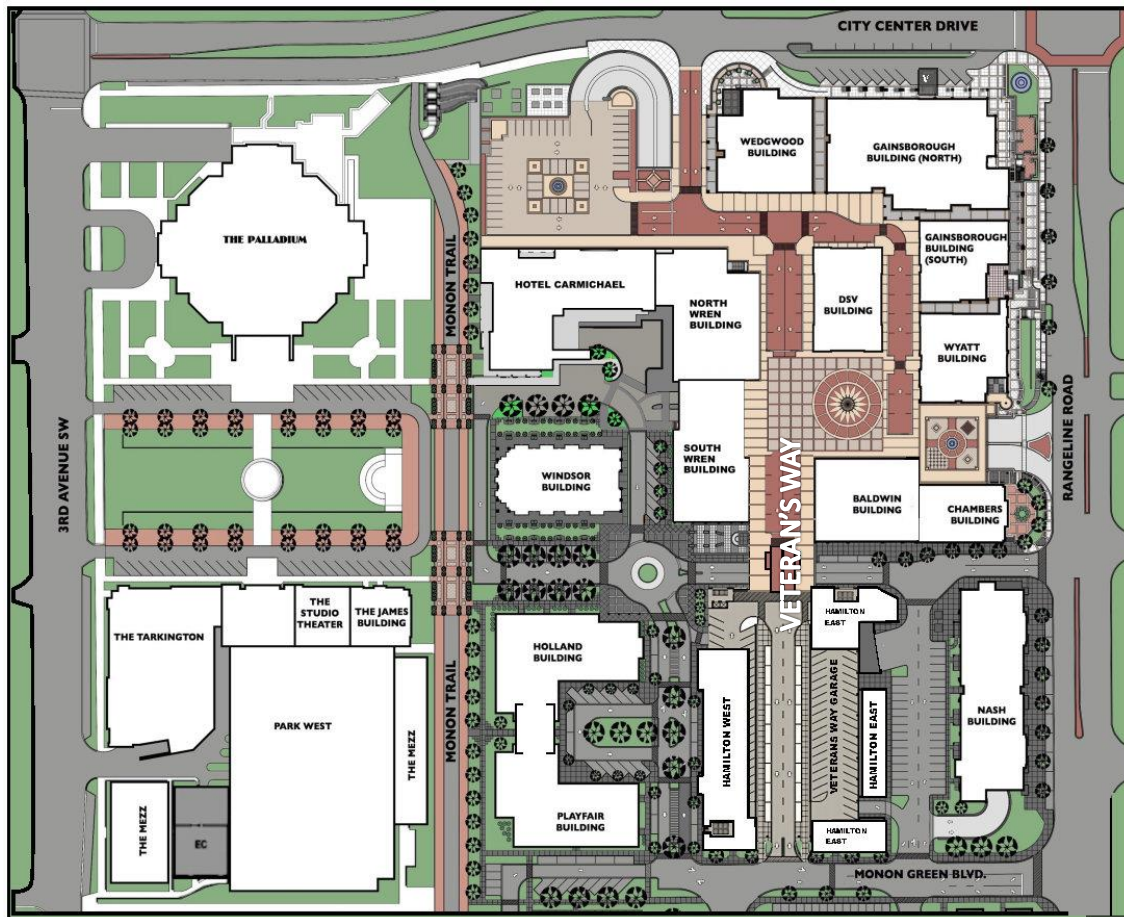


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – *(changes noted below.)*

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5th Floor of Park East garage)

Site Construction Contract Amounts: \$1,442,962 – Smock Fansler, contractor - Complete

Veterans Way Extension Project Amounts: \$3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: \$149,600 – Smock Fansler, contractor

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Veterans Way Garage	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
Baldwin/ Chambers	<p>A four-story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/ office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Completed in June 2018</p>	
Pedcor Office 5	<p>A two-story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	<p>Tenants have moved into the new building</p>

PROJECT UPDATES

Kent	<p>A three-story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p> <p>Complete: June 2021</p>	<p>Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Building Complete June 2021 - Pool and Site work is still under construction</p> 
Hamilton (Park East commercial/residential buildings)	<p>Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space Hamilton West: 13,992 SF of ground floor commercial space</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018, completed Summer 2019 Hamilton West – Construction commenced: Summer 2020, currently under construction</p>
Playfair and Holland	<p>A five-story building, of approximately 178,000 square feet, which will include 112 luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Complete: Spring 2022</p> <p>Approx. 112 Apartments</p>	
Windsor	<p>A four-story building, of approximately 64,000 square feet.</p>	<p>Start: Summer 2022</p> <p>Complete: May/June 2024</p>	<p>January 2025</p> 

PROJECT UPDATES

Wren

A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.

Start:
Summer
2020

Complete:
June 2024

January 2025



Currently under construction

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

2) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

3) CRC Commitments

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

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

PROJECT UPDATES



PROSCENIUM

- 1) Developer Partner(s): Novo Development Group
- 2) Economic Development Area: 126th Street
- 3) Project Summary: Mixed-use development, multiple buildings.
 - 1) 197 Apartments; 22 for-sale condos
 - 2) Approx. 140,000 SF of office and retail space
 - 3) Approx. 450 parking spaces (public and private)

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete	2022
Tavern Construction Start	Estimated Fall 2023
Tavern Construction Complete	Estimated

- 5) Construction Milestones: Construction is complete. Construction of the Tavern estimated to begin fall 2023.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

No commitments by the CRC have been made.

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

PROJECT UPDATES

Rendering



September 2022



CIVIC SQUARE GARAGE

1) CRC Design-Build Project

2)Economic Development Area: Carmel City Center/Carmel City Center Amendment

3)Project Summary:

- 303-space parking garage
- 255 spaces will be open to the public
- 48 spaces are reserved for owner-occupied condos that will line the west and north sides of the garage (to be developed as part of a future CRC project)

4)Total project budget: \$9,700,000

5)Anticipated Project Schedule

Construction Start	January 2022
Construction End	Opened Summer 2022

6)Construction Milestones: Garage is now open for public use.

7)CRC Commitments

The CRC will be involved with development and construction of the parking garage

8)Council and/or CRC Action Items



March 2023

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES

Rendering



FIRST ON MAIN

1)Developer Partner(s): Lauth Group, Inc.

2)Economic Development Area: Lot One

3)Project Summary:

- 310-space public parking garage
- Four-story, 73,000 SF Class-A office building with first floor restaurant space and a private rooftop terrace
- 8 condominiums
- 35 apartments
- Community gathering plaza featuring the City's Rotary Clock

4)Total project budget: \$35,000,000

5)Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Estimated November 2023

6)Construction Milestones: Construction is underway.

7)CRC Commitments

CRC contributed the land for this development. Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



Rendering



January 2025

MAGNOLIA

- 1)Developer Partner(s): Old Town Companies
- 2)Economic Development Area: Magnolia
- 3)Project Summary: Multi-phase development that will include six condominium buildings with five units per building, for a total of 30 for-sale condos, and future multi-family residential on the corner of City Center Drive and Rangeline Road.
- 4)Total project budget:
- 5)Anticipated Project Schedule

Construction Start	April 2022 (Building 1)
Construction End	Estimated 2025 (Buildings 4-6)
- 6)Construction Milestones: Construction is underway.
- 7)CRC Commitments: CRC contributed the land for the development of this project.
- 8)Council and/or CRC Action Items

ACTION ITEM

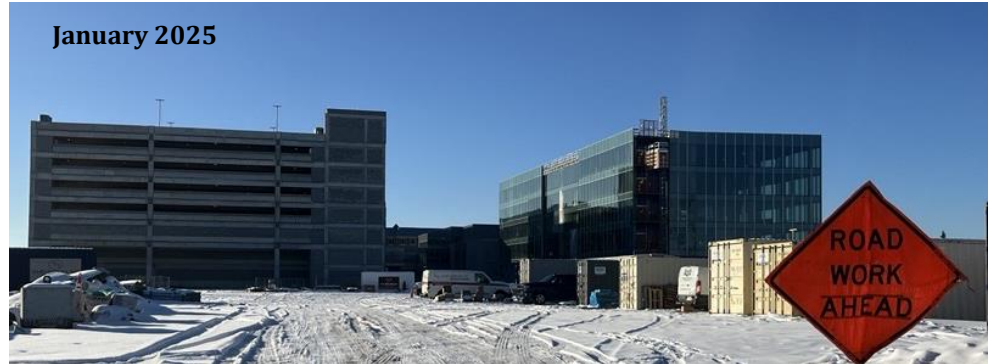
CITY COUNCIL

CRC

PROJECT UPDATES



Rendering



January 2025

HAMILTON CROSSING

- 1)Developer Partner(s): Kite Reality Group and Pure Development, Inc.
- 2)Economic Development Area: Amended 126th Street
- 3)Project Summary: New home of Republic Airways. 105,000 square-foot training facility with 20 classrooms, 94 workstations, two cabin trainers, and eight flight simulators. The hotel adjacent to the training center will be expanded to 274 rooms. 600 jobs brought/created with Republic alone.
- 4)Total project budget: \$200,000,000 investment for Phase 1 and II
- 5)Anticipated Project Schedule

Construction Start	HQ/Corporate Housing: Winter 2021 (Complete) Garage: Winter 2022
Construction End	HQ/Corporate Housing: Completed Garage: Estimated April 2024

- 6)Construction Milestones: Construction is underway. Training Center is open.
- 7)CRC Commitments
Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.
- 8)Council and/or CRC Action Items

PROJECT UPDATES

Rendering



January 2025



PROSCENIUM II

- 1) Developer Partner(s): Novo Development Group
- 2) Economic Development Area: Amended 126th Street
- 3) Project Summary: Mixed-use development
 - i. 120 parking spaces
 - ii. 48 Apartments; 7 for-sale condos
 - iii. Approx. 15,000 SF of office and retail space
 - iv. Approx. Total project budget: \$18,000,000
- 4) Anticipated Project Schedule

Design Start	2021
Construction Start	2022
Construction Complete	Estimated August 2024

- 5) Construction Milestones: Construction is underway.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments
No commitments by the CRC have been made.

PROJECT UPDATES

Rendering



AT&T SITE

- 1) Developer Partner(s): Buckingham Companies, Third Street Ventures, Pure Development, and Merchants Banks
- 2) Economic Development Area: 3rd Ave ATT
- 3) Project Summary: Mixed-use development
 - i. 443 parking spaces
 - ii. 244-unit multi-family building; 2 single family homes
 - iii. Approx. 80,000 SF of corporate headquarters; 37,000 SF boutique headquarters
 - iv. Approx. Total project budget: \$133,000,000

4) Anticipated Project Schedule

Design Start	2022
Construction Start	2024
Construction Complete	December 2025

- 5) Construction Milestones: Construction is underway.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

7) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Respectfully submitted,



Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

February 21, 2025

Prepared for City Council and the Redevelopment Commission

-End Report-

ORDINANCE NO. D-2762-25**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 5, SECTIONS 8-37, 8-47, AND 8-48
OF THE CARMEL CITY CODE.**

Synopsis: Ordinance establishing 15-minute parking space(s) at the beginning of each block along Main Street from Knoll Ct to 1st Ave SE, regulating parking on Range Line from Main Street to 1st Street, and removing inconsistencies and duplications of code.

WHEREAS, the City, pursuant to Indiana Code § 9-21-1-3, within the reasonable exercise of its police power, may by ordinance regulate vehicular parking;

WHEREAS, the City has previously regulated vehicular parking within its corporate limits, such regulation being codified, in part, under Carmel City Code §§ 8-37, 8-47, and 8-48; and

WHEREAS, the Common Council of the City now finds that it is in the interests of public safety and welfare to amend the regulation of parking of motor vehicles on City streets.

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

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

Section 2. The following subsections of Carmel City Code Section 8-37(a) are hereby amended and added, and shall read as follows:

“§ 8-37 Fifteen-Minute Loading Zones.

(a) Fifteen-minute loading/unloading zones are established at the following locations:

...
(2) The first parking space on the south side of Main Street east of Veterans Way;

(3) Reserved for future use.

...
(5) Reserved for future use.

...
(13) The first two spaces on the north side of Main Street west of 1st Avenue NW.

...
(16) Reserved for future use.”

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Section 3. The following subsection of Carmel City Code Section 8-47 is hereby added and shall read as follows:

“§ 8-47 No Parking Areas.

(a) No person shall park a vehicle at any time in the following locations:

...
(77) On either side of Range Line Road from Main Street to the East-West alley between Main Street and 1st Street NW.”

Section 4. The following subsections of Carmel City Code Section 8-48 are hereby amended and shall read as follows:

“§ 8-48 Limited Parking Areas.

(c) Three-hour parking zones between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, are established on the following City streets:

(1) The second space on the south side of Main Street west of 1st Ave SE.

...
(4) The first nine parking spaces on the north side of Main Street east of 3rd Ave NW.

(5) The first six parking spaces on the south side of Main Street west of the Monon Trail.

(6) The first seven parking spaces on the north side of Main Street east of the Monon Trail.

(7) The first six parking spaces on the south side of Main Street west of Veterans Way.

(8) The first four parking spaces on the south side of Main Street west of Range Line Road.

...
(44) Reserved for future use.

(45) Reserved for future use.

(46) Reserved for future use.

(47) Reserved for future use.

(48) The first 6 spaces on the north side of Main Street east of 1st Avenue NW.

(49) Reserved for future use.

(50) Reserved for future use.

...
(f) No vehicle shall be parked:

...
(3) On either side of Range Line Road from the East-West alley between Main Street and 1st Street NW to Smoky Row for more than two hours between 6:00 a.m. EST and 5:00 p.m. EST, Monday through Saturday only, excepting for any vehicle which properly displays a valid Merchant Sticker issued pursuant to subsection (f)(3);

...
(o) A two-hour parking zone between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, is established on the north side of Main Street from a point 221 feet east of the intersection of Main Street and Range Line Road to a point 1060 feet east of the intersection of Main Street and Range Line Road.”

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 6. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 7. The remaining portions of Carmel City Code Sections 8-37, 8-47, and 8-48 are not affected by this Ordinance upon its passage.

Section 8. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

[the remainder of this page is left intentionally blank]

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2025, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President

Matthew Snyder, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____ 2025, at _____ .M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2025, at _____ .M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

RESOLUTION CC-02-03-25-07

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
RECOMMENDING CONSIDERATION OF AN AMENDMENT TO THE UNIFIED
DEVELOPMENT ORDINANCE FOR THE CITY AND REFERRING THE SAME TO
THE CARMEL PLAN COMMISSION FOR RECOMMENDATION**

Synopsis: *This Resolution refers a proposal to amend Articles 5.72, 9.08, and 11.02 of the Carmel Unified Development Ordinance to the Carmel Advisory Plan Commission for public hearing and recommendation to the Common Council.*

WHEREAS, the Common Council of the City of Carmel, Indiana (the “City”) has adopted the *City of Carmel Unified Development Ordinance* (the “UDO”) pursuant to Ind. Code §36-7-4-600 *et seq*; and

WHEREAS, the Common Council desires to amend the UDO in accordance with Ind. Code §36-7-4-602(b) in order to regulate Group Homes consistent with federal and state laws that protect handicapped and disabled persons; and

WHEREAS, Ind. Code §36-7-4-607(b) requires any proposal to amend or partially repeal the text of the UDO be referred to the City’s Advisory Plan Commission (the “Commission”) for consideration and recommendation before any final action is taken by the Common Council; and

WHEREAS, upon receiving a proposal for the amendment or repeal of the text of the UDO, the Commission shall, within sixty (60) days, hold a public hearing in accordance with Ind. Code §36-7-4-607(b) and make a recommendation on the proposal not later than sixty (60) days after the Commission holds the public hearing; and

WHEREAS, as required by Ind. Code §36-7-4-607(c) the Commission is required to certify to the Common Council the Commission’s recommendation before final action is taken by the Common Council.

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

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

Section 2. Recommendation and Referral. The Common Council proposes for consideration the amendment to the UDO attached hereto as Exhibit A and refers the same to the Commission for consideration, a public hearing and recommendation before any final action is taken by the Common Council. A form of Notice of Public Hearing is attached hereto as Exhibit B for the Commission’s convenience.

Section 3. Action by the Common Council. Upon receipt of the recommendation of the Commission, the Common Council shall review and consider adoption of the Amendment.

Section 4. Effectiveness. This Resolution shall take effect immediately upon its passage by the Council and approval of the Mayor and upon such approval shall be transmitted by the Clerk to the Commission.

54
55 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this _____
56 day of _____, 2025 by a vote of _____ ayes and _____ nays.
57

58
59 **COMMON COUNCIL FOR THE CITY OF CARMEL**

60
61 _____
62 Adam Aasen, President

Matthew Snyder, Vice-President

63
64 _____
65 Jeff Worrell

Teresa Ayers

66
67 _____
68 Shannon Minnaar

Ryan Locke

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70 _____
71 Anthony Green

Rich Taylor

72
73 _____
74 Dr. Anita Joshi

75
76 ATTEST:

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78 _____
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80 Jacob Quinn, Clerk

81
82 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
83 _____, 2025, at _____ .M.

84
85
86 _____
87 Jacob Quinn, Clerk

88
89 Approved by me, Mayor of the City of Carmel, Indiana this _____ day of
90 _____, 2025, at _____ .M.

91
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93 _____
94 Sue Finkam, Mayor

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96 ATTEST:

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98 _____
99 Jacob Quinn, Clerk

100
101 Prepared by: Ted W. Nolting
102 Kroger Gardis & Regas, LLP
103 111 Monument Circle Ste. 900
104 Indianapolis, IN 46204

105 EXHIBIT “A”

106
107 Form of Amending Ordinance

108
109 ORDINANCE Z-____ -__

110 AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
111 INDIANA, AMENDING THE UNIFIED DEVELOPMENT ORDINANCE

112 *Synopsis: This Ordinance amends Article 5.72 of the Unified Development Ordinance (the*
113 *“UDO”) to require that the applicant obtain a license from either the Indiana Division of Mental*
114 *Health and Addiction or the Indiana Division of Disability and Rehabilitative Services.*
115 *Additionally, it amends Article 5.72 to impose restrictions on how many Group Homes can be*
116 *within a specific geographic area. It further amends Article 9.08 of the UDO to grant the Board*
117 *of Zoning Appeals the exclusive authority to approve or deny special use exceptions for Group*
118 *Homes rather than a Hearing Officer. Article 9.08 is also amended to limit the number of*
119 *unrelated residents of a Group Home to not more than eight (8) persons. Finally, it amends*
120 *Article 11.02, specifically the definition of “Group Homes,” to require that they must be licensed*
121 *Indiana Department of Mental Health and Addiction or the Indiana Division of Disability and*
122 *Rehabilitative Services, and amends the definition of “Dwelling, Two Family” to expressly*
123 *exclude Group Homes.*

124 **WHEREAS**, pursuant to Ind. Code §36-7-4-607 the Common Council of the City of
125 Carmel (the “Common Council”) is authorized to amend the text of the Unified Development
126 Ordinance; and

127 **WHEREAS**, Article 5.72 of the Carmel Unified Development Ordinance provides Use-
128 Specific Standards for Group Homes; and

129 **WHEREAS**, the Common Council desires to amend the text of Article 5.72 of the Carmel
130 Unified Development Ordinance to require Group Homes housing persons with Developmental
131 Disabilities and Group Homes housing persons with psychiatric disorders or addictions to obtain
132 and maintain licenses with Indiana Division of Disability and Rehabilitative Services or the
133 Indiana Division of Mental Health and Addiction, respectively; and

134 **WHEREAS**, the Common Council also desires to amend the text of Article 5.72 of the
135 Carmel Unified Development Ordinance to restrict the number of Group Homes permitted within
136 a specific geographic area; and

137 **WHEREAS**, the Common Council desires to amend the text of Article 9.08 of the Carmel
138 Unified Development Ordinance so that Special Exceptions for Group Homes are approved
139 exclusively by the Board of Zoning Appeals, with the opinion of the Director of Community
140 Services functioning solely as a staff recommendation; and

141 **WHEREAS**, the Common Council desires to limit the number of unrelated residents of a
142 Group Home to not more than eight (8) persons; and

143 **WHEREAS**, the Common Council desires to amend the text of Article 11.02 of the Carmel
144 Unified Development Ordinance to provide that Group Homes housing persons with

Developmental Disabilities must be licensed by the Indiana Division of Disability and Rehabilitative Services and that Group Homes housing persons with psychiatric disorders or addictions are licensed by the Indiana Division of Mental Health and Addiction; and

WHEREAS, pursuant to Common Council Resolution No. _____, the City's Advisory Plan Commission (the "Commission") received the Common Council's proposal to consider and provide a recommendation to the Common Council regarding the proposed amendment to the Special Exception procedures; and

WHEREAS, pursuant to Ind. Code §36-7-4-604, the Commission held a public hearing regarding Docket No. ____ - ____ - ____ on [INSERT DATE], after providing public notice thereof as required by law; and

WHEREAS, upon completion of the public hearing the Commission voted to make the following recommendation as evidenced by the certification attached hereto as Exhibit A; and

WHEREAS, the Common Council now desires to adopt the Amendment in the form included in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA AS FOLLOWS:

Section I. Recitals Incorporated. The foregoing recitals are incorporated herein by this reference.

Section II. *Amend Article 5.72 US-26: Group Home Use-Specific Standards as follows:*

- A. Purpose: It is the purpose of this Section to benefit the general public by minimizing adverse impacts on established residential neighborhoods in the City and the owners and residents of properties in these neighborhoods which may result from the conversion of residential properties to business or institutional uses. However, it is also the purpose of this Section to provide that the City may not refuse to make a reasonable accommodation for a Group Home whenever such an accommodation would not impose undue financial or administrative burdens on the City or require a fundamental alteration in the Comprehensive Plan.
- B. Special Exception Eligibility: A Dwelling located in a residential district may be used as a Group Home only if the owner or occupant applies for and is granted a Special Exception, pursuant to *Section 9.08: Special Exception (Group Homes and ShortTerm Residential Rentals)* hereof.
- C. Required Information for Application: Both the initial application and any renewal application for a Special Exception or Improvement Location Permit for a Group Home shall contain primary and secondary emergency contact information, including mailing address, phone number or email address. Upon approval of a Special Exception, emergency contact information shall be shared with the Carmel Police Department. Group Homes housing persons with developmental disabilities shall obtain, comply with, and maintain a license from the Indiana Division of Disability and Rehabilitative Services which shall be included in its initial application. Group Homes housing those living with psychiatric

disorders or addictions shall obtain, comply with, and maintain a license from the Indiana Division of Mental Health and Addiction, which shall be included in its initial application.

D. Limitations:

- a. No Group Home in a residential district shall be located within 3,000 feet of another Group Home, as measured between the closest points on their respective lot lines.
- b. No Group Home in an S1, S2, R1, R2, R3, R4, R5 or UR district shall provide housing for more than eight (8) residents.
- c. The term of a Special Exception permit granted to a Group Home shall be twenty (20) years. The grant of a Special Exception permit provides an exception only to the other requirements of the Unified Development Ordinance. It does not confer a right to lease, sublease, or otherwise use a Dwelling as a Group Home where such use is not otherwise allowed by law, a homeowners association agreement or requirements, any applicable covenant, condition, and restriction, a rental agreement, or any other restriction, requirement, or enforceable agreement.
- d. Nothing in this Section shall relieve any person of the obligations imposed by any and all applicable provisions of Federal and State laws and the Carmel City Code, including but not limited to those obligations imposed by Indiana tax laws and rules. Further, nothing in this Section shall be construed to limit any remedies available under any and all applicable provisions of Federal or State law and the Carmel City Code.

E. Reasonable Accommodation: After formal acceptance of an application for a Special Exception for a Group Home, the Director of Community Services shall review the application for the purpose of determining whether it would be a reasonable accommodation for the City to grant the Special Exception in order to provide the residents who would be provided services at the Group Home with access to housing that is equal to that of residents who are not in need of such services. In addition to the items listed in *Section 9.08(C): Basis of Review* hereof, the Director of Community Services shall consider the following:

1. If there are other Group Homes clustered within a block of the site;
2. The number of unrelated persons who will be living in the Group Home, and whether any professional support staff will also be residing there;
3. In addition to any residents' cars, if more than two (2) staff cars will be parked at the Group Home, and whether they will be marked;
4. If the Dwelling, existing, modified or new, is similar in design, materials and landscaping as other adjacent and nearby Dwellings;
5. Any other exterior indication that the Dwelling will be inhabited by Group Home residents;
6. Any undue financial or administrative burdens that would be imposed on the City; and
7. If a fundamental alteration in the Comprehensive Plan would be required.

Based upon this review, the Director of Community Services may support or oppose the granting of the Special Exception.

Section III. Amend Article 9.08(A) General Information as follows:

A. General Information: Special Exception approval by a **Hearing Officer** of the Board of Zoning Appeals shall be necessary prior to the establishment of a Special Exception, cited by the district regulations herein, or the issuance of an Improvement Location Permit for said Special Exception. A Special Exception shall be considered as an exception to the uses allowed under the Unified Development Ordinance, and thus the original application for a Special Exception shall not generally be entitled to favorable consideration, except as follows:

1. A proposed Group Home that complies with the requirements of Article 5.72 where not more than eight (8) unrelated persons will be residents shall generally be entitled to favorable consideration;
2. A proposed Group Home that complies with the requirements of Article 5.72 where more than eight (8) unrelated persons will be residents ~~not less than nine (9) nor more than twelve (12)~~ **eight (8) or more unrelated** persons will be residents shall generally be entitled to favorable consideration, so long as the application is not opposed by the Director of Community Services;
3. A proposed Group Home where thirteen (13) or more unrelated persons will be residents shall be entitled to favorable consideration only if the application is supported by the Director of Community Services.

Any application for the renewal of a Special Exception that complies with the requirements of Article 5.72 shall generally be entitled to favorable consideration, so long as it is not opposed by the Director of Community Services. **A Hearing Officer** ~~The Board of Zoning Appeals~~ shall have discretion whether to approve or deny each Special Exception application, with **his or her** ~~its~~ decision to be based on the special and unique conditions pertinent to the site and all applicable state and federal law, determined as a result of the review procedure established herein.

B. Procedure:

1. *Procedure Generally*: Whenever an application for a Special Exception within the planning jurisdiction is made, it shall follow the procedure set forth herein and shall conform to the regulations and requirements of the Unified Development Ordinance.

2. *Consultation with the Director of Community Services and Application*: Applicants shall meet with the Director of Community Services to review the zoning classification of their site, review copies of the regulatory ordinances and materials, review the Special Exception procedures, and examine the proposed exception and development of the property. The Director of Community Services shall aid and advise the applicant in preparing the application and supporting documents as necessary. The applicant shall then submit two (2) copies of the written application form and all necessary supporting documents and materials.

3. *Initial Review by the Director of Community Services: Docketing on Board of Zoning Appeals* **Hearing Officer** ~~Agenda~~: Following the receipt of the written application and necessary supporting documents and materials by the Director of Community Services, the Director shall then review the materials solely for the purpose of determining

whether the application is complete and in technical compliance with all applicable ordinances, laws, and regulations, and therefore entitled to be forwarded to the Board of Zoning Appeals. If the materials submitted by the applicant are not complete or do not comply with the necessary legal requirements, the Director of Community Services shall inform the applicant of the deficiencies in said materials. Unless and until the Director of Community Services formally accepts the Special Exception application as complete and in legal compliance, it shall not be considered as formally filed for the purpose of proceeding to succeeding steps toward Special Exception approval as hereinafter set forth. Within thirty (30) days of the formal acceptance of the application by the Director of Community Services, the Director shall formally file the application by placing it upon the agenda of ~~a~~ the Board of Zoning Appeals ~~Hearing Officer~~, according to the Rules of Procedure of the Board of Zoning Appeals.

4. *Public Hearing*: Once the Director of Community Services has accepted and filed the application with The Board of Zoning Appeals ~~a Hearing Officer~~, a docket number shall be assigned and a date and time set for a public hearing by The Board of Zoning Appeals ~~Hearing Officer~~, according to the Rules of Procedure of the Board of Zoning Appeals. The applicant shall be responsible for the cost and publication of any required published legal notification of the public hearing. The applicant shall also notify all interested parties and property owners as required by the Rules of Procedure of the Board of Zoning Appeals; however, notice by publication shall not be required for the renewal of a Special Exception. The conduct of the public hearing shall be in accordance with the Board of Zoning Appeals Rules of Procedure.

5. *Approval or Denial of the Special Exception Application*: Upon approval of a Special Exception, the Board of Zoning Appeals ~~Hearing Officer~~ shall inform the applicant that the applicant may apply to the Director of Community Services for Improvement Location Permits (if necessary) or may commence the Special Exception if no permits are required. Failure of the ~~Hearing Officer~~ Board of Zoning Appeals to inform the applicant of the time limits set forth in *Section 5.72(D): Limitations*, *Section 5.73(D): Limitations* or *Section 5.74(D): Limitations*, as applicable, shall not relieve the applicant of complying with said Section.

~~6. Appeal of Hearing Officer Decision: A decision of a Hearing Officer shall not be a basis for judicial review, but it may be appealed to the Board of Zoning Appeals. The Board of Zoning Appeals shall conduct a new hearing on the matter and shall not be bound by any Findings of Fact made by the Hearing Officer. A person who wishes to appeal a decision of the Hearing Officer must file the appeal with the Board of Zoning Appeals within five (5) days after the decision is made, as provided in I.C. 3674924.~~

6. *Time Limit for ReApplication*: A Special Exception application that is denied by the Board of Zoning Appeals is ineligible to be placed again on an agenda for consideration until the legality of the decision is finally determined by a court, pursuant to judicial review according to the Advisory Planning Law, or for a period of twelve (12) months following the date of the denial, whichever is later. In addition, whenever a Special Exception application is denied, the property involved in the application shall not be

the subject of a different Special Exception application, or any use variance or rezone proposal, for a period of six (6) months following the date of the denial.

C. Basis of Review: ~~A Hearing Officer,~~ The Board of Zoning Appeals, in reviewing a Special Exception application, shall give consideration to the particular needs and circumstances of each application and shall examine the following items as they relate to the proposed Special Exception:

1. Surrounding zoning and land use;
2. Access to public streets;
3. Driveway and curb cut locations in relation to other sites;
4. Parking location and arrangement;
5. Trash and material storage;
6. Necessary exterior lighting; and
7. Protective restrictions and/or covenants; and
8. All applicable state and federal law.

D. Basis of Approval or Rejection: ~~A Hearing Officer~~ The Board of Zoning Appeals, in approving or rejecting a Special Exception application, shall base ~~his or her~~ its decision upon the following factors as they relate to the above listed items (*Section 9.08(C): Basis of Review*) concerning the proposed Special Exception:

1. The economic factors related to the proposed Special Exception, such as cost/benefit to the community and its anticipated effect on surrounding property values;
2. The social/neighborhood factors related to the proposed Special Exception, such as compatibility with existing uses in the vicinity of the premises under consideration and how the proposed Special Exception will affect neighborhood integrity; and
3. The effects of the proposed Special Exception on vehicular and pedestrian traffic in and around the premises upon which the Special Exception is proposed.

E. Special Exception Group Home Decisions; Commitment: Pursuant to IC 36-7-4-1015, ~~a Hearing Officer~~ the Board of Zoning Appeals may, as a condition to any approval of an application for a Special Exception, require or allow the owner to make any or all of the following commitments concerning the use of the property:

1. That the Special Exception will fully comply with *Section 5.72 Group Home Use Specific Standards*.
2. That the Special Exception will be limited to five (5), ten (10), or fifteen (15) years, at the discretion of the Board of Zoning Appeals ~~Hearing Officer~~.
3. If the Board of Zoning Appeals ~~Hearing Officer~~ determines that a homeowners association or similar entity has established limitations or prohibitions that apply to the

348 property, that the owner's implementation of the Special Exception will not result in
349 the violation of any such limitations or prohibitions.

350 **Section IV.** *Amend Article 11.02 Definitions as follows:*

351 Home, Group: A residential Structure or facility where six (6) or more unrelated persons
352 who are in need of care, support or supervision can live together, such as children or those who are
353 elderly, disabled or mentally ill. Group Homes housing persons with developmental disabilities
354 shall obtain, comply with, and maintain a license from the Indiana Division of Disability and
355 Rehabilitative Services. Group Homes housing those living with psychiatric disorders or
356 addictions shall obtain, comply with, and maintain a license from the Indiana Division of Mental
357 Health and Addictions

358 Dwelling, Two-Family. residential Building containing two (2) Dwelling Units and not
359 occupied by more than two (2) Families. Except as otherwise provided by state statute, a Group
360 Home shall not be considered a Two-Family Dwelling and treated as such under the Unified
361 Development Ordinance.

362 **PASSED**, by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
363 2025, by a vote of ____ ayes and ____ nays.

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

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Adam Aasen, President

Matthew Snyder, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anthony Green

Rich Taylor

Dr. Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____, 2025, at _____.M.

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Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana this ____ day of
_____, 2025, at _____ .M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Prepared by: Ted W. Nolting
Kroger Gardis & Regas, LLP
111 Monument Circle Ste. 900
Indianapolis, IN 46204

**CERTIFICATION OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION
ON THE PROPOSAL BY THE CARMEL COMMON COUNCIL
TO AMEND THE CARMEL ZONING ORDINANCE PURSUANT TO INDIANA CODE
§36-7-4-602(b)**

ORDINANCE Z-

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AMENDING THE UNIFIED DEVELOPMENT ORDINANCE**

To:

Dear Members:

The Carmel Advisory Plan Commission offers you the following report on the proposal by the Common Council to the Commission to amend **Articles 5.72, 9.08, and 11.02 of the City of Carmel Unified Development Ordinance** received in the form attached hereto.

The Carmel Advisory Plan Commission's recommendation on the proposal is _____.

At its regularly scheduled meeting on _____, 2025, the Carmel Advisory Plan Commission held a public hearing after publishing notice thereof in accordance with law, and thereafter voted _____ in favor, _____ opposed, _____ abstaining, to forward to the Common Council, the proposed Ordinance Z-_____ with a _____ recommendation.

Please be advised that by virtue of the Commission's recommendation, pursuant to IC 36-7-4-607(____)(____), the Council has ninety (90) days to act on the proposal. Ninety days from the date of the original certification (_____, 2025) is _____, 2025.

EXHIBIT “B”

**NOTICE OF PUBLIC HEARING
BEFORE THE
CARMEL ADVISORY PLAN COMMISSION
DOCKET No.: CPA-2025-_____**

Notice is hereby given that the Carmel Advisory Plan Commission will hold a public hearing upon a proposal by the Carmel Common Council to amend the Carmel Unified Development Ordinance (“UDO”) pursuant to documents filed with the Department of Community Services as follows: amend Article 5.72 of the UDO to require that the applicant obtain a license from either the Indiana Division of Mental Health and Addition or the Indiana Division of Disability and Rehabilitative Services; amend Article 9.08 of the UDO to grant the Board of Zoning Appeals the exclusive authority to approve or deny special use exceptions for Group Homes rather than a Hearing Officer; amend Article 9.08 of the UDO to limit the number of unrelated residents of a Group Home to not more than eight (8) persons; amend Article 11.02 of the UDO, specifically the definition of “Group Homes” to require that they must be licensed by the Indiana Department of Mental Health and Addiction or the Indiana Division of Disability and Rehabilitative Services, and amend the definition of “Dwelling, Two Family” to expressly exclude Group Homes.

Designated as Docket No. ____-2025-_____, the hearing will be held on Tuesday, _____, 2025 at 6:00 P.M. in the Council Chambers, Carmel City Hall, One Civic Square, Second Floor, Carmel, Indiana 46032.

The file for this proposal, including Council Resolution No. CC-_-25_-_ which includes the proposed Ordinance Amendment, may be examined at the Office of the Plan Commission, Carmel Department of Community Services, Division of Planning and Zoning, Carmel City Hall, Third Floor, One Civic Square, Carmel, Indiana 46032, telephone no. (317) 571- 2417.

Any written comments or objections to the proposal should be filed with the Secretary of the Plan Commission on or before the date of the Public Hearing. All written comments and objections will be presented to the Commission. Any oral comments concerning the proposal will be heard by the Commission at the hearing according to its Rules of Procedure. In addition, the hearing may be continued from time to time by the Commission as it may find necessary.

Joe Shestak, Administrator Carmel Plan Commission
(317) 571-2417

Date: _____, 2025

RESOLUTION NO. CC 02-17-25-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT
OVER \$25,000.00 AND ASSOCIATED WITH CITY IMPROVEMENT PROJECTS**

Synopsis: Authorizes the purchase of certain properties valued at more than \$25,000.00 that are necessary for various road and multiuse path improvement projects.

WHEREAS, prior to the City's purchase of certain land or structures valued at over Twenty-Five Thousand Dollars (\$25,000.00), Indiana Code 36-1-10.5 requires the Common Council to indicate by resolution the City's interest in purchasing same; and

WHEREAS, the City has determined that some properties it is interested in purchasing as part of City improvement projects may exceed Twenty-Five Thousand Dollars (\$25,000.00) in value.

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

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

Section 2. The City of Carmel, Indiana, is interested in purchasing the properties, or a portion thereof, that may be valued in excess of Twenty-Five Thousand Dollars (\$25,000.00) and which are associated with City road improvement projects that are described and depicted in Exhibit A, which is attached hereto and incorporated herein by this reference.

SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2025 by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President

Matthew Snyder, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Anita Joshi

Ryan Locke

Anthony Green

Rich Taylor

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____ 2025, at _____ .M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2025, at _____ .M.

Sue Finkam, Mayor

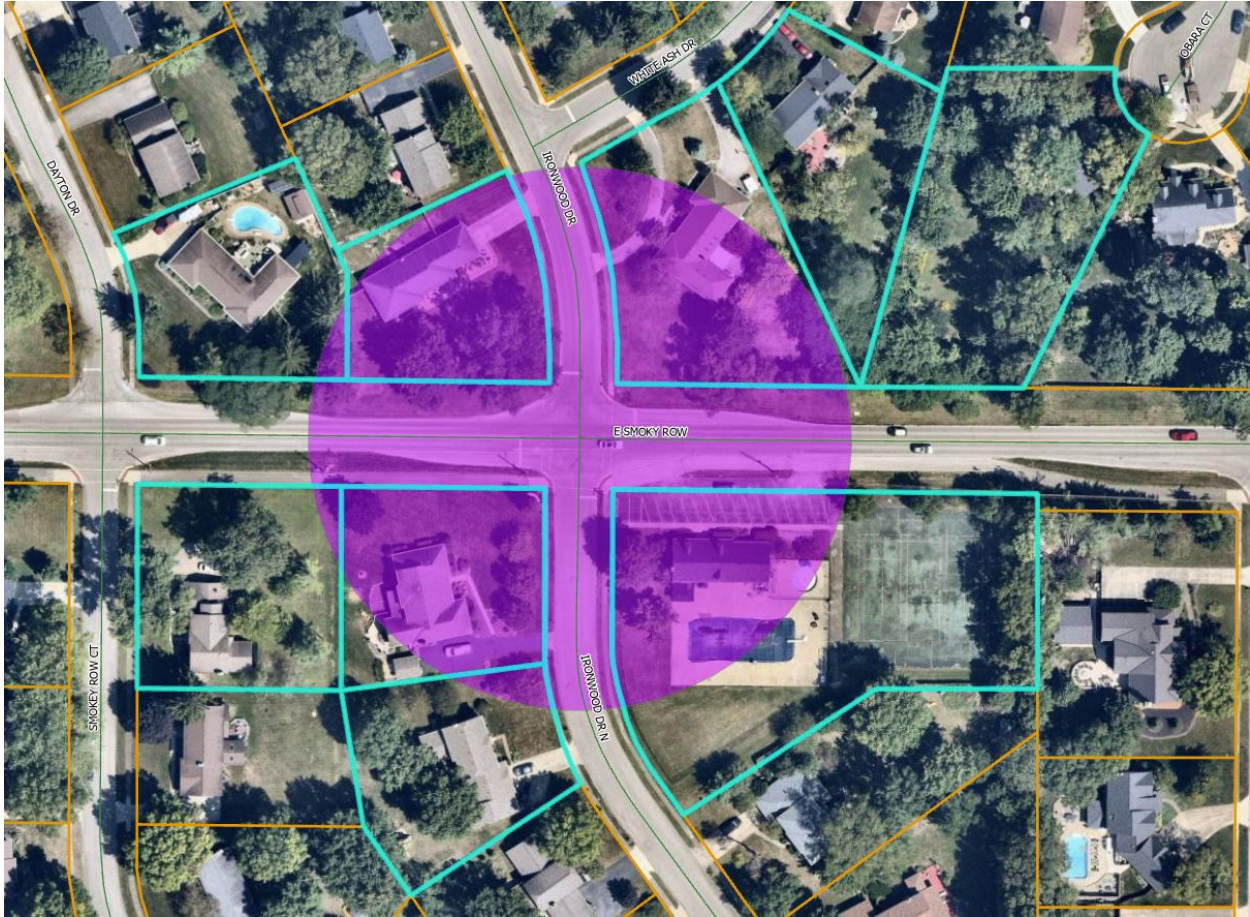
ATTEST:

Jacob Quinn, Clerk

Resolution CC 02-17-25-01

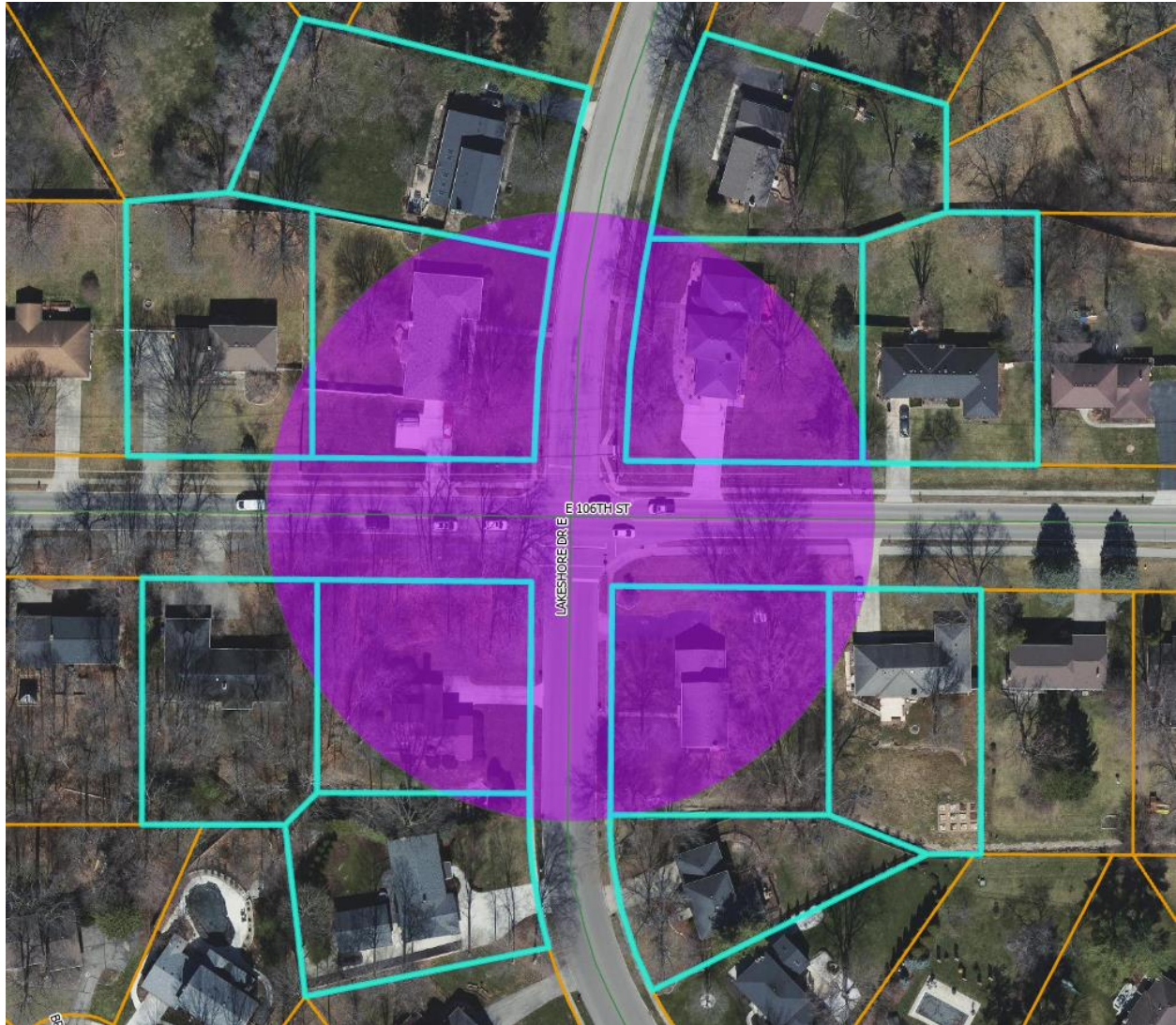
Page Two of Two Pages

#1: 136th and Ironwood Drive Roundabout



Formatted Parcel No	Deeded Owner	Address
16-10-29-01-04-014.000	Edwards, Thad C	574 Ironwood Dr N
16-10-20-03-06-011.000	Meine, Frank C & Mary Y Trustees	618 Ironwood Dr
16-10-29-01-04-013.000	Wiggam, Donna M	592 Ironwood Dr N
16-10-20-03-06-010.000	Pettigrew, Ronald K & Annette M	1503 White Ash Dr
16-10-20-03-05-013.000	Biggerstaff, John E & Lisa A h&w	615 Dayton Dr
16-10-20-03-07-011.000	Fenter, Rob A & Cassy	1511 White Ash Dr
16-10-29-01-04-012.000	Khan, Faisal B	593 Smokey Row Ct
16-10-20-04-01-050.000	Earnhardt, Christina A	1606 Obara Ct
16-10-29-01-05-001.000	K&D Epic Holdings LLC	4255 E Smoky Row

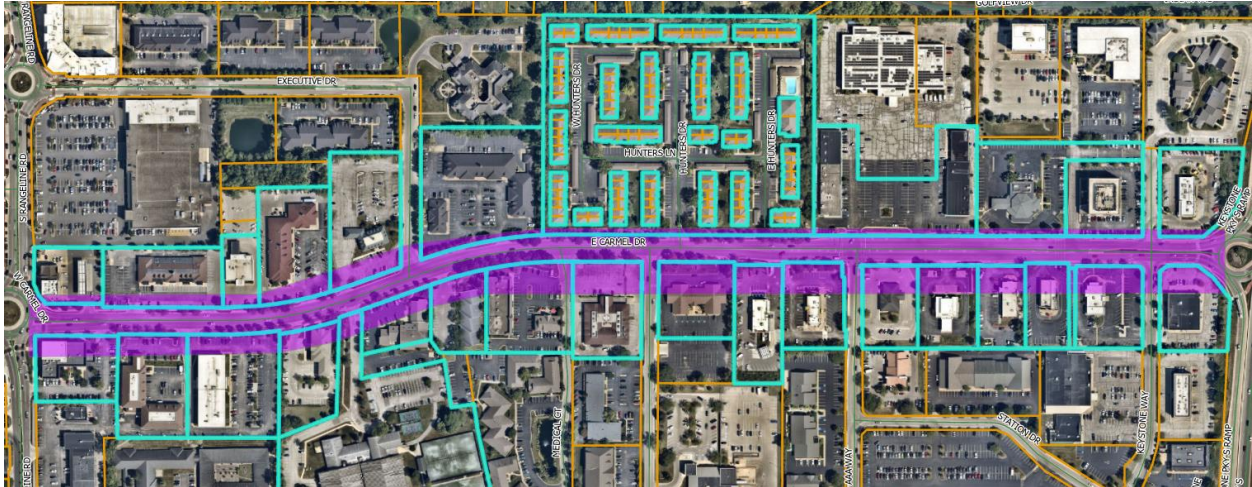
#2: 106th and Lakeshore Drive East Roundabout



Formatted Parcel No	Deeded Owner	Address
16-14-08-01-01-005.000	Beyrer, Alexandria R & Wes McIntyre jtrs	10592 Lakeshore Dr E
16-14-08-01-01-004.000	Melton, Willie C & Meagan h&w	3429 E 106th St
16-14-05-03-07-018.000	Gengenbach, Gary A	3566 E 106th St
16-14-05-03-08-018.000	Hernandez, Simon B & Maumi A Tasker Vankirk	3428 E 106th St

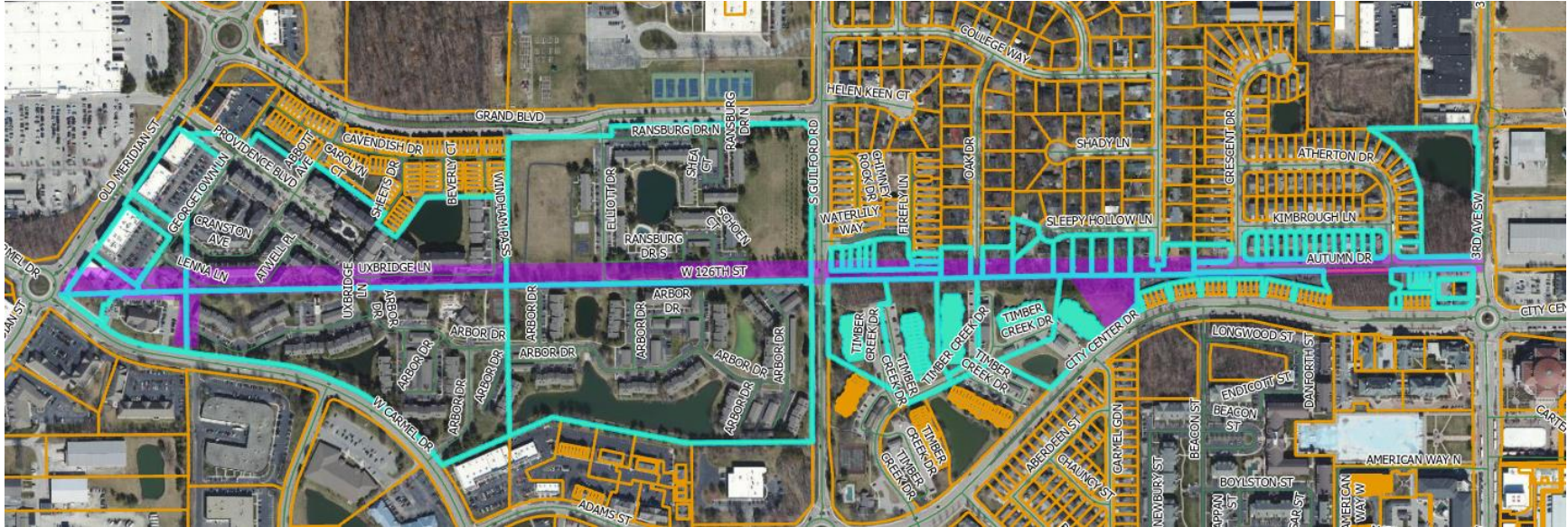
16-14-05-03-07-020.000	Trapkus Harris, Greer & Andrew J Harris w&h	10615 Lakeshore Dr E
16-14-08-01-02-005.000	Messer, Jay Harold Jr & Terri Lynn h&w	3557 E 106th St
16-14-08-01-01-006.000	Bugden, Wayne Jay & Nikki A	10574 Lakeshore Dr E
16-14-05-03-08-016.000	Simmons, Michael J & Cheryl E Simmons & James L Simmons & Tina K Simmons jtrs	10612 Lakeshore Dr E
16-14-05-03-07-019.000	Donovan, Christopher L & Julie F Joint Revocable Trust	10609 Lakeshore Dr E
16-14-05-03-08-017.000	Plawecki, Aaron M & Kelsey M h&w	10606 Lakeshore Dr E
16-14-08-01-02-007.000	Burgess, Aaron & Michelle h&w	10565 Lakeshore Dr E
16-14-08-01-02-006.000	City of Carmel	10583 Lakeshore Dr E

#4: Thoroughfare improvements Keystone Avenue to Range Line Road



Formatted Parcel No	Deeded Owner	Address
16-10-31-00-00-021.000	Centier Bank	568 E Carmel Dr
16-10-31-00-00-016.022	ARC Cafeusa001 LLC	465 E Carmel Dr
16-10-31-00-00-020.000	Carmel Tower LLC	650 E Carmel Dr
16-10-31-00-01-001.004	Executive Commons II LLC	234 E Carmel Dr
16-10-31-00-00-047.000	Barnes Investment Company	1221 S Rangeline Rd
16-10-31-00-00-027.000	Carmel Racquet Club Inc	225 E Carmel Dr
16-10-31-00-00-043.001	KGLG Real Estate LLC	99 E Carmel Dr
16-10-31-00-00-043.000	APA Holdings LLC	101 E Carmel Dr
16-10-31-00-00-027.005	Fifth Third Bank	205 E Carmel Dr

#5: Autumn Greenway Trail



Formatted Parcel No	Deeded Owner	Address
16-09-25-04-07-059.000	Parkside Village Homeowners Assoc Inc	0 W 126th St
16-09-25-03-09-038.000	Clark, Michael R & Rhonda E cotrustees	15 Sleepy Hollow Ln
16-09-36-02-01-011.000	Townhomes at City Center Homeowners Association Inc	0 City Center Dr
16-09-25-03-09-036.000	Jadhav, Riddhi	519 Oak Dr
16-09-25-03-09-039.000	Bucher, Wesley G & Leola R	17 Sleepy Hollow Ln
16-09-25-04-06-019.000	Baird, Mark A & Linda K Trustees Baird Family Trust	64 Wilson Dr

16-09-36-02-01-009.000	Townhomes at City Center Homeowners Association Inc	0 City Center Dr
16-09-36-00-08-010.000	Dolbeer, Kimberly Sue	1096 Timber Creek Dr, Unit 1
16-09-35-00-00-029.101	Horizon Bank NA	1216 W Carmel Dr
16-09-25-03-18-002.000	Chu, Meide	665 Waterlily Way
16-09-25-03-17-002.000	Stevens, Mark E & Cynthia D	685 Waterlily Way
16-09-25-03-18-001.000	Warsaw Bus Properties LLC	675 Waterlily Way
16-09-25-03-18-003.000	McLaughlin, Robert Scott & Ellen M h&w	655 Waterlily Way
16-09-25-03-17-001.000	West, Barbara C Trustee Barbara C West Rev Trust	695 Waterlily Way
16-09-25-03-16-020.000	The Cottages at Carmel Homeowners Association Inc	0 Waterlily Way
16-09-25-03-22-001.000	Currie, Douglas T & Catherine M	513 Firefly Ln
16-09-25-03-08-016.000	Wilsey, Christopher D	516 Oak Dr
16-09-25-03-22-002.000	Bertoni, Beverly C w/LE & Beverly C Bertoni Trustee Beverly Bertoni Trust	519 Firefly Ln
16-09-25-00-00-018.000	Twin Lakes Apartments of Carmel LLC	500 Guilford Ave
16-09-36-00-02-001.000	Hunt Lakes of Carmel LLC	382 Arbor Dr
16-09-26-00-00-014.001	Providence HUD LLC	12505 Old Meridian St
16-09-26-00-00-013.000	Providence HUD LLC	300 Providence Blvd
16-09-26-00-00-014.000	Providence HUD LLC	0 Old Meridian St

16-09-36-00-04-013.000	Smith, Olivia J & Jeffrey L jtrs	12570 Timber Creek Dr, Unit 5
16-09-25-03-09-043.000	Marshall, Carlyle E	61 Wilson Dr
16-09-25-03-09-037.000	Frazell, James W	13 Sleepy Hollow Ln
16-09-25-04-07-044.000	Zhu, Yaming & Yonghong Chen jtrs	12602 Crescent Dr
16-09-25-03-09-040.000	Trenshaw, Chad A & Cecilia M	19 Sleepy Hollow Ln
16-09-25-03-09-041.000	McCleary, Jeremiah J	21 Sleepy Hollow Ln
16-09-25-03-09-042.000	Bibeau, Darin Rev Trust	23 Sleepy Hollow Ln
16-09-25-04-07-001.000	Maginn, Bruce J & Karen S	346 Atherton Dr
16-09-36-00-06-025.000	Perez, Emilio Alfredo Morales	12557 Timber Creek Dr, Unit 10
16-09-36-02-04-004.000	Seven Seas Trust	341 Autumn Dr
16-09-36-00-04-014.000	Woods, Matthew B	12570 Timber Creek Dr, Unit 6
16-09-36-00-08-009.000	Howard, Cory S	1096 Timber Creek Dr, Unit 3
16-09-36-00-06-003.000	Crane, Lori A	12555 Timber Creek Dr, Unit 4
16-09-36-00-09-026.000	Williams, Rachel & H Douglas Williams jtrs	1046 Timber Creek Dr, Unit 6
16-09-36-00-06-020.000	Ramos, Edmundo V & Violeta V h&w & Kirsten M Ramos jtrs	12559 Timber Creek Dr, Unit 6
16-09-36-00-06-019.000	Amandeep, Fnu	12559 Timber Creek Dr, Unit 5
16-09-36-00-04-007.000	Mathews, Janice L	12568 Timber Creek Dr, Unit 7

16-09-36-00-07-008.000	Padgett, Anthony Mack	1076 Timber Creek Dr, Unit 1
16-09-36-00-09-009.000	Diedam, Jonathan R III	1044 Timber Creek Dr, Unit 1
16-09-36-00-08-008.000	Konduris, Matina K	1098 Timber Creek Dr, Unit 1
16-09-36-00-04-005.000	Duyer, Laura L	12568 Timber Creek Dr, Unit 5
16-09-36-00-08-015.000	Goldberg, David	1096 Timber Creek Dr, Unit 7
16-09-26-00-00-014.002	Providence HUD LLC	12525 Old Meridian St
16-09-36-02-04-001.000	Zappia, Linda C	335 Autumn Dr
16-09-36-00-09-025.000	Downey, Zachary D	1046 Timber Creek Dr, Unit 5
16-09-36-00-07-004.000	Uhlarik, Carla & Carla Uhlarik Trustee Uhlarik Grantor Trust	1076 Timber Creek Dr, Unit 8
16-09-36-00-04-003.000	Beyfuss, Melissa B	12568 Timber Creek Dr, Unit 3
16-09-36-00-06-022.000	Ball, Matthew D	12557 Timber Creek Dr, Unit 6
16-09-36-00-04-011.000	Packard, Barbara K	12570 Timber Creek Dr, Unit 3
16-09-36-00-07-015.000	Burroughs, Gloria G	1074 Timber Creek Dr, Unit 7
16-09-36-00-09-004.000	Hawk, Charles E	1042 Timber Creek Dr, Unit 4
16-09-36-00-09-027.000	Moustafaeva, Elvissa & Jevdet Seit jtrs	1046 Timber Creek Dr, Unit 7
16-09-36-00-08-001.000	Marchetto, Annah	1096 Timber Creek Dr, Unit 6
16-09-36-00-06-023.000	Cabahug, Elizabeth Shayne	12557 Timber Creek Dr, Unit 8

16-09-36-00-04-006.000	Williams, Linda Menefee	12568 Timber Creek Dr, Unit 6
16-09-36-00-06-027.000	White, Gregory A	12557 Timber Creek Dr, Unit 11
16-09-36-00-04-008.000	Lalioff, Lauren M	12568 Timber Creek Dr, Unit 8
16-09-36-00-06-006.000	Cox, Michael A & Amie L Boone Cox h&w	12557 Timber Creek Dr, Unit 3
16-09-36-00-06-017.000	Ball, Matthew D	12557 Timber Creek Dr, Unit 5
16-09-36-00-09-005.000	Poggioli Hawk, Vicki J & Taylor Lawson Hawk	1042 Timber Creek Dr, Unit 5
16-09-36-00-04-002.000	Benson, Jennifer K	12568 Timber Creek Dr, Unit 2
16-09-36-00-08-003.000	Gamble, Garrison	1098 Timber Creek Dr, Unit 6
16-09-36-00-07-014.000	Puskarich, Helen M	1076 Timber Creek Dr, Unit 5
16-09-36-00-09-015.000	Burns, Brendan T	1044 Timber Creek Dr, Unit 7
16-09-36-00-08-013.000	Jimenez, Carlos & Gloria Gomez h&w	1098 Timber Creek Dr, Unit 2
16-09-36-00-07-003.000	Koss, Austin J & John K Koss jtrs	1076 Timber Creek Dr, Unit 6
16-09-36-00-07-001.000	Scott, Dean M	1074 Timber Creek Dr, Unit 6
16-09-36-00-04-010.000	Hindersman, Christie E	12570 Timber Creek Dr, Unit 2
16-09-35-00-00-029.001	1200 West LLC	1200 W Carmel Dr
16-09-26-00-00-014.101	Horizon Bank NA	1216 W Carmel Dr
16-09-36-00-08-007.000	Hofmann, David J & Christina N h&w	1098 Timber Creek Dr, Unit 3

16-09-36-00-07-007.000	Burroughs, Antonette M	1076 Timber Creek Dr, Unit 3
16-09-36-00-09-016.000	Sutton, Christa	1044 Timber Creek Dr, Unit 8
16-09-35-00-02-001.000	Hunt Lakes of Carmel LLC	382 Arbor Dr
16-09-36-00-06-007.000	Babcock, Zachary	12557 Timber Creek Dr, Unit 1
16-09-36-00-06-028.000	Sukhotinskaya, Olga	12557 Timber Creek Dr, Unit 9
16-09-36-00-06-010.000	Zhang, Jingli	12559 Timber Creek Dr, Unit 2
16-09-36-00-09-011.000	Thornley, Sara	1044 Timber Creek Dr, Unit 3
16-09-36-00-09-021.000	McTaggart, Karen L	1046 Timber Creek Dr, Unit 1
16-09-36-00-09-022.000	CAA Properties LLC & Chad A Kaiser	1046 Timber Creek Dr, Unit 2
16-09-36-00-09-010.000	Pierce, Olena	1044 Timber Creek Dr, Unit 2
16-09-36-00-06-009.000	Hobbs, Charles C & Barbara J	12559 Timber Creek Dr, Unit 1
16-09-36-00-09-020.000	Russell, Jill	1044 Timber Creek Dr, Unit 12
16-09-36-00-06-012.000	Healy, Diane aka Diane Marie Healy Trust	12557 Timber Creek Dr, Unit 2
16-09-36-00-04-009.000	Husk, Jennifer L & John P Husk tc	12570 Timber Creek Dr, Unit 1
16-09-36-00-06-005.000	Apostolou, Pandelis	12555 Timber Creek Dr, Unit 1
16-09-36-00-06-026.000	Reske, Chase A	12557 Timber Creek Dr, Unit 12
16-09-36-00-09-019.000	Juleen, Steve M & Nancy h&w	1044 Timber Creek Dr, Unit 11

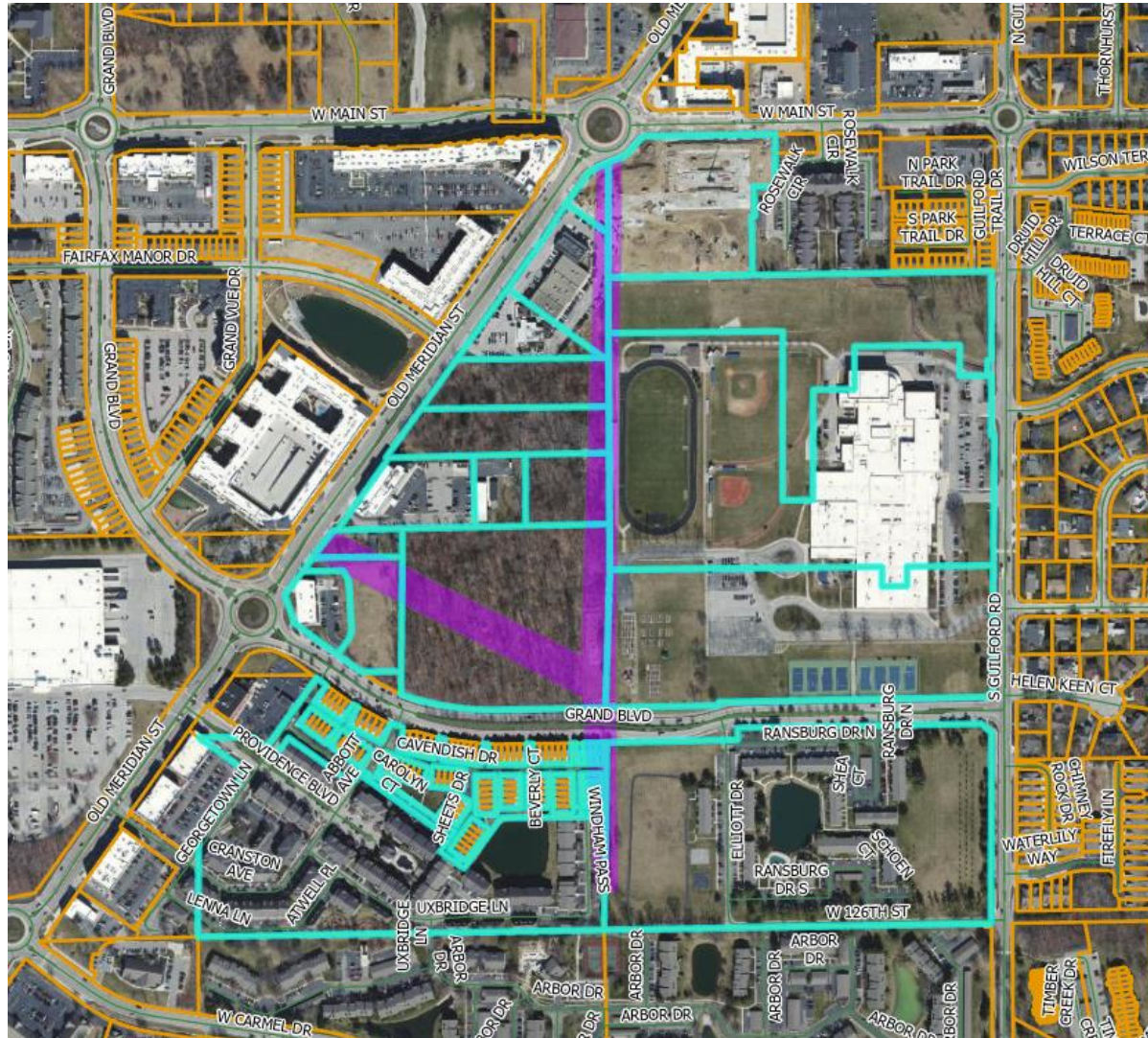
16-09-25-04-07-050.000	Equity Trust Company Custodian fbo Richard M Sceniak IRA	425 Kimbrough Ln
16-09-25-04-07-051.000	Sutorius, Mason	417 Kimbrough Ln
16-09-25-04-07-048.000	Cooney, Elizabeth M	441 Kimbrough Ln
16-09-25-04-07-057.000	Light, April M	369 Kimbrough Ln
16-09-25-04-07-047.000	Homrig, John Allen	449 Kimbrough Ln
16-09-25-04-07-049.000	Gilbert, Tanya	433 Kimbrough Ln
16-09-25-04-07-052.000	Stafford, Judith A	409 Kimbrough Ln
16-09-25-04-07-054.000	Miller, John D	393 Kimbrough Ln
16-09-36-00-08-014.000	Wesolowski, Raymond Elliot	1098 Timber Creek Dr, Unit 5
16-09-36-00-08-011.000	McMahan, Debra	1096 Timber Creek Dr, Unit 2
16-09-36-00-07-013.000	Fielden, Howard E & Joyce A w/LE, Jamie Leigh Marie Ball & Jodie Yvonne Fielden tc	1076 Timber Creek Dr, Unit 2
16-09-36-00-08-004.000	Fielden, Jodie Y	1098 Timber Creek Dr, Unit 8
16-09-36-00-07-009.000	Perez, Sandra A	1074 Timber Creek Dr, Unit 3
16-09-36-00-07-011.000	Perez, Noris M	1074 Timber Creek Dr, Unit 2
16-09-36-00-08-016.000	Burrell, Geraldine	1096 Timber Creek Dr, Unit 5
16-09-36-00-07-010.000	Bickle, Courtney & Bruce L jtrs	1074 Timber Creek Dr, Unit 1
16-09-36-00-06-018.000	Powell, Janet L	12559 Timber Creek Dr, Unit 7

16-09-36-00-06-014.000	Rapp, Amy J	12555 Timber Creek Dr, Unit 2
16-09-36-00-09-017.000	Shane, Donald Keith	1044 Timber Creek Dr, Unit 9
16-09-36-00-09-018.000	Henen, Ester	1044 Timber Creek Dr, Unit 10
16-09-36-00-09-012.000	Bowman, Linda	1044 Timber Creek Dr, Unit 4
16-09-36-00-06-008.000	Golubski, Diane R	12559 Timber Creek Dr, Unit 3
16-09-36-00-09-006.000	Ennis, Russell W	1042 Timber Creek Dr, Unit 6
16-09-25-04-07-056.000	Estancia Investments LLC	377 Kimbrough Ln
16-09-25-04-07-046.000	Bruggeman, Ian	457 Kimbrough Ln
16-09-25-04-07-053.000	Marthaler, Paul	401 Kimbrough Ln
16-09-25-04-07-055.000	Posella, Ladonna L	385 Kimbrough Ln
16-09-36-00-04-012.000	Peters, Myrna L	12570 Timber Creek Dr, Unit 4
16-09-36-00-07-016.000	Kayton, Rachel Naomi Trustee Rachel Naomi Kayton Lvg Trust	1074 Timber Creek Dr, Unit 5
16-09-36-00-07-006.000	Hartman Foreman, Debra	1076 Timber Creek Dr, Unit 4
16-09-36-00-04-004.000	Hammerstrom, Lynne	12568 Timber Creek Dr, Unit 4
16-09-36-00-06-021.000	Estes, Cynthia F Trustee Cynthia F Estes Liv Trust	12559 Timber Creek Dr, Unit 8
16-09-36-00-09-023.000	Linsley, Michael Wayne & Jennifer H Linsley h&w	1046 Timber Creek Dr, Unit 3
16-09-36-00-04-016.000	Lutes, Kyle 95% & Julie C Moreno 5% tc	12570 Timber Creek Dr, Unit 8

16-09-36-00-09-001.000	Reimer, Debbie	1042 Timber Creek Dr, Unit 1
16-09-36-00-06-011.000	Macher, Nathan Samuel	12559 Timber Creek Dr, Unit 4
16-09-36-00-06-004.000	McKenna, Donna & Timothy w&h	12555 Timber Creek Dr, Unit 3
16-09-36-00-07-002.000	Feipel, Aubrey	1074 Timber Creek Dr, Unit 8
16-09-36-00-08-002.000	Barrington Investment Company LLC	1096 Timber Creek Dr, Unit 8
16-09-36-02-04-003.000	MacAllister, Diane M & Bruce E w&h	339 Autumn Dr
16-09-36-00-08-006.000	Reamer, Cathie D	1098 Timber Creek Dr, Unit 4
16-09-36-02-04-002.000	Baugh, Reilley	337 Autumn Dr
16-09-36-00-06-015.000	Strong, Collin	12555 Timber Creek Dr, Unit 5
16-09-36-00-09-028.000	Ihrer, Ann M	1046 Timber Creek Dr, Unit 8
16-09-36-00-09-008.000	Scott, Monika Trustee of Monika Scott Trust	1042 Timber Creek Dr, Unit 8
16-09-36-00-09-014.000	Nanaji, Michael S	1044 Timber Creek Dr, Unit 6
16-09-36-00-09-013.000	Brennan, Warren	1044 Timber Creek Dr, Unit 5
16-09-36-00-06-016.000	Byard, Kendall C	12557 Timber Creek Dr, Unit 7
16-09-36-00-07-012.000	Adams, Mildred	1074 Timber Creek Dr, Unit 4
16-09-25-04-07-058.000	Kimbrough Aquisition LLC	361 Kimbrough Ln
16-09-25-04-07-045.000	Quan, Rendong	465 Kimbrough Ln

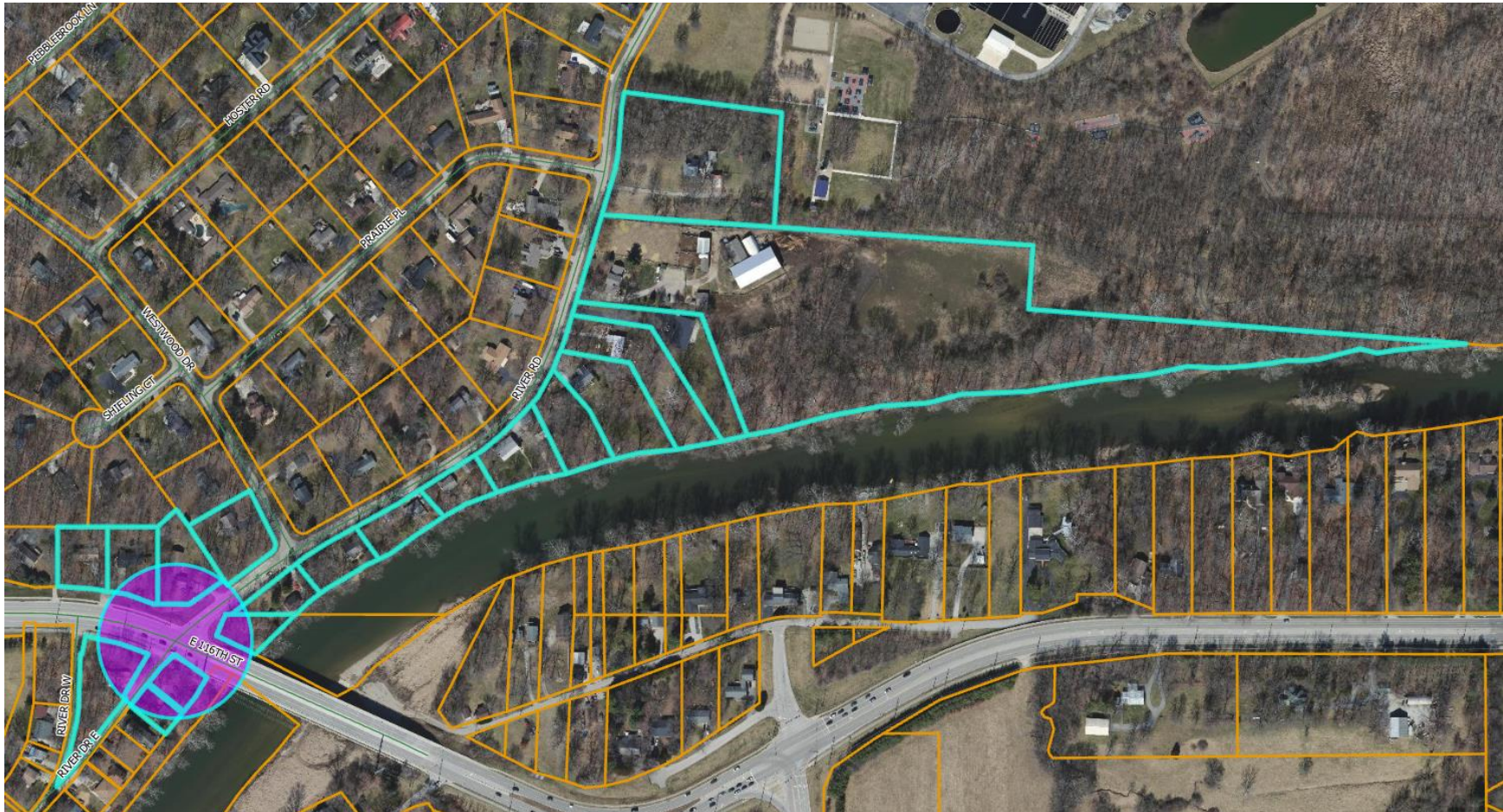
16-09-36-00-08-012.000	Burres, Mary Ruth	1096 Timber Creek Dr, Unit 4
16-09-36-00-06-013.000	Hapner, Kay	12557 Timber Creek Dr, Unit 4
16-09-36-00-04-001.000	Dwyer, Teresa B	12568 Timber Creek Dr, Unit 1
16-09-36-00-09-024.000	Monastro, Marilyn K	1046 Timber Creek Dr, Unit 4
16-09-36-00-09-002.000	Sliga, Mitchell Tyler & Brianne Marie Coffey jt	1042 Timber Creek Dr, Unit 2
16-09-36-00-09-007.000	Varfolomeeva, Svetlana V	1042 Timber Creek Dr, Unit 7
16-09-36-00-07-005.000	Morris, Samuel A	1076 Timber Creek Dr, Unit 7
16-09-36-00-08-005.000	Russell, Elizabeth Ann	1098 Timber Creek Dr, Unit 7
16-09-36-00-04-015.000	Jones, Mark Clayton	12570 Timber Creek Dr, Unit 7
16-09-36-00-09-003.000	Stone, Donald L & Jacqueline S Stone mc	1042 Timber Creek Dr, Unit 3
16-09-36-00-06-024.000	Newman, Cameron & Outlook Properties LLC tc	12555 Timber Creek Dr, Unit 6

#6: Memorial Greenway Trail



Formatted Parcel No	Deeded Owner	Address
16-09-26-00-13-019.002	Providence Townhome Partners LLC	0 Windham Pass
16-09-26-04-02-005.000	BRU Carmel RE LLC	12955 Old Meridian St
16-09-26-04-02-007.001	BRU Carmel RE LLC	12901 Old Meridian St
16-09-25-00-00-019.000	Carmel Clay Schools	400 S Guilford Rd
16-09-26-00-00-012.000	Carmel Clay Schools	0 Grand Blvd
16-09-25-00-00-018.000	Twin Lakes Apartments of Carmel LLC	500 Guilford Ave
16-09-25-00-00-019.001	Carmel 2002 School Building Corporation	300 S Guilford Rd
16-09-25-03-01-002.000	Edward Rose Development Carmel LLC	1015 W Main St
16-09-26-00-00-013.000	Providence HUD LLC	300 Providence Blvd
16-09-26-04-02-002.000	Edward Rose Development Carmel LLC	1015 W Main St
16-09-26-00-13-019.000	Providence Townhome Partners LLC	0 Cavendish Dr
16-09-26-04-02-013.000	Matchett, Shirley S & Scott Anthony Matchett jtrs	12779 N Meridian St
16-09-26-00-13-018.002	Tummala, Rajesh & Deepthi Kodali h&w	1002 Cavendish Dr
16-09-26-00-14-017.005	Miller, Kerry G	419 Windham Pass
16-09-26-00-14-017.003	Huberty, William Irvin	427 Windham Pass
16-09-26-00-14-017.001	Providence Townhome Partners LLC	435 Windham Pass
16-09-26-00-14-017.004	Fazlullah, Mohammed Muazzam & Numrah Saeed h&w	423 Windham Pass
16-09-26-04-03-002.000	Carmel Post No 10003 Veterans of Foreign Wars US Inc	12863 Old Meridian St
16-09-26-04-02-009.000	CD Carmel Old Meridian LP	0 Old Meridian St
16-09-26-00-13-018.003	Schwartz, Kyle Steven & Julia Patricia Louise North jtrs	1004 Cavendish Dr
16-09-26-04-04-001.000	Pallman Properties LLC	12761 Old Meridian St
16-09-26-00-14-017.006	Davis, Matthew J	415 Windham Pass
16-09-26-00-13-018.001	Treasure, Staci K	1000 Cavendish Dr
16-09-26-00-14-017.002	Adams, Kevin L & Radmila h&w	431 Windham Pass
16-09-26-04-02-010.000	Carmel Clay Schools	0 Old Meridian St
16-09-26-04-04-002.000	Providence Commercial Partners LLC	0 Grand Blvd
16-09-26-04-03-001.000	Witness Carmel LLC	12845 Old Meridian St
16-09-26-04-02-008.000	CD Carmel Old Meridian LP	0 Old Meridian St

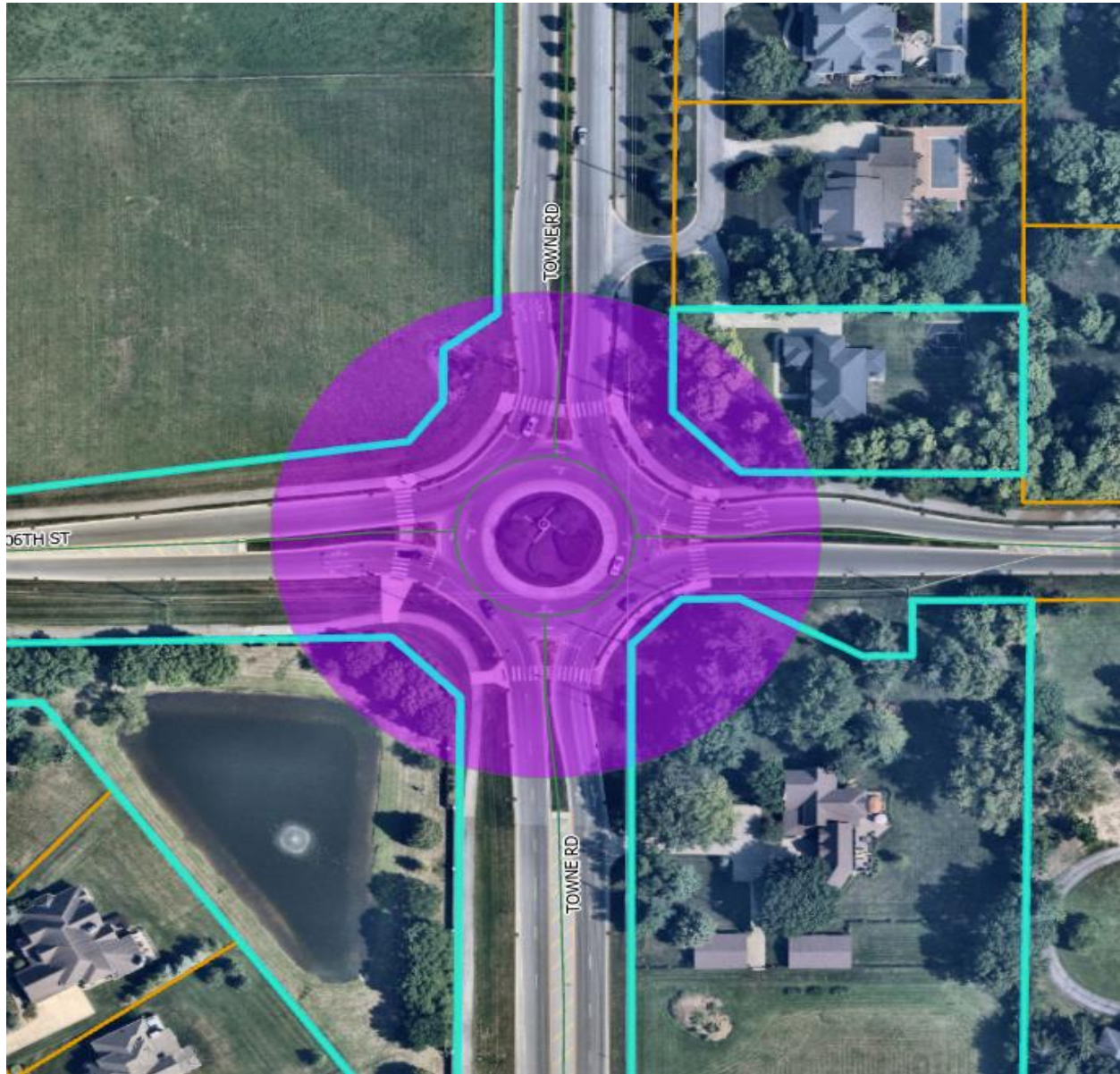
#8: 116th and River Road Roundabout



Formatted Parcel No	Deeded Owner	Address
17-10-34-00-00-004.000	Lawhead, Jess A & Haley Simmons Lawhead h&w	11805 River Rd
17-14-03-01-02-003.000	Thompson, Jeffrey	11603 River Rd
17-10-34-03-07-002.000	Thompson, Jeffrey	11603 River Rd

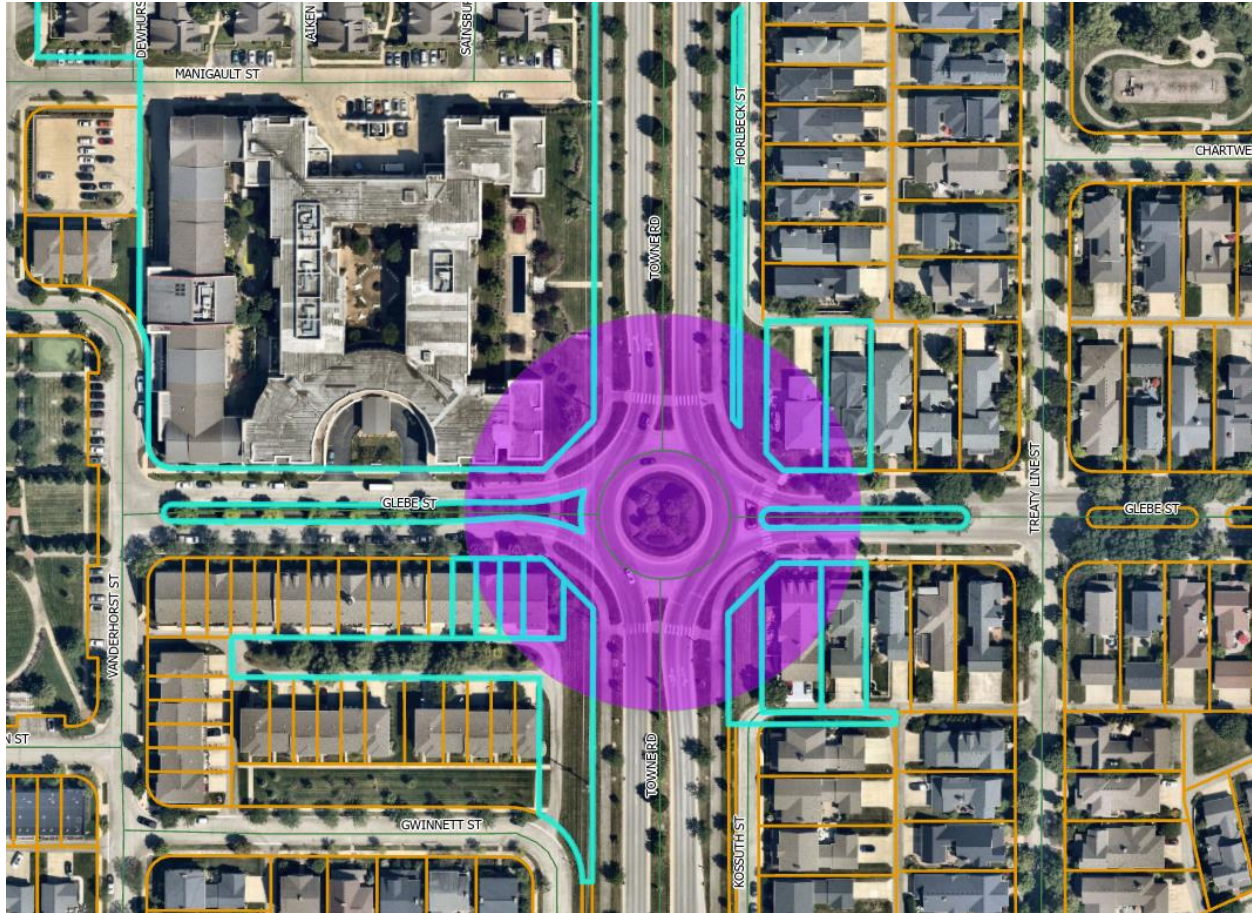
17-10-34-00-00-005.000	Arnold, Kathryn A Trustee Kathryn A Arnold Rev Trust	11801 River Rd
17-14-03-01-02-005.000	Trinosky, Jonathan L	11513 River Dr
17-14-03-01-02-006.000	Trinosky, Jonathan L	11513 River Dr
17-10-34-03-07-007.000	Knowles, Jennifer Suzanne	11633 River Rd
17-10-34-03-07-004.000	McKinney, Robert Carlton & Mary Bridget McArdle McKinney	11609 River Rd
17-10-34-03-07-006.000	McKinney, Mary Bridgette & Robert McKinney	11611 River Rd
17-10-34-03-07-008.000	Thompson, Holly	11625 River Rd
17-10-34-03-07-009.000	Stein, William K	11713 River Rd
17-10-34-03-07-010.000	Stein, William K	11713 River Rd
17-10-34-03-07-012.000	Zeph, Richard D & Janice M Talmage jtrs	11717 River Rd
17-10-34-03-07-011.000	Jovanovich, Alexander	11715 River Rd
17-14-03-01-02-001.000	Somers, Gareth Warren & George Somers tc	11516 River Dr E
17-10-34-03-09-014.000	Gallen, Clifford J	11608 Westwood Dr
17-10-34-03-09-016.000	Betzler, Zach & Kailyn h&w	6040 E 116th St
17-10-34-03-09-017.000	Hensley, Daniel L & Jo Lyn	6030 E 116th St
17-10-34-03-09-015.000	Botta, Deryl T & Paula M	11604 River Rd

#12: 106th and Towne Road Improvements



Formatted Parcel No	Deeded Owner	Address
17-13-05-00-00-014.000	Fitzfarm LLC	0 Towne Rd
17-13-09-00-00-001.000	Wilson, Carl A & Lori A	10545 Towne Rd
17-13-04-03-08-008.000	Logan, David Kyle	10645 Towne Rd
17-13-08-00-04-037.000	Windsor Grove Homeowners Association Inc	0 W 106th St

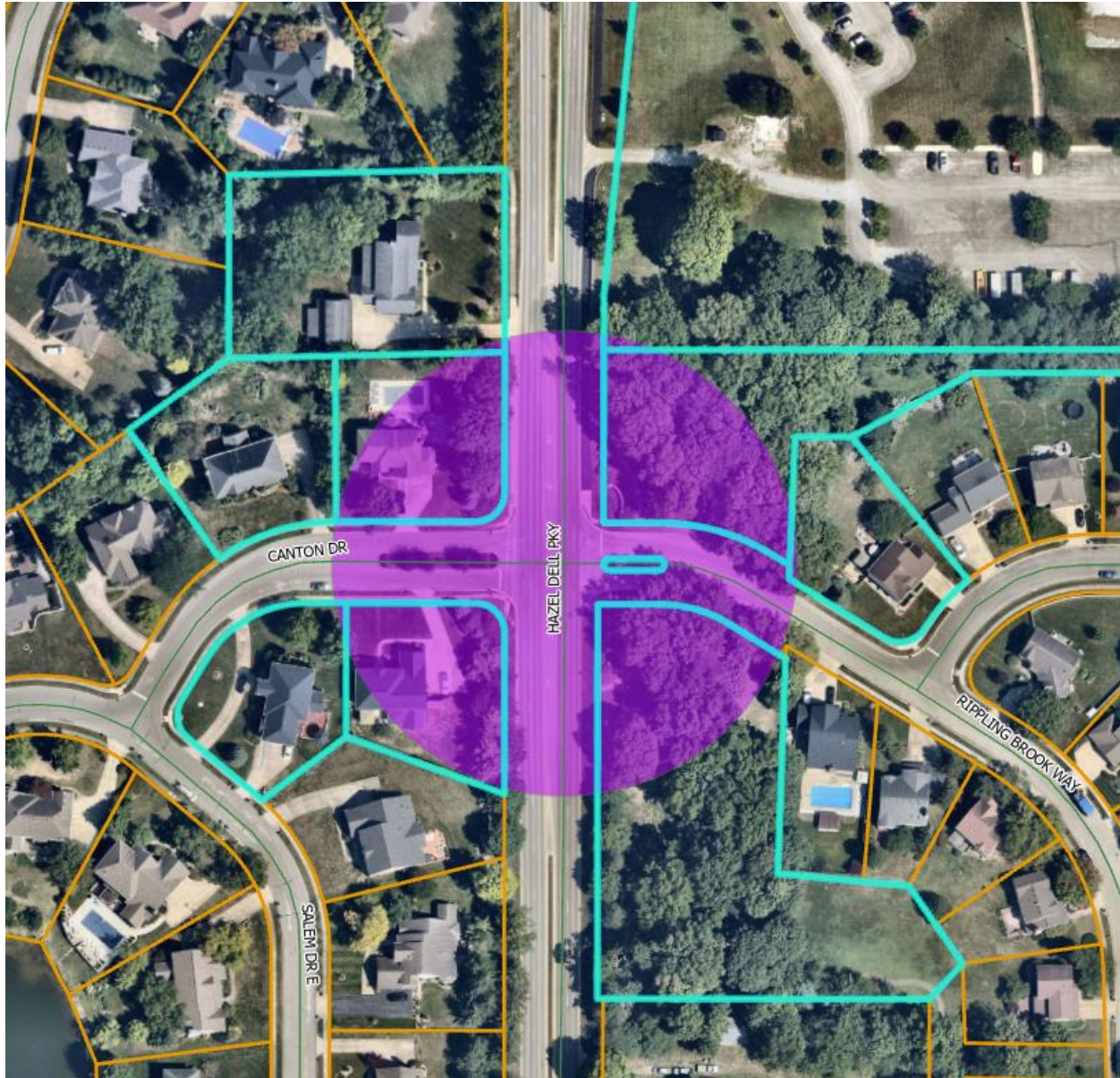
#13: Towne Road and Glebe Street Improvements



Formatted Parcel No	Deeded Owner	Address
17-09-28-00-41-034.000	Village of Westclay Owners Association Inc	0 Horlbeck St
17-09-29-00-23-015.000	Burt, Irene C	2421 Glebe St
17-09-28-00-19-002.000	Hunt, Robert John & Meghan McCauley Hunt h&w	2384 Glebe St
17-09-28-00-19-014.000	Zirko, Tracy	2383 Glebe St
17-09-29-00-23-013.000	Jerris, Cary Y & Amy Jerris Trustees Cary Y & Amy Jerris Lvg Trust	2433 Glebe St
17-09-29-00-23-014.000	Manross, Robert Clyde & Elizabeth Cheek Jones	2427 Glebe St
17-09-29-00-23-012.000	Chen, Nianen & Mingming Ma h&w	2439 Glebe St
17-09-28-00-19-013.000	Miller, Kent A & Sherry L	2395 Glebe St
17-09-28-00-19-001.000	Phillips, Cory & Jacqueline h&w	2396 Glebe St
17-09-28-00-19-025.000	Village of Westclay Owners Association Inc	0 Glebe St
17-09-29-00-14-026.000	Village of Westclay Owners Association Inc	0 Glebe St
17-09-29-00-14-025.000	Village of Westclay Owners Association Inc	0 Towne Rd

17-09-29-00-14-010.000	DHC ZB Properties LLC	2460 Glebe St
17-09-28-00-63-015.000	Village of Westclay Owners Association Inc	0 Kossuth St

#17: Hazel Dell Road and Canton Drive Roundabout



Formatted Parcel No	Deeded Owner	Address
16-10-21-00-00-010.001	Schmidt, Michael Ian & Tammy M h&w	14339 Hazel Dell Pkwy
16-10-22-00-00-003.000	Venture Christian Church Inc	14346 Hazel Dell Pkwy

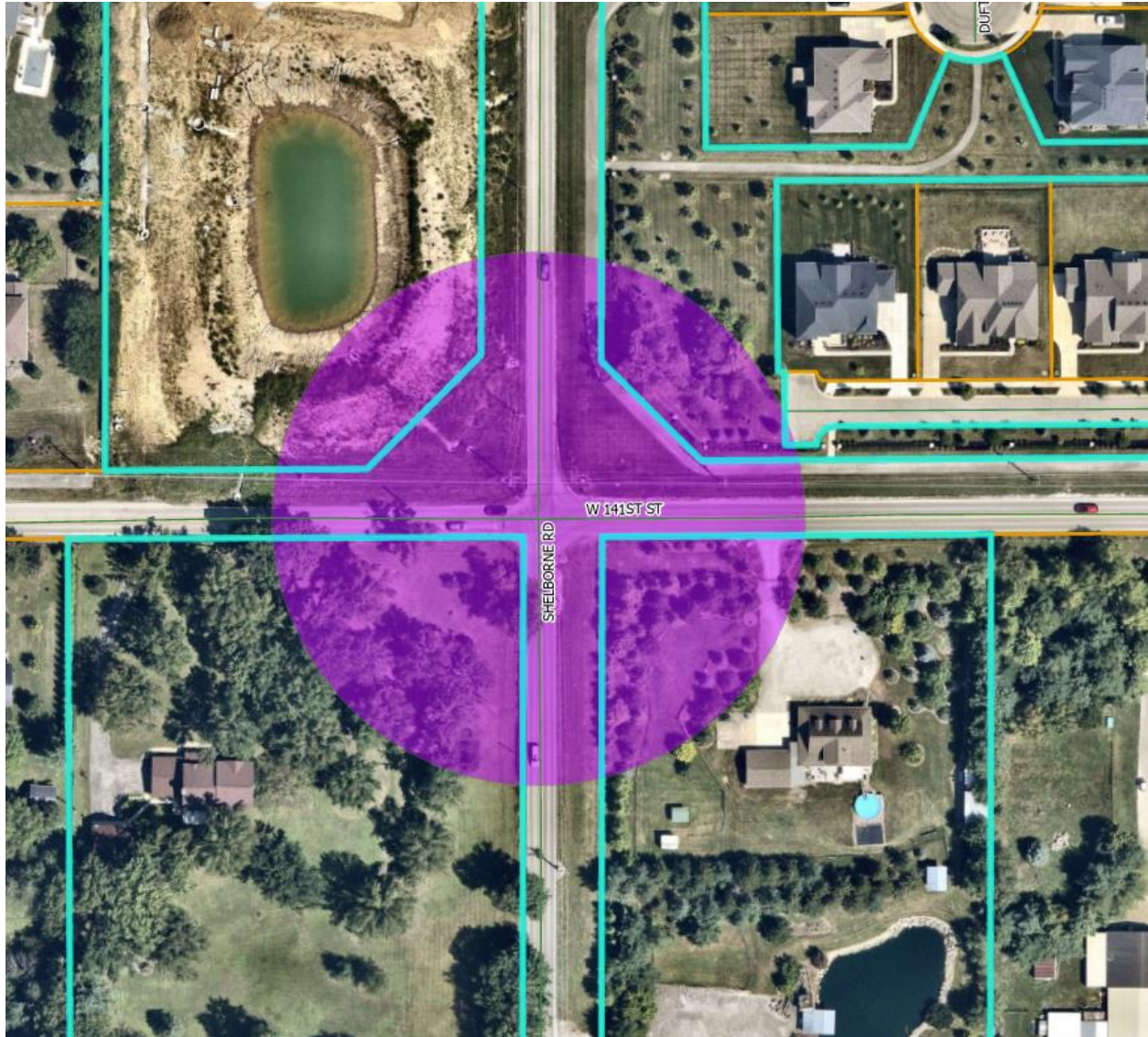
16-10-21-00-08-024.000	Shelnutt, Richard T & Barbara L h&w	5598 Canton Dr
16-10-21-00-08-025.000	Kim, Steve W & OkHi 1/2 int ea tc Trustees Steve W & OkHi Kim Lvg Trust	5588 Canton Dr
16-10-21-00-08-022.000	Nassimi, Qaseim M & Fariha A	14435 Salem Dr E
16-10-22-00-01-012.000	Acevedo, Fernando Bibiano Gonzalez	5312 Creekbend Dr
16-10-21-00-08-023.000	Crerar, Keith	5597 Canton Dr
16-10-22-00-01-027.000	Spring Creek Property Owners Association Inc	0 Rippling Brook Way
16-10-22-00-01-001.000	Spring Creek Property Owners Association Inc	0 Rippling Brook Way
16-10-22-00-01-002.000	Spring Creek Property Owners Asociation Inc	0 Rippling Brook Way

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Formatted Parcel No	Deeded Owner	Address
17-10-23-00-00-001.000	Conner Prairie Foundation Inc	14547 River Rd
17-10-23-00-00-001.002	Conner Prairie Foundation Inc	0 River Rd
17-10-23-00-00-001.113	KLC Realty LLC	14560 River Rd
17-10-23-00-03-016.000	The Overlook at the Legacy Homeowners Association Inc	0 River Rd
17-10-23-00-00-001.403	Harvest Bible Chapel of North Indianapolis Inc	14550 River Rd
17-10-23-00-00-001.103	GetGo Portfolio III LLC	14590 River Rd
17-10-23-00-00-001.703	Harvest Bible Chapel of North Indianapolis Inc	0 River Rd
16-10-23-00-00-001.001	Carmel Clay School Building Corporation	14200 River Rd

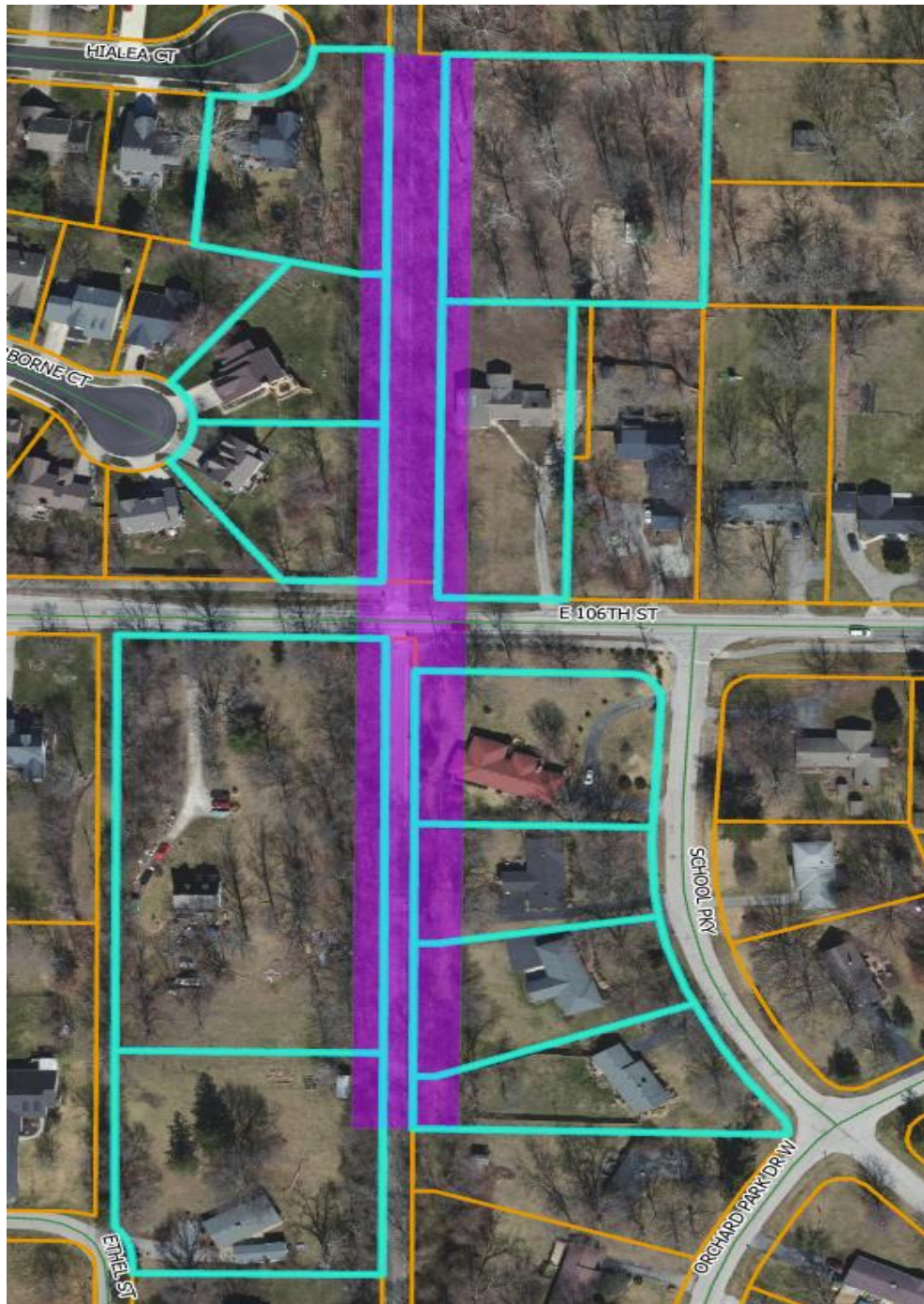
16-10-23-00-00-003.101	Carmel Clay School Building Corporation	14200 River Rd
17-10-23-00-00-003.000	Carmel Clay Board of Parks and Recreation	14001 River Rd
16-10-23-00-02-046.000	Haverstick Homeowners Association Inc	0 Haverton Way
17-10-23-00-04-033.000	The Meadows at the Legacy Homeowners Association Inc	0 Ben Kingsley Ct
17-10-23-00-14-002.000	Harvest Bible Chapel of North Indianapolis Inc	0 River Rd
17-10-23-00-15-016.000	Wilsey, Jeffrey T	14195 McNichols Way
17-10-23-00-15-017.000	Ogunfunwa, Maxwell	14197 McNichols Way
17-10-23-00-15-018.000	Dorman, Evan M	14199 McNichols Way
17-10-23-00-15-019.000	Bhyri, Yerram N & Sharmila Rani Landa h&w te	14201 McNichols Way
17-10-23-00-15-020.000	Jain, Hitesh Kumar Vijay Kumar & Kamana h&w	14203 McNichols Way
17-10-23-00-15-021.000	Baraskar, Prerana	14205 McNichols Way
17-10-23-00-15-022.000	Wright, Dane Renoir & Brittany Stephens h&w	14207 McNichols Way
17-10-23-00-15-023.000	Bennett, Christopher & Kathaleen Duncan	14211 McNichols Way
17-10-23-00-15-024.000	Dwarampudi, Srikanth Reddy & Pawaneesha Arva h&w	14213 McNichols Way
17-10-23-00-15-025.000	Buroker, Lauren	14215 McNichols Way
17-10-23-00-15-026.000	Yalamanchili, Hanumantha R	14217 McNichols Way
17-10-23-00-15-089.000	Prairie at Legacy Homeowners Association Inc	0 McNichols Way
17-10-23-00-03-017.000	The Overlook at the Legacy Homeowners Association Inc	0 River Rd

#20: 141st Street and Shelborne Road Roundabout



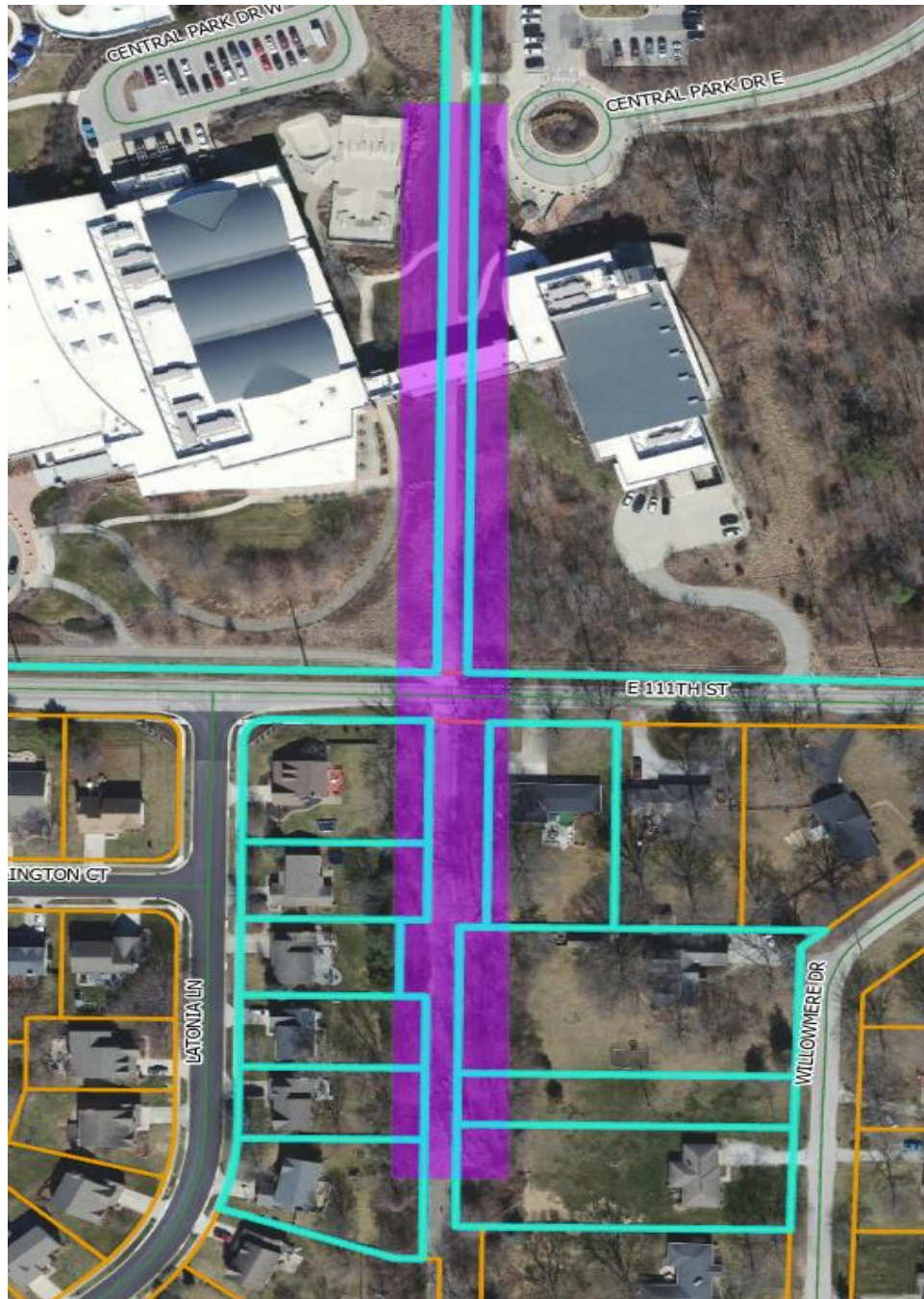
Formatted Parcel No	Deeded Owner	Address
17-09-19-00-00-005.202	Al Salam Foundation Inc	14120 Shelborne Rd
17-09-20-00-00-018.007	Cook, Tony Trust	3585 W 141st St
17-09-19-00-00-019.000	Robinson, James T & Alison M	3631 W 141st St
17-09-20-00-23-029.000	Albany Place Homeowners Association Inc	0 Ormond Ave

21: Tunnel and/or bridge installation Monon Greenway and 106th Street



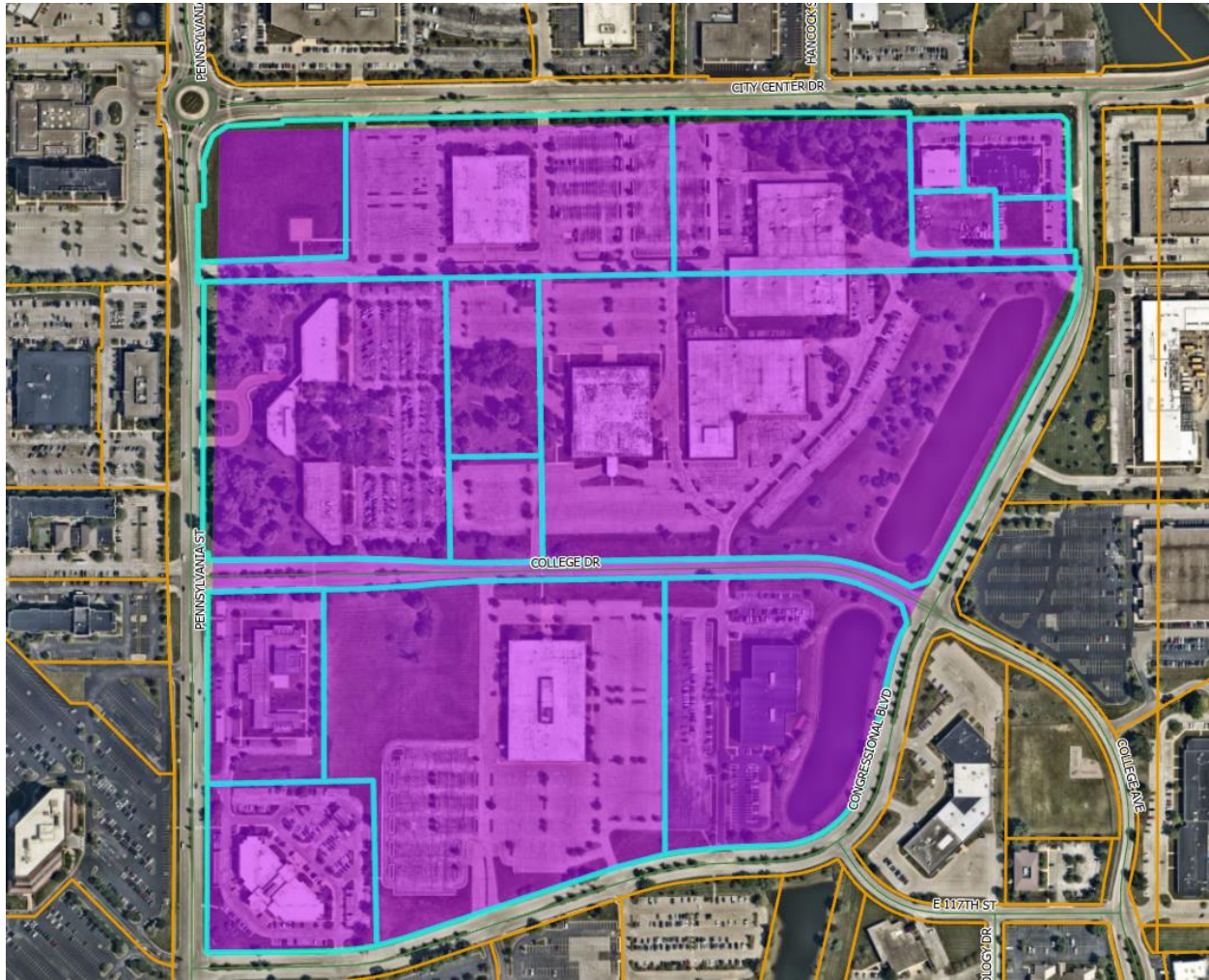
Formatted Parcel No	Deeded Owner	Address
17-13-12-02-08-004.000	Lackermann, Karen Valley	10586 School Pkwy
17-13-01-04-08-037.000	Holdeman, Paul E	1350 E 106th St
17-13-12-01-08-001.000	Tynan, Sandra A	1305 E 106th St
17-13-12-01-08-002.000	Hoppe, Richard A & Mary Ann	10501 Ethel St
17-13-01-04-08-038.000	Holdeman, Paul E	0 E 106th St
17-13-12-02-08-002.000	Perry, John M	10558 School Pkwy
17-13-01-03-11-020.000	Veale, Timothy	1135 Clairborne Ct
17-13-01-03-11-019.000	Rexroth, Daniel F & Amy L	1134 Clairborne Ct
17-13-12-02-08-003.000	Schmid, Diana M	10532 School Pkwy
17-13-01-03-11-012.000	Pangan, Roland Jay & Catherine Hagerman Pangan h&w	1137 Hialea Ct
17-13-12-02-08-001.000	Nguyen, Kim Thanh Trustee Kim Thanh Nguyen Lvg Trust	1355 E 106th St

#23: Tunnel and/or bridge installation Monon Greenway and 111th Street



Formatted Parcel No	Deeded Owner	Address
17-13-01-03-19-005.000	Worthley, Matthew D & Allison K Smith jtrs	11023 Latonia Ln
17-13-01-00-00-022.000	Carmel Clay Parks Building Corporation	1195 Central Park Dr W
17-13-01-03-19-003.000	Riddle, Steven D	11063 Latonia Ln
17-13-01-03-19-001.000	Randall, George Daryl	11093 Latonia Ln
17-13-01-03-19-002.000	Samples, William A & Meagan L h&w	11075 Latonia Ln
17-13-01-03-19-004.000	Klotz, Travis Riley & Megan Renee Redman Klotz h&w	11035 Latonia Ln
17-13-01-04-01-024.000	Cervienic, Michael A II & Jessica M Cervienic h&w	0 Willowmere Dr
17-13-01-04-01-001.000	Anderson, Robert M	1221 E 111th St
17-13-01-03-19-006.000	Ahrbecker, Lisa	11001 Latonia Ln
17-13-01-04-01-026.000	Harleman, Thomas L & Linda J	11080 Willowmere Dr
17-13-01-04-01-023.000	Cervienic, Michael A II & Jessica M Cervienic h&w	11066 Willowmere Dr
17-13-01-00-00-018.000	Carmel Clay Parks Building Corporation	1235 Central Park Dr E

City Center Dr, Congressional Blvd, and Pennsylvania St Infrastructure Improvements



Formatted Parcel No	Deeded Owner	Address
16-09-35-00-01-008.000	North Pennsylvania Associates LLC	11711 Pennsylvania St
16-09-35-00-01-005.000	Washington National	0 Pennsylvania St
16-09-35-00-01-009.000	550 Congressional Blvd LLC	550 Congressional Blvd
16-09-35-00-00-020.001	Washington National	1289 City Center Dr
16-09-35-00-01-006.001	Schlage Lock Company LLC	11819 Pennsylvania St
16-09-35-00-01-017.000	Washington National	535 College Dr
16-09-35-00-01-015.000	Washington National	530 College Dr
16-09-35-00-01-006.000	Washington National	0 Pennsylvania St

16-09-35-00-01-017.001	Indiana Statewide Association of Rural Electric Cooperatives dba Indiana Electric Cooperatives	11805 Pennsylvania St
16-09-35-00-00-020.101	Bopper Airways LLC	1321 City Center Dr
16-09-35-00-05-004.000	Congressional Flex LLC	0 City Center Dr
16-09-35-00-05-002.000	Congressional Flex LLC	805 City Center Dr
16-09-35-00-05-001.000	Congressional Flex II LLC	815 City Center Dr
16-09-35-00-05-003.000	J C Hart Corporate Expansion LLC	790 Congressional Blvd
16-09-35-00-02-006.000	Washington National	560 College Dr

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

February 21, 2025

Jackson's Grant Village – Phase II PUD (Z-696-25)

- Plan Commission Docket No. PZ-2024-00221 PUD
- 1.67-acre vacant lot proposed to continue townhome development with design and layout following surrounding Jackson's Grant Village PUD (Docket #PZ-2022-00045 DP/ADLS and Docket #PZ-2023-00130 ADLS Amend)
- The site is located at NW corner of 116th Street and Spring Mill Road

Planning and Zoning Analysis

- 12 new townhomes are proposed, and 9 previously approved townhomes will be rearranged for better site connectivity.
- The new alignment of townhomes will allow for additional parking spaces (35) to be added adjacent to the commercial and around the new townhomes for guest parking.
- Vehicular access would be extended south from Village Green Dr. and west from Village Corner Ct. into the site.
- The current driveway access on 116th Street would be removed and replaced with a path that connects with existing path infrastructure.
- Sidewalks will be provided to connect to other existing and proposed sidewalks in Jackson's Grant Village.
- The existing ponds of Jackson's Grant Village were sized to handle stormwater from the subject parcel.
- Lighting will comply with the original Jackson's Grant Village PUD.
- Signage will also comply with the original Jackson's Grant Village PUD, which defaults back to the UDO.

Negotiations with Petitioner during Plan Commission process

- The original design included a hammerhead turnaround abutting 116th Street.
 - Staff suggested reorienting the townhomes to face 116th Street, which would eliminate the hammerhead and provide a similar alley configuration.
 - Petitioner agreed and all were in favor of the new design.
- Alignment/consolidation of proposed sidewalks and existing sidewalks will be ongoing as construction documents are finalized.
- The PUD initially proposed to reduce the required number of plantings by half, due to a smaller space available to plant them.
 - Staff requested not to reduce the quantity at all, but instead to work with the Urban Forester to find other locations for those trees and shrubs.
 - The suggested location was to plant back into the Tree Protection Area along 116th Street.
 - Petitioner agreed.

Plan Commission Discussion

- Clarification questions were asked by the Plan Commission:
 - Will there be any new amenities? (No.)
 - Does Jackson's Grant Village have a separate HOA from Jackson's Grant? (Yes.)
 - What is the setback distance of homes from 116th Street? (25' from proposed ROW, ranging from 65'-75' from edge of existing pavement)
- No members of the public spoke at the public hearing.

DOCS Staff found that the proposal to add townhomes to this vacant site complimented the surrounding Jackson's Grant Village PUD. Vehicular and pedestrian connectivity will be provided, meeting foundational goals of the Comprehensive Plan on infrastructure and mobility. We recommended that the Plan Commission Committee forward this item to City Council with a Favorable Recommendation. After one public hearing and one committee meeting, the Plan Commission voted 8-0 to send it with a Favorable Recommendation to City Council.

Jacksons Grant Village Phase II PUD

Planned Unit Development (PUD) / Rezone

Ordinance Number: Z-696-25

**PUD REZONE
CITY OF CARMEL, INDIANA**

**March 3, 2025
City of Carmel Common Council**

Applicant: Homes by John McKenzie, Inc.

Attorneys: Nelson & Frankenberger, LLC
Jim Shinaver, Attorney
Jon C. Dobosiewicz, Land Use Professional
317-844-0106

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1. Explanation of Request
2. Site Location Map
3. Concept Plan (Overall Jackson's Grant Village provided for context)
4. Townhome Architectural Character Imagery
5. Jacksons Grant Village – Phase II PUD Ordinance

TAB 1

Project Description

(Jacksons Grant Village Phase II PUD)

The Applicant, Homes by McKenzie, Inc., (“McKenzie”) has filed a rezone request pertaining to a parcel of real estate that is approximately 1.6 acres, is located north of and adjacent to 116th Street and west of Springmill Road and is identified per the records of the Hamilton County, Indiana Auditor’s Office as Tax Parcel Identification Number 17-09-34-00-00-020.000 (collectively, the “Real Estate”). Behind Tab 2 is a site location map.

The Real Estate is surrounded to the west, north and east by the Jacksons Grant Village Planned Unit Development District, Ordinance Number Z-653-20, (the “Jacksons Grant Village PUD”), which was approved by the City Council in 2020. Further, McKenzie is currently building and has built custom 2-story and 3-story townhomes within Jacksons Grant Village.

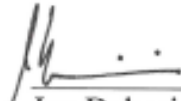
McKenzie’s rezone application seeks to rezone the Real Estate from its S-1 Residential zoning classification to the “Jackson’s Grant Village Phase II Planned Unit Development District” (the “Jacksons Grant Village Phase II PUD”) in order for McKenzie develop eighteen (18) custom 2-story and 3-story townhomes on the Real Estate with anticipated average sales prices of \$1.2 to \$1.3 million and which include an average living area of 3,000 square feet. If the Jacksons Grant Village Phase II PUD is approved authorizing the additional 18 custom townhomes on the Real Estate, the overall net increase in the number of townhomes within the Jackson Grant Village area would be 12 townhomes. Behind Tab 3 is the Concept Plan including the overall Jacksons Grant Village layout for reference.

Further, it should be noted that this Jackson Grant Village Phase II PUD proposal includes the same underlying townhome development and architectural standards as the Jacksons Grant Village PUD and the proposed townhomes are the same design and character as the townhomes McKenzie is currently building in Jacksons Grant Village surrounding the Real Estate. To this end, behind Tab 4 are exhibits depicting the Architectural Imagery for the proposed townhomes and photos of other existing townhomes in Jacksons Grant Village.

Finally, behind Tab 5 is the Jacksons Grant Village – Phase II PUD Ordinance.

The Plan Commission unanimously voted to send this request to the City Council with a Positive Recommendation for approval and we look forward to presenting this request to the City Council on March 3, 2025.

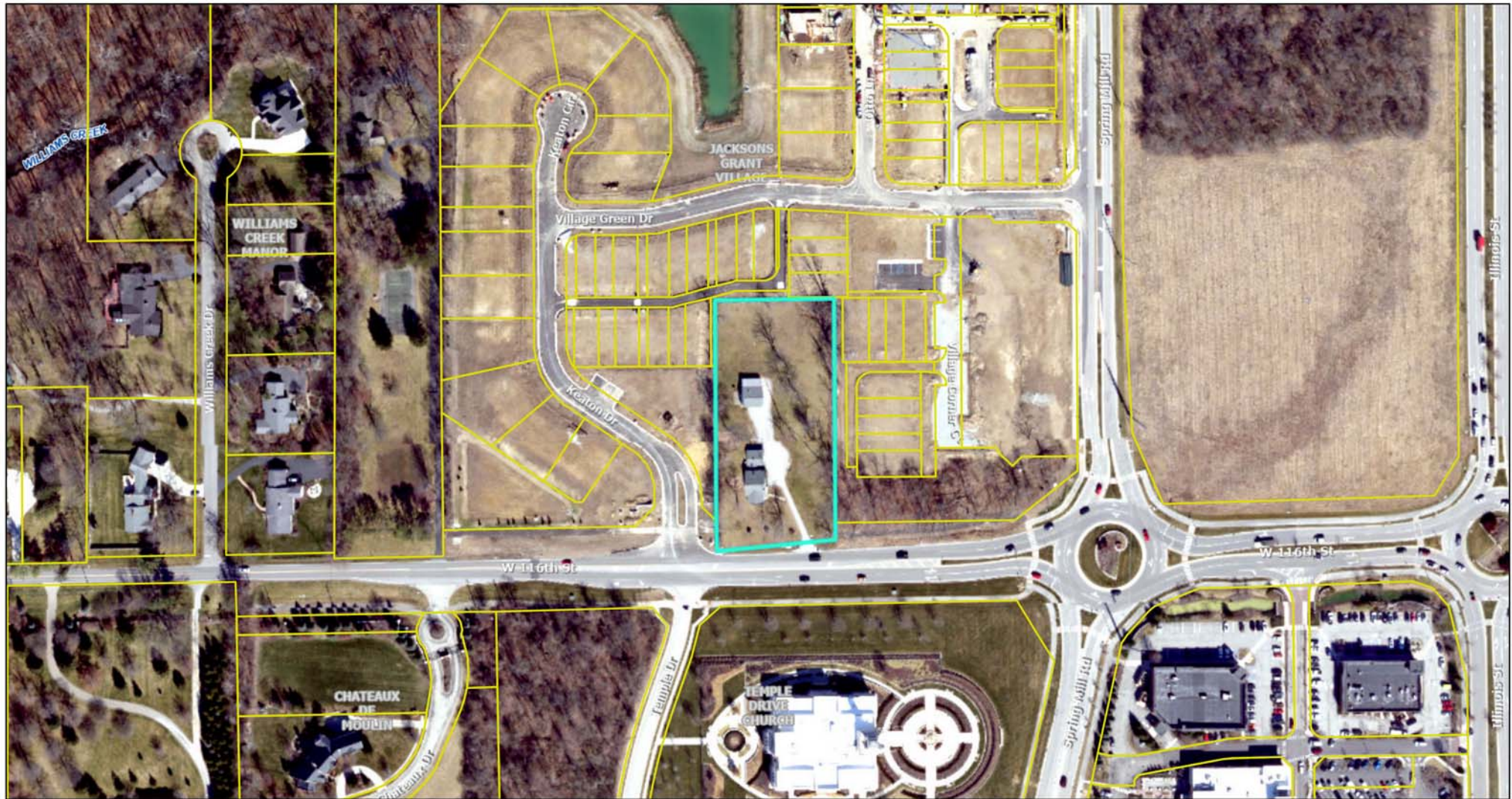
Respectfully submitted,


Jon Dobosiewicz


Jim Shihaver

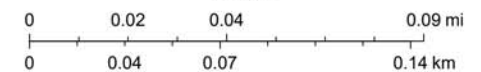
TAB 2

Hamilton County, Indiana



10/30/2024, 2:48:11 PM

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TAB 3

Jackson's Grant Village



- Townhomes
- Single Family
- Neighborhood Commercial
- Community Building



concept plan subject to change

TAB 4





TAB 5

Sponsor: Councilor Minnaar

CARMEL, INDIANA

Jackson's Grant Village (Phase II)

PLANNED UNIT DEVELOPMENT DISTRICT

AND

TEXT AMENDMENT TO THE JACKSON'S GRANT VILLAGE PUD
(ORDINANCE Z-653-20)

ORDINANCE Z-696-25

February 5, 2025

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<u>Exhibit C</u> <u>Character Exhibits – Townhomes</u>	
<u>Exhibit D</u> <u>Exhibit E of the of the Jackson's Grant Village PUD (attached for reference)</u>	

Sponsors: _____

ORDINANCE Z-696-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
ESTABLISHING THE JACKSON'S GRANT VILLAGE (PHASE II)
PLANNED UNIT DEVELOPMENT DISTRICT
AND
AMENDMENDING THE JACKSON'S GRANT VILLAGE PUD
(ORDINANCE Z-653-20)**

Synopsis:

This ordinance (i) establishes the Jackson's Grant Village (Phase II) Planned Unit Development District Ordinance, Ordinance Number Z-696-25 and (ii) amends the Jacksons' Grant Village PUD (Ordinance Z-653-20) collectively, which Ordinance shall be referred to as the "Jackson's Grant Village (Phase II) PUD". The Jackson's Grant Village (Phase II) PUD allows for the development of 12 additional Townhomes and follows the architectural standards applicable to Townhomes (Attached Residential) within the original Jackson's Grant Village Ordinance Number Z-653-20.

WHEREAS, Articles 4.02 and 9.05 of the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the "Unified Development Ordinance" or "UDO"), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; and

WHEREAS, the Carmel Common Council (the "Common Council") adopted the Jackson's Grant Village Planned Unit Development Ordinance, Ordinance Number Z-653-20, on August 17, 2020, which established the Jackson's Grant Village District, the ("Jackson's Grant Village PUD"); and

WHEREAS, Homes by McKenzie, Inc. ("McKenzie") submitted an application to the Carmel Plan Commission (the "Plan Commission") to change the zoning for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the "Real Estate") and amend the text of parts of the Jackson's Grant Village PUD; and

WHEREAS, the application is consistent with the provisions of the UDO and PUD Statute; and

WHEREAS, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on January 21, 2025 concerning McKenzie's application for a PUD District Ordinance and text amendment, which application was docketed as PZ-2024-00221 PUD, and

WHEREAS, the Plan Commission, at its hearing on February 4, 2025, has given a Favorable Recommendation to this Jackson's Grant Village (Phase II) PUD (the "Jackson's Grant Village (Phase II) PUD Ordinance"), which establishes the Jackson's Grant Village (Phase II) Planned Unit Development District (the "Jackson's Grant Village (Phase II) District").

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

Section 1. **Applicability of Ordinance:**

- 1.1 Development of the Real Estate shall be governed entirely by (i) the provisions of this Jackson's Grant Village (Phase II) PUD and its exhibits, and (ii) those provisions of the Jackson's Grant Village PUD, as amended by this Jackson's Grant Village (Phase II) PUD.
- 1.2 Those provisions of the UDO specifically referenced in this Jackson's Grant Village (Phase II) PUD Ordinance shall apply to the Use and development of the Real Estate.
- 1.3 The Jackson's Grant Village PUD shall be amended as specifically referenced in this Jackson's Grant Village (Phase II) Ordinance.

Section 2. **Definitions.** The definitions (i) of the capitalized terms set forth below in this Section 2, as they appear throughout this Jackson's Grant Village (Phase II) Ordinance, shall have the meanings set forth below and (ii) all other capitalized terms included in this Jackson's Grant Village (Phase II) Ordinance and shall be the same as set forth in the Jackson's Grant Village PUD unless otherwise amended by this Jackson's Grant Village (Phase II) Ordinance, and the UDO unless amended by the Jackson's Grant Village PUD.

- 2.1 Attached Residential: Townhomes shall be the only type of attached residential Use (i) referenced in this Jackson's Grant Village (Phase II) Ordinance and (ii) permitted residential Use.
- 2.2 Concept Plan: The plan attached hereto and incorporated herein by reference as **Exhibit B.**
- 2.3 Character Exhibits: These comprise the perspectives, attached hereto as **Exhibit C** (Character Exhibits - Townhomes). The Character Exhibits shall be the basis for the development of final building designs provided

all applicable Development Requirements are met, including ADLS Approval. All Structures shall be developed in substantial compliance with the Character Exhibits, as determined by the Director, subject to ADLS Approval by the Plan Commission.

- 2.4 Development Requirements: Written development standards and any written requirements specified in this Jackson's Grant Village (Phase II) Ordinance, which must be satisfied in connection with the approval of a Development Plan and Building Permits.
- 2.5 District: The Real Estate.
- 2.6 Real Estate: The Real Estate legally described in **Exhibit A** (Legal Description).

Section 3: District Description.

- 3.1 The District will include Attached Residential (Townhome) housing developed as an extension of the development of Townhomes within Area B of the Jackson's Grant Village PUD.

Section 4: Conceptual Plan.

- 4.1 Real Estate shall be developed in substantial conformance with the Conceptual Plan attached as **Exhibit C** subject to Development Plan Approval by the Plan Commission.

Section 5: Amenities.

- 5.1 Amenities available for use by the owners of Townhomes on the Real Estate shall be provided within Jackson's Grant Village District in the same manner as Amenities are available to Townhome owners located within Area B of the Jackson's Grant Village District.

Section 6: Permitted Uses.

- 6.1 Permitted uses on the Real Estate shall include Townhomes (Attached Residential), Accessory Uses permitted in Area B of the Jackson's Grant Village PUD, and Open Space.

Section 7: Bulk and Density Standards:

- 7.1 Section 7.1 of the Jackson's Grant Village PUD applicable to Attached Residential Buildings shall apply to the Real Estate except as modified below:

- A. Maximum Lot Coverage shall not apply. One Hundred (100) percent shall be permitted.

7.2 Maximum Residential Density.

- A. No more than eighteen (18) Townhome Dwellings (all or part of a Dwelling) shall occupy the Real Estate.
- B. The net increase to the maximum number of Townhomes permitted under Section 7.2 of the Jackson's Grant Village PUD, as amended by this Ordinance, shall be increased by twelve (12).

Section 8. Architectural and Design Standards:

- 8.1 The architectural design standards applicable to attached Residential Buildings within **Exhibit E** of the of the Jackson's Grant Village PUD (attached to this ordinance for reference under **Exhibit D**) shall apply to Townhomes constructed in the District.

Section 9. Signage:

- 9.1 Section 9 of the Jackson's Grant Village PUD shall apply.

Section 10. Lighting:

- 10.1 Section 10 of the Jackson's Grant Village PUD shall apply.

Section 11. Parking and Loading:

- 11.1 Section 11.1, 11.2 and 11.6 of the Jackson's Grant Village PUD shall apply.

Section 12. Landscaping:

- 12.1 Section 12.1 of the Jackson's Grant Village PUD shall apply except as modified below:
 - A. No district perimeter landscaping shall be required along the west, north and east perimeter of the Real Estate.
 - B. Perimeter landscaping along 116th Street shall be as provided in Section 12.3 of this Ordinance (see below).
- 12.2 Section 12.2 of the Jackson's Grant Village PUD shall apply.
- 12.3 District's Perimeter Landscaping along 116th Street.

- A. A minimum twenty (20) foot wide greenbelt shall be provided along 116th Street in the vicinity of the Townhome buildings on the Real Estate, which area shall include plantings, mounds and other improvements as required under Section 12.4.B of the Jackson's Grant Village PUD. Required greenbelt landscape plantings along the front of the townhome buildings that face 116th Street may be relocated to the Tree Preservation Area to the east of the townhomes subject to approval of the Landscape Plan by the Urban Forester.
- B. Section 12.4.B of the Jackson's Grant Village PUD, as amended by this Ordinance, shall require a twenty (20) foot greenbelt along 116th Street in the vicinity of the Townhome buildings on the Real Estate.
- C. Section 12.5.B of the Jackson's Grant Village PUD, as amended by this Ordinance, shall no longer apply to development within the Jackson's Grant Village District.
- D. No additional landscaping shall be required to meet the requirements of Section 12.5.C of the Jackson's Grant Village PUD.

12.4 Section 12.6.C of the Jackson's Grant Village PUD shall apply to foundation plantings. Foundation plantings and perimeter landscaping may occupy the same area.

Section 13. Open Space:

- 13.1 Open Space shall be as provided within Jackson's Grant Village.
- 13.2 Section 13.5 of the Jackson's Grant Village PUD, as amended by this Ordinance, shall require approximately 0.5 acres of Tree Preservation area adjacent to the intersection of Springmill Road and 116th Street as illustrated on the Concept Plan.

Section 14. Pedestrian and Bicycle Connectivity:

- 14.1 Section 14 of the Jackson's Grant Village PUD shall apply.

Section 15. Infrastructure and Environmental Standards:

- 15.1 Section 15 of the Jackson's Grant Village PUD shall apply.

Section 16. Owner's Association and Declaration(s) of Covenants..

- 16.1 Section 16 of the Jackson's Grant Village PUD shall apply.

Section 17. Development Plan and ADLS Approval.

17.1 Section 17 of the Jackson's Grant Village PUD shall apply except as modified below:

- A. The Real Estate shall be developed in substantial conformance with the Concept Plan.
- B. ADLS Amend approval shall not be required for all Townhomes which comply with the Townhome designs approved as part of Docket # PZ-2023-00130 ADLS and PZ-2022-00045 DP/ADLS which Townhome Designs were previously approved for construction within the Jackson's Grant Village PUD.
- C. Section 17.2 of the Jackson's Grant Village PUD shall not apply.

Section 18. Violations.

18.1 All violations and enforcement of this Jackson's Grant Village (Phase II) PUD shall be subject to the requirements of the UDO.

Section 19. Exhibits.

19.1 All of the Exhibits (A-D) on the following pages are attached to this Jackson's Grant Village (Phase II) PUD Ordinance, are incorporated by reference into this Jackson's Grant Village (Phase II) PUD and are part of this Jackson's Grant Village (Phase II) PUD.

The remainder of this page is left blank intentionally.

Exhibit A

Real Estate

The Real Estate referred to in the 2024 Amendment, situated in the City of Carmel, County of Hamilton, State of Indiana, is described as follows:

A part of the Southeast Quarter of Section 34, Township 18 North, Range 3 East, in Hamilton County, Indiana, described as follows:

Begin at a point 439.57 feet West of the Southeast corner of Section 34 in Township 18 North of Range 3 East; run thence West 191.2 feet to an iron stake; thence North 419.35 feet to an iron stake; thence East 191.2 feet to an iron stake; thence South 419.35 feet to the place up beginning, containing 1.84 acres, more or less.

EXCEPTING THEREFROM that real estate having been conveyed to the City of Carmel, Indiana, by Warranty Deed from Emma Lou Cunningham dated February 9, 2012 and recorded April 10, 2012 as Instrument No. 201-201-8966, and being more particularly described as follows:

A part of the Southeast Quarter of Section 34, Township 18 North, Range 3 East, in Hamilton County, Indiana, described as follows:

Beginning at a point on the South line of said Section, South 89 degrees 17 minutes 57 seconds West 439.57 feet from the southeast corner of said Section; thence South 89 degrees 17 minutes 57 seconds West 191.20 feet along said South line; thence North 0 degrees 00 minutes 16 seconds East 25.00 feet; thence North 86 degrees 17 minutes 24 seconds East 191.59 feet; thence South 0 degrees 00 minutes 16 seconds West 35.07 feet to the point of beginning and containing 0.132 acres, more or less.

Exhibit B

Concept Plan (Page 1 of 1)



Exhibit C

Character Imagery - Townhomes



Exhibit D

Exhibit E of the Jackson's Grant Village PUD (attached for reference)
(see following 3 pages)

EXHIBIT E | ATTACHED RESIDENTIAL ARCHITECTURAL & DESIGN STANDARDS

Section 1. **Character Exhibits.** Character illustrations indicating conceptually the intended architecture and appearance of Dwellings are provided in the Character Exhibits.

Section 2. **Site Design.**

- 2.1 The site design shall be context-sensitive with regards to existing natural features.
- 2.2 Site access and internal circulation shall promote safety, efficiency, and convenience.
- 2.3 On-street parking shall be permitted on the Real Estate's internal streets and drives.
- 2.4 Townhouses will be designed for active-adult/empty-nesters and young professionals to provide for a wide variety of options, encourage neighborhood diversity and to create diversity in architecture and Building scales.
- 2.5 Multi-story Buildings shall have a variable orientation and/or varied front setback along Spring Mill Road.
- 2.6 No attached dwellings shall be permitted within 200' of the western property line nor within 200' of the 116th Street ROW west of parcel 17-09-34-00-00-020.000 (Cunningham Property).
- 2.7 A sidewalk shall directly link from the public sidewalk to the front porch or stoop.

Section 3. **Building Design and Mass.**

- 3.1 No more than five (5) Dwellings attached shall be permitted per Building.
- 3.2 Buildings shall be compatible with their surroundings with regards to height, mass, roof pitch, and scale. Buildings of varying sizes and styles are encouraged to provide for a variety of housing types and to create diversity in architecture and building scales.
- 3.3 Buildings shall provide visual interest, through the use of details, trim, and a variety of materials. Please refer to Exhibit I-3 for Character Images.
- 3.4 Entryways shall be visually distinct. Individual entries, porches, balconies and/or outdoor spaces are encouraged on the front and/or rear of the Buildings to add visual interest and provide a transition between the public, common areas of the Building and the private areas.
- 3.5 Walls shall not have unbroken planes greater than sixty (60) feet in length. Units within Buildings may be differentiated by plane and material changes, and separate entrances.

EXHIBIT E | ATTACHED RESIDENTIAL ARCHITECTURAL & DESIGN STANDARDS

- 3.6 Mechanical equipment shall be screened with landscaping to minimize the visibility of the equipment while still allowing for the equipment to properly ventilate and function.

Section 4. **Exterior Building Materials.** Exterior materials shall be durable and of high quality, such as Masonry, face brick and stone, architectural metals (e.g., copper or Cor-Ten), and high-quality siding of wood or fiber-cement. Materials such as thin layer synthetic stucco or EIFS products should only be used a minimum of eight (8) feet above grade, unless otherwise approved by the Plan Commission as appropriate for the proposed architectural style. Vinyl and aluminum siding shall be prohibited.

- 4.1 Attached Residential Masonry Requirements. All Attached Residential Buildings shall be required to have Masonry as an exterior siding material on all facades in an amount equivalent to the first floor facade (exclusive of windows, doors, and other openings).

Section 5. **Rooflines.**

- 5.1 Roof forms shall harmonize with the architectural style of the Building.
- 5.2 Permissible materials shall include architectural-grade, dimensional shingles; clay; slate; wood shingles; wood shakes; and metals. Green roofs are encouraged, as are recycled materials. Flat roofs with rubber membrane or other appropriate material are permissible. Three-tab shingles shall not be permitted unless otherwise determined by the Director or Plan Commission to be appropriate with the proposed architectural style at the time of development plan approval.
- 5.3 Rooflines shall not have unbroken lines greater than sixty (60) feet in length.
- 5.4 Flat roofs shall be permitted; however, if pitched roofs are incorporated, then the minimum roof slope shall be 6 (vertical units): 12 (horizontal units) for primary roofs. Secondary roofs (e.g., porches, bays, garages, dormers) may have a lower pitch.

Section 6. **Windows.**

- 6.1 There shall be a minimum of two (2) windows per exposed facade, per level. Half stories are permitted to have one (1) window. Required windows shall each be a minimum of four (4) square feet in total size. A vent may be substituted for a window on a gable.
- 6.2 Windows shall be wood, vinyl-clad wood, vinyl, aluminum-clad wood, or painted metal.

EXHIBIT E | ATTACHED RESIDENTIAL ARCHITECTURAL & DESIGN STANDARDS

- 6.3 All windows shall be fully framed and trimmed unless adjacent to shutters or set into a masonry plane. Window trim shall be a minimum of nominal one (1) by four (4) inch size.
- 6.4 If used, shutters shall match in size the windows they are intended to cover.
- 6.5 Skylights and light wells in internal corridors are encouraged when practical.
- 6.6 Windows should be staggered to preserve privacy.
- 6.7 Additionally, the end units on buildings with side elevations adjacent to a public street, shall provide at least one (1) item from the following list on the side of the Townhome adjacent to the street:
 - A. two (2) additional windows (a decorative vent in a gable end may be substituted for a window),
 - B. two different types of siding materials,
 - C. a bay or bump-out window,
 - D. a corner break on the side elevation,
 - E. full masonry on the side.
- 6.8 The rear of the units shall have a minimum of two (2) windows and one of the following features:
 - A. garage door windows (if not used for Section 7),
 - B. offset horizontal plane,
 - C. full masonry,
 - D. two different types of siding material.

Section 7. **Garage Placement & Doors.** All garage doors shall: (i) be insulated or solid; (ii) have raised panels or other decorative panels (e.g., window panels, carriage style panels, and decorative hardware); and (iii) be painted to match the Dwelling's trim or siding color.

Section 8. **Corner Breaks.** Each Dwelling shall have a minimum of two (2) corner breaks on the front and rear façades (in addition to the outside corners of the Dwelling). The inside and outside corners of a covered porch or the inside and outside corners of any projection with a height of no less than six (6) feet shall count toward this requirement.

Section 9. **Streetscape Diversity.** Neighborhoods shall promote streetscape diversity through varied elevations, building materials and colors. No units within a building shall have the same combination of elevation, building material and color palate. No side by side adjacent buildings or buildings directly across the street from one another shall have the same combination of front elevation pattern, materials and color palate.

Section 20. **Adoption.** This shall be in full force and effect from and after its passage by the Common Council and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2025, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Anthony Green, President

Adam Aasen, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Matthew Snyder

Rich Taylor

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2025, at _____.M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana this ____ day of _____, 2025, at _____.M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

This Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.
Jacksons Grant Village - Phase II - 5 020525

Sponsor: Councilor Minnaar

CARMEL, INDIANA

Jackson's Grant Village (Phase II)
PLANNED UNIT DEVELOPMENT DISTRICT
AND
TEXT AMENDMENT TO THE JACKSON'S GRANT VILLAGE PUD
(ORDINANCE Z-653-20)

ORDINANCE Z-696-25

February 5, 2025

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ORDINANCE Z-696-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
ESTABLISHING THE JACKSON’S GRANT VILLAGE (PHASE II)
PLANNED UNIT DEVELOPMENT DISTRICT
AND
AMENDING THE JACKSON’S GRANT VILLAGE PUD
(ORDINANCE Z-653-20)**

Synopsis:

This ordinance (i) establishes the Jackson’s Grant Village (Phase II) Planned Unit Development District Ordinance, Ordinance Number Z-696-25 and (ii) amends the Jacksons’ Grant Village PUD (Ordinance Z-653-20) collectively, which Ordinance shall be referred to as the “Jackson’s Grant Village (Phase II) PUD”. The Jackson’s Grant Village (Phase II) PUD allows for the development of 12 additional Townhomes and follows the architectural standards applicable to Townhomes (Attached Residential) within the original Jackson’s Grant Village Ordinance Number Z-653-20.

WHEREAS, Articles 4.02 and 9.05 of the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the “Unified Development Ordinance” or “UDO”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; and

WHEREAS, the Carmel Common Council (the “Common Council”) adopted the Jackson’s Grant Village Planned Unit Development Ordinance, Ordinance Number Z-653-20, on August 17, 2020, which established the Jackson’s Grant Village District, the (“Jackson’s Grant Village PUD”); and

WHEREAS, Homes by McKenzie, Inc. (“McKenzie”) submitted an application to the Carmel Plan Commission (the “Plan Commission”) to change the zoning for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the “Real Estate”) and amend the text of parts of the Jackson’s Grant Village PUD; and

WHEREAS, the application is consistent with the provisions of the UDO and PUD Statute; and

WHEREAS, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on January 21, 2025 concerning McKenzie’s application for a PUD District Ordinance and text amendment, which application was docketed as PZ-2024-00221 PUD, and

126 **WHEREAS**, the Plan Commission, at its hearing on February 4, 2025, has given a
127 Favorable Recommendation to this Jackson’s Grant Village (Phase II) PUD (the “Jackson’s
128 Grant Village (Phase II) PUD Ordinance”), which establishes the Jackson’s Grant Village (Phase
129 II) Planned Unit Development District (the “Jackson’s Grant Village (Phase II) District”).
130

131 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of
132 Carmel, Indiana (the “Council”), that: (i) pursuant to IC §36-7-4-1500 *et seq.*, the Council adopts
133 this Jackson’s Grant Village (Phase II) Ordinance, as an amendment to the Zone Map; (ii) all
134 prior ordinances or parts thereof inconsistent with any provision of this Jackson’s Grant Village
135 (Phase II) Ordinance and its exhibits are hereby made inapplicable to the use and development of
136 the Real Estate; (iii) all prior commitments, and restrictions applicable to the Real Estate shall be
137 null and void and replaced and superseded by this Jackson’s Grant Village (Phase II) Ordinance;
138 and, (iv) this Jackson’s Grant Village (Phase II) Ordinance shall be in full force and effect from
139 and after its passage and signing.
140

141 **Section 1. Applicability of Ordinance:**
142

- 143 1.1 Development of the Real Estate shall be governed entirely by (i) the
144 provisions of this Jackson’s Grant Village (Phase II) PUD and its exhibits,
145 and (ii) those provisions of the Jackson’s Grant Village PUD, as amended
146 by this Jackson’s Grant Village (Phase II) PUD.
147
148 1.2 Those provisions of the UDO specifically referenced in this Jackson’s
149 Grant Village (Phase II) PUD Ordinance shall apply to the Use and
150 development of the Real Estate.
151
152 1.3 The Jackson’s Grant Village PUD shall be amended as specifically
153 referenced in this Jackson’s Grant Village (Phase II) Ordinance.
154

155 **Section 2. Definitions.** The definitions (i) of the capitalized terms set forth below in this
156 Section 2, as they appear throughout this Jackson’s Grant Village (Phase II)
157 Ordinance, shall have the meanings set forth below and (ii) all other capitalized
158 terms included in this Jackson’s Grant Village (Phase II) Ordinance and shall be
159 the same as set forth in the Jackson’s Grant Village PUD unless otherwise
160 amended by this Jackson’s Grant Village (Phase II) Ordinance, and the UDO
161 unless amended by the Jackson’s Grant Village PUD.
162

- 163 2.1 Attached Residential: Townhomes shall be the only type of attached
164 residential Use (i) referenced in this Jackson’s Grant Village (Phase II)
165 Ordinance and (ii) permitted residential Use.
166
167 2.2 Concept Plan: The plan attached hereto and incorporated herein by
168 reference as **Exhibit B.**
169
170 2.3 Character Exhibits: These comprise the perspectives, attached hereto as
171 **Exhibit C** (Character Exhibits - Townhomes). The Character Exhibits
172 shall be the basis for the development of final building designs provided

all applicable Development Requirements are met, including ADLS Approval. All Structures shall be developed in substantial compliance with the Character Exhibits, as determined by the Director, subject to ADLS Approval by the Plan Commission.

2.4 Development Requirements: Written development standards and any written requirements specified in this Jackson's Grant Village (Phase II) Ordinance, which must be satisfied in connection with the approval of a Development Plan and Building Permits.

2.5 District: The Real Estate.

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

Section 3: District Description.

3.1 The District will include Attached Residential (Townhome) housing developed as an extension of the development of Townhomes within Area B of the Jackson's Grant Village PUD.

Section 4: Conceptual Plan.

4.1 Real Estate shall be developed in substantial conformance with the Conceptual Plan attached as **Exhibit C** subject to Development Plan Approval by the Plan Commission.

Section 5: Amenities.

5.1 Amenities available for use by the owners of Townhomes on the Real Estate shall be provided within Jackson's Grant Village District in the same manner as Amenities are available to Townhome owners located within Area B of the Jackson's Grant Village District.

Section 6: Permitted Uses.

6.1 Permitted uses on the Real Estate shall include Townhomes (Attached Residential), Accessory Uses permitted in Area B of the Jackson's Grant Village PUD, and Open Space.

Section 7: Bulk and Density Standards:

7.1 Section 7.1 of the Jackson's Grant Village PUD applicable to Attached Residential Buildings shall apply to the Real Estate except as modified below:

- A. Maximum Lot Coverage shall not apply. One Hundred (100) percent shall be permitted.

7.2 Maximum Residential Density.

- A. No more than eighteen (18) Townhome Dwellings (all or part of a Dwelling) shall occupy the Real Estate.
- B. The net increase to the maximum number of Townhomes permitted under Section 7.2 of the Jackson's Grant Village PUD, as amended by this Ordinance, shall be increased by twelve (12).

Section 8. Architectural and Design Standards:

- 8.1 The architectural design standards applicable to attached Residential Buildings within **Exhibit E** of the of the Jackson's Grant Village PUD (attached to this ordinance for reference under **Exhibit D**) shall apply to Townhomes constructed in the District.

Section 9. Signage:

- 9.1 Section 9 of the Jackson's Grant Village PUD shall apply.

Section 10. Lighting:

- 10.1 Section 10 of the Jackson's Grant Village PUD shall apply.

Section 11. Parking and Loading:

- 11.1 Section 11.1, 11.2 and 11.6 of the Jackson's Grant Village PUD shall apply.

Section 12. Landscaping:

- 12.1 Section 12.1 of the Jackson's Grant Village PUD shall apply except as modified below:
- A. No district perimeter landscaping shall be required along the west, north and east perimeter of the Real Estate.
- B. Perimeter landscaping along 116th Street shall be as provided in Section 12.3 of this Ordinance (see below).
- 12.2 Section 12.2 of the Jackson's Grant Village PUD shall apply.
- 12.3 District's Perimeter Landscaping along 116th Street.

- 266 A. A minimum twenty (20) foot wide greenbelt shall be provided
267 along 116th Street in the vicinity of the Townhome buildings on the
268 Real Estate, which area shall include plantings, mounds and other
269 improvements as required under Section 12.4.B of the Jackson's
270 Grant Village PUD. Required greenbelt landscape plantings along
271 the front of the townhome buildings that face 116th Street may be
272 relocated to the Tree Preservation Area to the east of the
273 townhomes subject to approval of the Landscape Plan by the
274 Urban Forester.
275
276 B. Section 12.4.B of the Jackson's Grant Village PUD, as amended
277 by this Ordinance, shall require a twenty (20) foot greenbelt along
278 116th Street in the vicinity of the Townhome buildings on the Real
279 Estate.
280
281 C. Section 12.5.B of the Jackson's Grant Village PUD, as amended
282 by this Ordinance, shall no longer apply to development within the
283 Jackson's Grant Village District.
284
285 D. No additional landscaping shall be required to meet the
286 requirements of Section 12.5.C of the Jackson's Grant Village
287 PUD.
288

289 12.4 Section 12.6.C of the Jackson's Grant Village PUD shall apply to
290 foundation plantings. Foundation plantings and perimeter landscaping
291 may occupy the same area.
292

293 **Section 13. Open Space:**
294

- 295 13.1 Open Space shall be as provided within Jackson's Grant Village.
296
297 13.2 Section 13.5 of the Jackson's Grant Village PUD, as amended by this
298 Ordinance, shall require approximately 0.5 acres of Tree Preservation area
299 adjacent to the intersection of Springmill Road and 116th Street as
300 illustrated on the Concept Plan.
301

302 **Section 14. Pedestrian and Bicycle Connectivity:**
303

- 304 14.1 Section 14 of the Jackson's Grant Village PUD shall apply.
305

306 **Section 15. Infrastructure and Environmental Standards:**
307

- 308 15.1 Section 15 of the Jackson's Grant Village PUD shall apply.
309

310 **Section 16. Owner's Association and Declaration(s) of Covenants..**
311

- 312 16.1 Section 16 of the Jackson's Grant Village PUD shall apply.

Section 17. Development Plan and ADLS Approval.

17.1 Section 17 of the Jackson's Grant Village PUD shall apply except as modified below:

A. The Real Estate shall be developed in substantial conformance with the Concept Plan.

B. ADLS Amend approval shall not be required for all Townhomes which comply with the Townhome designs approved as part of Docket # PZ-2023-00130 ADLS and PZ-2022-00045 DP/ADLS which Townhome Designs were previously approved for construction within the Jackson's Grant Village PUD.

C. Section 17.2 of the Jackson's Grant Village PUD shall not apply.

Section 18. Violations.

18.1 All violations and enforcement of this Jackson's Grant Village (Phase II) PUD shall be subject to the requirements of the UDO.

Section 19. Exhibits.

19.1 All of the Exhibits (A-D) on the following pages are attached to this Jackson's Grant Village (Phase II) PUD Ordinance, are incorporated by reference into this Jackson's Grant Village (Phase II) PUD and are part of this Jackson's Grant Village (Phase II) PUD.

The remainder of this page is left blank intentionally.

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Exhibit A

Real Estate

The Real Estate referred to in the 2024 Amendment, situated in the City of Carmel, County of Hamilton, State of Indiana, is described as follows:

A part of the Southeast Quarter of Section 34, Township 18 North, Range 3 East, in Hamilton County, Indiana, described as follows:

Begin at a point 439.57 feet West of the Southeast corner of Section 34 in Township 18 North of Range 3 East; run thence West 191.2 feet to an iron stake; thence North 419.35 feet to an iron stake; thence East 191.2 feet to an iron stake; thence South 419.35 feet to the place up beginning, containing 1.84 acres, more or less.

EXCEPTING THEREFROM that real estate having been conveyed to the City of Carmel, Indiana, by Warranty Deed from Emma Lou Cunningham dated February 9, 2012 and recorded April 10, 2012 as Instrument No. 201-201-8966, and being more particularly described as follows:

A part of the Southeast Quarter of Section 34, Township 18 North, Range 3 East, in Hamilton County, Indiana, described as follows:

Beginning at a point on the South line of said Section, South 89 degrees 17 minutes 57 seconds West 439.57 feet from the southeast corner of said Section; thence South 89 degrees 17 minutes 57 seconds West 191.20 feet along said South line; thence North 0 degrees 00 minutes 16 seconds East 25.00 feet; thence North 86 degrees 17 minutes 24 seconds East 191.59 feet; thence South 0 degrees 00 minutes 16 seconds West 35.07 feet to the point of beginning and containing 0.132 acres, more or less.

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Exhibit B

**Concept Plan
(Page 1 of 1)**



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Exhibit C

Character Imagery - Townhomes



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Exhibit D

Exhibit E of the Jackson's Grant Village PUD (attached for reference)
(see following 3 pages)

EXHIBIT E | ATTACHED RESIDENTIAL ARCHITECTURAL & DESIGN STANDARDS

Section 1. **Character Exhibits.** Character illustrations indicating conceptually the intended architecture and appearance of Dwellings are provided in the Character Exhibits.

Section 2. **Site Design.**

- 2.1 The site design shall be context-sensitive with regards to existing natural features.
- 2.2 Site access and internal circulation shall promote safety, efficiency, and convenience.
- 2.3 On-street parking shall be permitted on the Real Estate's internal streets and drives.
- 2.4 Townhouses will be designed for active-adult/empty-nesters and young professionals to provide for a wide variety of options, encourage neighborhood diversity and to create diversity in architecture and Building scales.
- 2.5 Multi-story Buildings shall have a variable orientation and/or varied front setback along Spring Mill Road.
- 2.6 No attached dwellings shall be permitted within 200' of the western property line nor within 200' of the 116th Street ROW west of parcel 17-09-34-00-00-020.000 (Cunningham Property).
- 2.7 A sidewalk shall directly link from the public sidewalk to the front porch or stoop.

Section 3. **Building Design and Mass.**

- 3.1 No more than five (5) Dwellings attached shall be permitted per Building.
- 3.2 Buildings shall be compatible with their surroundings with regards to height, mass, roof pitch, and scale. Buildings of varying sizes and styles are encouraged to provide for a variety of housing types and to create diversity in architecture and building scales.
- 3.3 Buildings shall provide visual interest, through the use of details, trim, and a variety of materials. Please refer to Exhibit I-3 for Character Images.
- 3.4 Entryways shall be visually distinct. Individual entries, porches, balconies and/or outdoor spaces are encouraged on the front and/or rear of the Buildings to add visual interest and provide a transition between the public, common areas of the Building and the private areas.
- 3.5 Walls shall not have unbroken planes greater than sixty (60) feet in length. Units within Buildings may be differentiated by plane and material changes, and separate entrances.

EXHIBIT E | ATTACHED RESIDENTIAL ARCHITECTURAL & DESIGN STANDARDS

- 3.6 Mechanical equipment shall be screened with landscaping to minimize the visibility of the equipment while still allowing for the equipment to properly ventilate and function.

Section 4. Exterior Building Materials. Exterior materials shall be durable and of high quality, such as Masonry, face brick and stone, architectural metals (e.g., copper or Cor-Ten), and high-quality siding of wood or fiber-cement. Materials such as thin layer synthetic stucco or EIFS products should only be used a minimum of eight (8) feet above grade, unless otherwise approved by the Plan Commission as appropriate for the proposed architectural style. Vinyl and aluminum siding shall be prohibited.

- 4.1 Attached Residential Masonry Requirements. All Attached Residential Buildings shall be required to have Masonry as an exterior siding material on all facades in an amount equivalent to the first floor facade (exclusive of windows, doors, and other openings).

Section 5. Rooflines.

- 5.1 Roof forms shall harmonize with the architectural style of the Building.
- 5.2 Permissible materials shall include architectural-grade, dimensional shingles; clay; slate; wood shingles; wood shakes; and metals. Green roofs are encouraged, as are recycled materials. Flat roofs with rubber membrane or other appropriate material are permissible. Three-tab shingles shall not be permitted unless otherwise determined by the Director or Plan Commission to be appropriate with the proposed architectural style at the time of development plan approval.
- 5.3 Rooflines shall not have unbroken lines greater than sixty (60) feet in length.
- 5.4 Flat roofs shall be permitted; however, if pitched roofs are incorporated, then the minimum roof slope shall be 6 (vertical units): 12 (horizontal units) for primary roofs. Secondary roofs (e.g., porches, bays, garages, dormers) may have a lower pitch.

Section 6. Windows.

- 6.1 There shall be a minimum of two (2) windows per exposed facade, per level. Half stories are permitted to have one (1) window. Required windows shall each be a minimum of four (4) square feet in total size. A vent may be substituted for a window on a gable.
- 6.2 Windows shall be wood, vinyl-clad wood, vinyl, aluminum-clad wood, or painted metal.

EXHIBIT E | ATTACHED RESIDENTIAL ARCHITECTURAL & DESIGN STANDARDS

- 6.3 All windows shall be fully framed and trimmed unless adjacent to shutters or set into a masonry plane. Window trim shall be a minimum of nominal one (1) by four (4) inch size.
- 6.4 If used, shutters shall match in size the windows they are intended to cover.
- 6.5 Skylights and light wells in internal corridors are encouraged when practical.
- 6.6 Windows should be staggered to preserve privacy.
- 6.7 Additionally, the end units on buildings with side elevations adjacent to a public street, shall provide at least one (1) item from the following list on the side of the Townhome adjacent to the street:
 - A. two (2) additional windows (a decorative vent in a gable end may be substituted for a window),
 - B. two different types of siding materials,
 - C. a bay or bump-out window,
 - D. a corner break on the side elevation,
 - E. full masonry on the side.
- 6.8 The rear of the units shall have a minimum of two (2) windows and one of the following features:
 - A. garage door windows (if not used for Section 7),
 - B. offset horizontal plane,
 - C. full masonry,
 - D. two different types of siding material.

Section 7. **Garage Placement & Doors.** All garage doors shall: (i) be insulated or solid; (ii) have raised panels or other decorative panels (e.g., window panels, carriage style panels, and decorative hardware); and (iii) be painted to match the Dwelling's trim or siding color.

Section 8. **Corner Breaks.** Each Dwelling shall have a minimum of two (2) corner breaks on the front and rear façades (in addition to the outside corners of the Dwelling). The inside and outside corners of a covered porch or the inside and outside corners of any projection with a height of no less than six (6) feet shall count toward this requirement.

Section 9. **Streetscape Diversity.** Neighborhoods shall promote streetscape diversity through varied elevations, building materials and colors. No units within a building shall have the same combination of elevation, building material and color palate. No side by side adjacent buildings or buildings directly across the street from one another shall have the same combination of front elevation pattern, materials and color palate.

Section 20. Adoption. This shall be in full force and effect from and after its passage by the Common Council and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2025, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President

Matthew Snyder, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anthony Green

Rich Taylor

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2025, at _____.M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana this ____ day of _____, 2025, at _____.M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

This Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.
Jacksons Grant Village - Phase II - 5 020525

ORDINANCE NO. D-2761-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS
FROM THE CITY LAW ENFORCEMENT AID FUND #910**

Synopsis: This ordinance appropriates funds to cover costs within the City Law Enforcement Aid Fund #910.

WHEREAS, the Carmel Police Department has received forfeiture funding under Indiana § 34-24-1-4(d)(3)(D) within the City Law Enforcement Aid Fund #910; and

WHEREAS, funds in the amount of Two Hundred and Sixty-Seven Thousand One Hundred and Fifty-Five Dollars and Ninety-Nine Cents (\$267,155.99) must be appropriated to cover operational expenses; and

WHEREAS, upon previously approved by Common Council Ordinance D-2751-24 the City Law Enforcement Aid Fund #910 has excess funds in the amount of Two Hundred and Sixty-Seven Thousand One Hundred and Fifty-Five Dollars and Ninety-Nine Cents (\$267,155.99).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the City Law Enforcement Aid Fund #910 for the purposes specified herein, subject to applicable laws, as follow:

\$267,155.99 from the City Law Enforcement Aid Fund (Fund #910)

To

City Law Enforcement Aid Fund #910 Budget Line Item 4342100 – Postage – \$2,000.00
City Law Enforcement Aid Fund #910 Budget Line Item 4343002 – External Training Travel – \$15,000.00
City Law Enforcement Aid Fund #910 Budget Line item 4343003 – Travel & Lodging – \$10,000.00
City Law Enforcement Aid Fund #910 Budget Line Item 4350900 – Other Contracted Services – \$5,000.00
City Law Enforcement Aid Fund #910 Budget Line Item 4351502 – Software Maintenance Contracts – \$15,000.00
City Law Enforcement Aid Fund #910 Budget Line Item 4352600 – Auto Lease – \$25,000.00
City Law Enforcement Aid Budget Fund #910 Line Item 4353099 – Other Rental & Leases – \$10,000.00
City Law Enforcement Aid Budget Fund #910 Line Item 4355300 – Organization & Member Dues – \$5,000.00
City Law Enforcement Aid Budget Fund #910 Line Item 4357004 – External Instructional Fees – \$15,000.00

Ordinance D-2761-25

Page One of Two Pages

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on February 20, 2025 at 8:00 a.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

**City Law Enforcement Aid Fund #910 Budget Line Item 4357600 – Animals Services –
\$30,000.00**

**City Law Enforcement Aid Fund #910 Budget Line Item 4358300 – Special Investigation Fees –
\$15,000.00**

City Law Enforcement Aid Fund #910 Budget Line Item 4463201 – Hardware – \$25,000.00

City Law Enforcement Aid Fund #910 Budget Line Item 4463202 – Software – \$25,000.00

**City Law Enforcement Aid Fund #910 Budget Line Item 4467099 – Other Equipment –
\$70,155.99**

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

(Remainder of page intentionally left blank)

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2025, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President

Matthew Snyder, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____ 2025, at _____ .M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2025, at _____ .M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

ORDINANCE D-2764-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF
ONE HUNDRED EIGHT THOUSAND DOLLARS FROM THE GENERAL FUND (#101)
INTO THE OFFICE OF CORPORATION COUNSEL BUDGET (#1180).**

Synopsis: This ordinance appropriates \$108,000.00 to support the previously approved Ordinance D-2763-25 for adjusted compensation for the Office of Corporation Counsel.

WHEREAS, funds in the amount One Hundred and Eight Thousand Dollars (\$108,000.00) are needed to pay salary modifications of existing staff within Office of Corporation Counsel; and

WHEREAS, the General Fund #101 has excess funds in the amount of One Hundred and Eight Thousand Dollars (\$108,000.00) to appropriate to the Office of Corporation Counsel budget (#1180).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the General Fund (#101) into the Office of Corporation Counsel budget #1180 for the purposes specified herein, subject to applicable laws, as follows:

\$108,000 from the General Fund (#101)

To

Corporation Counsel (Fund #1180): Line Item 4110000– Full Time Regular - \$88,539.00

Corporation Counsel (Fund #1180): Line Item 4123002– Civilian Perf - \$12,414.00

Corporation Counsel (Fund #1180): Line Item 4121000– City’s Share of FICA - \$5,418.00

**Corporation Counsel (Fund #1180): Line Item 4124000– City’s Share of Medicare -
\$1,267.00**

Corporation Counsel (Fund #1180): Line Item 4122100– Disability Insurance - \$362.00

This ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor.

PASSED, by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2025, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President

Matt Snyder, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____, 2025, at _____ .M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____, 2025, at _____ .M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Ordinance D-2764-25

Page Two of Two

ORDINANCE D-2765-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF
\$1,067,420 FROM THE GENERAL FUND (#101) TO THE CITY PROPERTY
MAINTENANCE BUDGET (#1206).**

Synopsis: This ordinance appropriates \$1,067,420.00 to support street repaving costs.

WHEREAS, funds in the amount of One Million Sixty-Seven Thousand Four Hundred Twenty Dollars (\$1,067,420.00) is needed to pay for paving within City Property Maintenance; and

WHEREAS, the General Fund #101 has excess funds in the amount of One Million Sixty-Seven Thousand Four Hundred Twenty Dollars (\$1,067,420.00) to appropriate to City Property Maintenance (#1206).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the General Fund (#101) to the City Property Maintenance Budget (#1206) for the purposes specified herein, subject to applicable laws, as follows:

\$1,067,420.00 from the General Fund (#101)

To

**City Property Maintenance (Fund #1206): Line Item 4350200-Street Repaving -
\$1,067,420.00**

This ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor.

PASSED, by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2025, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President

Matthew Snyder, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____, 2025, at _____ .M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____, 2025, at _____ .M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Ordinance D-2765-25

Page Two of Two

ORDINANCE NO. D-2767-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
AMENDING CHAPTER 2, ARTICLE 4, SECTION 2-96 OF THE CARMEL CITY CODE**

Synopsis:

Amendment to the Ordinance regulating the Ambulance Capital Fund.

WHEREAS, the Ambulance Capital Fund (Fund 102) (the “Fund”) was established as a special non-reverting capital fund for the purpose of maintaining revenues received from Carmel Ambulance Services; and

WHEREAS, the Fund was jointly administered by the City of Carmel and Clay Township while they jointly provided paramedic, ambulance and fire services to Clay Township; and

WHEREAS, Clay Township no longer provides any paramedic, ambulance or fire services to Clay Township; and

WHEREAS, the Common Council of the City now finds that it is in the interests of the City to amend Chapter 2, Article 4, Section 2-96 of the Carmel City Code to accurately reflect the provision of paramedic, ambulance and fire services and the administration of the Fund.

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

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

Section 2. Carmel City Code Section 2-96 is hereby amended to read as follows:

“§ 2-96 Ambulance Capital Fund (Fund 102).

(a) The City hereby establishes a special non-reverting capital fund for the purpose of maintaining revenues received from Carmel Ambulance Services and the Hamilton County Emergency Medical Services Tax for the purpose of acquiring and/or replacing capital improvements and equipment necessary to maintain paramedic, emergency ambulance and fire service (hereinafter referred to as the “Paramedic, Emergency Ambulance and Fire Service Capital Fund”), to be administered and maintained by the City as hereinafter set forth:

(1) The Capital Fund will be funded from revenues provided by Carmel Ambulance Services as a result of the City's administration of the paramedic and emergency ambulance services and from monies received from the Hamilton County Emergency Medical Service Tax;

(2) The funds held in the Capital Fund shall be accounted for and maintained separate and apart from other City funds and invested with interest thereon deposited into the Capital Fund as provided by law;

(3) The funds held and accounted for in the Capital Fund shall be withdrawn only:

40 a) Upon proper appropriation by the legislative body of the City;

41
42 ~~b) Upon written agreement between the City and Clay Township authorizing~~
43 ~~expenditures; and~~

44
45 ~~—e) b)~~ For the purpose of making capital expenditures supporting paramedic,
46 emergency ambulance and fire service.

47
48 (4) Capital equipment and improvements acquired from the funds held in the
49 Capital Fund shall be titled in the name of the City. ~~and/or the Township as set forth in written~~
50 ~~agreement between the City and the Township at the time of expenditure; and~~

51
52 ~~(5) At such time as the City terminates its administration of paramedic~~
53 ~~and ambulance services and/or the City and Township do not provide paramedic~~
54 ~~and ambulance services or fire protection services to Clay Township as a whole by joint agreement,~~
55 ~~all unexpended funds maintained in the Capital Fund shall be distributed to the City and to the~~
56 ~~Township based upon the City and Township's proportionate monetary contribution toward fire~~
57 ~~protection of Clay Township under prior Contracts for Fire and Protection between the City and the~~
58 ~~Township.~~

59 —
60 (b) The life of the Paramedic, Emergency Ambulance and Fire Service Fund shall be
61 perpetual unless terminated by subsequent ordinance duly enacted by the City legislative body.
62 (Ord. D-1042, 4-18-94; Ord. D-1180, 9-18-95).

63
64 (c)
65 (1) The Carmel Fire Department is authorized, pursuant to Indiana law, to provide
66 emergency medical services.

67
68 a) The Carmel Fire Department is authorized to provide emergency medical
69 services and charge fees from citizens who benefit from said services in the amount of \$475.00 for
70 basic life support service for Carmel residents, \$675.00 for basic life support for non-Carmel
71 residents, \$575.00 for advanced life support I for Carmel residents, \$775.00 for advanced life
72 support I for non-Carmel residents, \$700.00 for advanced life support II for Carmel residents,
73 \$900.00 for advanced life support II for non- Carmel residents and \$375.00 for advanced life
74 support non- transport, as well as \$12.00 per loaded mile, within the terms and meanings of the
75 Indiana Emergency Medical Act and other applicable law.

76
77 b) In the event changes in Medicare or other federal or state health care
78 regulations require or allow an adjustment to current charges set forth hereinabove, the Fire Chief is
79 authorized to adjust the same, such adjustments to take effect on the calendar date immediately
80 following the date on which written notice of said adjustments is hand delivered or mailed by the
81 Fire Chief by U.S. Certified mail, return receipt requested, to the Mayor, Clerk, Common Council
82 President and Corporation Counsel.

83
84 c) *Annual COLA Increase.* On January 1 of each year, beginning in 2017, a 3%
85 Cost of Living Adjustment shall be added to the previous year's rates and charges. This 3% increase
86 shall occur automatically each year unless and until such time that the Carmel City Council amends
87 or adjusts the percentage of the COLA increase for the next fiscal year.

88
89 d) The cost-of-living adjustment for emergency medical services fees charged by
90 the Carmel Fire Department in 2023 shall be 8.75%.

91
92 (2) Said funds shall be placed into the non-reverting fund established in subsection
93 (a) above. (Ord. D-1184, 10-2-95)

94
95 (3) The Carmel Fire Department is authorized to collect fees for its ambulance and
96 emergency medical treatment runs.

97
98 (4) In the event such fees are not paid after Carmel Fire Department has exhausted
99 its collection procedures, then the City Attorney will be notified for a determination as to whether to
100 pursue collection of such fees by initiating litigation or other collection efforts on behalf of the
101 Carmel Fire Department.

102
103 (5) Service fees for ambulance and emergency medical treatment runs may be
104 deemed uncollectible and the appropriate adjustment made to the Carmel Fire Department and City
105 financial records, upon a determination by the City Attorney that:

106
107 a) The person receiving such ambulance and/or emergency medical treatment
108 services died without insurance, an estate or surviving relatives responsible for the debt;

109
110 b) The person receiving such ambulance and/or emergency medical treatment
111 services cannot be located despite reasonable attempts to do so;

112
113 c) The person receiving such ambulance and/or emergency medical treatment
114 services has filed for bankruptcy protection, has listed the City as a creditor regarding such services
115 and has obtained a discharge of such debt by the bankruptcy court;

116
117 d) The collection of the debt is otherwise not economically justified under the
118 circumstances.

119
120 (6) All service fees for the provision of ambulance and/or emergency medical
121 treatment services by the Carmel Fire Department that are deemed to be uncollectible hereunder
122 must be reported to the Board of Public Works and Safety on an annual basis.”
123

124 [the remainder of this page is left intentionally blank]

125

126

127

128

129

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only.

Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance

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

[Signature Page Follows]

PASSED by the Common Council of the City of Carmel, this ____ day of _____, 2025, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Adam Aasen, President

Matthew Snyder, Vice-President

Teresa Ayers

Anita Joshi

Ryan Locke

Shannon Minnaar

Anthony Green

Rich Taylor

Jeff Worrell

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2025, at _____.M.

Jacob Quinn, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2025, at _____.M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Prepared by: Ted Nolting
Kroger Gardis & Regas LLP
111 Monument Circle, Suite 900
Indianapolis, IN 46204