



# City of Carmel

## CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, MARCH 17, 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. March 3, 2025 Regular Meeting
  - b. **Claims**
    1. Payroll – \$4,171,992.93 (3/7/25 payroll), \$219,480.95 (uniform allowance), \$139,406.96 (CPD sick vacation payout), \$196,826.06 (CFD sick vacation payout)
    2. General Claims – \$2,493,513.70
    3. Retirement – \$126,308.06 (2/1/25 Payroll) and \$126,308.06 (3/1/25 Payroll)
    4. Wire Transfer – \$1,559,874.46
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 4<sup>th</sup> quarter of the previous year))
- k. All reports designated by the Chair to qualify for placement under this category.

**12. OLD BUSINESS**

- a. Fourth 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 1<sup>st</sup> Ave SE, regulating parking on Range Line from Main Street to 1<sup>st</sup> 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. Second 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. **Sent to the Finance, Utilities and Rules Committee.**

**Synopsis:**

Amendment to the Ordinance regulating the Ambulance Capital Fund.

**13. PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2766-25**; An Ordinance of the Common Council of the City of Carmel, Indiana Authorizing and Approving an Additional Appropriation of \$17,600.00 from the General Fund (#101) to the 2025 Marketing and Community Relations Budget (#1203); Sponsor(s): Councilors Taylor and Minnaar.

**Synopsis:**

This ordinance appropriates \$17,600.00 to fund coverage of part-time employee for up to a year during an existing employee's Family Medical Leave (FML). This funding ensures continuity of services and operational effectiveness during event season.

**14. NEW BUSINESS**

- a. **Resolution CC-03-17-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana Approving a Transfer of Funds Between the Grant Fund (#900) and the Ambulance Capital Fund (#102); Sponsor(s): Councilor(s) Taylor, Joshi and Minnaar.

**Synopsis:**

Transfers \$5,000.00 from the Grant Fund (#900) into the Ambulance Capital Fund (#102).

- b. **Resolution CC-03-17-25-02**; A Resolution of the Common Council of the City of Carmel, Indiana Approving a Transfer of Funds Between the Grant Fund (#900) and the General Fund (#101); Sponsor(s): Councilor(s) Taylor, Joshi and Minnaar.

**Synopsis:**

Transfers \$6,360.80 from the Grant Fund (#900) into the General Fund (#101).

**15. AGENDA ADD-ON ITEMS**

**16. OTHER BUSINESS**

**17. ANNOUNCEMENTS**

**18. ADJOURNMENT**



# City of Carmel

## CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 3, 2025 – 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, Anthony Green and Deputy Clerk Jessica Komp were present.

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

### **AGENDA APPROVAL**

The agenda was approved unanimously.

### **INVOCATION**

Reverend Tim Burchill of Carmel United Methodist Church 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**

Shravan Santhosh, a 5<sup>th</sup> grade student at Cherry Tree Elementary School, gave the Mayor's Report to Council. Two weeks ago, the first ever She L.E.A.D.S. Conference took place, with great success. Next year's conference is already being planned. Last week, the Carmel Affiliate Review Committee held its first meeting. This group is making sure we form beneficial partnerships with organizations that serve our city. Preparations are underway for the Cherry Blossom Festival in May. We will be welcoming a delegation from our sister city of Kawachinagano, Japan. We will be rededicating our Japanese garden and celebrating 30 years of being sister cities. Mayor Finkam also recently spoke with Mayor Meoni of our sister city, Cortona, Italy. They discussed sharing ideas, creating youth experiences, and doing more with art and culture. The Mayor is continuing to work with state lawmakers to find ways to better serve Carmel taxpayers. We are focused on finding property tax relief solutions for homesteads.

Mayor Finkam also stated that she and Fire Chief Joel Thacker visited all six fire stations earlier that day, (although station 346 kept getting called out every time they visited). At every station, appreciation was expressed to the Council for putting the ambulance into service at station 342.

49 **CONSENT AGENDA**

50  
51 Councilor Taylor moved to approve the consent agenda. Councilor Joshi seconded. There was no discussion.  
52 Council President Aasen called for the vote. The consent agenda was approved 9-0.

53  
54 **a. Approval of Minutes**

- 55  
56 1. February 17, 2025 Regular Meeting

57  
58 **b. Claims**

- 59  
60 1. Payroll - \$4,102,780.06 (2/7/25) and \$4,260,463.32 (2/21/25)  
61 2. General Claims - \$2,980,408.14 and \$53,088.16 (Purchase Card)  
62

63 **ACTION ON MAYORAL VETOES**

64  
65 There were none.

66  
67 **COMMITTEE REPORTS**

68  
69 Councilor Taylor reported that the Finance, Utilities and Rules Committee will be meeting next Tuesday,  
70 March 11<sup>th</sup> at 6:00 p.m. in Council Chambers.

71  
72 Councilor Snyder reported that the Land Use and Special Studies Committee met on February 19<sup>th</sup> to discuss  
73 the UDO and the land acquisition ordinance, which he will speak on when we get to that section of the  
74 agenda.  
75

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

77  
78 Henry Mestetsky, Director of the Redevelopment Commission, gave the monthly report to Council. There  
79 has been work on the first floor retail space of the Wren, with an eye doctor, a real estate office and an  
80 exercise place coming in. Foundation work at Monon Square North has begun. The final condos are now on  
81 sale at First on Main. Magnolia units continue going up. First floor retail continues leasing out at The Muse.  
82 Civic Square condos should be mobilizing in the next month or so. Progress is being made at Hamilton  
83 Crossing and Proscenium II. The grand opening of 1933 Lounge at 111 S. Rangeline should be in a month or  
84 so. The multi-family portion of Icon on Main will be under construction all this year. The Merchant's Bank  
85 expansion at the AT&T Site continues. City staff continue to work behind the scenes for Ardan Plaza and  
86 Proscenium III to move forward.  
87

88 Jeffrey Maurer of The Economic Development Commission gave the biannual report to Council. The  
89 commission met on August 12<sup>th</sup> of last year and reviewed one project, which was Proscenium III. The  
90 commission unanimously approved the \$19 million in developer-backed bonds for that project.  
91

92 **OLD BUSINESS**

93  
94 Council President Aasen announced the third reading of **Ordinance D-2762-25**; An Ordinance of the  
95 Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-37, 8-47, and 8-  
96 48 of the Carmel City Code; Sponsor: Councilor Aasen. This item remains the Land Use and Special Studies  
97 Committee.  
98

99 Council President Aasen announced **Resolution CC-02-03-25-07**; A Resolution of the Common Council of  
100 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. Councilor Snyder stated that due to some recent developments pertaining to the issue of Group Homes, the Land Use and Special Studies Committee will take up discussion on this ordinance at this Wednesday's meeting.

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. This item returns from the Land Use and Special Studies Committee with a unanimous negative recommendation as it was written. Councilor Snyder moved to amend the resolution to remove all but four properties, consisting of five parcels of land, and vote on just those at this time. Those properties were 4255 E. Smoky Row Road, 10592 Lakeshore Drive East, one parcel at the intersection of Grand Blvd and Old Meridian Street, and two parcels next to the Carmel VFW. Councilor Minnaar seconded the motion. Conversation was opened up on this amendment. Councilor Snyder stated that these properties were chosen because they have clear and active plans already. During the Land Use meeting it was discussed with the City Engineer that we would like to see some preliminary linework before other properties are presented as potential acquisitions. Other items on this resolution may come back in front of Council in the future, in a new resolution, with a sunset clause. Councilor Worrell asked if the Engineering Department has been informed of why we are wanting this process to change going forward, and what our goal is (to not string homeowners along unnecessarily.) Jeremy Kashman, Chief Infrastructure Officer, stated that he had a conversation with Councilor Snyder and they are in agreement with how this process will work, going forward. After Council has approved a list of projects, Engineering will bring a grouping of them forward at a time as a resolution for approval, after preliminary linework has been done. This will provide constituents with more detail than they had in the past. Councilor Taylor asked if CCPR was also pursuing acquisition of the property near the VFW and Director Kashman stated that his department is working together with the Park Department on this property. There was no further discussion on the amendment. Council President Aasen called for the vote. **Motion to Amend** approved, 9-0. Councilor Minnaar moved to approve the resolution as amended. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-02-17-25-01** approved as amended, 9-0.

## **PUBLIC HEARINGS**

Council President Aasen announced the 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. Councilor Snyder moved to introduce the item into business. Councilor Minnaar seconded. Jon Dobosiewicz of Nelson & Frankenberger spoke on behalf of McKenzie homes, the builder. This rezone is being requested to build townhomes on a 1.67 acre vacant lot which are identical to those already under construction. This lot is adjacent to and abutting 116<sup>th</sup> Street. This plan has already received a unanimous positive recommendation from the Plan Commission. Council President Aasen opened the public hearing at 6:25 p.m. Seeing no one who wished to speak, the public hearing was closed at 6:25 p.m. Councilor Green moved to suspend the rules and act on this tonight. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Minnaar moved to approve the ordinance. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance Z-696-25** approved, 9-0.

Council President Aasen announced the 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. Councilor Worrell moved to introduce the item into business. Councilor Taylor seconded. Police Chief Drake Sterling

explained that last year the Council approved the opening of an account to collect forfeitures specifically for CPD, and now this ordinance will approve the appropriation of funds from that account so they may be used. Councilor Locke asked if more ordinances will be brought back in front of Council as additional forfeitures are collected to be appropriated. Zac Jackson, City Controller/CFO, replied that there may be a mid-year additional appropriation request, but for the most part we'll probably build it in with the budget bill like we do with the original forfeiture fund. Council President Aasen opened the public hearing at 6:29 p.m. Seeing no one who wished to speak, the public hearing was closed at 6:29 p.m. Councilor Worrell made a motion to suspend the rules and act on this tonight. Councilor Ayers seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Worrell moved to approve the ordinance. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2761-25** approved, 9-0.

Council President Aasen announced the 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. Councilor Taylor moved to introduce the item into business. Councilor Green seconded. Councilor Taylor presented the item to Council. Zac Jackson explained that this ordinance is the result of the salary ordinance that was passed at the February 3<sup>rd</sup> meeting. This ordinance will appropriate funds to cover the additional salary amounts for the remainder of 2025. Council President Aasen opened the public hearing at 6:31 p.m. Seeing no one who wished to speak, the public hearing was closed at 6:31 p.m. Councilor Taylor moved to suspend the rules and act on this tonight. Councilor Minnaar seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Taylor moved to approve the ordinance. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2764-25** approved, 9-0.

Council President Aasen announced the 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. Councilor Taylor moved to introduce the item into business. Councilor Green seconded. Councilor Taylor presented the item to Council. Zac Jackson explained that this ordinance is attempting to kill two birds with one stone. After we realized that we missed the September 1 deadline to put the Wheel Tax and Surtax in place for 2025, we knew we needed to find the funds we had expected to receive from those taxes for road repaving. We found \$3,567,420.00 in unspent 2024 appropriated funds. This ordinance will reappropriate those unspent funds this year, starting with this \$1,067,420.00 request. This leaves \$2,500,000.00 still to be appropriated. This request is coming now because last year there was an accident in which a truck hit the overpass at 106<sup>th</sup> Street and Keystone Parkway, damaging the bridge. While we are awaiting reimbursement from the truck driver's insurance company, this will pay to repair those damages. Councilor Joshi asked what the process is to ensure that we will recover the money from the insurance company. Mr. Jackson stated that we have every expectation to receive the reimbursement within 30-60 days after the work is completed, and we will legally pursue repayment if we have to. Councilor Taylor stated that he would like to amend the ordinance to state that the reimbursement from insurance goes back to the General Fund. Councilor Snyder asked if the bridge repair includes a remedy to stop it from getting hit again. Jeremy Kashman stated that two of the bridge beams are being elevated by 3 inches, which should stop this from happening again. Councilors Snyder and Green asked about the schedule for getting this repair done, Mr. Kashman stated that we want to get this completed this summer in light of the other construction that will be happening in the near future on 106<sup>th</sup> Street. Councilors Snyder and Locke asked if there would be any issues if the insurance reimbursement doesn't come until next year. Mr. Jackson stated that this would not cause any problems. Matt Higginbotham, Street Commissioner, stated that we have made a specific effort to go after any monies due from property damage, with over \$300,000.00 being recovered last year. He also stated that when we turn in the claim for reimbursement, it will contain the whole design contract, which was paid last year, and all of the staff's time, all the cleanup, every expense pertaining to the repair. There is

203 a 20% cap on overage for change orders. Council President Aasen then opened up the public hearing at 7:01  
204 p.m. Seeing no one who wished to address the Council, the public hearing was closed at 7:01 p.m.  
205 Councilor Taylor then moved to suspend the rules and act on this tonight. Councilor Green seconded. There  
206 was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 9-  
207 0. Councilor Taylor moved to amend the ordinance to state that all expended funds once reimbursed from  
208 insurance will be returned to their funds of origin. Councilor Green seconded. There was no discussion.  
209 Council President Aasen called for the vote. **Motion to Amend** approved, 9-0. Councilor Taylor moved to  
210 approve the ordinance. Councilor Green seconded. There was no discussion. **Ordinance D-2765-25**  
211 approved as amended, 9-0.

212

213 **NEW BUSINESS**

214

215 Council President Aasen announced the first reading of **Ordinance D-2767-25**; An Ordinance of the  
216 Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-96 of the Carmel  
217 City Code; Sponsor(s): Councilor(s) Taylor and Snyder. Councilor Green moved to introduce the item into  
218 business. Councilor Joshi seconded. Councilor Snyder presented the item to Council. Councilor Snyder  
219 stated that he would like this to be reviewed by the Finance Committee, so as to review the rates Carmel  
220 charges, our policies for payment collection, and write-offs through insurance companies. Councilor Taylor  
221 would like to look into our base rate, our cost of living adjustments, and how those compare to surrounding  
222 communities. Fire Chief Joel Thacker stated that CFD can provide any requested data to the Finance  
223 Committee, which is meeting on Tuesday, March 11<sup>th</sup>, at 6:00 p.m. in Council Chambers. Council President  
224 Aasen then sent this item to the Finance, Utilities and Rules Committee.

225

226 **AGENDA ADD-ON ITEMS**

227

228 There were none.

229

230 **OTHER BUSINESS**

231

232 There was none.

233

234 **ANNOUNCEMENTS**

235

236 There were none.

237

238 **ADJOURNMENT**

239

240 Council President Aasen adjourned the meeting at 7:08 p.m.

241

242 Respectfully Submitted,

243

244

245

246

247

248

249

250

251

252

253

254

**ATTEST:**

\_\_\_\_\_  
Jacob Quinn, Clerk

\_\_\_\_\_  
Jacob Quinn, Clerk

Approved,

\_\_\_\_\_  
Adam Aasen, Council President



**Total Gross Wages for REGULAR PAYROLL date 3/7/2025**

\$2,815,040.77

**Total Payroll Liabilities for REGULAR PAYROLL date 3/7/2025**

\$1,356,952.16

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 **\$4,171,992.93** 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 CPD Uniform Allowance dated 02/11/2025**

\$215,369.68

**Total Payroll Liabilities for CPD Uniform Allowance dated 02/11/2025**

\$4,111.27

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.

  
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 \$219,480.95 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024

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

\_\_\_\_\_  
Council President

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

**Total Gross Wages for CPD Vacation Buy Back dated 1/31/2025**

\$137,414.45

**Total Payroll Liabilities for CPD Vacation Buy Back dated 1/31/2025**

\$1,992.51

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.

  
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 **\$139,406.96** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024

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

\_\_\_\_\_  
Council President

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

**Total Gross Wages for CFD VBB / SICK Leave Payout 02/28/2025**

\$190,506.78

**Total Payroll Liabilities for CFD VBB / SICK Leave Payout 02/28/2025**

\$6,319.28

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.

  
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 \$196,826.06 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024

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

\_\_\_\_\_  
Council President

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| ADAM MASSEY               | 602064   | 02/28/25 | CAR CLEANING              | 1192-4351100           | 22.00       | 22.00     |
| CENTERPOINT ENERGY        | 602065   | 02/28/25 | NATURAL GAS               | 1208-4349000           | 354.78      | 354.78    |
| CENTERPOINT ENERGY        | 602066   | 02/28/25 | NATURAL GAS               | 1801-4349000           | 650.29      | 650.29    |
| CENTERPOINT ENERGY        | 602067   | 02/28/25 | NATURAL GAS               | 1110-4349000           | 2,460.69    | 2,460.69  |
| CENTERPOINT ENERGY        | 602068   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 621.23      | 621.23    |
| CENTERPOINT ENERGY        | 602069   | 02/28/25 | OTHER PROFESSIONAL FEES   | 902-4341999            | 469.82      | 469.82    |
| CENTERPOINT ENERGY        | 602070   | 02/28/25 | OTHER CONT SERVICES       | 202-4350900            | 145.97      | 145.97    |
| ADP INC                   | 602071   | 02/28/25 | SOFTWARE SUPPORT FEES     | 1201-4341903           | 231.00      | 231.00    |
| ADP INC                   | 602072   | 02/28/25 | SOFTWARE SUPPORT FEES     | 1201-4341903           | 17,086.32   | 17,086.32 |
| EDDIE ALVAREZ             | 602073   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 49.00       | 49.00     |
| AMERICAN PLANNING ASSOCIA | 602074   | 02/28/25 | ORGANIZATION & MEMBER DUE | 1192-4355300           | 674.00      | 674.00    |
| AMERICAN STRUCTURE POINT, | 602075   | 02/28/25 | OTHER EXPENSES            | 612-5023990            | 5,940.00    | 30,996.00 |
| AMERICAN STRUCTURE POINT, | 602075   | 02/28/25 | OTHER EXPENSES            | 612-5023990            | 6,576.00    |           |
| AMERICAN STRUCTURE POINT, | 602075   | 02/28/25 | OTHER EXPENSES            | 612-5023990            | 18,480.00   |           |
| APCO INTERNATIONAL, INC   | 602076   | 02/28/25 | ORGANIZATION & MEMBER DUE | 1115-4355300           | 108.00      | 108.00    |
| B & B INSTRUMENTS INC     | 602077   | 02/28/25 | OTHER EXPENSES            | 612-5023990            | 335.78      | 335.78    |
| JAMES BARLOW              | 602078   | 02/28/25 | CONSULTING FEES           | 1150-4340400           | 125.00      | 250.00    |
| JAMES BARLOW              | 602078   | 02/28/25 | CONSULTING FEES           | 1150-4340400           | 125.00      |           |
| BLUEPAY PROCESSING, LLC   | 602079   | 02/28/25 | OTHER PROFESSIONAL FEES   | 1081-4341999           | 15,900.90   | 15,900.90 |
| C. L. COONROD & COMPANY   | 602080   | 02/28/25 | ACCOUNTING FEES           | 902-4340300            | 105.00      | 105.00    |
| CARMEL CLAY PARKS & RECRE | 602081   | 02/28/25 | WELLNESS PROGRAM          | 1201-4341980           | 927.75      | 927.75    |
| CARMEL POSTMASTER         | 602082   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 730.00      | 730.00    |
| CARMEL UTILITIES          | 602083   | 02/28/25 | WATER & SEWER             | 1801-4348500           | 65.17       | 2,321.97  |
| CARMEL UTILITIES          | 602083   | 02/28/25 | WATER & SEWER             | 1801-4348500           | 395.38      |           |
| CARMEL UTILITIES          | 602083   | 02/28/25 | WATER & SEWER             | 1801-4348500           | 423.98      |           |
| CARMEL UTILITIES          | 602083   | 02/28/25 | WATER & SEWER             | 1801-4348500           | 652.74      |           |
| CARMEL UTILITIES          | 602083   | 02/28/25 | WATER & SEWER             | 1207-4348500           | 784.70      |           |
| CHARTER COMMUNICATIONS    | 602084   | 02/28/25 | INTERNET LINE CHARGES     | 1115-4344200           | 204.97      | 204.97    |
| CHARTER COMMUNICATIONS HO | 602085   | 02/28/25 | INTERNET LINE CHARGES     | 1115-4344200           | 139.34      | 139.34    |
| CITIZENS ENERGY GROUP     | 602086   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 8,132.39    | 8,132.39  |
| CITIZENS WESTFIELD        | 602087   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 15.02       | 15.02     |
| CONSTELLATION NEWENERGY G | 602088   | 02/28/25 | NATURAL GAS               | 1208-4349000           | 12,564.15   | 12,564.15 |
| COVERTTRACK GROUP INC     | 602089   | 02/28/25 | SOFTWARE MAINT CONTRACTS  | 911-4351502            | 1,800.00    |           |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
|                           |          |          |                           |                        |             | 1,800.00  |
| CROSSROAD ENGINEERS, PC   | 602090   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 8,883.67    |           |
| CROSSROAD ENGINEERS, PC   | 602090   | 02/28/25 | OTHER EXPENSES            | 612-5023990            | 4,785.38    |           |
| CROSSROAD ENGINEERS, PC   | 602090   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 8,660.37    |           |
|                           |          |          |                           |                        |             | 22,329.42 |
| DANIEL FUGATE             | 602091   | 02/28/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004           | 249.00      |           |
|                           |          |          |                           |                        |             | 249.00    |
| DARIN TROYER              | 602092   | 02/28/25 | EXTERNAL TRAINING TRAVEL  | 1110-4343002           | 400.00      |           |
|                           |          |          |                           |                        |             | 400.00    |
| BENJAMIN DONALD           | 602093   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 30.00       |           |
|                           |          |          |                           |                        |             | 30.00     |
| DUKE ENERGY               | 602094   | 02/28/25 | ELECTRICITY               | 902-4348000            | 329.70      |           |
| DUKE ENERGY               | 602094   | 02/28/25 | ELECTRICITY               | 1207-4348000           | 4,106.96    |           |
| DUKE ENERGY               | 602094   | 02/28/25 | ELECTRICITY               | 1207-4348000           | 81.24       |           |
| DUKE ENERGY               | 602094   | 02/28/25 | ELECTRICITY               | 1207-4348000           | 1.29        |           |
| DUKE ENERGY               | 602094   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 42,766.02   |           |
| DUKE ENERGY               | 602094   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 39.14       |           |
| DUKE ENERGY               | 602094   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 414.04      |           |
| DUKE ENERGY               | 602094   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 113.97      |           |
| DUKE ENERGY               | 602094   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 356.24      |           |
|                           |          |          |                           |                        |             | 48,208.60 |
| FEDEX                     | 602095   | 02/28/25 | POSTAGE                   | 1701-4342100           | 11.68       |           |
|                           |          |          |                           |                        |             | 11.68     |
| FISHERS COLLISON REPAIR   | 602096   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 2,500.00    |           |
|                           |          |          |                           |                        |             | 2,500.00  |
| JAIMIE FOREMAN            | 602097   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 323.31      |           |
|                           |          |          |                           |                        |             | 323.31    |
| GORDON FLESCH CO INC      | 602098   | 02/28/25 | COPIER                    | 1192-4353004           | 123.72      |           |
|                           |          |          |                           |                        |             | 123.72    |
| GREATAMERICA FINANCIAL SE | 602099   | 02/28/25 | COPIER                    | 1203-4353004           | 64.03       |           |
|                           |          |          |                           |                        |             | 64.03     |
| REMINGTON HELLER          | 602100   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 30.00       |           |
|                           |          |          |                           |                        |             | 30.00     |
| HYLANT GROUP              | 602101   | 02/28/25 | GENERAL INSURANCE         | 1701-4347500           | 24.00       |           |
| HYLANT GROUP              | 602101   | 02/28/25 | GENERAL INSURANCE         | 1801-4347500           | 100.00      |           |
| HYLANT GROUP              | 602101   | 02/28/25 | GENERAL INSURANCE         | 1801-4347500           | 100.00      |           |
| HYLANT GROUP              | 602101   | 02/28/25 | GENERAL INSURANCE         | 1801-4347500           | 100.00      |           |
|                           |          |          |                           |                        |             | 324.00    |
| IGA/PGA, INC              | 602102   | 02/28/25 | ORGANIZATION & MEMBER DUE | 1207-4355300           | 250.00      |           |
|                           |          |          |                           |                        |             | 250.00    |
| INDIANA NEWSPAPERS, INC   | 602104   | 02/28/25 | SUBSCRIPTIONS             | 1160-4355200           | 113.03      |           |
|                           |          |          |                           |                        |             | 113.03    |
| INDIANA SWAT OFFICERS ASS | 602105   | 02/28/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004           | 334.75      |           |
| INDIANA SWAT OFFICERS ASS | 602105   | 02/28/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004           | 334.75      |           |
|                           |          |          |                           |                        |             | 669.50    |
| SIGNWORKS INC             | 602106   | 02/28/25 | OTHER PROFESSIONAL FEES   | 902-4341999            | 747.26      |           |
|                           |          |          |                           |                        |             | 747.26    |
| JEFFREY W. TRAGESSE       | 602107   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 30.00       |           |
|                           |          |          |                           |                        |             | 30.00     |
| JORDAN KLEINSMITH         | 602108   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 35.00       |           |
| JORDAN KLEINSMITH         | 602108   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 35.00       |           |
| JORDAN KLEINSMITH         | 602108   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 35.00       |           |
|                           |          |          |                           |                        |             | 105.00    |
| LAURA CAMPBELL            | 602109   | 02/28/25 | CONSULTING FEES           | 1150-4340400           | 125.00      |           |
| LAURA CAMPBELL            | 602109   | 02/28/25 | CONSULTING FEES           | 1150-4340400           | 125.00      |           |
|                           |          |          |                           |                        |             | 250.00    |
| MATTHEW MCNULTY           | 602110   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 35.00       |           |
|                           |          |          |                           |                        |             | 35.00     |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| GLEN MULLINS              | 602111   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 30.00       |           |
| BODIES BY NANCY LLC       | 602112   | 02/28/25 | WELLNESS PROGRAM          | 1201-4341980           | 320.00      | 30.00     |
| OLD TOWN ON THE MONON     | 602113   | 02/28/25 | RENT PAYMENTS             | 1801-4352500           | 155.00      | 320.00    |
| OLD TOWN ON THE MONON     | 602113   | 02/28/25 | RENT PAYMENTS             | 1801-4352500           | 155.00      |           |
| OLD TOWN ON THE MONON     | 602113   | 02/28/25 | RENT PAYMENTS             | 1801-4352500           | 155.00      |           |
| OLD TOWN SHOPS PROP ASSOC | 602114   | 02/28/25 | OTHER CONT SERVICES       | 1208-4350900           | 1,916.66    | 465.00    |
| PAIGE CLARK               | 602115   | 02/28/25 | EXTERNAL TRAINING TRAVEL  | 1201-4343002           | 49.00       | 1,916.66  |
| PETTY CASH                | 602116   | 02/28/25 | EXTERNAL TRAINING TRAVEL  | 911-4343002            | 54.00       | 49.00     |
| MIKIM PHAN                | 602117   | 02/28/25 | OTHER MISCELLANEOUS       | 507-4239099            | 5,429.93    | 54.00     |
| PITNEY BOWES INC.         | 602118   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 527.78      | 5,429.93  |
| PITNEY BOWES INC.         | 602118   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 527.77      |           |
| ALAN POTASNIK             | 602119   | 02/28/25 | CONSULTING FEES           | 1150-4340400           | 125.00      | 1,055.55  |
| ALAN POTASNIK             | 602119   | 02/28/25 | CONSULTING FEES           | 1150-4340400           | 125.00      |           |
| ALAN POTASNIK             | 602119   | 02/28/25 | CONSULTING FEES           | 1150-4340400           | 125.00      |           |
| R E I REAL ESTATE SERVICE | 602120   | 02/28/25 | OTHER PROFESSIONAL FEES   | 902-4341999            | 931.62      | 375.00    |
| R E I REAL ESTATE SERVICE | 602120   | 02/28/25 | OTHER PROFESSIONAL FEES   | 902-4341999            | 949.69      |           |
| RATIO ARCHITECTS, INC     | 602121   | 02/28/25 | ARCHITECTURAL FEES        | 902-4340200            | 7,087.50    | 1,881.31  |
| REPUBLIC WASTE SERVICES O | 602122   | 02/28/25 | TRASH COLLECTION          | 1205-4350101           | 359.60      | 7,087.50  |
| ROBERT INGERSOLL          | 602123   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 100.00      | 359.60    |
| ERIC ROBINSON             | 602124   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 30.00       | 100.00    |
| CORBIN SCHRINER           | 602125   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 30.00       | 30.00     |
| SHAWN PHILLIPS            | 602126   | 02/28/25 | OTHER EXPENSES            | 601-5023990            | 1,500.00    | 30.00     |
| SHRED-IT USA LLC          | 602127   | 02/28/25 | OTHER CONT SERVICES       | 1192-4350900           | 365.63      | 1,500.00  |
| SUE FINKAM                | 602128   | 02/28/25 | TRAVEL & LODGING          | 1160-4343003           | 168.00      | 365.63    |
| TIERRA BUSH               | 602129   | 02/28/25 | OTHER EXPENSES            | 854-5023990            | 322.44      | 168.00    |
| TOSHIBA AMERICA BUSINESS  | 602130   | 02/28/25 | COPIER LEASE & MAINT      | 1160-R4353004 108264   | 191.76      | 322.44    |
| TOSHIBA FINANCIAL SERVICE | 602131   | 02/28/25 | COPIER LEASE              | 1203-R4353004 110603   | 262.19      | 191.76    |
| TOSHIBA FINANCIAL SERVICE | 602132   | 02/28/25 | COPIER                    | 2200-4353004           | 168.76      | 262.19    |
| TRESDON HAMILTON          | 602133   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 79.89       | 168.76    |
| UPS                       | 602134   | 02/28/25 | OTHER EXPENSES            | 651-5023990            | 65.69       | 79.89     |
| VAN AUDALL & FARRAR       | 602135   | 02/28/25 | COPIER                    | 1701-4353004           | 73.10       | 65.69     |
| VAN AUDALL & FARRAR       | 602136   | 02/28/25 | EQUIPMENT MAINT CONTRACTS | 1115-4351501           | 83.34       | 73.10     |
|                           |          |          |                           |                        |             | 83.34     |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4  
acctpaylcrm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|------------|
| VAN AUDALL & FERRAR FINA  | 602137   | 02/28/25 | COPIER                    | 1701-4353004      |        | 174.30      | 174.30     |
| VERIZON                   | 602138   | 02/28/25 | OTHER CONT SERVICES       | 922-4350900       |        | 145.72      | 145.72     |
| VERIZON                   | 602139   | 02/28/25 | CELLULAR PHONE FEES       | 1401-4344100      |        | 450.72      | 450.72     |
| VERIZON                   | 602140   | 02/28/25 | CELLULAR PHONE FEES       | 1207-4344100      |        | 174.42      | 174.42     |
| VERIZON                   | 602141   | 02/28/25 | NOV & DEC CELL PHONES     | 1160-R4344100     | 113182 | 180.23      |            |
| VERIZON                   | 602141   | 02/28/25 | CELLULAR PHONE FEES       | 1160-4344100      |        | 249.35      |            |
|                           |          |          |                           |                   |        |             | 429.58     |
| WILLIAMS ARCHITECTS       | 602142   | 02/28/25 | OTHER STRUCTURE IMPROVEMN | 1091-4462000      |        | 2,693.63    | 2,693.63   |
| WISS JANNEY ELSTNER ASSOC | 602143   | 02/28/25 | ARCHITECTURAL FEES        | 902-4340200       |        | 220.00      | 220.00     |
| WOODLANDS HOMEOWNERS ASSO | 602144   | 02/28/25 | OTHER CONT SERVICES       | 202-4350900       |        | 514.00      | 514.00     |
| Y M C A                   | 602145   | 02/28/25 | WELLNESS PROGRAM          | 1201-4341980      |        | 182.03      | 182.03     |
| 180 COUNSELING LLC        | 602146   | 02/28/25 | MENTAL HEALTH COUNSELING  | 1110-4340703      |        | 140.00      | 140.00     |
| ACTION EQUIPMENT INC      | 602147   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 379.42      | 379.42     |
| AMAZON CAPITAL SERVICES   | 602148   | 02/28/25 | FOOD & BEVERAGES          | 1160-4239040      |        | 9.98        | 9.98       |
| AMERICAN WATER WORKS ASSO | 602149   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 135.00      | 135.00     |
| JANET ARNONE              | 602150   | 02/28/25 | CONTRACTUAL SERVICES      | 1115-R4350900     | 112967 | 1,250.00    | 1,250.00   |
| AUTOZONE INC              | 602151   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 124.99      |            |
| AUTOZONE INC              | 602151   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 33.48       |            |
| AUTOZONE INC              | 602151   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 149.99      |            |
| AUTOZONE INC              | 602151   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 155.97      |            |
| AUTOZONE INC              | 602151   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 375.98      |            |
|                           |          |          |                           |                   |        |             | 840.41     |
| AVI SYSTEMS               | 602152   | 02/28/25 | 2025 SERVICE PLAN         | 1115-4350900      | 114267 | 131,473.00  | 131,473.00 |
| BILL ESTES CHEVROLET      | 602153   | 02/28/25 | REPAIR PARTS              | 1110-4237000      |        | 6.79        | 6.79       |
| BLACK CLOVER ENTERPRISES  | 602154   | 02/28/25 | GOLF SOFTGOODS            | 1207-4356006      |        | 1,034.97    | 1,034.97   |
| BLACKMORE & BUCKNER ROOFI | 602155   | 02/28/25 | BUILDING REPAIRS & MAINT  | 1110-4350100      |        | 1,630.15    | 1,630.15   |
| BRATEMAN'S INC.           | 602156   | 02/28/25 | UNIFORM ACCESSORIES       | 1110-4356002      |        | 1,533.25    |            |
| BRATEMAN'S INC.           | 602156   | 02/28/25 | UNIFORM ACCESSORIES       | 1110-4356002      |        | 153.00      |            |
| BRATEMAN'S INC.           | 602156   | 02/28/25 | UNIFORMS                  | 1110-4356001      |        | 25.00       |            |
|                           |          |          |                           |                   |        |             | 1,711.25   |
| CINTAS CORPORATION #18    | 602157   | 02/28/25 | OTHER EXPENSES            | 651-5023990       |        | 32.95       |            |
| CINTAS CORPORATION #18    | 602157   | 02/28/25 | BUILDING MATERIAL         | 1207-4235000      |        | 101.44      |            |
| CINTAS CORPORATION #18    | 602157   | 02/28/25 | RUG CLEANING              | 1115-4350100      | 114258 | 116.00      |            |
| CINTAS CORPORATION #18    | 602157   | 02/28/25 | UNIFORMS                  | 1207-4356001      |        | 43.77       |            |
|                           |          |          |                           |                   |        |             | 294.16     |
| CINTAS UNIFORMS           | 602158   | 02/28/25 | OTHER EXPENSES            | 651-5023990       |        | 331.44      | 331.44     |
| CITIES DIGITAL INC        | 602159   | 02/28/25 | LASERFICHE ANNUAL RENEWAL | 1115-4351502      | 115467 | 43,472.66   | 43,472.66  |
| CLARK DIETZ, INC          | 602160   | 02/28/25 | ASA2 SERVICES             | 211-R4350900      | 110495 | 1,743.96    | 1,743.96   |



SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|--------------------------|------------------------|-------------|-----------|
| CORE & MAIN               | 602161   | 02/28/25 | OTHER EXPENSES           | 651-5023990            | 271.50      |           |
| COVINO SMITH & SIMON INC  | 602162   | 02/28/25 | CONSULTING FEES          | 1160-R4340400 111093   | 833.00      | 271.50    |
| CURRENT PUBLISHING        | 602163   | 02/28/25 | PUBLICATION OF LEGAL ADS | 1702-4345500           | 47.17       | 833.00    |
| CURRENT PUBLISHING        | 602163   | 02/28/25 | PUBLICATION OF LEGAL ADS | 1702-4345500           | 29.99       |           |
| CURRENT PUBLISHING        | 602163   | 02/28/25 | PUBLICATION OF LEGAL ADS | 1702-4345500           | 29.27       |           |
| CURRENT PUBLISHING        | 602163   | 02/28/25 | PUBLICATION OF LEGAL ADS | 1702-4345500           | 449.79      |           |
| CURRENT PUBLISHING        | 602163   | 02/28/25 | PUBLICATION OF LEGAL ADS | 1702-4345500           | 78.56       |           |
| OFFICE KEEPERS            | 602164   | 02/28/25 | OFFICE CLEANING          | 1801-4350600 114346    | 359.00      | 634.78    |
| DON HINDS FORD            | 602165   | 02/28/25 | OIL                      | 1110-4231500           | 89.80       | 359.00    |
| DON HINDS FORD            | 602165   | 02/28/25 | REPAIR PARTS             | 1110-4237000           | 211.56      |           |
| DON HINDS FORD            | 602165   | 02/28/25 | REPAIR PARTS             | 1110-4237000           | 139.15      |           |
| DON HINDS FORD            | 602165   | 02/28/25 | REPAIR PARTS             | 1110-4237000           | 303.61      |           |
| DON HINDS FORD            | 602165   | 02/28/25 | REPAIR PARTS             | 1110-4237000           | 330.29      |           |
| DON HINDS FORD            | 602165   | 02/28/25 | REPAIR PARTS             | 1110-4237000           | 330.29      |           |
| AYERS BACKFLOW CHECK SERV | 602166   | 02/28/25 | BUILDING REPAIRS & MAINT | 1115-4350100           | 55.00       | 1,404.70  |
| THE EMBLEM AUTHORITY      | 602167   | 02/28/25 | CSO PATCHES              | 1110-4356002 115436    | 281.00      | 55.00     |
| EMERGENCY RADIO SERVICE L | 602168   | 02/28/25 | COMMUNICATION EQUIPMENT  | 1115-4463100           | .01         | 281.00    |
| EMERGENCY RADIO SERVICE L | 602168   | 02/28/25 | TOWER INSPECTION         | 1115-4350100 115371    | 5,500.00    |           |
| EMERGENCY RADIO SERVICE L | 602168   | 02/28/25 | GPS REPEATER UNITS       | 1115-R4463100 112651   | 9,165.43    |           |
| EVERETT J PRESCOTT INC    | 602169   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 1,097.68    | 14,665.44 |
| EVIDENT SCIENTIFIC INC    | 602170   | 02/28/25 | OTHER EXPENSES           | 652-5023990            | 5,783.88    | 1,097.68  |
| FIREWIRE LEDS             | 602171   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 216.84      | 5,783.88  |
| FRONT LINE COUNSELING INC | 602172   | 02/28/25 | MENTAL HEALTH COUNSELING | 1110-4340703           | 887.50      | 216.84    |
| FRONT LINE COUNSELING INC | 602172   | 02/28/25 | MENTAL HEALTH            | 1110-R4340703 110419   | 1,512.50    |           |
| GRAINGER                  | 602173   | 02/28/25 | LINENS & BLANKETS        | 1110-4239001           | 279.54      | 2,400.00  |
| GRAINGER                  | 602173   | 02/28/25 | SPECIAL DEPT SUPPLIES    | 1110-4239011           | 594.00      |           |
| GRAINGER                  | 602173   | 02/28/25 | SAFETY SUPPLIES          | 1110-4239012           | 83.00       |           |
| HAPPY VALLEY SAND & GRAVE | 602174   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 1,158.30    | 956.54    |
| HAPPY VALLEY SAND & GRAVE | 602174   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 706.56      |           |
| HP INC.                   | 602175   | 02/28/25 | HP ELITEBOOK             | 1701-R4463201 113129   | 1,127.95    | 1,864.86  |
| HP INC.                   | 602175   | 02/28/25 | HARDWARE                 | 1701-4463201           | 39.55       |           |
| HP INC.                   | 602176   | 02/28/25 | LAPTOP                   | 2200-4463201 115434    | 1,145.50    | 1,167.50  |
| IMAVEX                    | 602177   | 02/28/25 | OTHER EXPENSES           | 651-5023990            | 70.95       | 1,145.50  |
| IMAVEX                    | 602177   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 70.95       |           |
| INDIANA OXYGEN CO         | 602178   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 373.90      | 141.90    |
| INDIANA RECLAMATION & EXC | 602179   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 1,960.30    | 373.90    |
| INDIANA RECLAMATION & EXC | 602179   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 1,796.40    |           |
| INDIANA RECLAMATION & EXC | 602179   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 2,172.60    |           |
| INDIANA RECLAMATION & EXC | 602179   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 2,372.35    |           |
| INDIANA RECLAMATION & EXC | 602179   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 2,619.30    |           |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
| INDIANA RECLAMATION & EXC | 602179   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 2,311.85    |           |
| INDIANA RECLAMATION & EXC | 602179   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 2,311.85    |           |
|                           |          |          |                           |                   |        |             | 15,544.65 |
| INSIGHT PUBLIC SECTOR, IN | 602180   | 02/28/25 | POWER CORDS FOR COMPUTERS | 1160-4463200      | 115411 | 130.00      |           |
| INSIGHT PUBLIC SECTOR, IN | 602180   | 02/28/25 | ADOBE                     | 1110-4355200      | 115420 | 373.39      |           |
| INSIGHT PUBLIC SECTOR, IN | 602180   | 02/28/25 | (2) MONITORS              | 1701-4463201      | 115491 | 226.54      |           |
| INSIGHT PUBLIC SECTOR, IN | 602180   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 180.00      |           |
| INSIGHT PUBLIC SECTOR, IN | 602180   | 02/28/25 | HARDWARE                  | 1115-4463201      |        | 64.68       |           |
| INSIGHT PUBLIC SECTOR, IN | 602180   | 02/28/25 | DOCKING STATION           | 1115-4463201      | 115487 | 475.32      |           |
| INSIGHT PUBLIC SECTOR, IN | 602180   | 02/28/25 | HP22 TOWER WORKSTATION    | 1115-4463201      | 115482 | 3,195.24    |           |
|                           |          |          |                           |                   |        |             | 4,645.17  |
| J&N TACTICAL              | 602181   | 02/28/25 | BEARCAT ACCESSORIES       | 1110-4467099      | 115377 | 2,430.00    |           |
|                           |          |          |                           |                   |        |             | 2,430.00  |
| JACOB-DIETZ, INC          | 602182   | 02/28/25 | BUILDING REPAIRS & MAINT  | 1115-4350100      |        | 517.96      |           |
|                           |          |          |                           |                   |        |             | 517.96    |
| KEYSTONE COOPERATIVE INC  | 602183   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 544.50      |           |
|                           |          |          |                           |                   |        |             | 544.50    |
| LEACH & RUSSELL           | 602184   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 578.72      |           |
| LEACH & RUSSELL           | 602184   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 1,249.54    |           |
|                           |          |          |                           |                   |        |             | 1,828.26  |
| LET IT RIDE CASINO        | 602185   | 02/28/25 | ENTERTAINMENT             | 852-5023990       | 115352 | 4,670.00    |           |
|                           |          |          |                           |                   |        |             | 4,670.00  |
| MENARDS, INC              | 602186   | 02/28/25 | 4397                      | 601-5023990       |        | 11.02       |           |
| MENARDS, INC              | 602186   | 02/28/25 | 4734                      | 601-5023990       |        | 2.99        |           |
| MENARDS, INC              | 602186   | 02/28/25 | 4805                      | 601-5023990       |        | 201.23      |           |
| MENARDS, INC              | 602186   | 02/28/25 | 4228                      | 601-5023990       |        | 3.43        |           |
| MENARDS, INC              | 602186   | 02/28/25 | 4292                      | 601-5023990       |        | 180.81      |           |
|                           |          |          |                           |                   |        |             | 399.48    |
| MENARDS, INC              | 602187   | 02/28/25 | 4796                      | 651-5023990       |        | 134.93      |           |
|                           |          |          |                           |                   |        |             | 134.93    |
| MENARDS, INC              | 602188   | 02/28/25 | 25149                     | 1115-4238000      |        | 179.76      |           |
| MENARDS, INC              | 602188   | 02/28/25 | 88039                     | 1115-4232100      |        | 5.98        |           |
|                           |          |          |                           |                   |        |             | 185.74    |
| MENARDS, INC              | 602189   | 02/28/25 | 4729                      | 1207-4237000      |        | 53.77       |           |
| MENARDS, INC              | 602189   | 02/28/25 | 4786                      | 1207-4237000      |        | 19.37       |           |
|                           |          |          |                           |                   |        |             | 73.14     |
| MICRO AIR INC             | 602190   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 500.00      |           |
|                           |          |          |                           |                   |        |             | 500.00    |
| MICROBAC LABORATORIES INC | 602191   | 02/28/25 | OTHER EXPENSES            | 651-5023990       |        | 81.00       |           |
|                           |          |          |                           |                   |        |             | 81.00     |
| MID STATE TRUCK EQUIP COR | 602192   | 02/28/25 | OTHER EXPENSES            | 651-5023990       |        | 91.03       |           |
|                           |          |          |                           |                   |        |             | 91.03     |
| MORTON SALT               | 602193   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 2,866.49    |           |
| MORTON SALT               | 602193   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 2,864.22    |           |
| MORTON SALT               | 602193   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 2,858.56    |           |
| MORTON SALT               | 602193   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 2,795.12    |           |
| MORTON SALT               | 602193   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 2,818.90    |           |
|                           |          |          |                           |                   |        |             | 14,203.29 |
| MUNICIPAL EMERGENCY SERVI | 602194   | 02/28/25 | VELCRO NAME PLATES        | 852-R5023990      | 112655 | 42,672.00   |           |
|                           |          |          |                           |                   |        |             | 42,672.00 |
| NELSON ALARM COMPANY      | 602195   | 02/28/25 | OTHER CONT SERVICES       | 1115-4350900      |        | 45.00       |           |
| NELSON ALARM COMPANY      | 602195   | 02/28/25 | OTHER CONT SERVICES       | 1115-4350900      |        | 45.00       |           |
| NELSON ALARM COMPANY      | 602195   | 02/28/25 | OTHER CONT SERVICES       | 1115-4350900      |        | 45.00       |           |
|                           |          |          |                           |                   |        |             | 135.00    |
| ON SITE SUPPLY            | 602196   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 167.10      |           |
|                           |          |          |                           |                   |        |             | 167.10    |
| PLYMATE                   | 602197   | 02/28/25 | OTHER EXPENSES            | 601-5023990       |        | 398.54      |           |
| PLYMATE                   | 602197   | 02/28/25 | CLEANING SERVICES         | 1205-4350600      |        | 34.30       |           |

SUNGARD PENTAMATION, INC.  
 DATE: 03/11/2025  
 TIME: 09:47:24

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7  
 acctpaylcrm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|--------------------------|------------------------|-------------|-----------|
| PLYMATE                   | 602197   | 02/28/25 | CLEANING SERVICES        | 1205-4350600           | 255.32      | 688.16    |
| POMP'S TIRE               | 602198   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 638.92      |           |
| POMP'S TIRE               | 602198   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 413.76      |           |
| POMP'S TIRE               | 602198   | 02/28/25 | OTHER EXPENSES           | 601-5023990            | 24.00       |           |
| PAI DEFENSE               | 602199   | 02/28/25 | FLASH HIDER              | 1110-R4239010          | 112892      | 1,076.68  |
|                           |          |          |                          |                        |             | 18,614.80 |
| ROBERTS DISTRIBUTORS LP   | 602200   | 02/28/25 | FLASH FOR CAMERA         | 1110-R4467099          | 113085      | 1,851.00  |
| ROBERTS DISTRIBUTORS LP   | 602200   | 02/28/25 | CAMERA                   | 1110-4467099           | 115367      | 495.00    |
| ROBERTS DISTRIBUTORS LP   | 602200   | 02/28/25 | CSI CAMERA & ACCESSORIES | 1110-R4467099          | 113018      | 4,708.65  |
|                           |          |          |                          |                        |             | 7,054.65  |
| ROGUE FITNESS             | 602201   | 02/28/25 | ADJ BENCH FOR GYM        | 1110-4467099           | 115425      | 684.78    |
|                           |          |          |                          |                        |             | 684.78    |
| RYAN FIREPROTECTION INC   | 602202   | 02/28/25 | BUILDING REPAIRS & MAINT | 1205-4350100           |             | 101.00    |
|                           |          |          |                          |                        |             | 101.00    |
| SAFETY SYSTEMS            | 602203   | 02/28/25 | NEW VEHICLE EQUIPMENT    | 1110-R4467099          | 112985      | 1,622.60  |
| SAFETY SYSTEMS            | 602203   | 02/28/25 | NEW VEHICLE EQUIPMENT    | 1110-R4467099          | 112985      | 134.60    |
|                           |          |          |                          |                        |             | 1,757.20  |
| JANI-KING OF INDIANAPOLIS | 602204   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 373.50    |
| JANI-KING OF INDIANAPOLIS | 602204   | 02/28/25 | OTHER EXPENSES           | 601-5023990            |             | 373.50    |
|                           |          |          |                          |                        |             | 747.00    |
| THE BLIND MAN             | 602205   | 02/28/25 | OTHER EXPENSES           | 601-5023990            |             | 1,424.00  |
| THE BLIND MAN             | 602205   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 1,424.00  |
|                           |          |          |                          |                        |             | 2,848.00  |
| SRM CONCRETE LLC          | 602206   | 02/28/25 | OTHER EXPENSES           | 601-5023990            |             | 1,835.00  |
|                           |          |          |                          |                        |             | 1,835.00  |
| CARMEL GLASS & MIRROR     | 602207   | 02/28/25 | FURNITURE & FIXTURES     | 1110-4463000           |             | 862.94    |
|                           |          |          |                          |                        |             | 862.94    |
| SPRINGFIELD ELECTRIC SUPP | 602208   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 125.00    |
|                           |          |          |                          |                        |             | 125.00    |
| STAPLES BUSINESS ADVANTAG | 602209   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 38.99     |
| STAPLES BUSINESS ADVANTAG | 602209   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 482.24    |
|                           |          |          |                          |                        |             | 521.23    |
| T P I UTILITY CONSTRUCTIO | 602210   | 02/28/25 | OTHER EXPENSES           | 601-5023990            |             | 3,060.00  |
|                           |          |          |                          |                        |             | 3,060.00  |
| TAYLOR OIL CO INC         | 602211   | 02/28/25 | OTHER EXPENSES           | 601-5023990            |             | 3,770.00  |
| TAYLOR OIL CO INC         | 602211   | 02/28/25 | OTHER EXPENSES           | 601-5023990            |             | 1,653.00  |
|                           |          |          |                          |                        |             | 5,423.00  |
| POSPAPER.COM              | 602212   | 02/28/25 | E-TICKET PAPER           | 1110-4239011           | 114260      | 1,045.25  |
| POSPAPER.COM              | 602212   | 02/28/25 | SPECIAL DEPT SUPPLIES    | 1110-4239011           |             | 228.50    |
|                           |          |          |                          |                        |             | 1,273.75  |
| TNVC INC                  | 602213   | 02/28/25 | GEN3 L3HARRIS            | 1110-R4467099          | 112986      | 43,730.00 |
|                           |          |          |                          |                        |             | 43,730.00 |
| WATERCHEM INC             | 602214   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 17,020.00 |
|                           |          |          |                          |                        |             | 17,020.00 |
| WHITE'S ACE HARDWARE      | 602215   | 02/28/25 | 29885403                 | 1115-4237000           |             | 20.99     |
| WHITE'S ACE HARDWARE      | 602215   | 02/28/25 | 29888020                 | 1115-4239099           |             | 8.99      |
| WHITE'S ACE HARDWARE      | 602215   | 02/28/25 | 29887997                 | 1115-4239099           |             | 6.48      |
|                           |          |          |                          |                        |             | 36.46     |
| WILDMAN BUSINESS GROUP    | 602216   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 65.78     |
|                           |          |          |                          |                        |             | 65.78     |
| XYLEM WATER SOLUTIONS USA | 602217   | 02/28/25 | OTHER EXPENSES           | 651-5023990            |             | 1,465.51  |
|                           |          |          |                          |                        |             | 1,465.51  |
| RAY MARKETING BY PROFORMA | 602218   | 03/04/25 | SPECIAL PROJECTS         | 1125-4359000           |             | 194.00    |
| RAY MARKETING BY PROFORMA | 602218   | 03/04/25 | SPECIAL PROJECTS         | 1091-4359000           |             | 3,062.50  |
| RAY MARKETING BY PROFORMA | 602218   | 03/04/25 | SPECIAL PROJECTS         | 1081-4359000           |             | 3,062.50  |
|                           |          |          |                          |                        |             | 6,319.00  |

SUNGARD PENTAMATION, INC.  
 DATE: 03/11/2025  
 TIME: 09:47:24

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8  
 acctpay1crm

| VENDOR NAME                                      | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT  |
|--|----------|----------|---------------------------|------------------------|-------------|------------|
| AMERICAN RED CROSS-HLTH & B & H PHOTO-VIDEO, INC | 602219   | 03/04/25 | OTHER FEES & LICENSES     | 1096-4358300           | 240.00      | 240.00     |
| BRAINSTORM PRINT                                 | 602220   | 03/04/25 | OFFICE SUPPLIES           | 1081-4230200           | 1,881.80    | 1,881.80   |
| CAPITAL ONE COMMERCIAL                           | 602221   | 03/04/25 | PRINTING (NOT OFFICE SUP) | 1092-4345000           | 715.00      | 715.00     |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | BUILDING MATERIAL         | 1125-4235000           | 138.26      |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | BUILDING MATERIAL         | 1125-4235000           | 65.57       |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | SMALL TOOLS & MINOR EQUIP | 1125-4238000           | 33.24       |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | OTHER MAINT SUPPLIES      | 1125-4238900           | 31.68       |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | BUILDING MATERIAL         | 1125-4235000           | 200.41      |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | OTHER MAINT SUPPLIES      | 1125-4238900           | 133.79      |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | GENERAL PROGRAM SUPPLIES  | 1125-4239039           | 119.57      |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | OTHER MAINT SUPPLIES      | 1093-4238900           | 69.73       |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | OTHER MAINT SUPPLIES      | 1093-4238900           | 90.96       |            |
| CAPITAL ONE COMMERCIAL                           | 602222   | 03/04/25 | FURNITURE & FIXTURES      | 1081-4463000           | 113.18      | 996.39     |
| CARMEL CLAY SCHOOLS-FUEL                         | 602223   | 03/04/25 | DIESEL FUEL               | 1125-4231300           | 102.39      | 102.39     |
| CARMEL UTILITIES                                 | 602224   | 03/04/25 | WATER & SEWER             | 1125-4348500           | 343.88      |            |
| CARMEL UTILITIES                                 | 602224   | 03/04/25 | WATER & SEWER             | 110-4348500            | 115.18      |            |
| CARMEL UTILITIES                                 | 602224   | 03/04/25 | WATER & SEWER             | 1125-4348500           | 933.18      |            |
| CARMEL UTILITIES                                 | 602224   | 03/04/25 | WATER & SEWER             | 1125-4348500           | 92.10       |            |
| CARMEL UTILITIES                                 | 602224   | 03/04/25 | WATER & SEWER             | 1125-4348500           | 6.58        |            |
| CARMEL UTILITIES                                 | 602224   | 03/04/25 | WATER & SEWER             | 1125-4348500           | 628.48      |            |
| CARMEL UTILITIES                                 | 602224   | 03/04/25 | WATER & SEWER             | 110-4348500            | 275.53      | 2,394.93   |
| CENTRAL INDIANA HARDWARE                         | 602225   | 03/04/25 | REPAIR PARTS              | 1093-4237000           | 399.83      | 399.83     |
| CINTAS CORPORATION #18                           | 602226   | 03/04/25 | OTHER MAINT SUPPLIES      | 1125-4238900           | 103.45      |            |
| CINTAS CORPORATION #18                           | 602226   | 03/04/25 | OTHER MAINT SUPPLIES      | 1093-4238900           | 373.01      | 476.46     |
| COMMERCIAL OFFICE ENVIRON                        | 602227   | 03/04/25 | FURNITURE & FIXTURES      | 1081-4463000           | 153,658.45  | 153,658.45 |
| CONSTELLATION NEWENERGY G                        | 602228   | 03/04/25 | NATURAL GAS               | 1125-4349000           | 664.35      |            |
| CONSTELLATION NEWENERGY G                        | 602228   | 03/04/25 | NATURAL GAS               | 1091-4349000           | 11,692.18   | 12,356.53  |
| DIRECT FITNESS SOLUTIONS                         | 602229   | 03/04/25 | EQUIPMENT REPAIRS & MAINT | 1096-4350000           | 778.00      | 778.00     |
| DISPLAYS 2 GO                                    | 602230   | 03/04/25 | CLASSIFIED ADVERTISING    | 1091-4346000           | 339.67      |            |
| DISPLAYS 2 GO                                    | 602230   | 03/04/25 | CLASSIFIED ADVERTISING    | 1081-4346000           | 339.66      | 679.33     |
| AYERS BACKFLOW CHECK SERV                        | 602231   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1125-4350100           | 70.00       | 70.00      |
| DUKE ENERGY                                      | 602232   | 03/04/25 | ELECTRICITY               | 1125-4348000           | 70.23       |            |
| DUKE ENERGY                                      | 602232   | 03/04/25 | ELECTRICITY               | 1125-4348000           | 23.27       |            |
| DUKE ENERGY                                      | 602232   | 03/04/25 | ELECTRICITY               | 1125-4348000           | 343.71      |            |
| DUKE ENERGY                                      | 602232   | 03/04/25 | ELECTRICITY               | 110-4348000            | 396.62      |            |
| DUKE ENERGY                                      | 602232   | 03/04/25 | ELECTRICITY               | 1125-4348000           | 169.89      |            |
| DUKE ENERGY                                      | 602232   | 03/04/25 | ELECTRICITY               | 1125-4348000           | 1,177.79    | 2,181.51   |
| ELLIS MECHANICAL & ELECTR                        | 602233   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1093-4350100           | 3,892.72    |            |
| ELLIS MECHANICAL & ELECTR                        | 602233   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1093-4350100           | 1,650.26    | 5,542.98   |
| FEDEX  | 602234   | 03/04/25 | REPAIR PARTS              | 1093-4237000           | 61.88       | 61.88      |
| GREEN TOUCH SERVICES, INC                        | 602235   | 03/04/25 | GROUNDS MAINTENANCE       | 110-4350400            | 300.00      |            |
| GREEN TOUCH SERVICES, INC                        | 602235   | 03/04/25 | GROUNDS MAINTENANCE       | 110-4350400            | 300.00      |            |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9  
acctpay1crn

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.  | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|-------|-------------|-----------|
| JENNIFER HAMMONS          | 602236   | 03/04/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 43.30       | 600.00    |
| HEART REACH MEDICAL LLC   | 602237   | 03/04/25 | VOLUNTEER AED UNIT        | 1125-4238000      | 60933 | 497.00      | 43.30     |
| HEART REACH MEDICAL LLC   | 602237   | 03/04/25 | BUILDING MATERIAL         | 1125-4235000      |       | 40.00       |           |
| INDIANA CENTER FOR PREVEN | 602238   | 03/04/25 | EXTERNAL INSTRUCT FEES    | 1081-4357004      |       | 345.00      | 537.00    |
| INDY ANNAS CATERING       | 602239   | 03/04/25 | SPECIAL PROJECTS          | 1125-4359000      |       | 250.00      | 345.00    |
| INSIGHT PUBLIC SECTOR, IN | 602240   | 03/04/25 | INFO SYS MAINT/CONTRACTS  | 1081-4341955      |       | 1,607.93    | 250.00    |
| INSIGHT PUBLIC SECTOR, IN | 602240   | 03/04/25 | INFO SYS MAINT/CONTRACTS  | 1091-4341955      |       | 1,607.93    |           |
| AES INDIANA               | 602241   | 03/04/25 | ELECTRICITY               | 1125-4348000      |       | 62.34       | 3,215.86  |
| AES INDIANA               | 602241   | 03/04/25 | ELECTRICITY               | 1125-4348000      |       | 1,175.42    |           |
| AES INDIANA               | 602241   | 03/04/25 | ELECTRICITY               | 110-4348000       |       | 768.90      |           |
| KOTEWEI ARCHERY PRO SHOP  | 602242   | 03/04/25 | ARCHERY EQUIPMENT         | 1125-R4239039     | 60650 | 2,527.55    | 2,006.66  |
| KROGER, GARDIS & REGAS    | 602243   | 03/04/25 | LEGAL FEES                | 1125-4340000      |       | 13,558.50   | 2,527.55  |
| KROGER, GARDIS & REGAS    | 602243   | 03/04/25 | LEGAL FEES                | 1091-4340000      |       | 1,392.00    |           |
| MAGERS BOOKKEEPING SERVIC | 602244   | 03/04/25 | OTHER PROFESSIONAL FEES   | 1125-4341999      |       | 120.00      | 14,950.50 |
| MAGERS BOOKKEEPING SERVIC | 602244   | 03/04/25 | OTHER PROFESSIONAL FEES   | 1081-4341999      |       | 450.00      |           |
| MAGERS BOOKKEEPING SERVIC | 602244   | 03/04/25 | OTHER PROFESSIONAL FEES   | 1091-4341999      |       | 435.00      |           |
| MAGERS BOOKKEEPING SERVIC | 602244   | 03/04/25 | OTHER PROFESSIONAL FEES   | 110-4341999       |       | 175.00      |           |
| MAINSCAPE LANDSCAPING     | 602245   | 03/04/25 | GROUNDS MAINTENANCE       | 1125-4350400      |       | 236.00      | 1,180.00  |
| TIM MILLIKAN              | 602246   | 03/04/25 | CELLULAR PHONE FEES       | 1091-4344100      |       | 50.00       | 236.00    |
| NATURAL STRUCTURES INC    | 602247   | 03/04/25 | OTHER STRUCTURE IMPROVEMN | 1091-4462000      |       | 5,626.00    | 50.00     |
| NORTHERN SAFETY CO, INC   | 602248   | 03/04/25 | SAFETY SUPPLIES           | 1125-4239012      |       | 251.80      | 5,626.00  |
| NORTHERN SAFETY CO, INC   | 602248   | 03/04/25 | SAFETY SUPPLIES           | 1125-4239012      |       | 21.42       |           |
| MINDSPASH LLC             | 602249   | 03/04/25 | OTHER STRUCTURE IMPROVEMN | 1091-4462000      |       | 12,500.00   | 273.22    |
| MINDSPASH LLC             | 602249   | 03/04/25 | OTHER STRUCTURE IMPROVEMN | 1091-4462000      |       | 61,250.00   |           |
| REPUBLIC WASTE SERVICES O | 602250   | 03/04/25 | TRASH COLLECTION          | 1125-4350101      |       | 262.00      | 73,750.00 |
| REPUBLIC WASTE SERVICES O | 602250   | 03/04/25 | TRASH COLLECTION          | 1125-4350101      |       | 479.00      |           |
| REPUBLIC WASTE SERVICES O | 602250   | 03/04/25 | TRASH COLLECTION          | 110-4350101       |       | 158.43      |           |
| REPUBLIC WASTE SERVICES O | 602250   | 03/04/25 | TRASH COLLECTION          | 110-4350101       |       | 183.43      |           |
| REPUBLIC WASTE SERVICES O | 602250   | 03/04/25 | TRASH COLLECTION          | 1093-4350101      |       | 1,221.00    |           |
| RICHESON CONTRACTING, INC | 602251   | 03/04/25 | OTHER STRUCTURE IMPROVEMN | 1091-4462000      |       | 15,855.00   | 2,303.86  |
| RUNDELL ERNSTBERGER ASSOC | 602252   | 03/04/25 | MONON BLVD SPRAY PLAZA    | 103-R4460703      | 60055 | 11,920.75   | 15,855.00 |
| S & S CRAFTS WORLDWIDE IN | 602253   | 03/04/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 28.74       | 11,920.75 |
| S & S CRAFTS WORLDWIDE IN | 602253   | 03/04/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 28.19       |           |
| S & S CRAFTS WORLDWIDE IN | 602253   | 03/04/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 440.66      |           |
| SCAT PEST CONTROL INC.    | 602254   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1093-4350100      |       | 650.00      | 497.59    |
| SCHOOL HEALTH CORP        | 602255   | 03/04/25 | HAVERSTICK AED CABINET    | 103-4462000       | 60711 | -156.00     | 650.00    |
| SCHOOL HEALTH CORP        | 602255   | 03/04/25 | HAVERSTICK AED CABINET    | 103-4462000       | 60711 | 1,235.99    |           |
|                           |          |          |                           |                   |       |             | 1,079.99  |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|--------------------------|------------------------|-------------|-----------|
| STAPLES BUSINESS ADVANTAG | 602256   | 03/04/25 | OFFICE SUPPLIES          | 1125-4230200           | 77.00       |           |
| STAPLES BUSINESS ADVANTAG | 602256   | 03/04/25 | OFFICE SUPPLIES          | 1091-4230200           | 19.79       |           |
| STAPLES BUSINESS ADVANTAG | 602256   | 03/04/25 | OFFICE SUPPLIES          | 1081-4230200           | -16.77      |           |
| STAPLES BUSINESS ADVANTAG | 602256   | 03/04/25 | OFFICE SUPPLIES          | 1081-4230200           | -49.99      |           |
|                           |          |          |                          |                        |             | 30.03     |
| TERRYBERRY COMPANY LLC    | 602257   | 03/04/25 | OTHER CONT SERVICES      | 1091-4350900           | 50.39       |           |
|                           |          |          |                          |                        |             | 50.39     |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 242.62      |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1125-4239039           | 54.11       |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | OFFICE SUPPLIES          | 1081-4230200           | 488.48      |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 554.61      |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 44.70       |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 172.77      |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 198.15      |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 89.00       |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 129.23      |           |
| WAL-MART COMMUNITY        | 602258   | 03/04/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039           | 177.37      |           |
|                           |          |          |                          |                        |             | 2,151.04  |
| WILLIAMS SCOTSMAN INC     | 602259   | 03/04/25 | OTHER RENTAL & LEASES    | 1094-4353099           | 299.25      |           |
| WILLIAMS SCOTSMAN INC     | 602259   | 03/04/25 | OTHER RENTAL & LEASES    | 1094-4353099           | 299.25      |           |
| WILLIAMS SCOTSMAN INC     | 602259   | 03/04/25 | OTHER RENTAL & LEASES    | 1094-4353099           | 299.25      |           |
|                           |          |          |                          |                        |             | 897.75    |
| ROYAL PIN WOOD            | 602260   | 03/04/25 | FIELD TRIPS              | 1081-4343007           | 455.00      |           |
|                           |          |          |                          |                        |             | 455.00    |
| 180 COUNSELING LLC        | 602261   | 03/04/25 | MENTAL HEALTH COUNSELING | 1110-4340703           | 140.00      |           |
|                           |          |          |                          |                        |             | 140.00    |
| ACE-PAK PRODUCTS INC      | 602262   | 03/04/25 | OTHER MAINT SUPPLIES     | 1120-4238900           | 1,480.16    |           |
| ACE-PAK PRODUCTS INC      | 602262   | 03/04/25 | OTHER MISCELLANEOUS      | 1120-4239099           | 274.88      |           |
| ACE-PAK PRODUCTS INC      | 602262   | 03/04/25 | OTHER MAINT SUPPLIES     | 2201-4238900           | 1,685.24    |           |
|                           |          |          |                          |                        |             | 3,440.28  |
| AMERICAN HEART ASSOC INC  | 602263   | 03/04/25 | INTERNAL TRAINING FEES   | 1120-4357001           | 71.40       |           |
|                           |          |          |                          |                        |             | 71.40     |
| AMERICAN STRUCTURE POINT, | 602264   | 03/04/25 | 106TH/KEYSTONE DAMAGE    | 2201-R4350900          | 111131      | 4,132.50  |
|                           |          |          |                          |                        |             | 4,132.50  |
| ARGOS CONNECTED SOLUTIONS | 602265   | 03/04/25 | GPS TRACKING SERVICES    | 2201-4350900           | 115460      | 176.25    |
| ARGOS CONNECTED SOLUTIONS | 602265   | 03/04/25 | GPS TRACKING SERVICES    | 2201-4350900           | 115364      | 2,234.00  |
|                           |          |          |                          |                        |             | 2,410.25  |
| AVI SYSTEMS               | 602266   | 03/04/25 | VIEWSONIC DISPLAYS       | 2201-4463000           | 115363      | 3,531.88  |
|                           |          |          |                          |                        |             | 3,531.88  |
| B & W EQUIPMENT CO INC    | 602267   | 03/04/25 | REPAIR PARTS             | 2201-4237000           |             | 3,457.00  |
|                           |          |          |                          |                        |             | 3,457.00  |
| BEC ENTERPRISES LLC       | 602268   | 03/04/25 | REPAIR PARTS             | 2201-4237000           |             | 213.59    |
|                           |          |          |                          |                        |             | 213.59    |
| SEALMASTER INDIANAPOLIS   | 602269   | 03/04/25 | ASPHALT BINDER           | 2201-4236300           | 115386      | 1,900.00  |
|                           |          |          |                          |                        |             | 1,900.00  |
| BO-MAR INDUSTRIES, INC.   | 602270   | 03/04/25 | ANNUAL INSPECTION        | 2201-4350900           | 115394      | 10,000.00 |
|                           |          |          |                          |                        |             | 10,000.00 |
| BOUND TREE MEDICAL LLC    | 602271   | 03/04/25 | SPECIAL DEPT SUPPLIES    | 102-4239011            |             | 4,840.81  |
| BOUND TREE MEDICAL LLC    | 602271   | 03/04/25 | SPECIAL DEPT SUPPLIES    | 102-4239011            |             | 1,218.94  |
|                           |          |          |                          |                        |             | 6,059.75  |
| PRO TEAM WELLNESS         | 602272   | 03/04/25 | MENTAL HEALTH COUNSELING | 1110-4340703           |             | 150.00    |
|                           |          |          |                          |                        |             | 150.00    |
| BOBCAT OF ANDERSON        | 602273   | 03/04/25 | REPAIR PARTS             | 2201-4237000           |             | 431.05    |
| BOBCAT OF ANDERSON        | 602273   | 03/04/25 | REPAIR PARTS             | 2201-4237000           |             | 320.22    |
| BOBCAT OF ANDERSON        | 602273   | 03/04/25 | REPAIR PARTS             | 2201-4237000           |             | 833.34    |
| BOBCAT OF ANDERSON        | 602273   | 03/04/25 | REPAIR PARTS             | 2201-4237000           | 115361      | 3,749.24  |
|                           |          |          |                          |                        |             | 5,333.85  |
| BROAD RIPPLE LOCK SERVICE | 602274   | 03/04/25 | BUILDING REPAIRS & MAINT | 1110-4350100           |             | 530.00    |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11  
acctpaylcrm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
|                           |          |          |                           |                   |        |             | 530.00    |
| BROADY-CAMPBELL, INC      | 602275   | 03/04/25 | ROUNDAABOUT REPAIRS       | 2201-R4350900     | 111420 | 1,917.63    | 1,917.63  |
| BROTHERS CONCRETE CONSTRU | 602276   | 03/04/25 | CONCRETE REPAIRS          | 2201-R4350900     | 112978 | 7,795.00    | 7,795.00  |
| CALDWELL ENVIRONMENTAL IN | 602277   | 03/04/25 | BUILDING REPAIRS & MAINT  | 2201-4350100      |        | 99.20       | 99.20     |
| CARMEL CITY CENTER LLC    | 602278   | 03/04/25 | GARAGE MAINT              | 1206-4350900      | 115388 | 1,935.83    | 1,935.83  |
| CARMEL TROPHIES PLUS LLC  | 602279   | 03/04/25 | OTHER CONT SERVICES       | 1120-4350900      |        | 21.75       | 21.75     |
| CARMEL WELDING & SUPP INC | 602280   | 03/04/25 | REPAIR PARTS              | 1120-4237000      |        | 9.01        | 9.01      |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | LAUNDRY SERVICE           | 1110-4356501      |        | 71.29       |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | LAUNDRY SERVICE           | 1110-4356501      |        | 113.70      |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | LAUNDRY SERVICE           | 1110-4356501      |        | 71.29       |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | LAUNDRY SERVICE           | 1110-4356501      |        | 307.10      |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | LAUNDRY SERVICE           | 2201-4356501      |        | 382.79      |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | LAUNDRY SERVICE           | 2201-4356501      |        | 689.72      |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | LAUNDRY SERVICE           | 2201-4356501      |        | 370.27      |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1206-4350100      |        | 95.08       |           |
| CINTAS CORPORATION #18    | 602281   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1206-4350100      |        | 95.08       | 2,196.32  |
| CINTAS UNIFORMS           | 602282   | 03/04/25 | BUILDING REPAIRS & MAINT  | 2201-4350100      |        | 402.30      |           |
| CINTAS UNIFORMS           | 602282   | 03/04/25 | SAFETY SUPPLIES           | 2201-4239012      |        | 95.76       |           |
| CINTAS UNIFORMS           | 602282   | 03/04/25 | SAFETY SUPPLIES           | 2201-4239012      |        | 99.18       |           |
| CINTAS UNIFORMS           | 602282   | 03/04/25 | SAFETY SUPPLIES           | 2201-4239012      |        | 21.45       | 618.69    |
| CLEARSPAN FABRIC STRUCTUR | 602283   | 03/04/25 | OTHER EQUIPMENT           | 2201-4467000      |        | .10         |           |
| CLEARSPAN FABRIC STRUCTUR | 602283   | 03/04/25 | MOVEABLE ENCLOSED BUNKER  | 2201-R4467099     | 111389 | 83,696.90   | 83,697.00 |
| CONTINENTAL BROADCAST GRO | 602284   | 03/04/25 | CLASSIFIED ADVERTISING    | 1110-4346000      |        | 600.00      | 600.00    |
| CRANDALL OFFICE FURNITURE | 602285   | 03/04/25 | CHAIRS STA 43             | 102-4463000       | 115356 | 5,091.20    | 5,091.20  |
| CROSSROAD ENGINEERS, PC   | 602286   | 03/04/25 | PAVER PROJECT             | 2201-R4350400     | 112685 | 149.00      |           |
| CROSSROAD ENGINEERS, PC   | 602286   | 03/04/25 | OTHER CONT SERVICES       | 2201-4350900      |        | 487.00      |           |
| CROSSROAD ENGINEERS, PC   | 602286   | 03/04/25 | OTHER CONT SERVICES       | 2201-4350900      |        | 501.00      | 1,137.00  |
| CUMMINS SALES & SERVICE   | 602287   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 1,353.90    |           |
| CUMMINS SALES & SERVICE   | 602287   | 03/04/25 | AUTO REPAIRS              | 2201-4351000      | 113244 | 4,711.44    | 6,065.34  |
| CURRENT PUBLISHING        | 602288   | 03/04/25 | PUBLICATION OF LEGAL ADS  | 1702-4345500      |        | 96.73       | 96.73     |
| OFFICE KEEPERS            | 602289   | 03/04/25 | ADMIN CLEANING            | 1120-4350900      | 115366 | 2,393.00    | 2,393.00  |
| DON HINDS FORD            | 602290   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 3,190.92    |           |
| DON HINDS FORD            | 602290   | 03/04/25 | REPAIR PARTS              | 1120-4237000      |        | 521.85      |           |
| DON HINDS FORD            | 602290   | 03/04/25 | REPAIR PARTS              | 1120-4237000      |        | 394.91      |           |
| DON HINDS FORD            | 602290   | 03/04/25 | REPAIR PARTS              | 1120-4237000      |        | -50.00      |           |
| DON HINDS FORD            | 602290   | 03/04/25 | REPAIR PARTS              | 1120-4237000      |        | 66.34       | 4,124.02  |
| DOTLICH INC               | 602291   | 03/04/25 | OTHER CONT SERVICES       | 1206-4350900      |        | 2,200.00    | 2,200.00  |
| EAGLE ENGRAVING INC       | 602292   | 03/04/25 | HONOR GUARD EQUIP         | 1120-4239099      | 115402 | 612.95      | 612.95    |
| ECKART SUPPLY             | 602293   | 03/04/25 | STREET LIGHTS             | 2201-4466100      |        | 170.45      | 170.45    |

SUNGARD PENTAMATION, INC.  
 DATE: 03/11/2025  
 TIME: 09:47:24

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12  
 acctpaylcrn

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| ELECTRON CHARGER LLC      | 602294   | 03/04/25 | OTHER CONT SERVICES       | 1206-4350900           | 1,924.86    | 1,924.86  |
| ELITE PLUMBING LLC        | 602295   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1120-4350100           | 400.00      | 400.00    |
| ENGLEDOW, INC             | 602296   | 03/04/25 | FLOWER MAINT              | 1206-R4350900 110777   | 4,460.61    | 4,460.61  |
| EVERETT J PRESCOTT INC    | 602297   | 03/04/25 | STORM SEWER MAINT SUPPLS  | 2201-4237001           | 400.00      | 400.00    |
| EWING IRRIGATION PRODUCTS | 602298   | 03/04/25 | LANDSCAPING SUPPLIES      | 2201-4239034           | 600.10      | 600.10    |
| FIRST ARRIVING IO INC     | 602299   | 03/04/25 | CONVERSION                | 102-4463100 116519     | 1,295.00    | 1,295.00  |
| FLEETPRIDE                | 602300   | 03/04/25 | REPAIR PARTS              | 2201-R4237000 113047   | 2,188.68    | 2,188.68  |
| GARAGE DOORS OF INDIANAPO | 602301   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1206-4350100           | 318.50      | 318.50    |
| GATEKEEPER SERVICES, LLC  | 602302   | 03/04/25 | OTHER EQUIPMENT           | 1110-4467099           | 450.00      | 450.00    |
| GEAR WASH                 | 602303   | 03/04/25 | REPAIRS 1851 INSPECTIONS  | 1120-R4350600 113140   | 468.65      | 626.96    |
| GEAR WASH                 | 602303   | 03/04/25 | CLEANING SERVICES         | 1120-4350600           | 158.31      |           |
| HAMILTON COUNTY REPORTER  | 602304   | 03/04/25 | PUBLICATION OF LEGAL ADS  | 2201-4345500           | 76.25       | 153.94    |
| HAMILTON COUNTY REPORTER  | 602304   | 03/04/25 | PUBLICATION OF LEGAL ADS  | 2201-4345500           | 77.69       |           |
| HENRY SCHEIN INC          | 602305   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 43.00       | 328.92    |
| HENRY SCHEIN INC          | 602305   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 285.92      |           |
| HERITAGE CRYSTAL CLEAN, L | 602306   | 03/04/25 | OTHER CONT SERVICES       | 2201-4350900           | 392.08      | 392.08    |
| HOWARD COMPANIES          | 602307   | 03/04/25 | PATH PRESERVATION         | 2201-R4350201 112451   | 71,876.00   |           |
| HOWARD COMPANIES          | 602307   | 03/04/25 | 24-STR-03 CONTRACT        | 2201-R4350201 112973   | 23,760.00   | 95,636.00 |
| STRYKER SALES LLC         | 602308   | 03/04/25 | COT PM & REPAIRS          | 1120-R4350900 113034   | 606.00      |           |
| STRYKER SALES LLC         | 602308   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 513.75      | 1,119.75  |
| MARK HULETT               | 602309   | 03/04/25 | INTERNAL INSTRUCT FEES    | 1120-4357003           | 625.00      | 625.00    |
| HYDRAULIC COMPONENT SPECI | 602310   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 469.00      |           |
| HYDRAULIC COMPONENT SPECI | 602310   | 03/04/25 | REPAIR PARTS              | 2201-4237000           | 785.45      | 1,254.45  |
| I U P P S                 | 602311   | 03/04/25 | OTHER CONT SERVICES       | 2201-4350900           | 646.00      |           |
| I U P P S                 | 602311   | 03/04/25 | ELECTRICITY               | 2201-4348000           | 618.45      | 1,264.45  |
| INDIANA DESIGN CENTER, LL | 602312   | 03/04/25 | GARAGE MAINT              | 1206-4350900 115396    | 2,719.33    | 2,719.33  |
| INDIANA OXYGEN CO         | 602313   | 03/04/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 155.76      |           |
| INDIANA OXYGEN CO         | 602313   | 03/04/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 10.40       |           |
| INDIANA OXYGEN CO         | 602313   | 03/04/25 | BOTTLED GAS               | 1120-4231100           | 362.24      |           |
| INDIANA OXYGEN CO         | 602313   | 03/04/25 | BOTTLED GAS               | 1120-4231100           | 309.40      | 837.80    |
| BEST ONE OF INDY          | 602314   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000           | 946.50      | 946.50    |
| INDY TRANSLATIONS LLC     | 602315   | 03/04/25 | EXTERNAL INSTRUCT FEES    | 1120-4357004           | 360.00      | 360.00    |
| INSIGHT PUBLIC SECTOR, IN | 602316   | 03/04/25 | HARDWARE                  | 102-4463201            | 649.48      | 649.48    |
| IRVING MATERIALS INC      | 602317   | 03/04/25 | GRAVEL                    | 2201-4236000           | 1,480.52    | 1,480.52  |



SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13  
acctpay1crm

| VENDOR NAME                | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|----------------------------|----------|----------|--------------------------|-------------------|--------|-------------|-----------|
| J & F DISTRIBUTING COMPAN  | 602318   | 03/04/25 | REPAIR PARTS             | 2201-4351000      | 114329 | 2,603.40    | 2,603.40  |
| LOU'S GLOVES INC           | 602319   | 03/04/25 | SAFETY SUPPLIES          | 1110-4239012      |        | 495.00      | 495.00    |
| MACALLISTER MACHINERY CO   | 602320   | 03/04/25 | OTHER RENTAL & LEASES    | 2201-4353099      |        | 4,109.00    |           |
| MACALLISTER MACHINERY CO   | 602320   | 03/04/25 | OTHER RENTAL & LEASES    | 2201-4353099      |        | 613.50      |           |
| MACALLISTER MACHINERY CO   | 602320   | 03/04/25 | REPAIR PARTS             | 2201-4237000      | 114268 | 4,444.70    |           |
| MACALLISTER MACHINERY CO   | 602320   | 03/04/25 | REPAIR PARTS             | 2201-4237000      | 114268 | 550.20      |           |
| MACALLISTER MACHINERY CO   | 602320   | 03/04/25 | REPAIR PARTS             | 2201-4237000      | 114268 | 550.20      |           |
| MACALLISTER MACHINERY CO   | 602320   | 03/04/25 | REPAIR PARTS             | 2201-4237000      | 114268 | 1,650.60    |           |
| MACALLISTER MACHINERY CO   | 602320   | 03/04/25 | REPAIR PARTS             | 2201-4237000      | 114268 | 2,751.00    | 14,669.20 |
| MACQUEEN EMERGENCY GROUP   | 602321   | 03/04/25 | REPAIR PARTS             | 1120-4237000      |        | 551.54      |           |
| MACQUEEN EMERGENCY GROUP   | 602321   | 03/04/25 | REPAIR PARTS             | 1120-4237000      |        | 118.03      |           |
| MACQUEEN EMERGENCY GROUP   | 602321   | 03/04/25 | REPAIR PARTS             | 1120-4237000      |        | 12.10       |           |
| MACQUEEN EMERGENCY GROUP   | 602321   | 03/04/25 | REPAIR PARTS             | 1120-4237000      |        | 12.10       |           |
| MACQUEEN EMERGENCY GROUP   | 602321   | 03/04/25 | REPAIR PARTS             | 1120-4237000      |        | 157.52      | 851.29    |
| MCKESSON MEDICAL-SURGICAL  | 602322   | 03/04/25 | SPECIAL DEPT SUPPLIES    | 102-4239011       |        | 87.25       |           |
| MCKESSON MEDICAL-SURGICAL  | 602322   | 03/04/25 | SPECIAL DEPT SUPPLIES    | 102-4239011       |        | 969.80      |           |
| MCKESSON MEDICAL-SURGICAL  | 602322   | 03/04/25 | SPECIAL DEPT SUPPLIES    | 102-4239011       |        | 125.45      |           |
| MEDLINE INDUSTRIES, INC    | 602323   | 03/04/25 | SPECIAL DEPT SUPPLIES    | 102-4239011       |        | 2,446.80    | 1,182.50  |
| MEDLINE INDUSTRIES, INC    | 602323   | 03/04/25 | SPECIAL DEPT SUPPLIES    | 102-4239011       |        | 690.78      |           |
| MEDVET ASSOCIATES, LLC     | 602324   | 03/04/25 | ANIMAL SERVICES          | 1110-4357600      |        | 2,584.17    | 3,137.58  |
| MENARDS - FISHERS          | 602325   | 03/04/25 | 95281                    | 1120-4237000      |        | 20.99       | 2,584.17  |
| MENARDS, INC               | 602326   | 03/04/25 | 05156                    | 1115-4239099      |        | 7.98        | 20.99     |
| MENARDS, INC               | 602327   | 03/04/25 | 4654                     | 1120-4237000      |        | 20.36       | 7.98      |
| MENARDS, INC               | 602327   | 03/04/25 | 4714                     | 1120-4237000      |        | 48.71       |           |
| MENARDS, INC               | 602327   | 03/04/25 | 4184                     | 1120-4237000      |        | 8.81        |           |
| MENARDS, INC               | 602327   | 03/04/25 | 4121                     | 1120-4237000      |        | 27.96       |           |
| MENARDS, INC               | 602327   | 03/04/25 | 4083                     | 1120-4237000      |        | 5.78        | 111.62    |
| CROWN KENNELS              | 602328   | 03/04/25 | ANIMAL SERVICES          | 1110-4357600      |        | 175.00      | 175.00    |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4351000      | 114315 | 1,492.76    |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4351000      | 114311 | 1,540.26    |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 219.51      |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 108.88      |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 512.19      |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 102.54      |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 675.61      |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 196.61      |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 110.25      |           |
| MID STATE TRUCK EQUIP COR  | 602329   | 03/04/25 | REPAIR PARTS             | 2201-4237000      |        | 63.19       | 5,021.80  |
| MIDLAND                    | 602330   | 03/04/25 | OTHER MAINT SUPPLIES     | 1120-4238900      |        | 659.35      |           |
| MIDLAND                    | 602330   | 03/04/25 | OTHER MISCELLANEOUS      | 1120-4239099      |        | 2,351.82    |           |
| MIDLAND                    | 602330   | 03/04/25 | OTHER MAINT SUPPLIES     | 1120-4238900      |        | 186.20      | 3,197.37  |
| MR. BILL'S PLUMBING & LEAK | 602331   | 03/04/25 | BUILDING REPAIRS & MAINT | 1206-4350100      |        | 479.00      | 479.00    |
| MULHAUPTS INC              | 602332   | 03/04/25 | DOOR-ADMIN IT ROOM       | 1120-R4350100     | 112947 | 1,471.00    | 1,471.00  |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14  
acctpay1crm

| VENDOR NAME              | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|--------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | GARAGE & MOTOR SUPPLIES   | 1110-4232100           | 34.09       |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 172.99      |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 21.30       |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 42.60       |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 251.85      |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 254.78      |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 116.94      |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 254.78      |           |
| NAPA AUTO PARTS INC      | 602333   | 03/04/25 | REPAIR PARTS              | 1110-4237000           | 42.60       |           |
| NELSON ALARM COMPANY     | 602334   | 03/04/25 | HARDWIRE CO DETECTORS     | 1120-R4350100 113133   | 14,355.00   | 1,191.93  |
| OFFICE DEPOT             | 602335   | 03/04/25 | OTHER MISCELLANEOUS       | 1110-4239099           | 47.09       | 14,355.00 |
| OFFICE DEPOT             | 602335   | 03/04/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | -149.39     |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 149.39      |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 29.18       |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 95.73       |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 128.99      |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OFFICE SUPPLIES           | 1110-4230200           | 589.53      |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OFFICE SUPPLIES           | 1110-4230200           | 119.67      |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 188.80      |           |
| OFFICE DEPOT             | 602335   | 03/04/25 | OFFICE SUPPLIES           | 1192-4230200           | 61.40       |           |
| OFFICE DEPOT INC         | 602336   | 03/04/25 | OFFICE SUPPLIES           | 1115-4230200           | 30.98       | 1,260.39  |
| O'REILLY AUTO PARTS      | 602337   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | -29.43      | 30.98     |
| O'REILLY AUTO PARTS      | 602337   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 12.64       |           |
| O'REILLY AUTO PARTS      | 602337   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 147.87      |           |
| O'REILLY AUTO PARTS      | 602337   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 169.99      |           |
| O'REILLY AUTO PARTS      | 602337   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 247.77      |           |
| O'REILLY AUTO PARTS      | 602337   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 180.45      |           |
| PADDACK WRECKER SERVICE, | 602338   | 03/04/25 | OTHER PROFESSIONAL FEES   | 1110-4341999           | 136.50      | 729.29    |
| PADDACK WRECKER SERVICE, | 602338   | 03/04/25 | OTHER PROFESSIONAL FEES   | 1110-4341999           | 65.00       |           |
| PADDACK WRECKER SERVICE, | 602338   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 2201-4351000           | 750.00      |           |
| PADDACK WRECKER SERVICE, | 602338   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 2201-4351000           | 750.00      |           |
| PADDACK WRECKER SERVICE, | 602338   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 2201-4351000           | 750.00      |           |
| PEARSON FORD,INC         | 602339   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 2201-4351000           | 149.99      | 2,451.50  |
| PENN CARE INC.           | 602340   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 329.70      | 149.99    |
| PENN CARE INC.           | 602340   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 3,942.63    |           |
| PENN CARE INC.           | 602340   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 42.00       |           |
| PENN CARE INC.           | 602340   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 20.00       |           |
| PENN CARE INC.           | 602340   | 03/04/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 116.00      |           |
| PICKETT'S PLACE          | 602341   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000           | 40.00       | 4,450.33  |
| PIP                      | 602342   | 03/04/25 | STATIONARY & PRNTD MATERL | 1110-4230100           | 104.80      | 40.00     |
| RESURGENT ELEVATOR LLC   | 602343   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1120-4350100           | 250.00      | 104.80    |
| REYNOLDS FARM EQUIPMENT  | 602344   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 75.98       | 250.00    |
| REYNOLDS FARM EQUIPMENT  | 602344   | 03/04/25 | REPAIR PARTS              | 2201-4237000           | 529.87      |           |
| RITZ SAFETY              | 602345   | 03/04/25 | SAFETY SUPPLIES           | 2201-4239012           | 128.80      | 605.85    |
| SAFETY SYSTEMS           | 602346   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 386.26      | 128.80    |

SUNGARD PENTAMATION, INC.  
 DATE: 03/11/2025  
 TIME: 09:47:24

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| SALT SERVICES A CLARITY S | 602347   | 03/04/25 | SALT & CALCIUM            | 1120-4236500           | 1,834.56    | 386.26    |
| SCAT PEST CONTROL INC.    | 602348   | 03/04/25 | OTHER CONT SERVICES       | 1120-4350900           | 180.00      | 1,834.56  |
| SCAT PEST CONTROL INC.    | 602348   | 03/04/25 | OTHER CONT SERVICES       | 1120-4350900           | 255.00      |           |
| SCAT PEST CONTROL INC.    | 602348   | 03/04/25 | OTHER CONT SERVICES       | 1120-4350900           | 190.00      |           |
| SCAT PEST CONTROL INC.    | 602348   | 03/04/25 | OTHER CONT SERVICES       | 1120-4350900           | 205.00      |           |
| SCAT PEST CONTROL INC.    | 602348   | 03/04/25 | OTHER CONT SERVICES       | 1120-4350900           | 230.00      |           |
| SCAT PEST CONTROL INC.    | 602348   | 03/04/25 | OTHER CONT SERVICES       | 2201-4350900           | 150.00      | 1,210.00  |
| SEXSON MECHANICAL CORP    | 602349   | 03/04/25 | BUILDING REPAIRS & MAINT  | 1120-4350100           | 2,336.16    |           |
| SEXSON MECHANICAL CORP    | 602349   | 03/04/25 | STA 44 HVAC EMERG REPAIR  | 1120-4350100 115392    | 23,588.00   | 25,924.16 |
| SHERWIN WILLIAMS INC      | 602350   | 03/04/25 | PAINT                     | 1120-4236400           | 56.45       |           |
| SHERWIN WILLIAMS INC      | 602350   | 03/04/25 | PAINT                     | 1120-4236400           | 48.40       |           |
| SHERWIN WILLIAMS INC      | 602350   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 6.79        |           |
| SHERWIN WILLIAMS INC      | 602350   | 03/04/25 | PAINT                     | 1120-4236400           | 63.33       |           |
| SHERWIN WILLIAMS INC      | 602350   | 03/04/25 | REPAIR PARTS              | 1120-4237000           | 4.92        | 179.89    |
| SNAP-ON INCORPORATED      | 602351   | 03/04/25 | MAINT DIAGNOSIS DEVICE    | 102-4467099 115419     | 8,073.98    | 8,073.98  |
| ASCENSION SPORTS PERFORMA | 602352   | 03/04/25 | TAP PROGRAM 2025          | 1120-4340799 115353    | 9,000.00    | 9,000.00  |
| STOOPS FREIGHTLINER       | 602353   | 03/04/25 | REPAIR PARTS              | 2201-4237000           | 160.38      |           |
| STOOPS FREIGHTLINER       | 602353   | 03/04/25 | REPAIR PARTS              | 2201-4237000 116499    | 584.06      |           |
| STOOPS FREIGHTLINER       | 602353   | 03/04/25 | REPAIR PARTS              | 2201-4237000 116499    | 584.06      |           |
| STOOPS FREIGHTLINER       | 602353   | 03/04/25 | AUTO REPAIRS              | 2201-4351000 115432    | 1,134.96    | 2,463.46  |
| TAYLOR MADE GOLF COMPANY, | 602354   | 03/04/25 | GOLF HARDGOODS            | 1207-4356007           | 1,681.80    | 1,681.80  |
| TERMINAL SUPPLY CO        | 602355   | 03/04/25 | REPAIR PARTS              | 2201-4237000           | 295.89      | 295.89    |
| CIRCLE CITY CLEANERS ONE  | 602356   | 03/04/25 | CLEANING SERVICES         | 1120-4350600           | 27.39       | 27.39     |
| TOUCH 'N GO COLLISION CEN | 602357   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 4,143.48    |           |
| TOUCH 'N GO COLLISION CEN | 602357   | 03/04/25 | VEHICLE REPAIRS           | 1110-R4351000 112840   | 265.95      |           |
| TOUCH 'N GO COLLISION CEN | 602357   | 03/04/25 | VEHICLE REPAIRS           | 1110-R4351000 112840   | 4,498.76    |           |
| TOUCH 'N GO COLLISION CEN | 602357   | 03/04/25 | VEHICLE REPAIRS           | 1110-R4351000 112717   | 726.32      |           |
| TOUCH 'N GO COLLISION CEN | 602357   | 03/04/25 | VEHICLE REPAIR            | 1110-R4351000 112842   | 2,121.13    | 11,755.64 |
| SHUCK'S WELDING & FABRICA | 602358   | 03/04/25 | FLOORING                  | 1206-4350900 114335    | 2,377.00    | 2,377.00  |
| TRUCK SERVICE INC         | 602359   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000           | 3,127.04    | 3,127.04  |
| ULTIMATE CANINE LLC       | 602360   | 03/04/25 | ANIMAL SERVICES           | 1110-4357600           | 760.00      | 760.00    |
| UNITED LABORATORIES INC   | 602361   | 03/04/25 | GARAGE & MOTOR SUPPIES    | 2201-4232100           | 676.25      | 676.25    |
| UNITED RENTALS INC        | 602362   | 03/04/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 694.69      | 694.69    |
| VALLONIA STATE NURSERY    | 602363   | 03/04/25 | LANDSCAPING SUPPLIES      | 2201-4239034           | 178.00      | 178.00    |
| LEO'S PET CARE CARMEL     | 602364   | 03/04/25 | ANIMAL SERVICES           | 1110-4357600           | 311.95      | 311.95    |
| W A JONES TRUCK BODIES &  | 602365   | 03/04/25 | AUTO REPAIR & MAINTENANCE | 2201-4351000           | 3,494.17    |           |
| W A JONES TRUCK BODIES &  | 602365   | 03/04/25 | REPAIR PARTS              | 2201-R4237000 113101   | 3,055.24    |           |
| W A JONES TRUCK BODIES &  | 602365   | 03/04/25 | REPAIR PARTS              | 2201-4351000 114319    | 1,162.47    | 7,711.88  |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
| W L CONSTRUCTION SUPPLY L | 602366   | 03/04/25 | TOOLS                     | 2201-4238000      | 114273 | 3,172.07    | 3,172.07  |
| WHITE'S ACE HARDWARE      | 602367   | 03/04/25 | OTHER MAINT SUPPLIES      | 2201-4238900      |        | 785.70      | 785.70    |
| WATCH DESK STRATEGIES LLC | 602368   | 03/04/25 | FIRE INSTRUCTOR           | 1120-4357003      | 115459 | 3,000.00    | 3,000.00  |
| CENTERPOINT ENERGY        | 602369   | 03/07/25 | NATURAL GAS               | 1206-4349000      |        | 18.73       | 18.73     |
| CENTERPOINT ENERGY        | 602370   | 03/07/25 | NATURAL GAS               | 2201-4349000      |        | 2,014.39    | 2,014.39  |
| CENTERPOINT ENERGY        | 602371   | 03/07/25 | NATURAL GAS               | 1206-4349000      |        | 97.20       | 97.20     |
| A T & T MOBILITY          | 602372   | 03/07/25 | COMMUNICATION EQUIPMENT   | 102-4463100       |        | 204.99      |           |
| A T & T MOBILITY          | 602372   | 03/07/25 | CELLULAR PHONE FEES       | 1120-4344100      |        | 348.71      |           |
| A T & T MOBILITY          | 602373   | 03/07/25 | OTHER EXPENSES            | 651-5023990       |        | 62.48       | 553.70    |
| AIM                       | 602374   | 03/07/25 | IN CONF OF MAYORS DUES    | 1160-4355300      | 116507 | 1,000.00    | 62.48     |
| AT&T                      | 602375   | 03/07/25 | SPECIAL INVESTIGATION FEE | 1110-4358200      |        | 220.00      | 1,000.00  |
| BUREAU OF MOTOR VEHICLES  | 602376   | 03/07/25 | OTHER EXPENSES            | 651-5023990       |        | 10.00       | 220.00    |
| CARMEL CLAY SCHOOLS-FUEL  | 602377   | 03/07/25 | GASOLINE                  | 1115-4231400      |        | 869.51      |           |
| CARMEL CLAY SCHOOLS-FUEL  | 602377   | 03/07/25 | GASOLINE                  | 1205-4231400      |        | 862.36      |           |
| CARMEL CLAY SCHOOLS-FUEL  | 602377   | 03/07/25 | GASOLINE                  | 1160-4231400      |        | 106.24      |           |
| CARMEL CLAY SCHOOLS-FUEL  | 602377   | 03/07/25 | GASOLINE                  | 1192-4231400      |        | 526.13      |           |
| CARMEL UTILITIES          | 602378   | 03/07/25 | WATER & SEWER             | 1206-4348500      |        | 109.35      | 2,364.24  |
| CARMEL UTILITIES          | 602378   | 03/07/25 | WATER & SEWER             | 1206-4348500      |        | 58.48       |           |
| CARMEL UTILITIES          | 602378   | 03/07/25 | WATER & SEWER             | 1120-4348500      |        | 433.61      |           |
| CARMEL UTILITIES          | 602378   | 03/07/25 | WATER & SEWER             | 1120-4348500      |        | 194.02      |           |
| CARMEL UTILITIES          | 602378   | 03/07/25 | WATER & SEWER             | 2201-4348500      |        | 941.70      |           |
| CARMEL UTILITIES          | 602378   | 03/07/25 | WATER & SEWER             | 2201-4348500      |        | 94.87       |           |
| CHARTER COMMUNICATIONS HO | 602379   | 03/07/25 | CABLE SERVICE             | 1207-4349500      |        | 374.36      | 1,832.03  |
| CHARTER COMMUNICATIONS HO | 602380   | 03/07/25 | INTERNET LINE CHARGES     | 1115-4344200      |        | 129.98      | 374.36    |
| CHARTER COMMUNICATIONS HO | 602381   | 03/07/25 | CABLE SERVICE             | 1208-4349500      |        | 78.95       | 129.98    |
| CHARTER COMMUNICATIONS HO | 602382   | 03/07/25 | WEB PAGE FEES             | 1110-4355400      |        | 168.99      | 78.95     |
| CHILD FIRST INDIANA       | 602383   | 03/07/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004      |        | 700.00      | 168.99    |
| CITIZENS ENERGY GROUP     | 602384   | 03/07/25 | OTHER EXPENSES            | 601-5023990       |        | 10,795.63   | 700.00    |
| CITIZENS WESTFIELD        | 602385   | 03/07/25 | OTHER EXPENSES            | 601-5023990       |        | 15.02       | 10,795.63 |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | NATURAL GAS               | 1115-4349000      |        | 88.04       | 15.02     |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | RENT PAYMENTS             | 1115-4352500      |        | 5,500.00    |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | BUILDING REPAIRS & MAINT  | 1115-4350100      |        | 25.50       |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | OTHER MISCELLANEOUS       | 1115-4239099      |        | 53.28       |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | TRASH COLLECTION          | 1115-4350101      |        | 11.13       |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | OTHER CONT SERVICES       | 1115-4350900      |        | 2,080.80    |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | CLEANING SERVICES         | 1115-4350600      |        | 660.96      |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | BUILDING REPAIRS & MAINT  | 1115-4350100      |        | 86.79       |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | NATURAL GAS               | 1115-4349000      |        | 71.92       |           |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION           | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|-----------------------|------------------------|-------------|-----------|
| CLAY TOWNSHIP             | 602386   | 03/07/25 | WATER & SEWER         | 1115-4348500           | 14.27       |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | WATER & SEWER         | 1115-4348500           | 8.08        |           |
| CLAY TOWNSHIP             | 602386   | 03/07/25 | ELECTRICITY           | 1115-4348000           | 132.66      |           |
| COMCAST BUSINESS          | 602387   | 03/07/25 | INTERNET LINE CHARGES | 1115-4344200           | 482.37      | 8,733.43  |
| CONSTELLATION NEWENERGY G | 602388   | 03/07/25 | OTHER EXPENSES        | 601-5023990            | 2,611.29    | 482.37    |
|                           |          |          |                       |                        |             | 2,611.29  |
| CROSSROAD ENGINEERS, PC   | 602389   | 03/07/25 | OTHER EXPENSES        | 601-5023990            | 152.00      |           |
| CROSSROAD ENGINEERS, PC   | 602389   | 03/07/25 | OTHER EXPENSES        | 612-5023990            | 4,932.50    |           |
| CROSSROAD ENGINEERS, PC   | 602389   | 03/07/25 | OTHER EXPENSES        | 612-5023990            | 15,876.59   |           |
| CROSSROAD ENGINEERS, PC   | 602389   | 03/07/25 | OTHER EXPENSES        | 601-5023990            | 7,400.75    |           |
| CROSSROAD ENGINEERS, PC   | 602389   | 03/07/25 | OTHER EXPENSES        | 612-5023990            | 20,197.70   |           |
| CROSSROAD ENGINEERS, PC   | 602389   | 03/07/25 | OTHER EXPENSES        | 601-5023990            | 9,508.55    |           |
| CULLIGAN WATER OF INDIANA | 602390   | 03/07/25 | OTHER MAINT SUPPLIES  | 1205-4238900           | -1.47       | 58,068.09 |
| CULLIGAN WATER OF INDIANA | 602390   | 03/07/25 | OTHER MAINT SUPPLIES  | 1205-4238900           | 52.42       |           |
| CULLIGAN WATER OF INDIANA | 602391   | 03/07/25 | OTHER EXPENSES        | 601-5023990            | 28.44       | 50.95     |
| CULLIGAN WATER OF INDIANA | 602391   | 03/07/25 | OTHER EXPENSES        | 651-5023990            | 28.44       |           |
| CULLIGAN OF INDIANAPOLIS  | 602392   | 03/07/25 | OFFICE SUPPLIES       | 1702-4230200           | 13.96       | 56.88     |
|                           |          |          |                       |                        |             | 13.96     |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 15,625.11   |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 1206-4348000           | 1,058.74    |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 1120-4348000           | .30         |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 1120-4348000           | 1,193.30    |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 1110-4348000           | 43.16       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 1110-4348000           | 10,734.46   |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 21.00       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 20.85       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 10.94       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 415.06      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 54.59       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 198.21      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 184.65      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 186.22      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 34.76       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 213.21      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 121.85      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 152.86      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 142.43      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 34.65       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 88.13       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 21.76       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 27.18       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 71.31       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 4,779.03    |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 62.63       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 27.40       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 84.79       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 32.84       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 277.81      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 145.00      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 410.70      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 19.14       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 34.43       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY           | 2201-4348000           | 76.83       |           |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 136.72      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 132.85      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 990.47      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 30.22       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 488.25      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 19.35       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 174.27      |           |
| DUKE ENERGY               | 602395   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 51.48       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 51.72       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 5,355.79    |           |
| DUKE ENERGY               | 602395   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 26.92       |           |
| DUKE ENERGY               | 602395   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 25.63       |           |
| EXPEDIENT/CONTINENTAL BRO | 602397   | 03/07/25 | MONTHLY SERVICES          | 1115-4355600 114287    | 978.25      | 44,089.00 |
| FEDEX                     | 602398   | 03/07/25 | POSTAGE                   | 1120-4342100           | 14.11       | 978.25    |
| JAIMIE FOREMAN            | 602399   | 03/07/25 | OTHER EXPENSES            | 601-5023990            | 60.00       | 14.11     |
| GRM MGMT SERVICES OF IN   | 602400   | 03/07/25 | OTHER PROFESSIONAL FEES   | 502-4341999            | 155.92      | 60.00     |
| GORDON FLESCH CO INC      | 602401   | 03/07/25 | COPIER                    | 1192-4353004           | 247.10      | 155.92    |
| GORDON FLESCH CO., INC.   | 602402   | 03/07/25 | OTHER EXPENSES            | 601-5023990            | 266.24      | 247.10    |
| GORDON FLESCH CO., INC.   | 602402   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 90.73       |           |
| GORDON FLESCH CO., INC.   | 602403   | 03/07/25 | OTHER EXPENSES            | 601-5023990            | 13.07       | 356.97    |
| GORDON FLESCH CO., INC.   | 602403   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 13.07       |           |
| GRAINGER                  | 602404   | 03/07/25 | OTHER EXPENSES            | 612-5023990            | 37.46       | 26.14     |
| HAMILTON COUNTY TREASURER | 602405   | 03/07/25 | OTHER EXPENSES            | 1301-5023990           | 4,080.00    | 37.46     |
| HAMILTON COUNTY TREASURER | 602405   | 03/07/25 | OTHER EXPENSES            | 1301-5023990           | 860.00      |           |
| HAMILTON COUNTY TREASURER | 602405   | 03/07/25 | OTHER EXPENSES            | 1301-5023990           | 690.00      |           |
| HAMILTON COUNTY TREASURER | 602405   | 03/07/25 | OTHER EXPENSES            | 1301-5023990           | 350.00      |           |
| HAMILTON COUNTY TREASURER | 602405   | 03/07/25 | OTHER EXPENSES            | 1301-5023990           | 860.00      |           |
| HAMILTON COUNTY TREASURER | 602405   | 03/07/25 | OTHER EXPENSES            | 1301-5023990           | 950.00      |           |
| HAMILTON COUNTY TREASURER | 602405   | 03/07/25 | OTHER EXPENSES            | 1301-5023990           | 430.00      | 8,220.00  |
| JAMES HOBBS               | 602406   | 03/07/25 | EXTERNAL TRAINING TRAVEL  | 2201-4343002           | 445.00      | 445.00    |
| I C C BUSINESS PRODUCTS   | 602407   | 03/07/25 | EQUIPMENT MAINT CONTRACTS | 1120-4351501           | 106.70      | 106.70    |
| INDIANA DRUG ENFORCEMENT  | 602408   | 03/07/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004           | 300.00      | 300.00    |
| INDIANA STATE POLICE      | 602409   | 03/07/25 | OTHER EXPENSES            | 210-5023990            | 348.00      | 348.00    |
| INDIANA UTILITY REGULATOR | 602410   | 03/07/25 | SPECIAL DEPT SUPPLIES     | 2201-4239011           | 1,000.00    | 1,000.00  |
| AES INDIANA               | 602412   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 1,779.35    |           |
| AES INDIANA               | 602412   | 03/07/25 | ELECTRICITY               | 2201-4348000           | 56.16       |           |
| LEGAL & LIABILITY RISK MG | 602414   | 03/07/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004           | 2,970.00    | 1,835.51  |
| LEXISNEXIS                | 602415   | 03/07/25 | LIBRARY REF MATERIALS     | 506-4469000            | 108.00      | 2,970.00  |
| JEREMY MANERS             | 602416   | 03/07/25 | TUITION REIMBURSEMENT     | 1120-4128000           | 1,104.00    | 108.00    |
|                           |          |          |                           |                        |             | 1,104.00  |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| EVERSTREAM GLC HOLDING CO | 602417   | 03/07/25 | INTERNET LINE CHARGES     | 1115-4344200           | 2,690.80    | 2,690.80  |
| RYAN MURT                 | 602418   | 03/07/25 | EXTERNAL TRAINING TRAVEL  | 2201-4343002           | 425.93      | 425.93    |
| NATIONAL FIRE PROTECTION  | 602419   | 03/07/25 | SUBSCRIPTIONS             | 1120-4355200           | 1,725.00    | 1,725.00  |
| DYNAMIC MEDIA             | 602420   | 03/07/25 | BUILDING REPAIRS & MAINT  | 1115-4350100           | 814.80      | 814.80    |
| PURCHASE POWER            | 602421   | 03/07/25 | OTHER EXPENSES            | 601-5023990            | 49.16       |           |
| PURCHASE POWER            | 602421   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 49.17       | 98.33     |
| QUENCH                    | 602422   | 03/07/25 | OTHER MAINT SUPPLIES      | 2201-4238900           | 320.48      | 320.48    |
| REPUBLIC WASTE SERVICES O | 602423   | 03/07/25 | TRASH COLLECTION          | 1120-4350101           | 1,178.25    | 1,178.25  |
| REPUBLIC WASTE SERVICES O | 602424   | 03/07/25 | OTHER EXPENSES            | 601-5023990            | 178.32      | 178.32    |
| REPUBLIC WASTE SERVICES O | 602425   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 1,440.63    | 1,440.63  |
| REPUBLIC WASTE SERVICES O | 602426   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 3,342.05    | 3,342.05  |
| ROGER PHILLIPS            | 602427   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 864.23      | 864.23    |
| JUSTIN D. RUTHERFORD      | 602428   | 03/07/25 | TUITION REIMBURSEMENT     | 1120-4128000           | 1,444.80    | 1,444.80  |
| T P I UTILITY CONSTRUCTIO | 602429   | 03/07/25 | OTHER EXPENSES            | 612-5023990            | 84,600.00   | 84,600.00 |
| TSW UTILITY SOLUTIONS INC | 602430   | 03/07/25 | OTHER EXPENSES            | 612-5023990            | 5,500.00    | 5,500.00  |
| TOSHIBA AMERICA BUSINESS  | 602431   | 03/07/25 | COPIER LEASE & MAINT      | 1160-R4353004 108264   | 207.65      | 207.65    |
| ADAM TOWNS                | 602432   | 03/07/25 | EXTERNAL TRAINING TRAVEL  | 2201-4343002           | 732.90      | 732.90    |
| TRAVELERS                 | 602433   | 03/07/25 | GENERAL INSURANCE         | 1701-4347500           | 11,254.00   | 11,254.00 |
| TREASURER OF STATE        | 602434   | 03/07/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004           | 40.00       |           |
| TREASURER OF STATE        | 602434   | 03/07/25 | EXTERNAL INSTRUCT FEES    | 1110-4357004           | 40.00       | 80.00     |
| UPS                       | 602435   | 03/07/25 | POSTAGE                   | 1110-4342100           | 396.73      | 396.73    |
| UTILITY PROTECTION TRaine | 602436   | 03/07/25 | EXTERNAL TRAINING TRAVEL  | 2201-4343002           | 1,500.00    | 1,500.00  |
| VAN AUDALL & FARRAR       | 602437   | 03/07/25 | COPIER                    | 1701-4353004           | 73.10       | 73.10     |
| VAN AUDALL & FARRAR       | 602438   | 03/07/25 | EQUIPMENT MAINT CONTRACTS | 1115-4351501           | 51.35       | 51.35     |
| VERIZON                   | 602439   | 03/07/25 | CELLULAR PHONE FEES       | 1701-4344100           | 117.21      | 117.21    |
| VERIZON                   | 602440   | 03/07/25 | OTHER EXPENSES            | 651-5023990            | 1,540.68    | 1,540.68  |
| VERIZON                   | 602441   | 03/07/25 | CELLULAR PHONE FEES       | 1120-4344100           | 286.61      | 286.61    |
| VERIZON                   | 602442   | 03/07/25 | OTHER EXPENSES            | 601-5023990            | 1,597.31    | 1,597.31  |
| WESSLER ENGINEERING, INC  | 602444   | 03/07/25 | OTHER EXPENSES            | 612-5023990            | 964.29      |           |
| WESSLER ENGINEERING, INC  | 602444   | 03/07/25 | OTHER EXPENSES            | 612-5023990            | 3,186.36    |           |
| WESSLER ENGINEERING, INC  | 602444   | 03/07/25 | OTHER EXPENSES            | 612-5023990            | 750.00      | 4,900.65  |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| WEX BANK                  | 602445   | 03/07/25 | GASOLINE                  | 1120-4231400           | 83.67       | 83.67     |
| WEX BANK                  | 602446   | 03/07/25 | GASOLINE                  | 1110-4231400           | 1,008.64    | 1,008.64  |
| WEX BANK                  | 602447   | 03/07/25 | GASOLINE                  | 1120-4231400           | 67.48       | 67.48     |
| ZAYO GROUP LLC            | 602448   | 03/07/25 | INTERNET LINE CHARGES     | 1115-4344200           | 1,164.05    | 1,164.05  |
| ACUSHNET CO               | 602449   | 03/11/25 | GOLF SOFTGOODS            | 1207-4356006           | 336.52      | 336.52    |
| STONE MUNICIPAL GROUP     | 602450   | 03/11/25 | OPEN CHECKBOOK REPORTING  | 1701-4340400 114254    | 1,500.00    | 1,500.00  |
| ALPHAGRAPHSICS            | 602451   | 03/11/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 150.93      | 2,548.53  |
| ALPHAGRAPHSICS            | 602451   | 03/11/25 | OTHER EXPENSES            | 854-5023990            | 196.93      |           |
| ALPHAGRAPHSICS            | 602451   | 03/11/25 | OTHER EXPENSES            | 854-5023990            | 569.76      |           |
| ALPHAGRAPHSICS            | 602451   | 03/11/25 | OTHER EXPENSES            | 854-5023990            | 231.50      |           |
| ALPHAGRAPHSICS            | 602451   | 03/11/25 | SIGNS DISABILITY AWARENES | 1203-4359000 116553    | 830.24      |           |
| ALPHAGRAPHSICS            | 602451   | 03/11/25 | SIGNS DISABILITY AWARENES | 1203-4359000 116553    | 569.17      |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | COMPUTER EQUIPMENT        | 1160-4463200           | 57.65       | 5,990.83  |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | FOOD & BEVERAGES          | 1160-4239040           | 29.94       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OFFICE SUPPLIES           | 1160-4230200           | 35.98       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | ELECTRONICS               | 1192-4239013           | 32.99       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | HARDWARE                  | 1115-4463201           | 28.99       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | BUILDING REPAIRS & MAINT  | 1115-4350100           | 188.15      |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER MISCELLANEOUS       | 1115-4239099           | 20.79       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER MISCELLANEOUS       | 1115-4239099           | 21.99       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER MISCELLANEOUS       | 1115-4239099           | 64.95       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | SMALL TOOLS & MINOR EQUIP | 1115-4238000           | 199.99      |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | REPAIR PARTS              | 1115-4237000           | 380.24      |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OFFICE SUPPLIES           | 1115-4230200           | 38.85       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OFFICE SUPPLIES           | 502-4230200            | 509.97      |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 1,511.73    |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 1,040.16    |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 1,040.16    |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 24.83       |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OTHER MAINT SUPPLIES      | 1205-4238900           | 364.25      |           |
| AMAZON CAPITAL SERVICES   | 602452   | 03/11/25 | OFFICE SUPPLIES           | 1207-4230200           | 399.22      |           |
| AMERICAN STRUCTURE POINT, | 602453   | 03/11/25 | OTHER EXPENSES            | 659-5023990            | 17,168.60   |           |
| ARCTIC ZONE LLC           | 602454   | 03/11/25 | ICE RINK SERVICES         | 922-4350900 114350     | 35,291.68   | 35,291.68 |
| ARGOS CONNECTED SOLUTIONS | 602455   | 03/11/25 | GPS TRACKING SERVICES     | 2201-4350900 115364    | 2,442.57    | 2,442.57  |
| AUTOZONE INC              | 602456   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 58.57       | 58.57     |
| AVOLVE SOFTWARE           | 602457   | 03/11/25 | LASERFICHE INTEGRATION    | 1192-R4351502 112643   | 1,350.00    | 1,350.00  |
| B & B INSTRUMENTS INC     | 602458   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 846.66      | 846.66    |
| B & W EQUIPMENT CO INC    | 602459   | 03/11/25 | AUTO REPAIR               | 2201-4351000 116498    | 3,474.39    | 3,474.39  |
| BAR COMMUNICATIONS LLC    | 602460   | 03/11/25 | MEDIA RELATIONS SERVICES  | 1203-4341999 114349    | 5,000.00    | 5,000.00  |
| BASTIN LOGAN WATER SERVIC | 602461   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 4,800.00    | 4,800.00  |
| SEALMASTER INDIANAPOLIS   | 602462   | 03/11/25 | WINTER MAINT              | 2201-R4351000 113045   | 1,175.00    |           |



SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21  
acctpaylcrm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION            | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|------------------------|-------------------|--------|-------------|-----------|
| ANDRIS BERZINS            | 602463   | 03/11/25 | SISTER CITY CONSULTANT | 1203-R4340401     | 113094 | 4,500.00    | 1,175.00  |
| BETH MAIER PHOTOGRAPHY    | 602464   | 03/11/25 | PHOTOGRAPHY SERVICES   | 1203-4359003      | 115415 | 850.00      | 4,500.00  |
| BLACK CLOVER ENTERPRISES  | 602465   | 03/11/25 | GOLF SOFTGOODS         | 1207-4356006      |        | 1,916.31    | 850.00    |
| BOBCAT OF ANDERSON        | 602466   | 03/11/25 | REPAIRS                | 2201-4351000      | 116565 | 2,791.01    | 1,916.31  |
| BRINKMAN PRESS, INC       | 602467   | 03/11/25 | SHE LEADS              | 854-5023990       | 116555 | 1,141.70    | 2,791.01  |
| C. L. COONROD & COMPANY   | 602468   | 03/11/25 | ACFR SERVICES          | 1701-4340300      | 114317 | 11,912.00   | 1,141.70  |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 2,039.42    | 11,912.00 |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 118.79      |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 761.20      |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | -1,673.00   |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | -1,769.88   |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | -2,564.52   |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 119.76      |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 6,549.65    |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 441.77      |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 1,368.40    |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 440.22      |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 4,862.16    |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 185.94      |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 254.28      |           |
| CALLAWAY GOLF COMPANY     | 602469   | 03/11/25 | GOLF HARDGOODS         | 1207-4356007      |        | 2,155.27    |           |
| CAMERON SPRINKLE PRODUCTI | 602470   | 03/11/25 | HR WELCOME VIDEO       | 1203-R4359000     | 113123 | 1,507.00    | 13,289.46 |
| CARMEL CITY CENTER LLC    | 602471   | 03/11/25 | GARAGE MAINT           | 1206-4350900      | 115388 | 2,238.62    | 1,507.00  |
| CARMEL CLAY HISTORICAL SO | 602472   | 03/11/25 | ARCHIVING SERVICES     | 1203-4359000      | 116547 | 2,330.00    | 2,238.62  |
| CARMEL WELDING & SUPP INC | 602473   | 03/11/25 | OTHER EXPENSES         | 601-5023990       |        | 904.00      | 2,330.00  |
| CITY WIDE MAINTENANCE     | 602474   | 03/11/25 | CLEANING SERVICES      | 1207-4350600      |        | 40.00       | 904.00    |
| CITY WIDE MAINTENANCE     | 602474   | 03/11/25 | CLEANING SERVICES      | 1207-4350600      |        | 991.33      |           |
| CINTAS CORPORATION #18    | 602475   | 03/11/25 | UNIFORMS               | 1207-4356001      |        | 43.77       | 1,031.33  |
| CINTAS CORPORATION #18    | 602475   | 03/11/25 | OTHER EXPENSES         | 651-5023990       |        | 32.95       |           |
| CINTAS FIRST AID & SAFETY | 602476   | 03/11/25 | OTHER EXPENSES         | 651-5023990       |        | 252.51      | 76.72     |
| CINTAS UNIFORMS           | 602477   | 03/11/25 | OTHER EXPENSES         | 651-5023990       |        | 364.97      | 252.51    |
| CORE & MAIN               | 602478   | 03/11/25 | OTHER EXPENSES         | 601-5023990       |        | 1,452.80    | 364.97    |
| CORE & MAIN               | 602478   | 03/11/25 | OTHER EXPENSES         | 601-5023990       |        | 195.30      |           |
| CORE & MAIN               | 602478   | 03/11/25 | OTHER EXPENSES         | 601-5023990       |        | 418.70      |           |
| COWPOKES WORK AND WESTERN | 602479   | 03/11/25 | SAFETY ACCESSORIES     | 2201-4356003      |        | 1,203.72    | 2,066.80  |
| CURRENT PUBLISHING        | 602480   | 03/11/25 | FEB DISPLAY ADS        | 1203-4359003      | 116554 | 1,080.00    | 1,203.72  |
| DAILY LABORATORIES        | 602481   | 03/11/25 | OTHER EXPENSES         | 651-5023990       |        | 140.00      | 1,080.00  |
| FUTURE VELO INC           | 602482   | 03/11/25 | OTHER EXPENSES         | 854-5023990       |        | 349.94      | 140.00    |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| DOFORMS INC               | 602483   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 89.70       | 349.94    |
| DUKE'S ROOT CONTROL INC   | 602484   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 3,360.00    | 89.70     |
| ESC PARTNERS              | 602485   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 4,250.44    | 3,360.00  |
| ESC PARTNERS              | 602485   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 4,250.44    |           |
| ESC PARTNERS              | 602485   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 27,150.00   |           |
| ESC PARTNERS              | 602485   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 27,150.00   | 62,800.88 |
| ENVIRONMENTAL LABORATORIE | 602486   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 38.72       | 38.72     |
| FISHER SCIENTIFIC         | 602487   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 284.12      |           |
| FISHER SCIENTIFIC         | 602487   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 1,043.24    |           |
| FISHER SCIENTIFIC         | 602487   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 156.34      |           |
| FISHER SCIENTIFIC         | 602487   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 223.02      | 2,120.90  |
| FISHER SCIENTIFIC         | 602487   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 414.18      |           |
| GENUINE PARTS COMPANY-IND | 602488   | 03/11/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000           | 93.61       | 93.61     |
| GEORGE E BOOTH CO INC     | 602489   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 3,607.50    | 3,607.50  |
| GRAINGER                  | 602490   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 30.16       |           |
| GRAINGER                  | 602490   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 97.25       |           |
| GRAINGER                  | 602490   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 3.27        |           |
| GRAINGER                  | 602490   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 30.16       |           |
| GRAINGER                  | 602490   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 41.68       |           |
| GRAINGER                  | 602490   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | -30.16      | 172.36    |
| OMNI ELECTRIC LLC         | 602491   | 03/11/25 | STREET LIGHT REPAIRS      | 2201-4350080           | 1,546.14    | 1,546.14  |
| HACH COMPANY              | 602492   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 128.80      | 128.80    |
| HOOSIER EQUIPMENT LLC     | 602493   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 364.78      | 364.78    |
| HOWARD COMPANIES          | 602494   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 400.00      | 400.00    |
| HP INC.                   | 602495   | 03/11/25 | COMPUTERS                 | 1207-4463200           | 115447      | 2,154.00  |
| HP INC.                   | 602495   | 03/11/25 | COMPUTERS                 | 1207-4463200           | 115447      | 2,335.00  |
| INDIANA DESIGN CENTER, LL | 602496   | 03/11/25 | GARAGE MAINT              | 1206-4350900           | 115396      | 4,489.00  |
| INDIANA OXYGEN CO         | 602497   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 43.68       | 3,166.77  |
| INDIANA OXYGEN CO         | 602497   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 21.84       |           |
| INDIANA RECLAMATION & EXC | 602498   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 3,932.00    | 65.52     |
| INDIANAPOLIS RECORDER NEW | 602499   | 03/11/25 | EVERNT ADS                | 1203-R4346500          | 110607      | 3,932.00  |
| INSIGHT PUBLIC SECTOR, IN | 602500   | 03/11/25 | UPGRADED COMPUTERS        | 1203-R4463100          | 110627      | 1,237.18  |
| INSIGHT PUBLIC SECTOR, IN | 602500   | 03/11/25 | MICROSOFT AZURE OVERAGES  | 1115-4355600           | 115422      | 196.02    |
| INTERSTATE BILLING SERVIC | 602501   | 03/11/25 | PARTS-RUSH TRUCK SERVICES | 2201-R4237000          | 113096      | 31.12     |
| JAF PROPERTY SERVICES     | 602502   | 03/11/25 | CAMERA/ DSX INSTALL       | 2201-R4350900          | 112590      | 227.14    |
| JAMES H DREW CORPORATION  | 602503   | 03/11/25 | REPAIRS                   | 2201-4350900           | 115446      | 11,006.54 |
|                           |          |          |                           |                        |             | 25,705.20 |
|                           |          |          |                           |                        |             | 25,705.20 |
|                           |          |          |                           |                        |             | 3,675.00  |
|                           |          |          |                           |                        |             | 3,675.00  |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23  
acctpaylcrn

| VENDOR NAME              | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|--------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| REGENCY TRANSLATIONS LLC | 602504   | 03/11/25 | INTERPRETER FEES          | 1301-4341954           | 1,680.00    | 1,680.00  |
| KIRBY RISK CORPORATION   | 602505   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 282.22      | 282.22    |
| MATTHEW W. STODDART      | 602506   | 03/11/25 | FESTIVAL OF ICE           | 1203-4359003 116537    | 500.00      | 500.00    |
| LIONHEART CRITICAL POWER | 602507   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 4,896.00    | 4,896.00  |
| LIVING WATERS CO.        | 602508   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 907.31      | 907.31    |
| MACALLISTER MACHINERY CO | 602509   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 33.26       |           |
| MACALLISTER MACHINERY CO | 602509   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 46.52       | 79.78     |
| MACO PRESS INC           | 602510   | 03/11/25 | STATIONARY & PRNTD MATERL | 1701-4230100           | 854.56      | 854.56    |
| MCMASTER CARR SUPPLY CO  | 602511   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 78.82       | 78.82     |
| MENARDS - FISHERS        | 602512   | 03/11/25 | 95286                     | 651-5023990            | 473.92      | 473.92    |
| MENARDS, INC             | 602513   | 03/11/25 | 4833                      | 601-5023990            | 24.87       |           |
| MENARDS, INC             | 602513   | 03/11/25 | 5092                      | 601-5023990            | 169.55      | 194.42    |
| MENARDS, INC             | 602514   | 03/11/25 | 5110                      | 1207-4237000           | 61.06       | 61.06     |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,765.66    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,678.41    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,671.61    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,724.87    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,784.91    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,775.85    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,835.90    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,851.77    |           |
| MORTON SALT              | 602515   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 2,765.66    |           |
| YARD & COMPANY           | 602516   | 03/11/25 | HOME PLACE PLAN PROJECT   | 1192-4340400 114304    | 13,750.00   | 24,854.64 |
| NELSON ALARM COMPANY     | 602517   | 03/11/25 | BUILDING REPAIRS & MAINT  | 1115-4350100           | 3,060.00    | 13,750.00 |
| OBERER'S FLOWERS         | 602518   | 03/11/25 | PROMOTIONAL FUNDS         | 1160-4355100           | 52.95       |           |
| OBERER'S FLOWERS         | 602518   | 03/11/25 | PROMOTIONAL FUNDS         | 1160-4355100           | 74.90       |           |
| OBERER'S FLOWERS         | 602518   | 03/11/25 | PROMOTIONAL FUNDS         | 1160-4355100           | -69.77      |           |
| OBERER'S FLOWERS         | 602518   | 03/11/25 | PROMOTIONAL FUNDS         | 1160-4355100           | 74.90       | 132.98    |
| OFFICE DEPOT             | 602519   | 03/11/25 | OFFICE SUPPLIES           | 1192-4230200           | 49.95       |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OFFICE SUPPLIES           | 1110-4230200           | 38.84       |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OFFICE SUPPLIES           | 1110-4230200           | -119.67     |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 150.42      |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 45.55       |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OFFICE SUPPLIES           | 1110-4230200           | 557.03      |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OFFICE SUPPLIES           | 1110-4230200           | 32.50       |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OFFICE SUPPLIES           | 1110-4230200           | 450.16      |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 1,164.29    |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 51.29       |           |
| OFFICE DEPOT             | 602519   | 03/11/25 | OFFICE SUPPLIES           | 1110-4230200           | 54.49       |           |
| OFFICE DEPOT INC         | 602520   | 03/11/25 | OTHER MAINT SUPPLIES      | 1205-4238900           | 45.05       | 2,474.85  |
| ON SITE SUPPLY           | 602521   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 69.00       | 45.05     |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
|                           |          |          |                           |                   |        |             | 69.00     |
| O'REILLY AUTO PARTS       | 602522   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 63.48       |           |
| O'REILLY AUTO PARTS       | 602522   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 167.80      |           |
| O'REILLY AUTO PARTS       | 602522   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 15.13       |           |
| O'REILLY AUTO PARTS       | 602522   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 185.02      |           |
| O'REILLY AUTO PARTS       | 602522   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 216.36      |           |
|                           |          |          |                           |                   |        |             | 647.79    |
| OTTO'S PARKING MARKING    | 602523   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 1,605.60    |           |
| OTTO'S PARKING MARKING    | 602523   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 3,191.10    |           |
| OTTO'S PARKING MARKING    | 602523   | 03/11/25 | REPAIR PARTS              | 2201-4237000      |        | 2,273.19    |           |
|                           |          |          |                           |                   |        |             | 7,069.89  |
| P K S CONSTRUCTION INC    | 602524   | 03/11/25 | CABINET & SWING DOOR      | 1205-R4350100     | 112484 | 5,375.00    |           |
| P K S CONSTRUCTION INC    | 602524   | 03/11/25 | PHASE 1 DOOR REPLACEMENTS | 1205-R4462000     | 112556 | 79,897.00   |           |
|                           |          |          |                           |                   |        |             | 85,272.00 |
| PAMELA WEISSMAN           | 602525   | 03/11/25 | MENTAL HEALTH COUNSELING  | 1110-4340703      |        | 120.00      |           |
|                           |          |          |                           |                   |        |             | 120.00    |
| DANIEL J PFLEGING         | 602526   | 03/11/25 | PUBLIC DEFENDER FEES      | 1301-4341952      |        | 2,083.33    |           |
|                           |          |          |                           |                   |        |             | 2,083.33  |
| PING                      | 602527   | 03/11/25 | GOLF HARDGOODS            | 1207-4356007      |        | 559.82      |           |
|                           |          |          |                           |                   |        |             | 559.82    |
| PLYMATE                   | 602528   | 03/11/25 | OTHER EXPENSES            | 601-5023990       |        | 275.59      |           |
|                           |          |          |                           |                   |        |             | 275.59    |
| POMP'S TIRE - LEBANON     | 602529   | 03/11/25 | TIRES & TUBES             | 2201-4232000      |        | 30.00       |           |
| POMP'S TIRE - LEBANON     | 602529   | 03/11/25 | TIRES/TUBES               | 2201-4232000      | 114341 | 1,729.50    |           |
|                           |          |          |                           |                   |        |             | 1,759.50  |
| PRESTIGE PERFORMANCE II I | 602530   | 03/11/25 | OTHER EXPENSES            | 854-5023990       |        | 448.30      |           |
|                           |          |          |                           |                   |        |             | 448.30    |
| R E I REAL ESTATE SERVICE | 602531   | 03/11/25 | OTHER CONT SERVICES       | 1208-4350900      |        | 1,199.87    |           |
| R E I REAL ESTATE SERVICE | 602531   | 03/11/25 | MONTHLY OPERATING EXPENSE | 1206-4350100      | 115369 | 672.00      |           |
|                           |          |          |                           |                   |        |             | 1,871.87  |
| RITZ SAFETY               | 602532   | 03/11/25 | OTHER EXPENSES            | 601-5023990       |        | 333.45      |           |
|                           |          |          |                           |                   |        |             | 333.45    |
| SALSBURY INDUSTRIES       | 602533   | 03/11/25 | LOCKERS FOR RANGELINE LOT | 2201-4463000      | 115362 | 2,852.04    |           |
|                           |          |          |                           |                   |        |             | 2,852.04  |
| JANI-KING OF INDIANAPOLIS | 602534   | 03/11/25 | OTHER EXPENSES            | 601-5023990       |        | 836.00      |           |
|                           |          |          |                           |                   |        |             | 836.00    |
| SERVICE PIPE & SUPPLY INC | 602535   | 03/11/25 | OTHER EXPENSES            | 601-5023990       |        | 223.68      |           |
| SERVICE PIPE & SUPPLY INC | 602535   | 03/11/25 | OTHER EXPENSES            | 601-5023990       |        | 335.14      |           |
|                           |          |          |                           |                   |        |             | 558.82    |
| SEXSON MECHANICAL CORP    | 602536   | 03/11/25 | OTHER CONT SERVICES       | 1208-4350900      |        | 16,516.36   |           |
| SEXSON MECHANICAL CORP    | 602536   | 03/11/25 | OTHER CONT SERVICES       | 1208-4350900      |        | 3,819.00    |           |
| SEXSON MECHANICAL CORP    | 602536   | 03/11/25 | OTHER CONT SERVICES       | 1208-4350900      |        | 600.00      |           |
|                           |          |          |                           |                   |        |             | 20,935.36 |
| DALMATIAN FIRE            | 602537   | 03/11/25 | OTHER CONT SERVICES       | 1208-4350900      |        | 890.00      |           |
|                           |          |          |                           |                   |        |             | 890.00    |
| SITEONE LANDSCAPE SUPPLY, | 602538   | 03/11/25 | GROUNDS MAINT             | 1207-4350400      | 114292 | -2,119.36   |           |
| SITEONE LANDSCAPE SUPPLY, | 602538   | 03/11/25 | GROUNDS MAINT             | 1207-4350400      | 114292 | 3,550.01    |           |
| SITEONE LANDSCAPE SUPPLY, | 602538   | 03/11/25 | GROUNDS MAINT             | 1207-4350400      | 114292 | 850.66      |           |
|                           |          |          |                           |                   |        |             | 2,281.31  |
| SUNBELT RENTALS, INC.     | 602539   | 03/11/25 | OTHER EXPENSES            | 601-5023990       |        | 14,340.00   |           |
|                           |          |          |                           |                   |        |             | 14,340.00 |
| SWANK MOTION PICTURES INC | 602540   | 03/11/25 | SPECIAL PROJECTS          | 1203-4359000      |        | 480.00      |           |
|                           |          |          |                           |                   |        |             | 480.00    |
| SWANNIES GOLF APPAREL CO  | 602541   | 03/11/25 | GOLF SOFTGOODS            | 1207-4356006      |        | 2,047.28    |           |
|                           |          |          |                           |                   |        |             | 2,047.28  |
| TIFFANY LAWN & GARDEN     | 602542   | 03/11/25 | LANDSCAPING SUPPLIES      | 2201-4239034      |        | 622.50      |           |
|                           |          |          |                           |                   |        |             | 622.50    |
| TORIC ENGINEERING INC     | 602543   | 03/11/25 | OTHER EXPENSES            | 601-5023990       |        | 2,828.00    |           |

SUNGARD PENTAMATION, INC.  
DATE: 03/11/2025  
TIME: 09:47:24

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25  
acctpaylcrn

| VENDOR NAME                   | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT    |
|-------------------------------|----------|----------|---------------------------|------------------------|-------------|--------------|
| VASEY COMMERICAL HEATING      | 602544   | 03/11/25 | BUILDING REPAIRS & MAINT  | 1207-4350100           | 2,127.00    | 2,828.00     |
| VOLUNTEER LOCAL LLC           | 602545   | 03/11/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 820.00      | 2,127.00     |
| WATER SOLUTIONS UNLIMITED     | 602546   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 12,686.70   | 820.00       |
| WATER SOLUTIONS UNLIMITED     | 602546   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 3,095.00    | 15,781.70    |
| BENGE'S ACE HARDWARE          | 602547   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 14.00       | 14.00        |
| WILKINSON BROTHERS            | 602548   | 03/11/25 | DESIGN WEBSITE & MARKET   | 1203-R4359003 113233   | 973.00      | 3,350.00     |
| WILKINSON BROTHERS            | 602548   | 03/11/25 | DESIGN, WEBISTE & MARKET  | 1203-R4359003 113208   | 2,377.00    | 503.87       |
| WORRELL CORPORATION           | 602549   | 03/11/25 | OTHER EXPENSES            | 601-5023990            | 251.93      |              |
| WORRELL CORPORATION           | 602549   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 251.94      |              |
| XYLEM WATER SOLUTIONS USA     | 602550   | 03/11/25 | OTHER EXPENSES            | 652-5023990            | 1,415.00    |              |
| XYLEM WATER SOLUTIONS USA     | 602550   | 03/11/25 | OTHER EXPENSES            | 651-5023990            | 1,508.99    | 2,923.99     |
| INDIANA DRUG ENFORCEMENT      | 602103   | 02/28/25 | EXTERNAL INSTRUCT FEES    | 911-4357004            | 3,750.00    | 3,750.00     |
| EAN SERVICES, LLC             | 602396   | 03/07/25 | AUTOMOBILE LEASE          | 911-4352600            | 971.40      |              |
| EAN SERVICES, LLC             | 602396   | 03/07/25 | AUTOMOBILE LEASE          | 911-4352600            | 1,300.00    |              |
| EAN SERVICES, LLC             | 602396   | 03/07/25 | AUTOMOBILE LEASE          | 911-4352600            | 1,300.00    |              |
| EAN SERVICES, LLC             | 602396   | 03/07/25 | AUTOMOBILE LEASE          | 911-4352600            | 1,300.00    |              |
| EAN SERVICES, LLC             | 602396   | 03/07/25 | AUTOMOBILE LEASE          | 911-4352600            | 1,300.00    |              |
| EAN SERVICES, LLC             | 602396   | 03/07/25 | AUTOMOBILE LEASE          | 911-4352600            | 1,300.00    | 7,471.40     |
| VERIZON                       | 602443   | 03/07/25 | TELEPHONE LINE CHARGES    | 911-4344000            | 121.92      | 121.92       |
| INSIGHT PUBLIC SECTOR, IN     | 602411   | 03/07/25 | OTHER EXPENSES            | 204-5023990            | 17,734.90   |              |
| INSIGHT PUBLIC SECTOR, IN     | 602411   | 03/07/25 | OTHER EXPENSES            | 204-5023990            | 1,088.36    | 18,823.26    |
| LAKETEC COMMUNICATIONS IN     | 602413   | 03/07/25 | OTHER EXPENSES            | 204-5023990            | 313,856.48  | 313,856.48   |
| TOTAL HAND WRITTEN CHECKS     |          |          |                           |                        |             | .00          |
| TOTAL COMPUTER-WRITTEN CHECKS |          |          |                           |                        |             | 2,493,513.70 |
| TOTAL WRITTEN CHECKS          |          |          |                           |                        |             | 2,493,513.70 |

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 25 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,493,513.70 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

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

|                   |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|
| COUNCIL PRESIDENT |  |  |  |  |  |  |
|                   |  |  |  |  |  |  |
|                   |  |  |  |  |  |  |
|                   |  |  |  |  |  |  |
|                   |  |  |  |  |  |  |

ATTEST:

|            |
|------------|
| CITY CLERK |
|------------|

**Total Gross PENSION PAYROLL for checks dated 02/01/2025**

\$126,308.06

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 **\$126,308.06** 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 PENSION PAYROLL for checks dated 03/01/2025**

\$126,308.06

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 \$126,308.06 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

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

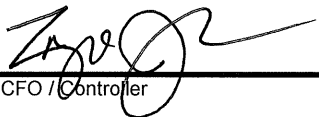


Monthly Report of Electronic Transfers

For the Month/Year of: February 28, 2025

| <u>Date</u> | <u>Recipient</u>                  |    | <u>Amount</u> | <u>Fund</u> | <u>Account</u> | <u>Description</u>    |
|-------------|-----------------------------------|----|---------------|-------------|----------------|-----------------------|
| 02/03/25    | Anthem Insurance Companies        | \$ | 288,031.16    | 301         | 5023990        | Health Insurance      |
| 02/06/25    | UNUM                              | \$ | 6,189.33      | 301         | 5023990        | UNUM Insurance        |
| 02/06/25    | UNUM                              | \$ | 10,204.79     | 301         | 5023990        | UNUM Insurance        |
| 02/10/25    | Anthem Insurance Companies        | \$ | 99,918.22     | 301         | 5023990        | Health Insurance      |
| 02/10/25    | Elan Financial Services           | \$ | 16,114.12     | 101         | various        | Cardmember Services   |
| 02/10/25    | Sedwick Claims Mgmt Services Inc. | \$ | 20,231.94     | 302         | 5023990        | Workman's Comp        |
| 02/10/25    | Bank of New York Mellon           | \$ | 109,000.00    | 651         | 5023990        | Bond Payment          |
| 02/13/25    | Blockhouse Studios                | \$ | 23,000.00     | 1203        | 4359003        | Blockhouse Project    |
| 02/13/25    | VSP Insurance                     | \$ | 11,266.24     | 301         | 5023990        | Health Insurance      |
| 02/18/25    | Allied Receivables Funding Inc    | \$ | 396,224.26    | 601         | 5023990        | Utility Payment       |
| 02/18/25    | Hamilton County Treasurer         | \$ | 7,185.80      | 101         | 5023990        | Court Costs           |
| 02/19/25    | Anthem Insurance Companies        | \$ | 51,481.12     | 301         | 5023990        | Health Insurance      |
| 02/24/25    | Anthem Insurance Companies        | \$ | 135,812.07    | 301         | 5023990        | Health Insurance      |
| 02/24/25    | Marathon Health LLC               | \$ | 102,150.30    | 301         | 5023990        | Health Insurance      |
| 02/24/25    | Sedwick Claims Mgmt Services Inc. | \$ | 6,951.00      | 302         | 5023990        | Workman's Comp        |
| 02/24/25    | Symetra Life Insurance            | \$ | 241,114.11    | 301         | 5023990        | Life Insurance        |
| 02/26/25    | Baker & Tilly                     | \$ | 20,000.00     | 410         | 5023990        | Professional Services |
| 02/28/25    | 861 N Rangeline Rd LLC            | \$ | 15,000.00     | 201         | 4350900        | Rent                  |
|             |                                   | \$ | 1,559,874.46  |             |                |                       |

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

  
CFO / Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,559,874.46 are in compliance with Section 2-12 of the Carmel City Code.

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

Council President

**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.”

[the remainder of this page is left intentionally blank]

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

69  
70 \_\_\_\_\_  
71 Anthony Green

\_\_\_\_\_

Rich Taylor

72  
73 \_\_\_\_\_  
74 Dr. Anita Joshi

75  
76 ATTEST:

77  
78 \_\_\_\_\_  
79  
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  
92 \_\_\_\_\_  
93  
94 Sue Finkam, Mayor

95 ATTEST:

96  
97 \_\_\_\_\_  
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.

364

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

366

367

368

369

370

371

372

373

374

375

376

377

378

379

380

381

382

383

384

385

386

387

388

389

390

391

392

\_\_\_\_\_  
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.

393  
394  
395  
396  
397  
398  
399  
400  
401  
402  
403  
404  
405  
406  
407  
408  
409  
410  
411  
412  
413  
414  
415  
416  
417  
418  
419  
420  
421  
422  
423  
424  
425  
426  
427  
428  
429  
430  
431  
432  
433  
434  
435  
436  
437  
438  
439  
440  
441

---

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

**EXHIBIT “A”**

**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

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

**ORDINANCE D-2766-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF  
\$17,600.00 FROM THE GENERAL FUND (#101) TO THE 2025 MARKETING AND  
COMMUNITY RELATIONS BUDGET (#1203).**

**Synopsis: This ordinance appropriates \$17,600.00 to fund coverage of a part-time employee for up to a year during an existing employee's Family Medical Leave (FML). This funding ensures continuity of services and operational effectiveness during event season.**

**WHEREAS,** funds in the amount Seventeen Thousand Six Hundred Dollars (\$17,600.00) are needed to fund a part-time position within Marketing and Community Relations; and

**WHEREAS,** the General Fund #101 has excess funds in the amount of Seventeen Thousand Six Hundred Dollars (\$17,600.00) to appropriate to Marketing and Community Relations (#1203).

**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 2025 Marketing and Community Relations Budget (#1203) for the purposes specified herein, subject to applicable laws, as follows:

**\$17,600.00 from the General Fund (#101)**

**To**

**Marketing and Community Relations (Fund #1203): Line Item 4111000– Part-Time -  
\$17,600.00**

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-2766-25

Page Two of Two



**RESOLUTION CC-03-17-25-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT  
FUND (#900) AND THE AMBULANCE CAPITAL FUND (#102)**

**Synopsis: Transfers \$5,000 from the Grant Fund (#900) into the Ambulance Capital Fund (#102)**

**WHEREAS**, the sum of Five Thousand Dollars (\$5,000) is needed to support reimbursement for the purchase of an automated CPR device from within the Ambulance Capital Fund (#102); and,

**WHEREAS**, the Grant Fund (#900) has excess Carmel Fire Department grant award funds in the amount of Five Thousand Dollars (\$5,000).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds from the Grant Fund into the Ambulance Capital Fund as follows:

**\$5,000 from GRANT FUND (FUND #900)**

**To**

**Ambulance Capital Fund (#102): \$5,000**

**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

\_\_\_\_\_  
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-03-17-25-01

Page Two of Two

This Resolution was prepared by Samantha Karn, Corporation Counsel, on March 6, 2025, at 4:00 p.m.  
No subsequent revision to the Resolution has been reviewed by Ms. Karn for legal sufficiency or  
otherwise.

**RESOLUTION CC-03-17-25-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT  
FUND (#900) AND THE GENERAL FUND (#101)**

**Synopsis: Transfers \$6,360.80 from the Grant Fund (#900) into the General Fund  
(#101)**

**WHEREAS**, the sum of Six Thousand Three-Hundred Sixty Dollars and Eighty Cents (\$6,360.80) is needed to support reimbursement for expenses for the Steady Steps: Journey to Fall-Free Living program within the General Fund (#101); and,

**WHEREAS**, the Grant Fund (#900) has excess Carmel Fire Department Mobile Integrated Health Program grant funds in the amount of Six Thousand Three-Hundred Sixty Dollars and Eighty Cents (\$6,360.80).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds from the Grant Fund into the General Fund as follows:

**\$6,360.80 from GRANT FUND (FUND #900)**

**To**

**General Fund (#101): \$6,360.08**

**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

\_\_\_\_\_  
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-03-17-25-02

Page Two of Two