



# City of Carmel

## CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, APRIL 21, 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 17, 2025 Regular Meeting
    2. April 3, 2025 Special Meeting – Claims
    3. April 3, 2025 Special Emergency Meeting
    4. April 7, 2025 Special Emergency Meeting
  - b. **Claims**
    1. Payroll – \$4,225,024.61
    2. General Claims – \$1,727,617.07
    3. Wire Transfer – \$4,542,758.00
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. Fifth 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. Third 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**

**14. NEW BUSINESS**

- a. **First Reading of Ordinance D-2768-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-47 and 8-48 of the Carmel City Code; Sponsor(s): Councilor(s) Taylor and Ayers.

**Synopsis:**

Ordinance amending the regulation of parking on 1<sup>st</sup> Avenue S.E. and Supply Street.

- b. **First Reading of Ordinance D-2769-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 4, Section 6-63 of the Carmel City Code; Sponsor(s): Taylor and Ayers.

**Synopsis:**

Ordinance amending the fine for failing to display a valid permit for motor vehicle parking on a city sidewalk, multi-use path, or bicycle lane.

- c. **First Reading of Ordinance D-2770-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting a New Article 6 Under Chapter 4 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen, Taylor, Snyder and Ayers.

**Synopsis:**

An Ordinance adopting requirements that owners of residential rental dwellings register and obtain a permit before letting a residential rental dwelling and; limits the number of authorized residential dwelling permits to ten percent of all homes within any subdivision or the City of Carmel as whole.

**15. AGENDA ADD-ON ITEMS**

**16. OTHER BUSINESS**

a. **City Council Appointments**

1. Carmel Clay Public Library Board of Trustees (Term expires 06/30/2029, four-year term); One appointment.

**17. ANNOUNCEMENTS**

**18. ADJOURNMENT**



# City of Carmel

## CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 17, 2025 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

### **MEETING CALLED TO ORDER**

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

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

### **AGENDA APPROVAL**

The agenda was approved 7-0. (Councilor Snyder abstained, as he had just arrived, and Councilor Minnaar's audio could not be heard.)

### **INVOCATION**

Reverend Gale Stutz of Carmel Christian Church delivered the invocation.

### **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

Three new Carmel Police Officers were sworn in by Mayor Sue Finkam. Congratulations to Austin Holtz, Codey Woerdeman, and Julia Arruda.

### **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

Kay Gaither spoke to the Council about the Nominating Committee. Kay expressed her displeasure with the decision to not have a nominating committee for the selection of appointees to city boards/commissions and committees, but to rather have applications accepted through the city website. She stated that she had hoped the nominating committee would bring in a larger pool of applicants from varying backgrounds, but it now seems that nominations will continue to lack openness and transparency, as they have in the past.

### **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

Selina Rodda, 5<sup>th</sup> grade student at Forest Dale Elementary School, gave the Mayor's Report to Council. Last week Mayor Finkam went to Washington, D.C., to meet with Indiana's U.S. Senators and Representatives. They talked about what is working well in our city, what challenges we face, and new ideas to make our city better. The Mayor also recently met with leaders of nearby communities to discuss our growth, our local economy, and bringing new businesses into our area to create more jobs. The Mayor also joined meetings with the national leaders of cities to discuss housing issues and federal changes that might affect Carmel. Currently, two federal grants are on hold, but the Mayor's team is monitoring them closely. Mayor Finkam is working hard with the city's leaders to make city services better while keeping costs down for the residents.

Councilor Worrell stated that the At-Large City Councilors are holding a Town Hall meeting at 7:00 p.m. this Thursday, March 20, 2025, at Carmel Middle School. There will be presentations from city directors, and questions will be taken.

## **CONSENT AGENDA**

Councilor Snyder moved to approve the consent agenda. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. The consent agenda was approved 8-0. (Councilor Minnaar's audio could not be heard.)

### **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

## **ACTION ON MAYORAL VETOES**

There were none.

## **COMMITTEE REPORTS**

Councilor Taylor reported that the Finance, Utilities and Rules Committee had met on Tuesday, March 11<sup>th</sup>. Chief Thacker and EMS Chief Young shared how our rates for basic and advanced life-saving services compare to the surrounding cities. They will return to the next Finance Committee meeting with some recommended changes to those rates.

Councilor Snyder reported that the Land Use and Special Studies Committee will meet this Wednesday, March 19<sup>th</sup>, to discuss the UDO, and to begin the discussion on micromobility.

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

Councilor Locke spoke about how the Climate Action Advisory Committee aims to support the city staff in its undertaking of climate friendly initiatives. He also stated that the Climate Action portal is live on the internet for the public to use. Next, Tony Reck gave the quarterly report for the Climate Action Advisory Committee. Mr. Reck shared the key accomplishments of 2024 for the six strategies that the committee chose to focus on. The Carmel Clay Public Library and Carmel Clay Parks and Recreation have both taken steps to reduce their carbon footprint. They've installed solar panels, and created energy efficiencies within their buildings. The Parks department also went through a guaranteed energy savings program. The Carmel Wastewater Treatment Plant has installed solar panels on both the east and west sides, as well as a forced air energy recovery system and lighting upgrades. We don't have the funds or manpower to complete a climate vulnerability assessment at this time. We did one back in 2018, which gave us the benchmark. A new assessment needs to be done for comparison. The education subcommittee that we formed met in December and chose topics to focus on in terms of how they are going to deliver educational opportunities and information to the general public. We had a Fellow from IU that worked for the Climate Action group to design our webpage, which was a tremendous help. Carmel Utilities is in the position now to start monitoring

irrigation. This means that we can show HOA's, which often have minimum lawn watering requirements, that overwatering is not needed. The electricity used to move water from point A to point B is the largest source of our carbon emissions. Mo McReynolds, the head of the Indianapolis Office of Sustainability, came to the last meeting of the Climate Action Advisory Committee. She shared how they look at their energy use in built environments, and that they now require every Indy building larger than 50,000 square feet to report its carbon footprint, due to a passed ordinance.

Councilor Aasen thanked Mr. Reck for explaining the dashboard. Councilor Taylor noted that the Parks' guaranteed energy savings program not only created efficiencies and savings from reduced energy costs, but those savings enabled the funding of improvements, which in turn, did not have to be funded by the taxpayers.

## **OLD BUSINESS**

Council President Aasen announced the 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. This item remains in the Land Use and Special Studies Committee.

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

Council President Aasen announced the 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. This remains in the Finance, Utilities and Rules Committee.

## **PUBLIC HEARINGS**

Council President Aasen announced the 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. Councilor Taylor moved to introduce the item into business. Councilor Green seconded. Councilor Taylor presented the item to Council. Zac Jackson, City CFO, explained that this will cover the expense of a part-time employee while another employee is taking Family Medical Leave. Councilor Snyder asked about the recent update to the city's FMLA policy to include paid new parent leave, and stated that he supports this. Council President Aasen asked about the \$17,600.00, and how many hours per week this represents, for how long. Kelly Douglas, Director of Marketing and Community Relations, stated that this amount represents \$20.00 per hour, for up to 20 hours per week. This amount also includes the benefits needed for part-time work. The period of time is from now up until the end of the year, although that much time might not be needed. Councilor Minnaar asked when this part-time position would end. Ms. Douglas responded that we do anticipate that the employee taking FMLA will return, but they might need additional assistance initially. Councilor Snyder asked if \$20.00 per hour is enough to hire a person with the right credentials to fill this role. Ms. Douglas answered that the core competencies of events planning will be handled by existing team members, and that this role will fill the hours needed to work at events on weekends and other times when they will be short-staffed without the regular employee. Council President Aasen then opened up the public hearing at 6:44 p.m. Seeing no one who wished to speak, the public hearing was closed at 6:44 p.m. Councilor Green moved to suspend the rules

and act on this tonight. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Green moved to approve the ordinance. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2766-25** approved, 9-0.

## **NEW BUSINESS**

Council President Aasen announced **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. Councilor Joshi moved to introduce the item into business. Councilor Taylor seconded. Councilor Joshi presented the item to Council. Fire Chief Joel Thacker explained that the \$5,000.00 is a grant from the county to help reimburse for the purchase of a Lucas device, which is a mechanical aid for CPR. We currently have one that we've purchased and one on loan. We are looking to buy one for each of the Fire Department's ambulances. These devices are game changers, it's like having an extra person at an emergency scene. In the first half of 2022, our ROSC rate (Return of Spontaneous Circulation) was 28%, which is around the national average. After the introduction of the Lucas device, that increased to 43%. In the second half of 2024, with two Lucas devices in use, our ROSC rate increased to 59%. Councilor Joshi spoke in support of these devices, stating that they are incredible for delivering high quality CPR. Councilor Snyder moved to approve the resolution. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-03-17-25-01** approved, 9-0.

Council President Aasen announced **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. Councilor Taylor moved to introduce the item into business. Councilor Green seconded. Councilor Joshi presented the item to Council. Chief Thacker explained that we requested grant funds from the Indiana Department of Homeland Security for mobile integrated health programs. Carmel submitted a program called Steady Steps: A Journey to Fall-Free Living. This program aims to reduce the number of Senior falls. (1,100 of our annual 6,000 EMS calls are for falls.) This transfer amount is a draw-down of the original \$32,875.00 grant. This pays for Bruce Frost's time in putting this program together and the delivery of this program. We have to expend all of these funds by June 30<sup>th</sup> of this year, and we are on track to do so. Councilors Snyder and Locke spoke in support of this program, stating that it is incredibly important. Councilor Taylor moved to approve the resolution. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-03-17-25-02** approved, 9-0.

## **AGENDA ADD-ON ITEMS**

There were none.

## **OTHER BUSINESS**

There was none.

## **ANNOUNCEMENTS**

Councilor Snyder asked about reimbursing a gentleman for his donation to the Carmel Fund. Zac Jackson clarified that this donation was for a peony garden. He stated that this \$50,000.00 donation was placed in the Promote Carmel checking account. \$10,000.00 was sent to Newfields, per the donator's request. We have the liability of the remaining \$40,000.00 still sitting in the Promote Carmel checking account. We have about \$15,000.00 of cash right now to apply towards that liability. Right now it looks like we might have to put in

203 about \$25,000.00 - \$30,000.00 to restore that. Mayor Finkam stated that since there was a tax benefit when  
204 the money was donated, it is not so simple as just returning the money.  
205 Councilor Snyder then spoke about the ambulance fund as it pertains to paying for things such as  
206 decontamination units at the fire stations. As we go through the stations and retrofit them, these are the  
207 critical needs that this fund should be paying for. It's also much more cost effective to pay for these  
208 decontamination units than to pay for cancer treatment later.  
209

210 Councilor Joshi wished everyone a happy St. Patrick's Day, Easter, Holi, and acknowledged that there are so  
211 many celebrations happening throughout our community and we recognize that and we join you in your  
212 celebrations.  
213

214 **ADJOURNMENT**  
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216 Council President Aasen adjourned the meeting at 7:02 p.m.  
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218 Respectfully Submitted,  
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221 Jacob Quinn, Clerk  
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223 Approved,  
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226 **ATTEST:**

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228 Adam Aasen, Council President  
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230 \_\_\_\_\_  
231 Jacob Quinn, Clerk





# City of Carmel

## CARMEL COMMON COUNCIL SPECIAL MEETING MINUTES THURSDAY, APRIL 3, 2025 – 8:00 A.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

Council President Adam Aasen, Councilors Shannon Minnaar, Ryan Locke, Matthew Snyder, Jeff Worrell, Teresa Ayers, Anita Joshi, and Deputy Clerk Jessica Komp were present. Councilors Rich Taylor and Anthony Green were not present.

Council President Aasen called the meeting to order at 8:00 a.m.

Council President Aasen gave a brief update regarding the tornado which touched down in Carmel the previous evening, April 2, 2025. He reported that there had been no medical calls made to the Carmel Police thus far. There were power outages, some still ongoing, and property damage. The Councilors agreed to hold a meeting later today to update the public on the storm impact and clean-up efforts.

Rebecca Carl, Chief of Staff, gave an update from the Mayor. There was a tornado touchdown in Carmel around Mohawk Trails Elementary School, which only had damage to trees. We lost power at three of the wells on Hazel Dell. We had some minor issues at two lift-stations. The wastewater plant is good. We now need to keep an eye on the stormwater for flooding issues. This will likely not be a FEMA disaster-eligible event, as damage will likely not reach the \$100,000.00 threshold. But it is likely state disaster-eligible. The damage was not widespread, but where the tornado passed through there was significant damage to those areas. Brookshire neighborhood was hit, as well as other neighborhoods. City Hall lost power, but it has been restored.

Carmel Police Deputy Chief of Administration, D.J. Schoeff next gave an update. 111<sup>th</sup> and Penn is closed, as well as Gray Road from Jennings to Main. The Street Department has done a fabulous job already getting debris cleared. We have people still out today canvassing areas, and we also have drones up to assess the damage. If people are unable to be in their homes, we recommend they call the non-emergency police line. At this time, Deputy Chief Schoeff was unaware of any calls that had been made to the police by persons who were displaced with nowhere to go. It seems that many people are on vacation at this time.

Fire Chief Joel Thacker called into the meeting to share an update from the Fire Department. We were very fortunate that only one person had minor injuries from being struck by flying debris. We had no other calls for injuries to the Fire Department. CFD joined CPD going around to different areas to assess damage. We still have people without power at this time. If anyone is in need of oxygen or other health needs, please reach out to the Carmel Fire Department for assistance. We're working on a couple of respite centers, if those are needed. We're also working on a debris plan with the Street Department. If you are unable to get out of your driveway, the Street Department can help with that. If you were in the path of the tornado, you can put debris by the curb and the Street Department will pick it up. This will not

be a FEMA qualifying event, so if a State of Emergency is declared, that will be the first step in applying to receive a 50% reimbursement from the State Disaster Relief Fund. Expenses pertaining to the clean-up response for this disaster are being tracked. There will be a great deal of overtime hours worked by the Street Department, as well as other city departments. A few businesses were heavily damaged, so we may need to station police at those locations to prevent looting until those businesses can be secured. We want citizens to stay away from the pockets of impact as Duke Energy continues to work to restore power. At peak, about 4,000 were without power, we're currently down to about 1,100.

The Councilors will meet later this afternoon, exact time still to be determined, to update the public on recovery efforts. Department heads will be invited to share information. Everyone agreed that the response already seen from Streets, Fire and Police has been exceptional.

### **CLAIMS**

Councilor Minnaar moved to approve claims. Councilor Joshi seconded. There was no Council discussion. Council President Aasen called for the vote. Claims were approved 7-0.

1. Payroll - \$4,267,346.11
2. General Claims - \$5,307,512.06 and \$25,082.55 (Purchase Card)
3. Retirement - \$126,308.06

### **ADJOURNMENT**

Council President Aasen adjourned the meeting at 8:28 a.m.

Respectfully submitted,

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Jacob Quinn, Clerk

Approved,

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Adam Aasen, Council President

**ATTEST:**

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Jacob Quinn, Clerk



# City of Carmel

## CARMEL COMMON COUNCIL SPECIAL MEETING MINUTES THURSDAY, APRIL 3, 2025 – 1:00 P.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

Council President Adam Aasen, Councilors Shannon Minnaar, Teresa Ayers, Matthew Snyder, Rich Taylor, Jeff Worrell, and Deputy Clerk Jessica Komp were present. Councilors Anita Joshi and Anthony Green attended virtually. Councilor Locke was not present.

Council President Aasen called the meeting to order at 1:00 p.m.

Mayor Sue Finkam expressed her gratitude to our first responders and to all of our other team members for all they did last night to help our community. This storm diagonally cut across our community from southwest to northeast. Although many were impacted, we were very, very lucky that much more damage wasn't done and that there wasn't loss of life. Our Police, Fire, Street, and Building Inspection teams have done exceptional work overnight. Hamilton County 9-1-1 answered 429 incoming calls. There were 108 9-1-1 calls and 321 non-emergency calls from 8:00 p.m. to 5:00 a.m. 40% of the call volume was within 3 hours. The Mayor stated that she is declaring a State of Local Emergency. She read the declaration, which will last for seven (7) days. We have sent out a press release to let the public know that we are here to help our residents clean up from storm damage. It appears that most of the trees damaged are private trees. We feel it is the right thing to do to help our citizens manage through this disaster. Therefore, if you were in the tornado's path, and you need help clearing trees to get to your home, the Street Department can help with that. If you have debris in your yard, you can bring it to the curb, and the Street Department will pick that up as well, at the city's cost.

Next, Police Deputy Chief D.J. Schoeff gave an update from CPD. We had 13 officers that were on shift last night. We had an additional 15-20 that came in to help. We had numerous surrounding agencies helping us as well. Working together with CFD, we have checked over 900 homes in the areas where power outages were recorded. We found two people who were in need of oxygen and were able to resolve that, we also found a power line on top of a building that we were able to assist with. We still have power outages at this time, but we have every indication that all power will be restored some time this evening. We do still have two road closures, one is on Gray Road between Jennings and Main. The other is at 111<sup>th</sup> and Pennsylvania. Both are due to power lines being down. We've identified three structures that need overnight security and we're working on a plan to put that in place.

Fire Deputy Chief Luke Ray gave an update from CFD. We had substantial building damage from this storm. We were lucky to only have one minor injury, which did not require transport to the hospital. We did not have any fires reported. Councilor Snyder then asked about the process of recovering expenses through State funds. Fire Chief Joel Thacker responded that since the Mayor made the declaration, we will work with the County Emergency Management Agency in collecting our costs that we started tracking in the very beginning. The biggest expense will likely be debris cleanup. We must reach a threshold of \$100,000.00 in public damages, which is city property and overtime costs. This does not include private resident expenses. We could be eligible for up to 50% reimbursement. Councilor Worrell

shared that he has been in contact with the County Commissioners, and they fully intend to support our efforts to document our expenses and apply for reimbursement.

Street Commissioner Matt Higginbotham gave an update from the Carmel Street Department. Our first call from dispatch was around 9:40 p.m. Urban Forester was on the scene by 10:00 p.m. By 11:00 p.m., we already had 22 team members working on cleanup at Main and Harrison. We worked through the night, we had approximately 24 service requests overnight. We've had an additional four since 6:00 a.m. We had all the roads opened and pretty well cleaned by the beginning of the day. The overnight staff went home at 10:00 a.m. The rest of the team came in between 4:00 a.m. and 5:00 a.m. and they're still out in the field now. Republic donated two forty-yard dumpsters for us to use. One of our sales reps brought a grapple truck and has been assisting our team. Our Urban Forester went home at 10:00 a.m. and at that time he did not believe that we had lost a single city tree. We hope to have the majority of cleanup done in the 7 day period, but our intent is to help citizens with debris pick-up past that if necessary. Many people are out of town or will be out of town next week for spring break, so they may need a little more time for cleanup.

Councilor Joshi stated that citizens in her district are asking how they can help. Councilor Minnaar stated that she would be happy to help spearhead a volunteer effort for those who would like to get involved. She also commended the Street Department for quickly removing a tree that was blocking anyone from entering or exiting a cul-de-sac.

Kevin Cusimano, Director of the Department of Technology, next gave an update. The tornado sirens activated six times over a 30 minute period. Siren 421 did not activate, which is a known issue, as it was already scheduled for repair on April 9<sup>th</sup>. Two other sirens overlap that area, so it was not a problem. We have about six cameras that are currently down. The amplifier that provides the sound at the Palladiscope did burn up last night, but we do have a replacement on hand. There were no network issues. Councilor Snyder asked if insurance would reimburse us for some of the big-ticket items that were damaged. Mayor Finkam responded that we will work with our insurance partner to determine which claims make sense to turn in and which do not. Hopefully we will also qualify for disaster relief. City Hall had some minor damage to some metal on the cupola, and a piece of metal on one of the valleys of the roof came loose. At the Police Department some water infiltration came in through a rooftop unit, the only damage being a light fixture and some ceiling tiles. At the Palladium there was minor water intrusion under the exterior doors of the west balconies. The Street Department had some fascia board and guttering come off at the sign shop. At Utilities there was very minor roof damage at the wastewater plant. Fire Station 344 also had some fence damage.

Councilors Aasen and Snyder asked about the city cameras that used to be accessible by the public to view various areas of Carmel in real time, as those would have been great to have last night. Chief Thacker responded that Police and Fire together with IT made a recommendation to discontinue live public feeds due to safety concerns. Councilor Snyder requested further rationale for this removal. Councilor Snyder asked Mr. Cusimano how long it took IT to get the network up and running at City Hall this morning after the power came back on at 6:30 a.m. Mr. Cusimano responded that it only took his team a few minutes to get things back online. Councilor Taylor asked about the siren coverage, and if we feel it is adequate. Mr. Cusimano shared a map of the siren coverage for Carmel, showing that we do have adequate coverage.

Mike Hollibaugh, Director of Community Services, recognized the building inspectors for their hard work overnight. They arrived at 10:00 p.m. and worked until 4:00 a.m. Councilor Minnaar echoed this sentiment, and thanked Inspector Bill Hohlt, who had virtually joined the meeting.

Chief Thacker stated that it's important to remember that these tornado sirens are outdoor sirens. They aren't meant to alert citizens inside their homes, and as homes become more energy efficient, it becomes harder to hear the sirens going off outside. Having a weather radio in your home is a great idea.

Brad Pease, Director of Engineering, shared that our Engineering team is assessing vulnerable construction projects that are going on right now, particularly as it pertains to stormwater. We have some pumps out there today to help with those projects. The cumulative effects of this storm, plus the rain that is predicted in the days ahead, add to our vulnerability.

Councilor Snyder commended the Mayor for the tree-clearing assistance that we are offering to those affected by the tornado. He then made a motion to allocate \$250,000.00 from the General Fund to help assist in the cost of this relief and allocate \$50,000.00 out of the General Fund to be put in the Parks 101 Fund to assist with their costs related to cleanup. Councilor Taylor seconded the motion with the caveat that we add the language "up to" those amounts. Councilor Green asked if there would be adequate oversight and controls over how the money is spent. Councilor Snyder responded that these expenses would come before Council as claims that would need to be approved. This would be an after-the-fact situation. Benjamin Legge, Corporation Counsel, recommended adding the language "to the extent allowed under the emergency powers under the law." Councilor Joshi asked Chief Thacker if he has any concerns in regards to this and state funding. Chief Thacker responded that under the Mayor's Executive Order, the statute allows for emergency operations and funding. Council President Aasen then called for the vote. Motion approved 7-0. (Councilor Green was not on camera, as such his vote could not be counted.)

Councilor Minnaar asked Commissioner Higginbotham how the debris cleanup will work, being that there are more storms expected this weekend. He responded that if you can get your debris and tree limbs to the curb in the next week or two, after all the rain has stopped, contact the Street Department and it will be picked up.

The meeting ended with Councilors again thanking the various city departments for all their hard work and excellence through this recovery process.

## **ADJOURNMENT**

Council President Aasen adjourned the meeting at 2:14 p.m.

Respectfully submitted,

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Jacob Quinn, Clerk

Approved,

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Adam Aasen, Council President

**ATTEST:**

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Jacob Quinn, Clerk



# City of Carmel

## CARMEL COMMON COUNCIL SPECIAL MEETING MINUTES MONDAY, APRIL 7, 2025 – 1:00 P.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

Council President Adam Aasen, Councilors 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.

Fire Chief Joel Thacker spoke to Council about the ongoing recovery efforts from tornado that went through Carmel last Wednesday, April 2<sup>nd</sup>. Chief Thacker expressed his gratitude to be working with the dedicated teams of Carmel Fire, Police, and the Street Department. We decreased our EOC (Emergency Operations Center) level to level 3. Today members of the Department of Community Services were out with the Fire Department assessing damage, as well as Hamilton County Emergency Management and the Indiana Department of Homeland Security. We visited 54 residences that were impacted, five with major damage, 22 with minor damage, and 27 affected. 13 businesses were impacted, six with major damage, seven with minor damage. There are two businesses that have not been able to operate, but one of those should be able to resume operations tomorrow. Councilor Taylor spoke to the concern of these damaged buildings being secured so that they are not a target of crime. Chief Thacker stated that he was pleased to see how well these buildings had already been secured and boarded up. He also stated that of the damaged residences that are not inhabitable, all of those occupants have been taken care of, whether they are staying with friends and family, or their insurance companies have provided lodging. Councilor Taylor expressed his concern for any seniors who may have had their vehicles damaged, and are now needing help with transportation to medical appointments. Chief Thacker responded that they had not yet found anyone in that situation.

Councilor Snyder shared that as of this morning, Street Commissioner Matt Higginbotham reports that they have hauled 20 salt trucks full of debris and multiple loads of miscellaneous storm debris. We also want to thank Whitestown, Westfield and Noblesville for sending crews to assist, as well as trucks and other supplies.

Council President Aasen announced **Resolution CC-04-07-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana Allowing Emergency Waiver of Applicable Permit Fees Related to the Emergency Weather Event. Councilor Worrell moved to introduce the item into business. Councilor Snyder seconded. Councilor Worrell presented the item to Council. Nick Weber, Director of Economic Development, explained that this resolution seeks to assist citizens with tornado-related property damage by waiving city fees related to rebuilding. Examples could be plan review fees, permit fees, right-of-way permits, etc. This would allow those looking to rebuild to use more of their funds for the actual rebuilding, without having to pay those fees to the city. Councilor Snyder moved to amend the resolution to include a one-year expiration date, and to allow applicants to reapply with new information if their application is denied. He also asked about permit fees that pertain to utilities, such as reconnection fees,

and whether those would also be considered for waiver. Mr. Weber shared that this was the intent. Councilor Green seconded the motion. There was no further discussion. Council President Aasen called for the vote. **Motion to Amend** approved, 9-0. Councilor Green asked about the reference to “City Official” in Section 2. Mr. Weber replied that this was written from the standpoint of most of this being a function of the DOCS Director. He also stated that when this program ends, he will report back to Council on the monetary impact. Councilor Locke asked if this concession of permit fees would cause a burden to the Department of Community Services. DOCS Director Mike Hollibaugh responded that it would not. Chief Thacker stated that taking these measures is a proactive approach to helping our citizens, and more communities need to do this. There is a great deal of damage beyond the home and business structural damage that was listed, such as fences and mini barns. Councilor Minnaar moved to approve the resolution as amended. Councilor Joshi seconded. There was no further discussion. Council President Aasen called for the vote. **Resolution 04-07-25-01** approved as amended, 9-0.

Councilor Snyder then shared that the Council would like to put a plan in place to help our community should a disaster strike again in the future. A document has been put together to outline what that help would look like, and that document is still in the draft stages. At this time, the initiative is being referred to as the CHAMP program, and it contains plans to help both residences and businesses. This will become our long-term plan for disaster relief. In the short-term, The Mayor’s State of Emergency decree expires on Thursday, so our ability to grant emergency funds without going through the usual appropriation protocol will end when that does. The Council then discussed what could be done immediately for the two businesses that sustained enough damage to become non-operational. It was decided that we must first find out what those businesses need. Nick Weber shared that one of those businesses will actually be able to resume business tomorrow. Councilor Worrell then asked Clint Lamb, former Mayor of Sullivan, Indiana, if he could share his experience with what his community needed after their town was struck by a hurricane on March 30, 2023.

Mr. Lamb, who now works for Accelerating Indiana Municipalities (AIM), shared that it will take some time for those affected to make a full assessment of their losses before they may know what support they truly need. Insurance companies will have to come in and do their assessments. Councilors Joshi and Green both reiterated the need to find out what those affected need. Councilors Worrell and Snyder spoke of being a bridge between those in need and their insurance, which can take some time. Clint Lamb added that it’s important to be that point of contact to the public, to gather all the data, and to carefully track all the time and resources that are used in those efforts. It’s great that churches and neighbors are stepping up to help, but also consider reaching out to The United Way, The Salvation Army. He stated that Chief Thacker could help share his experience with the VOAD Method, which is Volunteers Offering Assistance in Disaster. Councilor Locke expressed his appreciation to Mr. Lamb for sharing his experience. Councilor Minnaar expressed her desire to look out for our elderly citizens who may be in need of help, unable to physically clean up after the storm, and who may be underinsured, or uninsured.

Councilor Worrell shared that there will be a Volunteer Carmel event tomorrow to help with storm clean-up, and our wonderful residents have already filled all shifts. He also commended Councilor Snyder on his care and compassion to help our residents.

## **ADJOURNMENT**

Council President Aasen adjourned the meeting at 7:09 p.m.

Respectfully submitted,

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Jacob Quinn, Clerk

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Approved,

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

**ATTEST:**

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

DRAFT



**Total Gross Wages for REGULAR PAYROLL date 4/4/2025**

\$2,862,827.85

**Total Payroll Liabilities for REGULAR PAYROLL date 4/4/2025**

\$1,362,196.76

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 **\$4,225,024.61** 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

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SUNGARD PENTAMATION, INC.  
 DATE: 04/15/2025  
 TIME: 10:26:39

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
CENTERPOINT ENERGY	603490	04/04/25	NATURAL GAS	2201-4349000	708.41	
ADP INC	603491	04/04/25	SOFTWARE SUPPORT FEES	1201-4341903	157.50	708.41
ADP INC	603492	04/04/25	SOFTWARE SUPPORT FEES	1201-4341903	15,552.00	157.50
EDDIE ALVAREZ	603493	04/04/25	OTHER EXPENSES	601-5023990	29.99	15,552.00
AMERICAN STRUCTURE POINT,	603494	04/04/25	OTHER EXPENSES	612-5023990	735.00	29.99
AMERICAN STRUCTURE POINT,	603494	04/04/25	OTHER EXPENSES	612-5023990	8,220.00	
AMERICAN STRUCTURE POINT,	603494	04/04/25	OTHER EXPENSES	612-5023990	3,795.00	
						12,750.00
CARMEL CLAY SCHOOLS-FUEL	603496	04/04/25	GASOLINE	1205-4231400	733.23	
CARMEL CLAY SCHOOLS-FUEL	603496	04/04/25	GASOLINE	2200-4231400	519.98	
CARMEL CLAY SCHOOLS-FUEL	603496	04/04/25	GASOLINE	1115-4231400	838.69	
CARMEL CLAY SCHOOLS-FUEL	603496	04/04/25	GASOLINE	1180-4231400	101.80	
						2,193.70
CHARD SNYDER & ASSOC LLC	603497	04/04/25	WELLNESS PROGRAM	1201-4341980	507.50	
CHARTER COMMUNICATIONS HO	603498	04/04/25	CABLE SERVICE	1207-4349500	387.71	507.50
CHARTER COMMUNICATIONS HO	603499	04/04/25	CABLE SERVICE	1208-4349500	88.95	387.71
						88.95
CITIZENS ENERGY GROUP	603500	04/04/25	OTHER EXPENSES	601-5023990	16,267.31	16,267.31
CLAY TOWNSHIP	603501	04/04/25	RENT PAYMENTS	1115-4352500	5,500.00	
CLAY TOWNSHIP	603501	04/04/25	BUILDING REPAIRS & MAINT	1115-4350100	15.45	
CLAY TOWNSHIP	603501	04/04/25	BUILDING REPAIRS & MAINT	1115-4350100	51.00	
CLAY TOWNSHIP	603501	04/04/25	OTHER MISCELLANEOUS	1115-4239099	36.09	
CLAY TOWNSHIP	603501	04/04/25	OTHER MISCELLANEOUS	1115-4239099	63.86	
CLAY TOWNSHIP	603501	04/04/25	TRASH COLLECTION	1115-4350101	11.13	
CLAY TOWNSHIP	603501	04/04/25	OTHER CONT SERVICES	1115-4350900	2,184.84	
CLAY TOWNSHIP	603501	04/04/25	CLEANING SERVICES	1115-4350600	624.24	
CLAY TOWNSHIP	603501	04/04/25	BUILDING REPAIRS & MAINT	1115-4350100	86.79	
CLAY TOWNSHIP	603501	04/04/25	NATURAL GAS	1115-4349000	112.73	
CLAY TOWNSHIP	603501	04/04/25	NATURAL GAS	1115-4349000	45.20	
CLAY TOWNSHIP	603501	04/04/25	WATER & SEWER	1115-4348500	13.38	
CLAY TOWNSHIP	603501	04/04/25	WATER & SEWER	1115-4348500	8.83	
CLAY TOWNSHIP	603501	04/04/25	ELECTRICITY	1115-4348000	127.34	
						8,880.88
COMCAST BUSINESS	603502	04/04/25	INTERNET LINE CHARGES	1115-4344200	482.37	482.37
CONSTELLATION NEWENERGY G	603503	04/04/25	OTHER EXPENSES	601-5023990	3,884.38	3,884.38
CULLIGAN WATER OF INDIANA	603504	04/04/25	OTHER MAINT SUPPLIES	1205-4238900	41.95	
CULLIGAN OF INDIANAPOLIS	603505	04/04/25	OTHER CONT SERVICES	1701-4350900	44.45	41.95
CULLIGAN OF INDIANAPOLIS	603506	04/04/25	OTHER CONT SERVICES	1701-4350900	48.45	44.45
CULLIGAN OF INDIANAPOLIS	603507	04/04/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	31.45	48.45
CULLIGAN OF INDIANAPOLIS	603508	04/04/25	OTHER CONT SERVICES	1801-4350900	10.99	31.45
CULLIGAN OF INDIANAPOLIS	603509	04/04/25	OTHER CONT SERVICES	1192-4350900	31.98	10.99
						31.98
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	11,649.76	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	438.66	

SUNGARD PENTAMATION, INC.  
DATE: 04/15/2025  
TIME: 10:26:39

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	830.32	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	56.02	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	166.99	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	57.16	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	126.08	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	130.07	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	104.85	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	117.95	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	31.75	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	133.88	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	170.20	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	180.51	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	498.43	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	19.07	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	19.22	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	18.32	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	33.30	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	18.15	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	255.18	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	32.33	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	80.58	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	26.53	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	55.35	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	53.33	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	10.68	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	64.85	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	61.60	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	20.05	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	99.91	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	11.51	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	74.59	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	105.13	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	24.54	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	11.23	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	251.52	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	175.60	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	76.69	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	95.87	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	285.48	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	253.64	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	114.36	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	22.33	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	162.75	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	25.07	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	361.21	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	2201-4348000	141.65	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	601-5023990	68,315.79	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	104.00	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	290.69	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	145.08	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	3,886.25	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	53.74	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	29.91	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	26.09	
DUKE ENERGY	603512	04/04/25	OTHER EXPENSES	651-5023990	56.30	
DUKE ENERGY	603512	04/04/25	ELECTRICITY	902-4348000	242.12	
EXPEDIENT/CONTINENTAL BRO	603514	04/04/25	MONTHLY SERVICES	1115-4355600 114287	978.25	90,904.22

SUNGARD PENTAMATION, INC.  
 DATE: 04/15/2025  
 TIME: 10:26:39

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GAYLOR ELECTRIC INC	603515	04/04/25	OTHER EXPENSES	612-5023990	67,225.20	978.25
GIBSON TELDATA INC	603516	04/04/25	INTERNET LINE CHARGES	1115-4344200	413.93	67,225.20
GORDON FLESCH CO., INC.	603517	04/04/25	OTHER EXPENSES	601-5023990	306.49	413.93
GORDON FLESCH CO., INC.	603517	04/04/25	OTHER EXPENSES	651-5023990	101.54	
GORDON FLESCH CO., INC.	603518	04/04/25	OTHER EXPENSES	601-5023990	26.75	408.03
GORDON FLESCH CO., INC.	603518	04/04/25	OTHER EXPENSES	651-5023990	26.76	
MICHAEL HOLLIBAUGH	603519	04/04/25	EXTERNAL TRAINING TRAVEL	1192-4343002	786.78	53.51
MARGARET HORSTMANN	603520	04/04/25	OFFICE SUPPLIES	1701-4230200	2.55	786.78
INTELLICORP RECORDS	603521	04/04/25	TESTING FEES	1201-4358800	305.00	2.55
IU HEALTH WORKPLACE SERVI	603522	04/04/25	OTHER EXPENSES	301-5023990	2,400.00	305.00
KONICA MINOLTA BUSINESS S	603523	04/04/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	112.00	2,400.00
MOTION 4 LIFE FITNESS LLC	603524	04/04/25	WELLNESS PROGRAM	1201-4341980	1,100.00	112.00
MOTION 4 LIFE FITNESS LLC	603524	04/04/25	WELLNESS PROGRAM	1201-4341980	1,000.00	
MOTION 4 LIFE FITNESS LLC	603524	04/04/25	WELLNESS PROGRAM	1201-4341980	1,000.00	
BODIES BY NANCY LLC	603525	04/04/25	WELLNESS PROGRAM	1201-4341980	280.00	3,100.00
OLD TOWN ON THE MONON	603526	04/04/25	RENT PAYMENTS	1801-4352500	155.00	280.00
OLD TOWN SHOPS PROP ASSOC	603527	04/04/25	OTHER CONT SERVICES	1208-4350900	1,916.66	155.00
BRAD PEASE	603528	04/04/25	EXTERNAL TRAINING TRAVEL	2200-4343002	1,566.54	1,916.66
JACOB QUINN	603529	04/04/25	ORGANIZATION & MEMBER DUE	1702-4355300	250.00	1,566.54
REPUBLIC WASTE SERVICES O	603530	04/04/25	TRASH COLLECTION	1207-4350101 114289	829.11	250.00
REPUBLIC WASTE SERVICES O	603531	04/04/25	OTHER EXPENSES	601-5023990	178.32	829.11
REPUBLIC WASTE SERVICES O	603532	04/04/25	OTHER EXPENSES	651-5023990	1,440.63	178.32
REPUBLIC WASTE SERVICES O	603533	04/04/25	OTHER EXPENSES	651-5023990	1,691.52	1,440.63
STERICYCLE INC	603534	04/04/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	91.44	1,691.52
TRAVELERS	603535	04/04/25	GENERAL INSURANCE	1701-4347500	3,225.00	91.44
UPS	603536	04/04/25	OTHER EXPENSES	651-5023990	25.04	3,225.00
UTILITY SUPPLY CO INC.	603537	04/04/25	OTHER EXPENSES	612-5023990	7,125.00	25.04
VERIZON	603538	04/04/25	CELLULAR PHONE FEES	1701-4344100	117.21	7,125.00
VERIZON	603539	04/04/25	OTHER EXPENSES	651-5023990	1,540.68	117.21
VERIZON	603540	04/04/25	CELLULAR PHONE FEES	1801-4344100	100.01	1,540.68
VERIZON	603541	04/04/25	CELL PHONES	1201-R4344100 113077	304.54	100.01

SUNGARD PENTAMATION, INC.  
DATE: 04/15/2025  
TIME: 10:26:39

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON	603542	04/04/25	OTHER EXPENSES	601-5023990	2,064.36	304.54
PERSONIFY HEALTH	603544	04/04/25	WELLNESS PROGRAM	1201-4341980	5,670.00	2,064.36
PERSONIFY HEALTH	603544	04/04/25	WELLNESS PROGRAM	1201-4341980	6,205.00	11,875.00
CALEB P WARNER	603545	04/04/25	EXTERNAL TRAINING TRAVEL	2200-4343002	92.93	92.93
TARA WASHINGTON	603546	04/04/25	OTHER EXPENSES	601-5023990	271.77	543.55
TARA WASHINGTON	603546	04/04/25	OTHER EXPENSES	651-5023990	271.78	1,500.00
STONE MUNICIPAL GROUP	603547	04/04/25	OPEN CHECKBOOK REPORTING	1701-4340400 114254	1,500.00	1,500.00
ADVANCED TURF SOLUTIONS I	603548	04/04/25	OTHER EXPENSES	601-5023990	254.00	254.00
AL WARREN OIL CO INC	603549	04/04/25	DIESEL FUEL	1115-4231300	431.58	431.58
AMAZON CAPITAL SERVICES	603550	04/04/25	OTHER MAINT SUPPLIES	1205-4238900	139.75	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	9.99	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	43.26	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	45.89	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	74.94	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	68.90	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	49.99	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	294.96	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	23.83	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1192-4230200	37.66	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1701-4230200	117.98	
AMAZON CAPITAL SERVICES	603550	04/04/25	HARDWARE	2200-4463201	24.98	
AMAZON CAPITAL SERVICES	603550	04/04/25	OTHER MISCELLANEOUS	2200-4239099	149.99	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	2200-4230200	332.91	
AMAZON CAPITAL SERVICES	603550	04/04/25	HARDWARE	1115-4463201	138.52	
AMAZON CAPITAL SERVICES	603550	04/04/25	HARDWARE	1115-4463201	152.90	
AMAZON CAPITAL SERVICES	603550	04/04/25	HARDWARE	1115-4463201	39.95	
AMAZON CAPITAL SERVICES	603550	04/04/25	HARDWARE	1115-4463201	199.80	
AMAZON CAPITAL SERVICES	603550	04/04/25	COMMUNICATION EQUIPMENT	1115-4463100	42.74	
AMAZON CAPITAL SERVICES	603550	04/04/25	OTHER MISCELLANEOUS	1115-4239099	35.98	
AMAZON CAPITAL SERVICES	603550	04/04/25	OTHER MISCELLANEOUS	1115-4239099	23.99	
AMAZON CAPITAL SERVICES	603550	04/04/25	OTHER MISCELLANEOUS	1115-4239099	13.67	
AMAZON CAPITAL SERVICES	603550	04/04/25	REPAIR PARTS	1115-4237000	129.90	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	911-4230200	292.00	
AMAZON CAPITAL SERVICES	603550	04/04/25	OFFICE SUPPLIES	1801-4230200	112.18	2,596.66
AMERICAN LEGAL PUBLISHING	603551	04/04/25	ORDINANCE CODIFICATION	1702-R4341953 110367	2,143.35	2,143.35
AMERICAN WATER WORKS ASSO	603552	04/04/25	OTHER EXPENSES	601-5023990	288.00	288.00
JANET ARNONE	603553	04/04/25	CONTRACTUAL SERVICES	1115-R4350900 112967	1,950.00	1,950.00
AUTOZONE INC	603554	04/04/25	OTHER EXPENSES	601-5023990	154.99	
AUTOZONE INC	603554	04/04/25	OTHER EXPENSES	601-5023990	107.98	262.97
BASTIN LOGAN WATER SERVIC	603555	04/04/25	OTHER EXPENSES	601-5023990	7,100.00	7,100.00
BATCO INC	603556	04/04/25	OTHER EXPENSES	601-5023990	445.00	445.00
SEALMASTER INDIANAPOLIS	603557	04/04/25	PAINT	2201-4236400	540.00	540.00

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BRENNTAG MID SOUTH INC	603558	04/04/25	OTHER EXPENSES	601-5023990	3,194.00	
						3,194.00
BOBCAT OF ANDERSON	603559	04/04/25	REPAIR PARTS	2201-4237000	169.24	
BOBCAT OF ANDERSON	603559	04/04/25	REPAIR PARTS	2201-4237000	780.78	
						950.02
BULLSEYE COMMERICAL FENCE	603560	04/04/25	GROUNDS MAINTENANCE	2201-4350400	485.00	
						485.00
CALLAWAY GOLF COMPANY	603561	04/04/25	GOLF HARDGOODS	1207-4356007	441.77	
CALLAWAY GOLF COMPANY	603561	04/04/25	GOLF HARDGOODS	1207-4356007	188.80	
CALLAWAY GOLF COMPANY	603561	04/04/25	GOLF HARDGOODS	1207-4356007	567.90	
CALLAWAY GOLF COMPANY	603561	04/04/25	GOLF HARDGOODS	1207-4356007	228.22	
CALLAWAY GOLF COMPANY	603561	04/04/25	GOLF HARDGOODS	1207-4356007	125.16	
CALLAWAY GOLF COMPANY	603561	04/04/25	GOLF HARDGOODS	1207-4356007	119.76	
						1,671.61
CARMEL WELDING & SUPP INC	603562	04/04/25	STORM SEWER MAINT SUPPLS	2201-4237001	51.86	
CARMEL WELDING & SUPP INC	603562	04/04/25	STORM SEWER MAINT SUPPLS	2201-4237001	64.74	
CARMEL WELDING & SUPP INC	603562	04/04/25	STORM SEWER MAINT SUPPLS	2201-4237001	108.80	
						225.40
CITY WIDE MAINTENANCE	603563	04/04/25	CLEANING SERVICES	1207-4350600	991.33	
						991.33
CINTAS CORPORATION #18	603564	04/04/25	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	603564	04/04/25	UNIFORMS	1207-4356001	43.77	
CINTAS CORPORATION #18	603564	04/04/25	LAUNDRY SERVICE	2201-4356501	350.21	
CINTAS CORPORATION #18	603564	04/04/25	LAUNDRY SERVICE	2201-4356501	579.48	
CINTAS CORPORATION #18	603564	04/04/25	LAUNDRY SERVICE	2201-4356501	1,106.38	
CINTAS CORPORATION #18	603564	04/04/25	LAUNDRY SERVICE	2201-4356501	350.21	
						2,463.00
CINTAS FIRST AID & SAFETY	603565	04/04/25	OTHER EXPENSES	651-5023990	204.58	
						204.58
CINTAS UNIFORMS	603566	04/04/25	OTHER EXPENSES	651-5023990	361.89	
CINTAS UNIFORMS	603566	04/04/25	SAFETY SUPPLIES	2201-4239012	21.45	
						383.34
CORE & MAIN	603567	04/04/25	OTHER EXPENSES	601-5023990	1,350.00	
CORE & MAIN	603567	04/04/25	OTHER EXPENSES	601-5023990	480.10	
CORE & MAIN	603567	04/04/25	OTHER EXPENSES	601-5023990	396.20	
						2,226.30
COUNTY MATERIALS CORPORAT	603568	04/04/25	OTHER MAINT SUPPLIES	2201-4238900	480.00	
						480.00
CROSSROAD ENGINEERS, PC	603569	04/04/25	PAVER PROJECT	2201-R4350400 112685	21,350.00	
						21,350.00
OFFICE KEEPERS	603570	04/04/25	OFFICE CLEANING	1801-4350600 114346	317.58	
						317.58
DOFORMS INC	603571	04/04/25	OTHER EXPENSES	601-5023990	89.70	
						89.70
ECKART SUPPLY	603572	04/04/25	OTHER EXPENSES	601-5023990	28.70	
ECKART SUPPLY	603572	04/04/25	OTHER EXPENSES	601-5023990	97.33	
						126.03
PRYOR LEARNING SOLUTIONS	603573	04/04/25	SEMINARS WEBINARS TRAIN	2201-4357004 116613	4,580.00	
						4,580.00
GRAINGER	603574	04/04/25	OTHER EXPENSES	651-5023990	84.89	
						84.89
GRAVEL CONVEYORS, INC	603575	04/04/25	OTHER EXPENSES	601-5023990	2,034.12	
						2,034.12
OMNI ELECTRIC LLC	603576	04/04/25	ELECTRICAL REPAIRS	2201-R4350080 113090	409.71	
OMNI ELECTRIC LLC	603576	04/04/25	P1 CABINET UPGRADE	2201-R4350080 112715	1,036.04	
						1,445.75
HACH COMPANY	603577	04/04/25	OTHER EXPENSES	651-5023990	1,301.95	
						1,301.95

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HOME DEPOT CREDIT SERVICE	603578	04/04/25	OTHER EXPENSES	651-5023990	687.96	
						687.96
HYDRA TECH	603579	04/04/25	OTHER EXPENSES	601-5023990	2,371.30	
						2,371.30
IMAVEX	603580	04/04/25	OTHER EXPENSES	651-5023990	70.95	
IMAVEX	603580	04/04/25	OTHER EXPENSES	601-5023990	70.95	
						141.90
INDIANA OXYGEN CO	603581	04/04/25	OTHER RENTAL & LEASES	2201-4353099	22.96	
INDIANA OXYGEN CO	603581	04/04/25	OTHER RENTAL & LEASES	2201-4353099	131.04	
INDIANA OXYGEN CO	603581	04/04/25	OTHER EXPENSES	601-5023990	631.10	
						785.10
INSIGHT PUBLIC SECTOR, IN	603582	04/04/25	OTHER EXPENSES	651-5023990	162.50	
INSIGHT PUBLIC SECTOR, IN	603582	04/04/25	OTHER EXPENSES	601-5023990	162.50	
						325.00
JACK DOHENY COMPANIES	603583	04/04/25	OTHER EXPENSES	652-5023990	9,250.00	
						9,250.00
JESS ANDREW LAWHEAD	603584	04/04/25	TRAVEL PER DIEMS	1192-4343004	625.00	
						625.00
JONES & HENRY ENGINEER IN	603585	04/04/25	OTHER EXPENSES	659-5023990	2,402.59	
						2,402.59
WOLTER INC	603586	04/04/25	OTHER EXPENSES	601-5023990	44.66	
WOLTER INC	603586	04/04/25	OTHER EXPENSES	601-5023990	166.00	
WOLTER INC	603586	04/04/25	OTHER EXPENSES	601-5023990	143.94	
WOLTER INC	603586	04/04/25	OTHER EXPENSES	601-5023990	498.00	
						852.60
KIRBY RISK CORPORATION	603587	04/04/25	OTHER EXPENSES	601-5023990	1,223.64	
KIRBY RISK CORPORATION	603587	04/04/25	OTHER EXPENSES	601-5023990	32.42	
						1,256.06
MACALLISTER MACHINERY CO	603588	04/04/25	OTHER RENTAL & LEASES	2201-4353099	164.08	
						164.08
MARK ADAIR	603589	04/04/25	TRAVEL PER DIEMS	1192-4343004	625.00	
						625.00
MARTIN MARIETTA AGGREGATE	603590	04/04/25	SAND	2201-4236100	129.29	
						129.29
MENARDS - FISHERS	603591	04/04/25	96605	601-5023990	37.00	
MENARDS - FISHERS	603591	04/04/25	96692	601-5023990	37.00	
						74.00
MENARDS, INC	603592	04/04/25	6916	601-5023990	199.70	
						199.70
MENARDS, INC	603593	04/04/25	6281	601-5023990	59.99	
MENARDS, INC	603593	04/04/25	6407	601-5023990	273.80	
						333.79
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	300.00	
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	603594	04/04/25	OTHER EXPENSES	601-5023990	20.00	
						440.00
MICROBAC LABORATORIES INC	603595	04/04/25	OTHER EXPENSES	651-5023990	88.60	
						88.60
MORTON SALT	603596	04/04/25	OTHER EXPENSES	601-5023990	2,910.68	
MORTON SALT	603596	04/04/25	OTHER EXPENSES	601-5023990	2,855.16	
MORTON SALT	603596	04/04/25	OTHER EXPENSES	601-5023990	2,823.44	
MORTON SALT	603596	04/04/25	OTHER EXPENSES	601-5023990	2,807.57	
MORTON SALT	603596	04/04/25	OTHER EXPENSES	601-5023990	2,829.11	

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MORTON SALT	603596	04/04/25	OTHER EXPENSES	601-5023990	2,881.22	17,107.18
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	126.39	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	469.57	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	223.89	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	47.70	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	107.42	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	38.50	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	21.62	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	3.55	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	11.72	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	73.26	
NAPA AUTO PARTS INC	603597	04/04/25	REPAIR PARTS	2201-4237000	10.84	
NELSON ALARM COMPANY	603598	04/04/25	OTHER CONT SERVICES	1115-4350900	3,080.00	1,134.46
NELSON ALARM COMPANY	603598	04/04/25	CPD ELEVATOR RECALL	1115-4350100 116550	925.00	4,005.00
NORTHSIDE TRAILER INC.	603599	04/04/25	REPAIR PARTS	2201-4237000	567.24	
NORTHSIDE TRAILER INC.	603599	04/04/25	REPAIR PARTS	2201-4237000	144.20	
NORTHSIDE TRAILER INC.	603599	04/04/25	REPAIR PARTS	2201-4237000	27.50	
NORTHSIDE TRAILER INC.	603599	04/04/25	REPAIR PARTS	2201-4237000	91.00	
NEO WATER TREATMENTS LLC	603600	04/04/25	OTHER EXPENSES	651-5023990	40,639.90	829.94
OFFICE DEPOT INC	603601	04/04/25	OTHER EXPENSES	651-5023990	88.87	40,639.90
OFFICE DEPOT INC	603601	04/04/25	OTHER EXPENSES	601-5023990	88.86	
OFFICE DEPOT INC	603601	04/04/25	OTHER EXPENSES	651-5023990	18.29	
OFFICE DEPOT INC	603601	04/04/25	OTHER EXPENSES	601-5023990	18.29	
ON SITE SUPPLY	603602	04/04/25	OTHER EXPENSES	601-5023990	391.16	214.31
O'REILLY AUTO PARTS	603603	04/04/25	REPAIR PARTS	2201-4237000	27.97	391.16
O'REILLY AUTO PARTS	603603	04/04/25	REPAIR PARTS	2201-4237000	326.04	
O'REILLY AUTO PARTS	603603	04/04/25	REPAIR PARTS	2201-4237000	272.90	
O'REILLY AUTO PARTS	603603	04/04/25	REPAIR PARTS	2201-4237000	127.54	
OTT EQUIPMENT SERVICE INC	603604	04/04/25	BUILDING REPAIRS & MAINT	2201-4350100	325.00	754.45
PEARSON FORD,INC	603605	04/04/25	AUTO REPAIR & MAINTENANCE	2201-4351000	1,606.83	325.00
PEARSON FORD,INC	603605	04/04/25	REPAIR PARTS	2201-4237000	189.24	
PLYMATE	603606	04/04/25	OTHER EXPENSES	601-5023990	302.93	1,796.07
JANI-KING OF INDIANAPOLIS	603607	04/04/25	OTHER EXPENSES	651-5023990	373.50	302.93
JANI-KING OF INDIANAPOLIS	603607	04/04/25	OTHER EXPENSES	601-5023990	373.50	
SCHWAB MFG & ENVIRONMENTA	603608	04/04/25	OTHER EXPENSES	651-5023990	809.80	747.00
SERVICE PIPE & SUPPLY INC	603609	04/04/25	OTHER EXPENSES	601-5023990	167.46	809.80
SEXSON MECHANICAL CORP	603610	04/04/25	OTHER CONT SERVICES	1208-4350900	8,204.05	167.46
SEXSON MECHANICAL CORP	603610	04/04/25	OTHER CONT SERVICES	1208-4350900	4,609.31	
SRM CONCRETE LLC	603611	04/04/25	OTHER EXPENSES	601-5023990	934.00	12,813.36
SRM CONCRETE LLC	603611	04/04/25	OTHER EXPENSES	601-5023990	590.00	
SUNBELT RENTALS	603612	04/04/25	OTHER RENTAL & LEASES	2201-4353099	108.76	1,524.00
SUNBELT RENTALS	603612	04/04/25	OTHER RENTAL & LEASES	2201-4353099	1,168.66	



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							1,277.42
TAYLOR MADE GOLF COMPANY,	603613	04/04/25	GOLF HARDGOODS	1207-4356007		4,132.04	
TAYLOR MADE GOLF COMPANY,	603613	04/04/25	GOLF HARDGOODS	1207-4356007		1,820.54	
TAYLOR MADE GOLF COMPANY,	603613	04/04/25	GOLF HARDGOODS	1207-4356007		249.88	
							6,202.46
TIFFANY LAWN & GARDEN	603614	04/04/25	OTHER EXPENSES	601-5023990		99.00	
							99.00
TRUGREEN	603615	04/04/25	FERTILIZATION	2201-4350400	114337	24,990.72	
TRUGREEN	603615	04/04/25	FERTILIZATION	2201-4350400	114337	225.00	
							25,215.72
UNITED RENTALS INC	603616	04/04/25	STORAGE CONTAINERS	2201-4353099	116570	14,755.00	
							14,755.00
WATER SOLUTIONS UNLIMITED	603617	04/04/25	OTHER EXPENSES	601-5023990		234.60	
WATER SOLUTIONS UNLIMITED	603617	04/04/25	OTHER EXPENSES	601-5023990		6,155.00	
							6,389.60
BENGE'S ACE HARDWARE	603618	04/04/25	OTHER EXPENSES	601-5023990		61.54	
							61.54
ADVANCED TURF SOLUTIONS I	603619	04/09/25	HERBICIDES & GRASS SEED	1125-4239000	61049	1,762.50	
							1,762.50
AMERICAN CAMP ASSOCIATION	603620	04/09/25	ORGANIZATION & MEMBER DUE	1081-4355300		3,345.00	
							3,345.00
AMERICAN RED CROSS-HLTH &	603621	04/09/25	OTHER FEES & LICENSES	1096-4358300		799.00	
							799.00
BO-MAR INDUSTRIES, INC.	603622	04/09/25	FURNITURE & FIXTURES	1091-4463000		6,200.00	
							6,200.00
BUDDENBAUM & MOORE, LLC	603623	04/09/25	OTHER MAINT SUPPLIES	1094-4238900		318.12	
							318.12
CARMEL CLAY SCHOOLS-FUEL	603624	04/09/25	GASOLINE	1125-4231400		1,784.72	
CARMEL CLAY SCHOOLS-FUEL	603624	04/09/25	DIESEL FUEL	1125-4231300		423.28	
							2,208.00
CARMEL UTILITIES	603625	04/09/25	WATER & SEWER	1125-4348500		235.34	
CARMEL UTILITIES	603625	04/09/25	WATER & SEWER	1125-4348500		662.44	
CARMEL UTILITIES	603625	04/09/25	WATER & SEWER	110-4348500		269.30	
							1,167.08
CATALYST PUBLIC AFFAIRS G	603626	04/09/25	STRATEGIC REPRESENTATION	1125-R4350900	60094	10,000.00	
							10,000.00
CINTAS CORPORATION #18	603627	04/09/25	CLEANING SUPPLIES	1125-4238900	61107	254.95	
CINTAS CORPORATION #18	603627	04/09/25	OTHER MAINT SUPPLIES	1093-4238900		656.21	
							911.16
CLAY TOWNSHIP	603628	04/09/25	OTHER RENTAL & LEASES	1081-4353099		7,870.70	
							7,870.70
PLAY PROS	603629	04/09/25	FURNITURE & FIXTURES	110-4463000		13,744.50	
							13,744.50
DIRECT TV	603630	04/09/25	CABLE SERVICE	1091-4349500		249.99	
							249.99
CULLIGAN OF INDIANAPOLIS	603631	04/09/25	OTHER CONT SERVICES	1081-4350900		78.35	
CULLIGAN OF INDIANAPOLIS	603631	04/09/25	OTHER CONT SERVICES	1125-4350900		15.98	
CULLIGAN OF INDIANAPOLIS	603631	04/09/25	OTHER CONT SERVICES	1125-4350900		123.88	
CULLIGAN OF INDIANAPOLIS	603631	04/09/25	OTHER CONT SERVICES	1091-4350900		152.35	
CULLIGAN OF INDIANAPOLIS	603631	04/09/25	OTHER CONT SERVICES	1092-4350900		29.95	
CULLIGAN OF INDIANAPOLIS	603631	04/09/25	OTHER CONT SERVICES	1094-4350900		29.95	
							430.46
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000		91.21	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	110-4348000		908.21	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000		654.59	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000		17.87	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000		237.67	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000		308.16	

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DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000	174.14	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1091-4348000	4,134.81	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1091-4348000	24,948.54	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000	73.44	
DUKE ENERGY	603632	04/09/25	ELECTRICITY	1125-4348000	125.63	
						31,674.27
ELAN FINANCIAL SERVICES	603634	04/09/25	INFO SYS MAINT/CONTRACTS	1091-4341955	650.57	
ELAN FINANCIAL SERVICES	603634	04/09/25	MARKETING & PROMOTIONS	1091-4341991	441.10	
ELAN FINANCIAL SERVICES	603634	04/09/25	TELEPHONE LINE CHARGES	1091-4344000	412.11	
ELAN FINANCIAL SERVICES	603634	04/09/25	CLASSIFIED ADVERTISING	1091-4346000	262.50	
ELAN FINANCIAL SERVICES	603634	04/09/25	SUBSCRIPTIONS	1091-4355200	351.42	
ELAN FINANCIAL SERVICES	603634	04/09/25	EXTERNAL INSTRUCT FEES	1091-4357004	179.00	
ELAN FINANCIAL SERVICES	603634	04/09/25	INFO SYS MAINT/CONTRACTS	1091-4341955	-464.83	
ELAN FINANCIAL SERVICES	603634	04/09/25	REPAIR PARTS	1093-4237000	84.95	
ELAN FINANCIAL SERVICES	603634	04/09/25	EQUIPMENT REPAIRS & MAINT	1095-4350000	1,304.00	
ELAN FINANCIAL SERVICES	603634	04/09/25	INFO SYS MAINT/CONTRACTS	1125-4341955	894.62	
ELAN FINANCIAL SERVICES	603634	04/09/25	INFO SYS MAINT/CONTRACTS	1125-4341955	-894.62	
ELAN FINANCIAL SERVICES	603634	04/09/25	CLASSIFIED ADVERTISING	1125-4346000	262.50	
ELAN FINANCIAL SERVICES	603634	04/09/25	CLASSIFIED ADVERTISING	1125-4346000	-262.50	
ELAN FINANCIAL SERVICES	603634	04/09/25	SUBSCRIPTIONS	1125-4355200	219.89	
ELAN FINANCIAL SERVICES	603634	04/09/25	SUBSCRIPTIONS	1125-4355200	-219.89	
ELAN FINANCIAL SERVICES	603634	04/09/25	EXTERNAL INSTRUCT FEES	1125-4357004	399.00	
ELAN FINANCIAL SERVICES	603634	04/09/25	EXTERNAL INSTRUCT FEES	1125-4357004	-399.00	
ELAN FINANCIAL SERVICES	603634	04/09/25	SPECIAL PROJECTS	1125-4359000	87.90	
ELAN FINANCIAL SERVICES	603634	04/09/25	SPECIAL PROJECTS	1125-4359000	-87.90	
ELAN FINANCIAL SERVICES	603634	04/09/25	POSTAGE	1125-4342100	6.44	
ELAN FINANCIAL SERVICES	603634	04/09/25	POSTAGE	1125-4342100	-6.44	
ELAN FINANCIAL SERVICES	603634	04/09/25	OTHER CONT SERVICES	1125-4350900	2,000.00	
ELAN FINANCIAL SERVICES	603634	04/09/25	OTHER CONT SERVICES	1125-4350900	-2,000.00	
ELAN FINANCIAL SERVICES	603634	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	43.88	
ELAN FINANCIAL SERVICES	603634	04/09/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	7.81	
ELAN FINANCIAL SERVICES	603634	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	45.65	
ELAN FINANCIAL SERVICES	603634	04/09/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	6.33	
ELAN FINANCIAL SERVICES	603634	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	335.47	
ELAN FINANCIAL SERVICES	603634	04/09/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	7.12	
ELAN FINANCIAL SERVICES	603634	04/09/25	INFO SYS MAINT/CONTRACTS	1081-4341955	650.58	
ELAN FINANCIAL SERVICES	603634	04/09/25	MARKETING & PROMOTIONS	1081-4341991	104.10	
ELAN FINANCIAL SERVICES	603634	04/09/25	TRAVEL FEES & EXPENSES	1081-4343000	3,781.88	
ELAN FINANCIAL SERVICES	603634	04/09/25	TRAVEL FEES & EXPENSES	1081-4343000	-464.82	
ELAN FINANCIAL SERVICES	603634	04/09/25	SUBSCRIPTIONS	1081-4355200	304.50	
ELAN FINANCIAL SERVICES	603634	04/09/25	INTERNAL INSTRUCT FEES	1081-4357003	99.00	
						8,142.32
GEOTAB USA INC	603635	04/09/25	FLEET GPS MONITORING	1125-4353099 60986	500.50	
						500.50
GRAYBAR ELECTRIC CO, INC	603636	04/09/25	OTHER MAINT SUPPLIES	1093-4238900	128.16	
						128.16
AES INDIANA	603637	04/09/25	ELECTRICITY	1125-4348000	61.05	
AES INDIANA	603637	04/09/25	ELECTRICITY	1125-4348000	384.10	
AES INDIANA	603637	04/09/25	ELECTRICITY	1125-4348000	837.16	
AES INDIANA	603637	04/09/25	ELECTRICITY	1125-4348000	706.84	
AES INDIANA	603637	04/09/25	ELECTRICITY	110-4348000	643.24	
						2,632.39
IRON MOUNTAIN INC	603638	04/09/25	OTHER PROFESSIONAL FEES	1081-4341999	99.50	
IRON MOUNTAIN INC	603638	04/09/25	OTHER PROFESSIONAL FEES	1091-4341999	99.50	
						199.00
INVIGORATEHR, LLC	603639	04/09/25	EXTERNAL INSTRUCT FEES	1081-4357004	2,555.00	
INVIGORATEHR, LLC	603639	04/09/25	EXTERNAL INSTRUCT FEES	1091-4357004	2,555.00	
						5,110.00

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JES & SONS 2-WAY LLC	603640	04/09/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	265.00	
JES & SONS 2-WAY LLC	603640	04/09/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	140.00	
JES & SONS 2-WAY LLC	603640	04/09/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	93.75	
						498.75
ADAMSON'S KARATE CARMEL L	603641	04/09/25	ADULT CONTRACTORS	1081-4340800	1,200.00	
LANDSCAPE STRUCTURES INC	603642	04/09/25	FURNITURE & FIXTURES	110-4463000	24,990.00	
						1,200.00
						24,990.00
LOWE'S COMPANIES INC	603643	04/09/25	OTHER MAINT SUPPLIES	1093-4238900	28.46	
LOWE'S COMPANIES INC	603643	04/09/25	OTHER MAINT SUPPLIES	1093-4238900	61.71	
LOWE'S COMPANIES INC	603643	04/09/25	REPAIR PARTS	1094-4237000	26.56	
						116.73
KIRK LUTTRELL	603644	04/09/25	PRINTING (NOT OFFICE SUP)	1091-4345000	3,025.00	
MIDSTATES RECREATION	603645	04/09/25	RIVER HERTIAGE REPAIRS	1125-4239000 61060	1,095.70	
MORE MOE'S INDIANA	603646	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	140.00	
POTTERY BY YOU	603647	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	176.00	
						140.00
						176.00
PRECISION CONCRETE INC	603648	04/09/25	WEST PARK TRIP HAZARDS	103-4462000 60808	2,769.13	
						2,769.13
S & S CRAFTS WORLDWIDE IN	603649	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	127.42	
S & S CRAFTS WORLDWIDE IN	603649	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	132.60	
S & S CRAFTS WORLDWIDE IN	603649	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	308.51	
S & S CRAFTS WORLDWIDE IN	603649	04/09/25	GENERAL PROGRAM SUPPLIES	1096-4239039	43.23	
						611.76
JANI-KING OF INDIANAPOLIS	603650	04/09/25	2025 SERVICE-NAT RESOURCE	1125-4350600 60678	281.00	
JANI-KING OF INDIANAPOLIS	603650	04/09/25	2025 JANITORIAL-ADMIN OFF	1125-4350600 60683	450.00	
JANI-KING OF INDIANAPOLIS	603650	04/09/25	2025 SERVICES-CP WESTERME	1125-4350600 60677	3,540.00	
JANI-KING OF INDIANAPOLIS	603650	04/09/25	CLEANING SERVICES	110-4350600	761.00	
JANI-KING OF INDIANAPOLIS	603650	04/09/25	CLEANING SERVICES	110-4350600	802.00	
JANI-KING OF INDIANAPOLIS	603650	04/09/25	CLEANING SERVICES	1093-4350600	29,848.00	
						35,682.00
SJCA ENGINEERS & SURVEYOR	603651	04/09/25	WHITE RIVER GREENWAY	106-4460715 61108	28,000.00	
						28,000.00
SOUTHERN ROCK RESTAURANTS	603652	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	161.16	
SOUTHERN ROCK RESTAURANTS	603652	04/09/25	SPECIAL PROJECTS	1081-4359000	173.99	
SOUTHERN ROCK RESTAURANTS	603652	04/09/25	SPECIAL PROJECTS	1091-4359000	173.99	
SOUTHERN ROCK RESTAURANTS	603652	04/09/25	SPECIAL PROJECTS	1125-4359000	173.98	
						683.12
STAPLES BUSINESS ADVANTAG	603653	04/09/25	GENERAL PROGRAM SUPPLIES	1081-4239039	146.25	
STAPLES BUSINESS ADVANTAG	603653	04/09/25	OFFICE SUPPLIES	1091-4230200	49.66	
STAPLES BUSINESS ADVANTAG	603653	04/09/25	COMPUTER EQUIPMENT	1091-4463200	197.99	
STAPLES BUSINESS ADVANTAG	603653	04/09/25	OFFICE SUPPLIES	1091-4230200	49.78	
STAPLES BUSINESS ADVANTAG	603653	04/09/25	OFFICE SUPPLIES	1125-4230200	17.81	
STAPLES BUSINESS ADVANTAG	603653	04/09/25	OFFICE SUPPLIES	1125-4230200	82.26	
STAPLES BUSINESS ADVANTAG	603653	04/09/25	OFFICE SUPPLIES	1081-4230200	73.97	
						617.72
ANYTIME outhouse	603654	04/09/25	RIVER HERTIAGE 1/7-4/15	1125-4353099 60731	300.00	
						300.00
TRICO REGIONAL SEWER UTIL	603655	04/09/25	WATER & SEWER	1125-4348500	75.29	
TRICO REGIONAL SEWER UTIL	603655	04/09/25	WATER & SEWER	1125-4348500	17.43	
TRICO REGIONAL SEWER UTIL	603655	04/09/25	WATER & SEWER	1125-4348500	47.03	
TRICO REGIONAL SEWER UTIL	603655	04/09/25	WATER & SEWER	1091-4348500	806.72	
TRICO REGIONAL SEWER UTIL	603655	04/09/25	WATER & SEWER	1091-4348500	1,195.45	
TRICO REGIONAL SEWER UTIL	603655	04/09/25	WATER & SEWER	110-4348500	129.47	
TRICO REGIONAL SEWER UTIL	603655	04/09/25	WATER & SEWER	1125-4348500	120.02	

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WM CORPORATE SERVIES INC	603656	04/09/25	TRASH COLLECTION	1125-4350101		710.70	2,391.41
WOODY WAREHOUSE	603657	04/09/25	TREE SWAP 2025 SUPPLIES	1125-4239039	60844	1,330.00	710.70
180 COUNSELING LLC	603658	04/09/25	MENTAL HEALTH COUNSELING	1110-4340703		140.00	1,330.00
AARON COSTIC	603659	04/09/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		450.00	140.00
STONE MUNICIPAL GROUP	603660	04/09/25	CONSULTING	1501-R4340400	111449	1,800.00	450.00
STONE MUNICIPAL GROUP	603660	04/09/25	TIF ANALYSIS TOOL & SUPP	1501-R4340400	112620	2,500.00	
ALPHAGRAPHICS	603661	04/09/25	STATIONARY & PRNTD MATERL	1110-4230100		503.85	4,300.00
ALPHAGRAPHICS	603661	04/09/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		830.24	
AMAZON CAPITAL SERVICES	603662	04/09/25	UNIFORMS	1110-4356001		119.95	1,334.09
AMAZON CAPITAL SERVICES	603662	04/09/25	CELLULAR PHONE FEES	1110-4344100		9.24	
AMAZON CAPITAL SERVICES	603662	04/09/25	OTHER MISCELLANEOUS	1110-4239099		33.70	
AMAZON CAPITAL SERVICES	603662	04/09/25	OFFICE SUPPLIES	1110-4230200		529.01	
AMAZON CAPITAL SERVICES	603662	04/09/25	OFFICE SUPPLIES	506-4230200		59.86	
AMAZON CAPITAL SERVICES	603662	04/09/25	OTHER EQUIPMENT	1110-4467099		497.49	
AMAZON CAPITAL SERVICES	603662	04/09/25	OTHER EXPENSES	852-5023990		20.99	
AMAZON CAPITAL SERVICES	603662	04/09/25	UNIFORMS	1120-4356001		49.00	
AMAZON CAPITAL SERVICES	603662	04/09/25	PROMOTIONAL FUNDS	1120-4355100		105.27	
AMAZON CAPITAL SERVICES	603662	04/09/25	SMALL TOOLS & MINOR EQUIP	1120-4238000		59.99	
AMAZON CAPITAL SERVICES	603662	04/09/25	REPAIR PARTS	1120-4237000		2,003.12	
AMAZON CAPITAL SERVICES	603662	04/09/25	OFFICE SUPPLIES	1120-4230200		174.78	
AMAZON CAPITAL SERVICES	603662	04/09/25	OFFICE SUPPLIES	1207-4230200		290.76	
AMERICAN HEART ASSOC INC	603663	04/09/25	INTERNAL TRAINING FEES	1120-4357001		119.00	3,953.16
AMERICAN STEEL CARPORTS I	603664	04/09/25	BOAT STORAGE	1120-R4350100	112936	8,510.00	119.00
AMERICAN STEEL CARPORTS I	603664	04/09/25	ANCHOR BOLTS WR BOAT STOR	1120-4237000	116623	350.00	
ANDY MOHR CHRYSLER DODGE	603665	04/09/25	REPAIR PARTS	1110-4237000		13.32	8,860.00
ART STRATEGIES LLC	603666	04/09/25	ART IN PUBLIC PLACES PLAN	1160-R4355101	113175	8,500.00	13.32
ASCENSION ST VINCENT PUBL	603667	04/09/25	FIREFIGHTER PHYSICALS	1120-R4340701	110798	199.94	8,500.00
BAR COMMUNICATIONS LLC	603668	04/09/25	MEDIA RELATIONS SERVICES	1203-4341999	114349	5,000.00	199.94
BERGER HARGIS LANDSCAPE M	603669	04/09/25	GROUNDS MAINTENANCE	1120-4350400		118.65	5,000.00
BERGER HARGIS LANDSCAPE M	603669	04/09/25	GROUNDS MAINTENANCE	1120-4350400		192.15	
BOUND TREE MEDICAL LLC	603670	04/09/25	SPECIAL DEPT SUPPLIES	102-4239011		23.95	310.80
BOUND TREE MEDICAL LLC	603670	04/09/25	SPECIAL DEPT SUPPLIES	102-4239011		325.90	
PRO TEAM WELLNESS	603671	04/09/25	MENTAL HEALTH COUNSELING	1110-4340703		1,200.00	349.85
BRIDGESTONE GOLF INC	603672	04/09/25	GOLF HARDGOODS	1207-4356007		625.44	1,200.00
BROWNELLS INC	603673	04/09/25	SIGHT SET & SLING SWIVEL	1110-4239010	116619	1,366.23	625.44
BROWNELLS INC	603673	04/09/25	SIGHT SET & SLING SWIVEL	1110-4239010	116619	303.00	
CALUMET PACKAGING	603674	04/09/25	GARAGE & MOTOR SUPPIES	1120-4232100		385.92	1,669.23
CARMEL CLAY HISTORICAL SO	603675	04/09/25	ARCHIVING SERVICES	1203-4359000	116633	2,330.00	385.92

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CARMEL FIREFIGHTERS LOCAL	603676	04/09/25	INTERNAL INSTRUCT FEES	1120-4357003	2,500.00	2,330.00
CARMEL TROPHIES PLUS LLC	603677	04/09/25	OTHER CONT SERVICES	1120-4350900	10.80	2,500.00
KAIROS	603678	04/09/25	COACHING & CONSULTING Q4	1160-R4341999	113185	10.80
KAIROS	603678	04/09/25	COACHING & CONSULTING	1160-4340400	116637	6.31
KAIROS	603678	04/09/25	COACHING & CONSULTING	1160-R4341999	113176	5,860.36
CITY WIDE MAINTENANCE	603679	04/09/25	CLEANING SERVICES	1207-4350600	40.00	6,000.00
CITY WIDE MAINTENANCE	603679	04/09/25	CLEANING SERVICES	1207-4350600	40.00	11,866.67
CENTURY INDUSTRIES LLC	603680	04/09/25	MOBILE STAGE INSPECTION	1203-4359003	116635	80.00
CINTAS CORPORATION #18	603681	04/09/25	LAUNDRY SERVICE	1110-4356501	71.29	1,870.00
CINTAS CORPORATION #18	603681	04/09/25	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	603681	04/09/25	LAUNDRY SERVICE	1110-4356501	237.77	
CINTAS CORPORATION #18	603681	04/09/25	LAUNDRY SERVICE	1110-4356501	138.01	
CINTAS CORPORATION #18	603681	04/09/25	UNIFORMS	1207-4356001	43.77	
CINTAS CORPORATION #18	603681	04/09/25	UNIFORMS	1207-4356001	57.26	619.39
CINTAS FIRST AID & SAFETY	603682	04/09/25	SAFETY SUPPLIES	1207-4239012	314.80	314.80
CLEVELAND GOLF/SRIXON	603683	04/09/25	GOLF HARDGOODS	1207-4356007	753.00	753.00
COMBINED SYSTEMS, INC	603684	04/09/25	PUMP MULTI LAUNCHER	1110-R4239010	112891	5,291.12
CROSSROAD ENGINEERS, PC	603685	04/09/25	ASA 3 25-01 PROJ	202-4350900	115448	26,306.50
CROWN TROPHY	603686	04/09/25	PROMOTIONAL PRINTING	1110-4345002		26,306.50
CUMMINS SALES & SERVICE	603687	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	635.48	1,562.00
CUMMINS SALES & SERVICE	603687	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	941.37	1,562.00
DECORATION OF INDEPENDENC	603688	04/09/25	AUTO REPAIR & MAINTENANCE	1110-4351000	255.00	1,576.85
DLH COUNSELING & CONSULTI	603689	04/09/25	MENTAL HEALTH	1110-R4340703	110418	255.00
DON HINDS FORD	603690	04/09/25	REPAIR PARTS	1110-4237000	303.61	2,000.00
DON HINDS FORD	603690	04/09/25	REPAIR PARTS	1110-4237000	116.15	
DON HINDS FORD	603690	04/09/25	REPAIR PARTS	1110-4237000	220.80	
DON HINDS FORD	603690	04/09/25	REPAIR PARTS	1110-4237000	211.56	
DON HINDS FORD	603690	04/09/25	REPAIR PARTS	1110-4237000	211.56	
DON HINDS FORD	603690	04/09/25	REPAIR PARTS	1120-4237000	500.18	
DON HINDS FORD	603690	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	3,293.00	6,031.85
DON HINDS FORD	603690	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,174.99	210.00
PEDEGO CARMEL	603691	04/09/25	OTHER CONT SERVICES	1120-4350900	210.00	210.00
FIELDS OUTDOOR ADVENTURES	603692	04/09/25	AMMUNITION	1110-4239010	115462	61,695.00
FIRE DEPARTMENT TRAINING	603693	04/09/25	EXTERNAL INSTRUCT FEES	1120-4357004		61,695.00
FIRESTONE TIRE & SERVICE	603694	04/09/25	AUTO REPAIR & MAINTENANCE	1110-4351000	102.84	1,200.00
FOUNDATION BUSINESS SYSTE	603695	04/09/25	PERMITRACK MGMT	250-R4350900	106139	102.84
FRONT LINE COUNSELING INC	603696	04/09/25	MENTAL HEALTH COUNSELING	1120-4340703		545.00
					437.50	545.00

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FRONT LINE COUNSELING INC	603696	04/09/25	MENTAL HEALTH COUNSELING	1120-4340703	312.50	
FRONT LINE COUNSELING INC	603696	04/09/25	MENTAL HEALTH COUNSELING	1120-4340703	1,375.00	
FRONT LINE COUNSELING INC	603696	04/09/25	MENTAL HEALTH COUNSELING	1120-4340703	437.50	
FRONT LINE COUNSELING INC	603696	04/09/25	MENTAL HEALTH COUNSELING	1120-4340703	562.50	
						3,125.00
GATEKEEPER SERVICES, LLC	603697	04/09/25	OTHER EQUIPMENT	1110-4467099	80.00	
						80.00
GRACE REFRIGERATION	603698	04/09/25	EQUIPMENT REPAIRS & MAINT	1120-4350000	726.07	
						726.07
GUARDIAN ALLIANCE TECHNOL	603699	04/09/25	SOFTWARE MAINT CONTRACTS	1110-4351502	154.00	
						154.00
H W C ENGINEERING	603700	04/09/25		2200-R4340100 R101057	9,977.75	
						9,977.75
INDIANA OXYGEN CO	603701	04/09/25	AMMUNITIONS & ACCESSORIES	1110-4239010	24.18	
INDIANA OXYGEN CO	603701	04/09/25	BOTTLED GAS	1120-4231100	330.02	
						354.20
INDY COUNSELING PROFESSIO	603702	04/09/25	MENTAL HEALTH COUNSELING	1110-4340703	175.00	
INDY COUNSELING PROFESSIO	603702	04/09/25	MENTAL HEALTH COUNSELING	1110-4340703	175.00	
						350.00
BEST ONE OF TIPTON	603703	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,162.42	
BEST ONE OF TIPTON	603703	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,891.00	
						3,053.42
BEST ONE OF INDY	603704	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	29.99	
						29.99
INSIGHT PUBLIC SECTOR, IN	603705	04/09/25	SMARTSHEET RENEWAL	1120-4351502 115469	4,472.40	
						4,472.40
JACOB-DIETZ, INC	603706	04/09/25	OTHER CONT SERVICES	1120-4350900	8,230.75	
JACOB-DIETZ, INC	603706	04/09/25	OTHER CONT SERVICES	1120-4350900	325.00	
JACOB-DIETZ, INC	603706	04/09/25	BUILDING REPAIRS & MAINT	1120-4350100	110.00	
						8,665.75
JAF PROPERTY SERVICES	603707	04/09/25	OTHER PROFESSIONAL FEES	1110-4341999	405.00	
JAF PROPERTY SERVICES	603707	04/09/25	BUILDING REPAIRS & MAINT	1110-4350100	613.00	
						1,018.00
JANUS DEVELOPMENT SERVICE	603708	04/09/25	CCC BREAKFAST DONATION	1203-4359003 116636	1,000.00	
						1,000.00
REGENCY TRANSLATIONS LLC	603709	04/09/25	INTERPRETER FEES	1301-4341954	2,100.00	
						2,100.00
KBSO CONSULTING LLC	603710	04/09/25	CONSULTING FEES	1115-4340400	930.00	
						930.00
KEYSTONE COOPERATIVE INC	603711	04/09/25	GARAGE & MOTOR SUPPIES	1120-4232100	272.25	
KEYSTONE COOPERATIVE INC	603711	04/09/25	GARAGE & MOTOR SUPPIES	1120-4232100	272.25	
						544.50
KIESLER POLICE SUPPLY INC	603712	04/09/25	FIREARM CLEANING SUPPLIES	1110-4239010 115484	1,382.28	
						1,382.28
LOWE'S COMPANIES INC	603713	04/09/25	REPAIR PARTS	1120-4237000	19.95	
						19.95
LOWE'S COMPANIES INC	603714	04/09/25	OTHER MISCELLANEOUS	1110-4239099	85.38	
						85.38
MACQUEEN	603715	04/09/25	REPAIR PARTS	1120-4237000	74.72	
MACQUEEN	603715	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	-301.33	
MACQUEEN	603715	04/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	2,113.84	
MACQUEEN	603715	04/09/25	TACTICAL TOOL/BATTERY	1110-4467099 116577	1,651.17	
						3,538.40
MASTER YOUR MEDICS	603716	04/09/25	EXTERNAL INSTRUCT FEES	1120-4357004	600.00	
						600.00
MENARDS, INC	603717	04/09/25	9216	2200-4239099	143.76	
						143.76
MENARDS, INC	603718	04/09/25	6893	1120-4237000	24.99	

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MENARDS, INC	603719	04/09/25	6709	1207-4237000	101.02	24.99
MES SERVICE CO LLC	603720	04/09/25	SPECIAL DEPT SUPPLIES	1110-4239011	928.68	101.02
MILLER'S TOWING & TRANSP	603721	04/09/25	OTHER PROFESSIONAL FEES	1110-4341999	288.00	928.68
NAPA AUTO PARTS INC	603722	04/09/25	REPAIR PARTS	1110-4237000	58.99	288.00
NAPA AUTO PARTS INC	603722	04/09/25	REPAIR PARTS	1110-4237000	130.99	
NAPA AUTO PARTS INC	603722	04/09/25	REPAIR PARTS	1110-4237000	130.99	
NAPA AUTO PARTS INC	603722	04/09/25	REPAIR PARTS	1110-4237000	223.92	
NAPA AUTO PARTS INC	603722	04/09/25	REPAIR PARTS	1110-4237000	1,660.50	
NAPA AUTO PARTS INC	603723	04/09/25	REPAIR PARTS	1120-4237000	39.13	2,205.39
NELSON & CO LLC	603724	04/09/25	UNIFORM ACCESSORIES	1110-4356002	24.00	39.13
OFFICE DEPOT	603725	04/09/25	OTHER MAINT SUPPLIES	1110-4238900	188.80	24.00
OFFICE DEPOT	603725	04/09/25	OTHER MAINT SUPPLIES	1110-4238900	282.62	
OFFICE DEPOT	603725	04/09/25	OFFICE SUPPLIES	1110-4230200	-218.13	
OFFICE DEPOT	603725	04/09/25	OFFICE SUPPLIES	1110-4230200	-20.54	
OFFICE DEPOT	603725	04/09/25	OFFICE SUPPLIES	1110-4230200	97.10	
OFFICE DEPOT	603725	04/09/25	OFFICE SUPPLIES	1110-4230200	85.88	
OFFICE DEPOT	603725	04/09/25	OFFICE SUPPLIES	1110-4230200	55.69	
OFFICE DEPOT	603725	04/09/25	OTHER MAINT SUPPLIES	1110-4238900	12.68	
OFFICE DEPOT	603725	04/09/25	OTHER MAINT SUPPLIES	1110-4238900	-47.20	
OFFICE H2O LLC	603726	04/09/25	OTHER MISCELLANEOUS	2200-4239099	55.00	436.90
BORROR PUBLIC AFFAIRS LLC	603727	04/09/25	OTHER PROFESSIONAL FEES	1180-4341999	7,000.00	55.00
O'REILLY AUTO PARTS	603728	04/09/25	REPAIR PARTS	1120-4237000	73.31	7,000.00
O'REILLY AUTO PARTS	603728	04/09/25	REPAIR PARTS	1120-4237000	454.84	
O'REILLY AUTO PARTS	603728	04/09/25	REPAIR PARTS	1120-4237000	-80.00	
P & W GOLF SUPPLY LLC	603729	04/09/25	GROUNDS MAINTENANCE	1207-4350400	247.13	448.15
PADDACK WRECKER SERVICE,	603730	04/09/25	OTHER PROFESSIONAL FEES	1110-4341999	65.00	247.13
PADDACK WRECKER SERVICE,	603730	04/09/25	OTHER PROFESSIONAL FEES	1110-4341999	340.00	
PADDACK WRECKER SERVICE,	603730	04/09/25	OTHER PROFESSIONAL FEES	1110-4341999	340.00	
PAMELA WEISSMAN	603731	04/09/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	745.00
PAMELA WEISSMAN	603731	04/09/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	
PENN CARE INC.	603732	04/09/25	SPECIAL DEPT SUPPLIES	102-4239011	640.15	240.00
DANIEL J PFLEGING	603733	04/09/25	PUBLIC DEFENDER FEES	1301-4341952	2,083.33	640.15
PIP	603734	04/09/25	STATIONARY & PRNTD MATERL	1110-4230100	112.10	2,083.33
PAI DEFENSE	603735	04/09/25	FLASH HIDER	1110-R4239010 112892	3,699.80	112.10
RENEWAL LLC	603736	04/09/25	MENTAL HEALTH COUNSELING	1110-R4340703 111052	150.00	3,699.80
REYNOLDS FARM EQUIPMENT	603737	04/09/25	GARAGE & MOTOR SUPPIES	1120-4232100	215.76	150.00
REYNOLDS FARM EQUIPMENT	603737	04/09/25	REPAIR PARTS	1120-4237000	643.07	
ROBERT L SMITH PHD	603738	04/09/25	MENTAL HEALTH COUNSELING	1120-4340703	160.00	858.83

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SUPER QUICK CLEAN GUNS	603739	04/09/25	AMMUNITIONS & ACCESSORIES	1110-4239010	920.00	160.00
SWANNIES GOLF APPAREL CO	603740	04/09/25	GOLF SOFTGOODS	1207-4356006	1,570.35	920.00
TOUCH 'N GO COLLISION CEN	603741	04/09/25	VEHICLE REPAIRS-DAVIS	1110-4351000	2,500.00	1,570.35
TOUCH 'N GO COLLISION CEN	603741	04/09/25	VEHICLE REPAIRS	1110-4351000	1,938.95	
TRI-TECH FORENSICS INC	603742	04/09/25	SPECIAL DEPT SUPPLIES	1110-4239011	141.49	4,438.95
WHITE'S ACE HARDWARE	603743	04/09/25	OTHER MISCELLANEOUS	2200-4239099	23.88	141.49
WITMER PUBLIC SAFETY GROU	603744	04/09/25	PROMOTIONAL PRINTING	1110-4345002	317.30	23.88
CENTERPOINT ENERGY	603745	04/11/25	NATURAL GAS	1120-4349000	257.84	317.30
CENTERPOINT ENERGY	603746	04/11/25	NATURAL GAS	1120-4349000	423.20	257.84
CENTERPOINT ENERGY	603747	04/11/25	NATURAL GAS	1120-4349000	503.03	423.20
CENTERPOINT ENERGY	603748	04/11/25	OTHER EXPENSES	651-5023990	8,944.22	503.03
CENTERPOINT ENERGY	603749	04/11/25	NATURAL GAS	1120-4349000	345.96	8,944.22
CENTERPOINT ENERGY	603750	04/11/25	NATURAL GAS	1208-4349000	1,706.70	345.96
AIM	603751	04/11/25	EXTERNAL INSTRUCT FEES	1160-4357004	250.00	1,706.70
JON ALVERSON	603752	04/11/25	OTHER EXPENSES	851-5023990	30.98	250.00
BRADEN BUSINESS SYS,INC	603753	04/11/25	COPIER	1203-4353004	101.02	30.98
BRADEN BUSINESS SYS,INC	603754	04/11/25	OTHER CONT SERVICES	1207-4350900	95.00	101.02
ANGELINA CONN	603755	04/11/25	EXTERNAL TRAINING TRAVEL	1192-4343002	1,917.11	95.00
TIMOTHY BYRNE	603756	04/11/25	EXTERNAL TRAINING TRAVEL	1110-4343002	320.00	1,917.11
CALEB HALL	603757	04/11/25	EXTERNAL TRAINING TRAVEL	1110-4343002	440.00	320.00
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	GASOLINE	1110-4231400	26,570.66	440.00
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	GASOLINE	1160-4231400	133.35	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	66.12	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	GASOLINE	1120-4231400	4,673.26	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	DIESEL FUEL	1120-4231300	8,153.44	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	OTHER EXPENSES	601-5023990	10,430.79	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	OTHER EXPENSES	651-5023990	4,137.55	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	OTHER MISCELLANEOUS	2201-4239099	30.00	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	DIESEL FUEL	2201-4231300	4,783.48	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	BOTTLED GAS	2201-4231100	45.87	
CARMEL CLAY SCHOOLS-FUEL	603758	04/11/25	GASOLINE	2201-4231400	6,571.72	
CARMEL POSTMASTER	603759	04/11/25	OTHER EXPENSES	601-5023990	278.00	65,596.24
CARMEL POSTMASTER	603759	04/11/25	OTHER EXPENSES	651-5023990	278.00	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1115-4348500	149.11	556.00
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1120-4348500	203.86	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1120-4348500	402.46	



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CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1120-4348500	220.68	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1120-4348500	824.33	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1120-4348500	519.91	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1801-4348500	423.98	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1801-4348500	631.29	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1801-4348500	334.90	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1801-4348500	65.17	
CARMEL UTILITIES	603760	04/11/25	WATER & SEWER	1205-4348500	1,284.54	
						5,060.23
CARMEL UTILITIES	603761	04/11/25	WATER & SEWER	1206-4348500	369.63	
						369.63
CHARTER COMMUNICATIONS HO	603762	04/11/25	CABLE SERVICE	1205-4349500	13.08	
						13.08
CHARTER COMMUNICATIONS HO	603763	04/11/25	WEB PAGE FEES	1110-4355400	178.99	
						178.99
CHARTER COMMUNICATIONS HO	603764	04/11/25	INTERNET LINE CHARGES	1115-4344200	199.19	
						199.19
CITIZENS WESTFIELD	603765	04/11/25	OTHER EXPENSES	601-5023990	15.68	
CITIZENS WESTFIELD	603765	04/11/25	OTHER EXPENSES	601-5023990	8.51	
						24.19
CLAY TOWNSHIP	603766	04/11/25	TRASH COLLECTION	1120-4350101	222.66	
CLAY TOWNSHIP	603766	04/11/25	NATURAL GAS	1120-4349000	552.60	
CLAY TOWNSHIP	603766	04/11/25	NATURAL GAS	1120-4349000	221.59	
CLAY TOWNSHIP	603766	04/11/25	WATER & SEWER	1120-4348500	267.58	
CLAY TOWNSHIP	603766	04/11/25	WATER & SEWER	1120-4348500	176.66	
CLAY TOWNSHIP	603766	04/11/25	ELECTRICITY	1120-4348000	2,546.90	
						3,987.99
COSTAR REALTY INFORMATION	603767	04/11/25	CONSULTING FEES-ECON DVMT	1501-4340401	982.77	
						982.77
CULLIGAN WATER OF INDIANA	603768	04/11/25	OTHER EXPENSES	601-5023990	46.69	
CULLIGAN WATER OF INDIANA	603768	04/11/25	OTHER EXPENSES	651-5023990	46.70	
						93.39
DRAKE BISSETT	603769	04/11/25	OTHER EXPENSES	1203-5023990	100.00	
						100.00
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1115-4348000	242.97	
DUKE ENERGY	603770	04/11/25	OTHER EXPENSES	651-5023990	47.03	
DUKE ENERGY	603770	04/11/25	OTHER EXPENSES	651-5023990	35.04	
DUKE ENERGY	603770	04/11/25	OTHER EXPENSES	651-5023990	31.11	
DUKE ENERGY	603770	04/11/25	OTHER EXPENSES	651-5023990	30.64	
DUKE ENERGY	603770	04/11/25	OTHER EXPENSES	651-5023990	28.58	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1120-4348000	135.59	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1120-4348000	2,722.25	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1110-4348000	24.45	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1110-4348000	10,160.26	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1206-4348000	51.83	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1206-4348000	3,134.45	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1206-4348000	980.18	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	2201-4348000	590.76	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	2201-4348000	39.25	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	2201-4348000	105.53	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	2201-4348000	101.84	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	2201-4348000	27.16	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1120-4348000	1,903.51	
DUKE ENERGY	603770	04/11/25	ELECTRICITY	1205-4348000	24.74	
						20,431.08
ENTERPRISE FLEET MGMT INC	603771	04/11/25	OTHER RENTAL & LEASES	2201-4353099	9,015.31	
						9,015.31

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ENTERPRISE FM TRUST	603772	04/11/25	TRUCK LEASE	1207-4353099 114291	647.53	647.53
ENTERPRISE FM TRUST	603773	04/11/25	OTHER EXPENSES	601-5023990	10,226.04	
ENTERPRISE FM TRUST	603773	04/11/25	OTHER EXPENSES	651-5023990	5,059.88	
						15,285.92
ENTERPRISE FM TRUST	603774	04/11/25	AUTOMOBILE LEASE	1192-4352600	552.66	552.66
BRUCE FROST	603775	04/11/25	EXTERNAL TRAINING TRAVEL	1120-4343002	517.12	517.12
GRM MGMT SERVICES OF IN	603776	04/11/25	OTHER PROFESSIONAL FEES	502-4341999	153.36	153.36
GORDON FLESCH CO., INC.	603777	04/11/25	OTHER EXPENSES	651-5023990	200.16	
GORDON FLESCH CO., INC.	603777	04/11/25	OTHER EXPENSES	601-5023990	285.28	
						485.44
GORDON FLESCH CO., INC.	603778	04/11/25	COPIER	1192-4353004	39.86	39.86
GREATAMERICA FINANCIAL SE	603779	04/11/25	COPIER	1203-4353004	64.03	64.03
HAMILTON COUNTY TREASURER	603780	04/11/25	ASSESSMENT FEES	1208-4358000	72.84	72.84
HAMILTON COUNTY TREASURER	603781	04/11/25	ASSESSMENT FEES	1208-4358000	3,986.78	3,986.78
HAMILTON COUNTY TREASURER	603782	04/11/25	OTHER EXPENSES	1301-5023990	4,485.00	4,485.00
AARON HOOVER	603783	04/11/25	OTHER EXPENSES	601-5023990	30.00	
AARON HOOVER	603783	04/11/25	OTHER EXPENSES	651-5023990	30.00	
						60.00
CARLTON HOWARD	603784	04/11/25	EXTERNAL TRAINING TRAVEL	1110-4343002	440.00	440.00
HUMANE SOCIETY FOR HAMILT	603785	04/11/25	HUMANE SOCIETY SERVICES	1110-4357500	14,025.38	14,025.38
I.C.O. TRAINING FUND	603786	04/11/25	OTHER EXPENSES	210-5023990	12.00	
I.C.O. TRAINING FUND	603786	04/11/25	OTHER EXPENSES	210-5023990	20.00	
						32.00
INAYAT ARORA	603787	04/11/25	OTHER EXPENSES	1203-5023990	100.00	100.00
INDIANA ARBORIST ASSOCIAT	603788	04/11/25	EXTERNAL TRAINING TRAVEL	2201-4343002	247.00	247.00
INDIANA DRUG ENFORCEMENT	603789	04/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	1,350.00	1,350.00
INDIANA NEWSPAPERS, INC	603790	04/11/25	SUBSCRIPTIONS	1160-4355200	10.89	10.89
INDIANA SECTION AWWA	603791	04/11/25	OTHER EXPENSES	601-5023990	1,075.00	1,075.00
INDIANA STATE POLICE	603792	04/11/25	OTHER EXPENSES	210-5023990	281.00	281.00
INTELLICORP RECORDS	603793	04/11/25	OTHER PROFESSIONAL FEES	1110-4341999	37.50	37.50
AES INDIANA	603794	04/11/25	ELECTRICITY	1120-4348000	1,001.27	
AES INDIANA	603794	04/11/25	ELECTRICITY	1120-4348000	2,174.96	
AES INDIANA	603794	04/11/25	OTHER EXPENSES	651-5023990	30,433.02	
AES INDIANA	603794	04/11/25	OTHER EXPENSES	651-5023990	1,806.63	
						35,415.88
JESSE DAUGHERTY	603795	04/11/25	EXTERNAL TRAINING TRAVEL	1115-4343002	470.00	470.00
JOHN LEONARD	603796	04/11/25	OTHER EXPENSES	1203-5023990	100.00	100.00
RACHEL KEESLING	603797	04/11/25	EXTERNAL TRAINING TRAVEL	1192-4343002	2,153.20	

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						2,153.20
KROGER CO	603799	04/11/25	OTHER MISCELLANEOUS	1110-4239099	22.14	
KROGER CO	603799	04/11/25	OTHER EXPENSES	852-5023990	19.83	
						41.97
LEXISNEXIS	603800	04/11/25	LIBRARY REF MATERIALS	506-4469000	108.00	
LISA MCCANN	603801	04/11/25	OTHER EXPENSES	1203-5023990	100.00	108.00
LOOPNET	603802	04/11/25	CONSULTING FEES-ECON DVMT	1501-4340401	550.00	100.00
THOMAS L. MARVEL	603803	04/11/25	GASOLINE	1120-4231400	96.21	550.00
METRO FIBERNET LLC	603804	04/11/25	INTERNET LINE CHARGES	1115-4344200	122.20	96.21
EVERSTREAM GLC HOLDING CO	603805	04/11/25	INTERNET LINE CHARGES	1115-4344200	2,949.68	122.20
MISTER ICE OF INDIANAPOLI	603806	04/11/25	OTHER RENTAL & LEASES	1207-4353099	149.00	2,949.68
SAM MOFFITT	603807	04/11/25	EXTERNAL TRAINING TRAVEL	1115-4343002	400.00	149.00
OLD TOWN ON THE MONON	603808	04/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	620.00	400.00
REPUBLIC WASTE SERVICES O	603809	04/11/25	TRASH COLLECTION	1110-4350101	471.23	620.00
REPUBLIC WASTE SERVICES O	603810	04/11/25	TRASH COLLECTION	1120-4350101	1,178.25	471.23
REPUBLIC WASTE SERVICES O	603811	04/11/25	TRASH COLLECTION	2201-4350101	2,113.79	1,178.25
REPUBLIC WASTE SERVICES O	603812	04/11/25	OTHER EXPENSES	601-5023990	178.32	2,113.79
REPUBLIC WASTE SERVICES O	603813	04/11/25	OTHER EXPENSES	601-5023990	544.47	178.32
REPUBLIC WASTE SERVICES O	603814	04/11/25	TRASH COLLECTION	1207-4350101	909.55	544.47
SEAN MCCUTCHEON	603815	04/11/25	OTHER EXPENSES	1203-5023990	100.00	909.55
SUE FINKAM	603816	04/11/25	TRAVEL PER DIEMS	1160-4343004	560.00	100.00
T P I UTILITY CONSTRUCTIO	603817	04/11/25	OTHER EXPENSES	612-5023990	66,285.00	560.00
T P I UTILITY CONSTRUCTIO	603817	04/11/25	OTHER EXPENSES	612-5023990	59,212.44	
T P I UTILITY CONSTRUCTIO	603817	04/11/25	OTHER EXPENSES	612-5023990	139,180.00	
THOMSON REUTERS-WEST	603818	04/11/25	LIBRARY REF MATERIALS	1180-4469000	1,539.99	264,677.44
TOSHIBA FINANCIAL SERVICE	603819	04/11/25	OTHER RENTAL & LEASES	2201-4353099	338.60	1,539.99
TRAVELERS	603820	04/11/25	GENERAL INSURANCE	1701-4347500	738.46	338.60
						738.46
TREASURER OF STATE	603821	04/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	603821	04/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	300.00	
TREASURER OF STATE	603821	04/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	603821	04/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	603821	04/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
						460.00
TRICO REGIONAL SEWER UTIL	603822	04/11/25	OTHER EXPENSES	601-5023990	154.67	
TRICO REGIONAL SEWER UTIL	603822	04/11/25	OTHER EXPENSES	601-5023990	160.97	
UPS	603823	04/11/25	POSTAGE	1110-4342100	16.64	315.64

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UPS	603824	04/11/25	POSTAGE	1110-4342100	53.90	16.64
UTILITY PIPE SALES	603825	04/11/25	OTHER EXPENSES	612-5023990	1,513.34	53.90
UTILITY SUPPLY CO INC.	603826	04/11/25	OTHER EXPENSES	612-5023990	20,001.27	1,513.34
UTILITY SUPPLY CO INC.	603826	04/11/25	OTHER EXPENSES	612-5023990	384.93	
UTILITY SUPPLY CO INC.	603826	04/11/25	OTHER EXPENSES	612-5023990	3,945.00	
UTILITY SUPPLY CO INC.	603826	04/11/25	OTHER EXPENSES	612-5023990	877.20	
UTILITY SUPPLY CO INC.	603826	04/11/25	OTHER EXPENSES	612-5023990	732.04	
VAN AUSDALL & FARRAR	603827	04/11/25	EQUIPMENT MAINT CONTRACTS	1115-4351501	116.41	25,940.44
VAN AUSDALL & FARRAR	603828	04/11/25	COPIER	1701-4353004	73.10	116.41
VERIZON	603829	04/11/25	CELLULAR PHONE FEES	1401-4344100	450.72	73.10
VERIZON	603830	04/11/25	CELLULAR PHONE FEES	1205-4344100	484.52	450.72
VERIZON	603831	04/11/25	CELLULAR PHONE FEES	1702-4344100	156.28	484.52
VERIZON	603832	04/11/25	CELLULAR PHONE FEES	1120-4344100	286.36	156.28
VERIZON	603833	04/11/25	CELLULAR PHONE FEES	1203-4344100	658.72	286.36
VERIZON	603834	04/11/25	CELLULAR PHONE FEES	1160-4344100	297.36	658.72
VERIZON	603835	04/11/25	CELLULAR PHONE FEES	1110-4344100	99.87	297.36
VERIZON	603836	04/11/25	CELLULAR PHONE FEES	1110-4344100	236.47	99.87
VERIZON	603837	04/11/25	COMMUNICATION EQUIPMENT	506-4463100	810.02	236.47
VERIZON	603838	04/11/25	CELLULAR PHONE FEES	1501-4344100	39.07	810.02
VERIZON WIRELESS	603839	04/11/25	SPECIAL INVESTIGATION FEE	1110-4358200	225.00	39.07
VERIZON WIRELESS	603839	04/11/25	SPECIAL INVESTIGATION FEE	1110-4358200	225.00	
WESLEY HENRY	603840	04/11/25	EXTERNAL INSTRUCT FEES	1120-4357004	407.00	450.00
WESLEY HENRY	603840	04/11/25	EXTERNAL INSTRUCT FEES	1120-4357004	307.00	
WESLEY HENRY	603840	04/11/25	EXTERNAL INSTRUCT FEES	1120-4357004	357.00	
WESSLER ENGINEERING, INC	603841	04/11/25	OTHER EXPENSES	612-5023990	3,648.20	1,071.00
WESSLER ENGINEERING, INC	603841	04/11/25	OTHER EXPENSES	612-5023990	1,468.75	
WESSLER ENGINEERING, INC	603841	04/11/25	OTHER EXPENSES	612-5023990	625.00	
WESSLER ENGINEERING, INC	603841	04/11/25	OTHER EXPENSES	601-5023990	3,140.00	
WEX BANK	603842	04/11/25	GASOLINE	1120-4231400	47.55	8,881.95
WEX BANK	603843	04/11/25	GASOLINE	1110-4231400	847.23	47.55
WEX BANK	603844	04/11/25	GASOLINE	1120-4231400	442.14	847.23
WOMEN IN FIRE	603845	04/11/25	ORGANIZATION & MEMBER DUE	1120-4355300	300.00	442.14
ZAYO GROUP LLC	603846	04/11/25	INTERNET LINE CHARGES	1115-4344200	1,164.05	300.00
MICHAEL ZIMMERMAN	603847	04/11/25	TUITION REIMBURSEMENT	1110-4128000	559.50	1,164.05

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						559.50
AMAZON CAPITAL SERVICES	603848	04/11/25	OTHER EXPENSES	601-5023990	3,641.73	
AMAZON CAPITAL SERVICES	603848	04/11/25	OTHER EXPENSES	601-5023990	2,312.57	
AMAZON CAPITAL SERVICES	603848	04/11/25	OTHER EXPENSES	651-5023990	1,176.43	
AMERICAN STRUCTURE POINT,	603849	04/11/25	KEYSTONE MSE WALL REPAIRS	2201-R4350900 111183	3,246.00	7,130.73
APPLIED INDUSTRIAL TECH I	603850	04/11/25	OTHER EXPENSES	601-5023990	600.52	3,246.00
BAM OUTDOOR INC	603851	04/11/25	OTHER EXPENSES	651-5023990	3,574.38	600.52
BAM OUTDOOR INC	603851	04/11/25	OTHER EXPENSES	651-5023990	413.24	
SEALMASTER INDIANAPOLIS	603852	04/11/25	WINTER MAINT	2201-R4351000 113045	600.00	3,987.62
SEALMASTER INDIANAPOLIS	603852	04/11/25	WINTER MAINT	2201-R4351000 113045	272.97	
SEALMASTER INDIANAPOLIS	603852	04/11/25	WINTER MAINT	2201-R4351000 113045	1,023.15	
NORTHERN TOOL & EQUIPMENT	603853	04/11/25	SMALL TOOLS & MINOR EQUIP	2201-4238000	47.49	1,896.12
NORTHERN TOOL & EQUIPMENT	603853	04/11/25	OTHER MAINT SUPPLIES	2201-4238900	237.48	
NORTHERN TOOL & EQUIPMENT	603853	04/11/25	OTHER MAINT SUPPLIES	2201-4238900	552.31	
NORTHERN TOOL & EQUIPMENT	603853	04/11/25	SMALL TOOLS & MINOR EQUIP	2201-4238000	28.47	
BOONE CO RESOURCE RECOVER	603854	04/11/25	OTHER EXPENSES	601-5023990	2,675.40	865.75
BOOT BARN HOLDINGS	603855	04/11/25	OTHER EXPENSES	601-5023990	197.98	2,675.40
BRENNTAG MID SOUTH INC	603856	04/11/25	OTHER EXPENSES	601-5023990	3,194.00	197.98
BRENNTAG MID SOUTH INC	603856	04/11/25	OTHER EXPENSES	601-5023990	1,077.06	
CUSTOM SIGNS & GRAPHICS	603857	04/11/25	STREET SIGNS	2201-4239031	275.00	4,271.06
BRICKWORKS SUPPLY LLC	603858	04/11/25	BUILDING MATERIAL	2201-4235000	290.80	275.00
BROWN SPRINKLER CORP	603859	04/11/25	BUILDING REPAIRS & MAINT	1206-4350100	579.00	290.80
CALDWELL ENVIRONMENTAL IN	603860	04/11/25	BUILDING REPAIRS & MAINT	2201-4350100	605.00	579.00
CALDWELL ENVIRONMENTAL IN	603860	04/11/25	BUILDING REPAIRS & MAINT	2201-4350100	465.00	
CALDWELL ENVIRONMENTAL IN	603860	04/11/25	BUILDING REPAIRS & MAINT	2201-4350100	465.00	
CALDWELL ENVIRONMENTAL IN	603860	04/11/25	BUILDING REPAIRS & MAINT	2201-4350100	605.00	
CALDWELL ENVIRONMENTAL IN	603860	04/11/25	BUILDING REPAIRS & MAINT	2201-4350100	2,017.58	
CALDWELL ENVIRONMENTAL IN	603860	04/11/25	BUILDING REPAIRS & MAINT	2201-4350100	605.00	
CALDWELL ENVIRONMENTAL IN	603860	04/11/25	BUILDING REPAIRS & MAINT	2201-4350100	605.00	
CALIBER COLLISON CENTERS	603861	04/11/25	OTHER EXPENSES	601-5023990	2,500.00	5,367.58
CINTAS CORPORATION #18	603862	04/11/25	BUILDING MATERIAL	1207-4235000	539.44	2,500.00
CINTAS CORPORATION #18	603862	04/11/25	OTHER EXPENSES	651-5023990	32.95	
CINTAS UNIFORMS	603863	04/11/25	OTHER EXPENSES	651-5023990	328.36	572.39
CLEVELAND GOLF/SRIXON	603864	04/11/25	GOLF HARDGOODS	1207-4356007	51.00	328.36
CLEVELAND GOLF/SRIXON	603864	04/11/25	GOLF HARDGOODS	1207-4356007	648.00	
CLEVELAND GOLF/SRIXON	603864	04/11/25	GOLF HARDGOODS	1207-4356007	396.00	
CLEVELAND GOLF/SRIXON	603864	04/11/25	GOLF HARDGOODS	1207-4356007	720.00	
CORE & MAIN	603865	04/11/25	OTHER EXPENSES	601-5023990	395.85	1,815.00
CORE & MAIN	603865	04/11/25	OTHER EXPENSES	651-5023990	110.75	
CORE & MAIN	603865	04/11/25	OTHER EXPENSES	651-5023990	480.00	
						986.60

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CROWN TROPHY	603866	04/11/25	OTHER EXPENSES	651-5023990	130.00	
CYBER MARKETING NETWORK I	603867	04/11/25	OTHER EXPENSES	601-5023990	339.94	130.00
ELECTRO LAB SERVICES	603868	04/11/25	OTHER EXPENSES	601-5023990	184.50	339.94
ELECTRON CHARGER LLC	603869	04/11/25	OTHER CONT SERVICES	1206-4350900	1,924.86	184.50
EVERETT J PRESCOTT INC	603870	04/11/25	OTHER EXPENSES	601-5023990	998.26	1,924.86
EVERETT J PRESCOTT INC	603870	04/11/25	OTHER EXPENSES	601-5023990	1,653.62	
EVERETT J PRESCOTT INC	603870	04/11/25	OTHER EXPENSES	601-5023990	909.50	
FASTENAL COMPANY	603871	04/11/25	OTHER MAINT SUPPLIES	2201-4238900	476.20	3,561.38
FLEETPRIDE	603872	04/11/25	REPAIR PARTS	2201-4237000	285.00	476.20
GAYLOR ELECTRIC INC	603873	04/11/25	OTHER EXPENSES	601-5023990	337.50	285.00
GENUINE PARTS COMPANY-IND	603874	04/11/25	OTHER EXPENSES	601-5023990	126.80	337.50
GENUINE PARTS COMPANY-IND	603875	04/11/25	OTHER EXPENSES	651-5023990	171.87	126.80
GRAINGER	603876	04/11/25	OTHER EXPENSES	651-5023990	119.58	171.87
GRAINGER	603876	04/11/25	OTHER EXPENSES	601-5023990	910.16	
GRAINGER	603876	04/11/25	OTHER EXPENSES	601-5023990	773.40	
GRAINGER	603876	04/11/25	OTHER EXPENSES	601-5023990	298.63	
GRAYBAR ELECTRIC CO, INC	603877	04/11/25	OTHER EXPENSES	601-5023990	371.62	2,101.77
GRAYBAR ELECTRIC CO, INC	603877	04/11/25	OTHER EXPENSES	601-5023990	810.81	
OMNI ELECTRIC LLC	603878	04/11/25	STREET LIGHT REPAIRS	2201-4350080	1,109.81	1,182.43
GROUNDSPRO LLC	603879	04/11/25	OTHER EXPENSES	601-5023990	1,015.00	1,109.81
H W C ENGINEERING	603880	04/11/25	ORCHARD PARK DRAINAGE	250-R4350900 105869	20,764.22	1,015.00
HACH COMPANY	603881	04/11/25	OTHER EXPENSES	601-5023990	85.90	20,764.22
HACH COMPANY	603881	04/11/25	OTHER EXPENSES	651-5023990	1,271.85	
HALL SIGNS, INC.	603882	04/11/25	TRAFFIC SIGNS	2201-4239030	249.03	1,357.75
HOODS GARDENS INC	603883	04/11/25	FLOWERS	2201-R4239034 110732	12,720.50	249.03
HOODS GARDENS INC	603883	04/11/25	FLOWERS	2201-R4239034 112648	3,812.50	
HP INC.	603884	04/11/25	OTHER EXPENSES	601-5023990	1,349.50	16,533.00
HP INC.	603884	04/11/25	OTHER EXPENSES	651-5023990	1,349.50	
IGA/PGA, INC	603885	04/11/25	ORGANIZATION & MEMBER DUE	1207-4355300	6,516.00	2,699.00
I U P P S	603886	04/11/25	OTHER PROFESSIONAL FEES	1115-4341999	1,257.80	6,516.00
INDIANA OXYGEN CO	603887	04/11/25	OTHER EXPENSES	651-5023990	48.36	1,257.80
INDIANA OXYGEN CO	603887	04/11/25	OTHER EXPENSES	651-5023990	24.18	
INVOICE CLOUD INC	603888	04/11/25	OTHER EXPENSES	601-5023990	1,654.07	72.54
INVOICE CLOUD INC	603888	04/11/25	OTHER EXPENSES	651-5023990	1,654.08	
JPL SPECIALITY ADVERTISIN	603889	04/11/25	OTHER EXPENSES	601-5023990	123.19	3,308.15

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						123.19
KENNEY OUTDOOR SOLUTIONS	603890	04/11/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	114.14	
						114.14
KIRBY RISK CORPORATION	603891	04/11/25	OTHER EXPENSES	601-5023990	5.34	
KIRBY RISK CORPORATION	603891	04/11/25	OTHER EXPENSES	601-5023990	9.61	
						14.95
KROGER, GARDIS & REGAS	603892	04/11/25	LEGAL FEES	1401-4340000	4,328.50	
						4,328.50
LEACH & RUSSELL	603893	04/11/25	OTHER EXPENSES	601-5023990	926.42	
LEACH & RUSSELL	603893	04/11/25	OTHER EXPENSES	601-5023990	500.00	
						1,426.42
AMY LEGG	603894	04/11/25	OTHER EXPENSES	601-5023990	1,402.50	
AMY LEGG	603894	04/11/25	OTHER EXPENSES	651-5023990	1,402.50	
						2,805.00
MACALLISTER MACHINERY CO	603895	04/11/25	OTHER CONT SERVICES	1208-4350900	539.00	
						539.00
MCMASTER CARR SUPPLY CO	603896	04/11/25	OTHER EXPENSES	651-5023990	154.52	
MCMASTER CARR SUPPLY CO	603896	04/11/25	OTHER EXPENSES	651-5023990	361.17	
						515.69
MENARDS, INC	603897	04/11/25	7287	601-5023990	337.60	
MENARDS, INC	603897	04/11/25	7315	601-5023990	36.13	
MENARDS, INC	603897	04/11/25	7316	601-5023990	11.24	
						384.97
MENARDS, INC	603898	04/11/25	5526	2201-4238900	20.98	
MENARDS, INC	603898	04/11/25	5517	2201-4238900	3.99	
MENARDS, INC	603898	04/11/25	5642	2201-4238900	6.48	
MENARDS, INC	603898	04/11/25	5913	2201-4236400	6.98	
MENARDS, INC	603898	04/11/25	5956	2201-4238900	2.59	
MENARDS, INC	603898	04/11/25	5981	2201-4238000	38.19	
MENARDS, INC	603898	04/11/25	6042	2201-4238900	33.88	
MENARDS, INC	603898	04/11/25	6020	2201-4238900	59.87	
MENARDS, INC	603898	04/11/25	6043	2201-4236400	44.35	
MENARDS, INC	603898	04/11/25	6109	2201-4238900	4.38	
MENARDS, INC	603898	04/11/25	6347	2201-4238900	94.42	
MENARDS, INC	603898	04/11/25	6380	2201-4238900	28.88	
MENARDS, INC	603898	04/11/25	6516	2201-4238900	92.44	
MENARDS, INC	603898	04/11/25	6757	2201-4238900	62.96	
MENARDS, INC	603898	04/11/25	6726	2201-4238900	19.99	
MENARDS, INC	603898	04/11/25	6804	2201-4238900	49.99	
MENARDS, INC	603898	04/11/25	6867	2201-4238900	15.44	
MENARDS, INC	603898	04/11/25	6945	2201-4238900	66.62	
MENARDS, INC	603898	04/11/25	7185	2201-4238900	13.40	
MENARDS, INC	603898	04/11/25	7178	2201-4238900	11.98	
MENARDS, INC	603898	04/11/25	7151	2201-4238900	11.42	
MENARDS, INC	603898	04/11/25	7149	2201-4238900	177.87	
MENARDS, INC	603898	04/11/25	7292	2201-4236400	107.72	
MENARDS, INC	603898	04/11/25	7291	2201-4238900	35.75	
MENARDS, INC	603898	04/11/25	5395	2201-4238900	80.48	
MENARDS, INC	603898	04/11/25	5397	2201-4238900	47.75	
MENARDS, INC	603898	04/11/25	5468	2201-4238900	15.66	
MENARDS, INC	603898	04/11/25	5469	2201-4238900	-4.69	
						1,149.77
MENARDS, INC	603899	04/11/25	6792	601-5023990	185.17	
						185.17
MICRO AIR INC	603900	04/11/25	OTHER EXPENSES	601-5023990	40.00	
MICRO AIR INC	603900	04/11/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	603900	04/11/25	OTHER EXPENSES	601-5023990	525.00	
MICRO AIR INC	603900	04/11/25	OTHER EXPENSES	601-5023990	20.00	

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MICRO AIR INC	603900	04/11/25	OTHER EXPENSES	601-5023990	40.00	
MICRO AIR INC	603900	04/11/25	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	603900	04/11/25	OTHER EXPENSES	601-5023990	20.00	
						725.00
MORPHEY CONSTRUCTION INC	603901	04/11/25	OTHER CONT SERVICES	202-4350900	1,276.82	
						1,276.82
MORTON SALT	603902	04/11/25	OTHER EXPENSES	601-5023990	2,759.99	
MORTON SALT	603902	04/11/25	OTHER EXPENSES	601-5023990	2,840.44	
MORTON SALT	603902	04/11/25	OTHER EXPENSES	601-5023990	2,919.75	
MORTON SALT	603902	04/11/25	OTHER EXPENSES	601-5023990	2,825.70	
MORTON SALT	603902	04/11/25	OTHER EXPENSES	601-5023990	2,903.88	
MORTON SALT	603902	04/11/25	OTHER EXPENSES	601-5023990	2,849.50	
						17,099.26
MOTOROLA SOLUTIONS INC	603903	04/11/25	APX N70 STUBBY ANTENNA	1115-4237000 116606	292.00	
						292.00
NAPA AUTO PARTS INC	603904	04/11/25	REPAIR PARTS	2201-4237000	499.43	
						499.43
NORTHSIDE TRAILER INC.	603905	04/11/25	REPAIR PARTS	2201-4237000	27.20	
						27.20
OFFICE DEPOT	603906	04/11/25	OFFICE SUPPLIES	1192-4230200	3.19	
OFFICE DEPOT	603906	04/11/25	OFFICE SUPPLIES	1192-4230200	6.71	
OFFICE DEPOT	603906	04/11/25	OFFICE SUPPLIES	1192-4230200	36.19	
OFFICE DEPOT	603906	04/11/25	OFFICE SUPPLIES	1192-4230200	87.15	
						133.24
OMNISITE	603907	04/11/25	OTHER EXPENSES	651-5023990	358.80	
						358.80
ON SITE SUPPLY	603908	04/11/25	OTHER EXPENSES	601-5023990	55.30	
						55.30
O'REILLY AUTO PARTS	603909	04/11/25	REPAIR PARTS	2201-4237000	185.02	
O'REILLY AUTO PARTS	603909	04/11/25	OTHER EXPENSES	651-5023990	84.22	
						269.24
P & W GOLF SUPPLY LLC	603910	04/11/25	GROUNDS MAINTENANCE	1207-4350400	437.13	
P & W GOLF SUPPLY LLC	603910	04/11/25	GROUNDS MAINTENANCE	1207-4350400	-179.85	
						257.28
PENSKE TRUCK LEASING CO L	603911	04/11/25	OTHER RENTAL & LEASES	2201-4353099	607.24	
PENSKE TRUCK LEASING CO L	603911	04/11/25	OTHER RENTAL & LEASES	2201-4353099	607.80	
						1,215.04
PLYMATE	603912	04/11/25	OTHER EXPENSES	601-5023990	425.88	
PLYMATE	603912	04/11/25	OTHER EXPENSES	651-5023990	139.23	
						565.11
POMPS TIRE-LAFAYETTE	603913	04/11/25	TIRES & TUBES	2201-4232000	521.00	
						521.00
R.D. FILIP, INC	603914	04/11/25	OTHER MAINT SUPPLIES	1205-4238900	459.13	
R.D. FILIP, INC	603914	04/11/25	OTHER MAINT SUPPLIES	1205-4238900	1,541.88	
R.D. FILIP, INC	603914	04/11/25	OTHER MAINT SUPPLIES	1205-4238900	109.38	
						2,110.39
REDLEE/SCS INC	603915	04/11/25	SOPHIA SQ RESTROOMS JANT	1206-4350100 114279	1,500.00	
REDLEE/SCS INC	603915	04/11/25	SOPHIA SQ RESTROOMS JANT	1206-4350100 114279	1,500.00	
REDLEE/SCS INC	603915	04/11/25	CIVIC SQ GARAGE MAINT	1206-4350100 114280	3,594.48	
REDLEE/SCS INC	603915	04/11/25	CIVIC SQ GARAGE MAINT	1206-4350100 114280	3,594.48	
						10,188.96
RITZ SAFETY	603916	04/11/25	BOTTLED GAS	2201-4231100	336.35	
RITZ SAFETY	603916	04/11/25	SAFETY ACCESSORIES	2201-4356003	118.98	
						455.33
SCAT PEST CONTROL INC.	603917	04/11/25	OTHER CONT SERVICES	2201-4350900	150.00	
						150.00
JANI-KING OF INDIANAPOLIS	603918	04/11/25	OTHER EXPENSES	651-5023990	730.00	
JANI-KING OF INDIANAPOLIS	603918	04/11/25	OTHER EXPENSES	601-5023990	836.00	



SUNGARD PENTAMATION, INC.  
 DATE: 04/15/2025  
 TIME: 10:26:39

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SERVICE PIPE & SUPPLY INC	603919	04/11/25	OTHER EXPENSES	601-5023990	239.89	1,566.00
SERVICE PIPE & SUPPLY INC	603919	04/11/25	OTHER EXPENSES	601-5023990	23.48	
SHERWIN WILLIAMS INC	603920	04/11/25	PAINT	2201-4236400	38.47	263.37
ECHO ELECTRIC	603921	04/11/25	OTHER EXPENSES	651-5023990	160.00	38.47
STOOPS FREIGHTLINER	603922	04/11/25	AUTO REPAIRS	2201-4351000 116621	1,134.96	160.00
SUNBELT RENTALS, INC.	603923	04/11/25	OTHER EXPENSES	601-5023990	48.38	1,134.96
TAYLOR OIL CO INC	603924	04/11/25	OTHER CONT SERVICES	1208-4350900	751.60	48.38
TORIC ENGINEERING INC	603925	04/11/25	OTHER EXPENSES	651-5023990	4,914.00	751.60
TORIC ENGINEERING INC	603925	04/11/25	OTHER EXPENSES	652-5023990	13,940.00	
SHUCK'S WELDING & FABRICA	603926	04/11/25	FLOORING	1206-4350900 114335	4,377.00	18,854.00
SHUCK'S WELDING & FABRICA	603926	04/11/25	FLOORING	1206-4350900 114335	2,377.00	
TRUGREEN	603927	04/11/25	FERTILIZATION	2201-4350400 114337	24,990.72	6,754.00
TRUGREEN	603927	04/11/25	FERTILIZATION	1206-4350400 114332	2,993.68	
BENGE'S ACE HARDWARE	603928	04/11/25	OTHER EXPENSES	601-5023990	12.14	27,984.40
WHITE'S ACE HARDWARE	603929	04/11/25	BUILDING REPAIRS & MAINT	1205-4350100	161.64	12.14
WHITE'S ACE HARDWARE	603930	04/11/25	OTHER EXPENSES	601-5023990	21.93	161.64
WILD GOOSE CHASE INC	603931	04/11/25	BUILDING REPAIRS & MAINT	1205-4350100	38.00	21.93
WILD GOOSE CHASE INC	603931	04/11/25	2025 GOOSE CONTROL-CITY H	1205-R4350400 112561	950.00	
WILDMAN BUSINESS GROUP	603932	04/11/25	OTHER EXPENSES	601-5023990	208.74	988.00
WORRELL CORPORATION	603933	04/11/25	OTHER EXPENSES	651-5023990	8,546.99	208.74
WORRELL CORPORATION	603933	04/11/25	OTHER EXPENSES	601-5023990	8,546.99	
EAN SERVICES, LLC	603513	04/04/25	AUTOMOBILE LEASE	911-4352600	672.16	17,093.98
EAN SERVICES, LLC	603513	04/04/25	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	603513	04/04/25	AUTOMOBILE LEASE	911-4352600	14.15	
VERIZON	603543	04/04/25	TELEPHONE LINE CHARGES	911-4344000	121.88	1,986.31
AVI SYSTEMS	603495	04/04/25	OTHER EXPENSES	204-5023990	3,522.60	121.88
TOM KELLEY FORD LLC	603798	04/11/25	OTHER EXPENSES	204-5023990	45,431.00	3,522.60
						45,431.00

SUNGARD PENTAMATION, INC.  
DATE: 04/15/2025  
TIME: 10:26:39

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25  
acctpaylcrm


VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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TOTAL HAND WRITTEN CHECKS						.00
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TOTAL COMPUTER-WRITTEN CHECKS					1,727,617.07	
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TOTAL WRITTEN CHECKS			1,727,617.07			
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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 1,727,617.07 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
COUNCIL PRESIDENT

ATTEST:


\_\_\_\_\_  
CITY CLERK

# Monthly Report of Electronic Transfers

For the Month/Year of: **March 31, 2025**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
03/04/25	Anthem Insurance Companies	\$ 435,034.84	301	5023990	Health Insurance
03/04/25	Ford Motor Credit	\$ 851.56	101	4352600	Mayor's Vehicle Lease
03/04/25	Marathon Health LLC	\$ 100,146.42	301	5023990	Health Insurance
03/04/25	Sedwick Claims Mgmt Services Inc.	\$ 33,438.93	302	5023990	Workman's Comp
03/05/25	Hamilton County Treasurer	\$ 6,581.20	101	5023990	Court Costs
03/05/25	UNUM	\$ 10,217.99	301	5023990	UNUM Insurance
03/05/25	UNUM	\$ 6,189.32	301	5023990	UNUM Insurance
03/10/25	Anthem Insurance Companies	\$ 313,689.10	301	5023990	Health Insurance
03/10/25	Bank of New York Mellon	\$ 109,000.00	651	5023990	Bond Payment
03/12/25	BOKF Corporation	\$ 2,030,600.00	900	5023990	Bond Reimbursement
03/13/25	Near North Title Company	\$ 20,000.00	106	4460715	Property Purchase
03/17/25	Anthem Insurance Companies	\$ 380,681.85	301	5023990	Health Insurance
03/17/25	Symetra Life Insurance	\$ 241,255.32	301	5023990	Life Insurance
03/18/25	Allied Receivables Funding Inc	\$ 477,336.48	601	5023990	Utility Payment
03/20/25	UNUM	\$ 13,223.15	301	5023990	UNUM Insurance
03/20/25	UNUM	\$ 10,339.06	301	5023990	UNUM Insurance
03/20/25	UNUM	\$ 6,162.58	301	5023990	UNUM Insurance
03/20/25	VSP Insurance	\$ 12,340.17	301	5023990	Health Insurance
03/24/25	Ford Motor Credit	\$ 851.56	101	4352600	Mayor's Vehicle Lease
03/25/25	Anthem Insurance Companies	\$ 227,318.47	301	5023990	Health Insurance
03/28/25	StudioKCA LLC	\$ 107,500.00	902	4460884	Artwork
		\$ 4,542,758.00			

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 \$ 4,542,758.00 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  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## STRATEGIC HIGHLIGHTS

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

## FINANCIAL SNAPSHOT

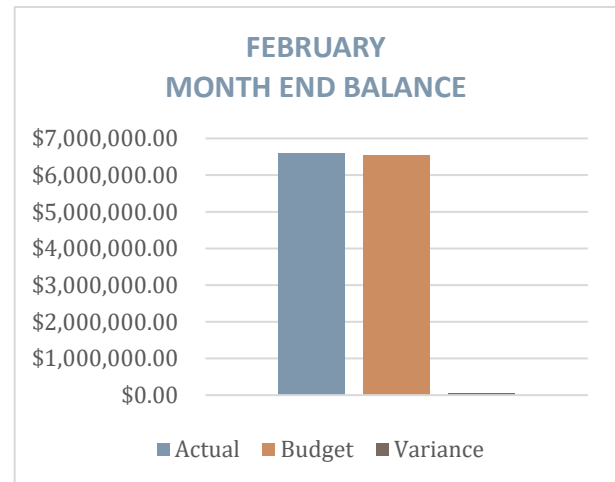
<b>February Beginning Balance</b>	<b>\$</b>	<b>6,528,797</b>
<b>February Revenues</b>	<b>\$</b>	<b>236,230</b>
<b>February Transfers</b>	<b>\$</b>	<b>(158,718)</b>
<b>February Expenditures</b>	<b>\$</b>	<b>10,973</b>
<b>February ending Balance Without Reserve Funds</b>	<b>\$</b>	<b>6,595,336</b>
<b>Supplemental Reserve Fund</b>	<b>\$</b>	<b>5,625,620</b>
<b>City Center Bond Reserve</b>	<b>\$</b>	<b>483,926</b>
<b>Midtown Bond Reserve</b>	<b>\$</b>	<b>1,031,923</b>
<b>Midtown West Bond Reserve</b>	<b>\$</b>	<b>817,331</b>
<b>Urban Parks Fund</b>	<b>\$</b>	<b>3,827,615</b>
<b>February Balance With Reserve Funds</b>	<b>\$</b>	<b>18,381,752</b>

# FINANCIAL STATEMENT

## Financial Statement

### FEBRUARY MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds</b>	<b>\$ 6,595,336</b>
<b>Ending Balance with Restricted Funds</b>	<b>\$ 18,381,752</b>



### SUMMARY OF CASH

For the Month Ending February 2025

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 2/1/25</b>			
1101 Cash	\$ 5,774,240.82	\$ 5,774,240.82	\$ -
1110 TIF	\$ 754,556.34	\$ 754,556.34	\$ -
<b>Total Cash</b>	<b>\$ 6,528,797.16</b>	<b>\$ 6,528,797.16</b>	<b>\$ -</b>
<b>Receipts</b>			
1101 Cash	\$ 236,229.96	\$ 77,512.38	\$ 158,717.58
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ (158,717.56)	\$ -	\$ (158,717.56)
Transfer to SRF	\$ -	\$ -	\$ -
<b>Total Receipts</b>	<b>\$ 77,512.40</b>	<b>\$ 77,512.38</b>	<b>\$ 0.02</b>
<b>Disbursements</b>			
1101 Cash	\$ 10,973.14	\$ 58,260.32	\$ 47,287.18
1110 TIF	\$ -	\$ -	\$ -
<b>Total Disbursements</b>	<b>\$ 10,973.14</b>	<b>\$ 58,260.32</b>	<b>\$ 47,287.18</b>
1101 Cash	\$ 5,840,780.08	\$ 5,793,492.88	\$ 47,287.20
1110 TIF	\$ 754,556.34	\$ 754,556.34	\$ -
<b>Cash Balance 2/28/25</b>	<b>\$ 6,595,336.42</b>	<b>\$ 6,548,049.22</b>	<b>\$ 47,287.20</b>
<b>Total Usable Funds</b>	<b>\$ 6,595,336.42</b>	<b>\$ 6,548,049.22</b>	<b>\$ 47,287.20</b>

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end February 2025

### RESTRICTED FUNDS

Supplemental Reserve Fund	\$	5,625,620
City Center Bond Reserve	\$	483,926
Midtown Bond Reserve	\$	1,031,923
Midtown West Bond Reserve	\$	817,331
Urban Parks Fund	\$	3,827,615
<b>Sub-total:</b>	<b>\$</b>	<b><u>11,786,415</u></b>

### UNRESTRICTED FUNDS

TIF	\$	754,556
Non TIF	\$	5,840,780
<b>Sub-total:</b>	<b>\$</b>	<b><u>6,595,336</u></b>
<b>Total Funds</b>	<b>\$</b>	<b><u>18,381,752</u></b>

### OUTSTANDING RECEIVABLES

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

## STATEMENT OF CHANGES IN EQUITY

MONTH END: FEBRUARY 2025

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$ -	
<b>Total Receipts (Non-TIF)</b>	\$ 77,512	
<b>Expenditures (TIF)</b>		\$ -
<b>Expenditures (Non-TIF)</b>		\$ 10,973

# FINANCIAL UPDATE

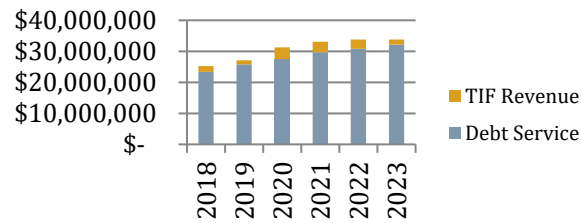
## Financial Update

### TIF REVENUE AND DEBT

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

#### DEBT PAYMENTS

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



# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

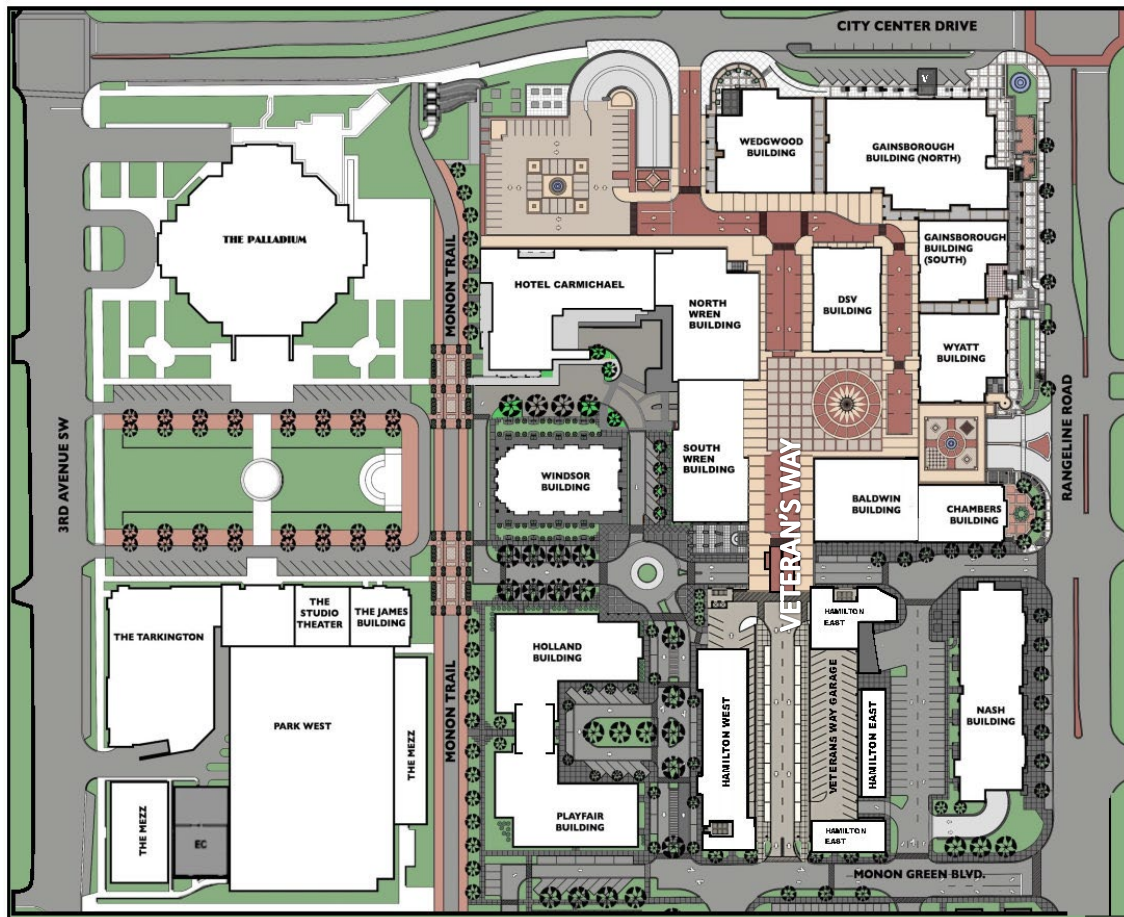


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company



# PROJECT UPDATES

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

### CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

# PROJECT UPDATES

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

# PROJECT UPDATES

<b>Wren</b>	A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.	Start: Summer 2020  Complete: June 2024
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Currently under construction

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

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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



# PROJECT UPDATES



## PROSCENIUM

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

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

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

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

### ACTION ITEM

### CITY COUNCIL

### CRC

- 7) CRC Commitments

No commitments by the CRC have been made.

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

# PROJECT UPDATES

Rendering



September 2022



## CIVIC SQUARE GARAGE

- 1) CRC Design-Build Project
- 2) Economic Development Area: Carmel City Center/Carmel City Center Amendment
- 3) Project Summary:
  - 303-space parking garage
  - 255 spaces will be open to the public
  - 48 spaces are reserved for owner-occupied condos that will line the west and north sides of the garage (to be developed as part of a future CRC project)
- 4) Total project budget: \$9,700,000
- 5) Anticipated Project Schedule

Construction Start	January 2022
Construction End	Opened Summer 2022

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

7) CRC Commitments

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

8) Council and/or CRC Action Items



March 2023

ACTION ITEM

CITY COUNCIL

CRC



# PROJECT UPDATES

Rendering



## FIRST ON MAIN

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

2)Economic Development Area: Lot One

3)Project Summary:

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

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

5)Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Estimated November 2023

6)Construction Milestones: Construction is underway.

7)CRC Commitments

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

8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES



Rendering



March 2025

## MAGNOLIA

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

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

ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

Rendering



March 2025



## HAMILTON CROSSING

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

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

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



# PROJECT UPDATES

Rendering



March 2025



## PROSCENIUM II

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

Design Start	2021
Construction Start	2022
Construction Complete	Estimated August 2024

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

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

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

# PROJECT UPDATES

## Rendering



## AT&T SITE

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

## 4) Anticipated Project Schedule

Design Start	2022
Construction Start	2024
Construction Complete	December 2025

- 5) Construction Milestones: Construction is underway.

## 6) Council and/or CRC Action Items

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

## 7) CRC Commitments

No commitments by the CRC have been made.

*Respectfully submitted,*

# PROJECT UPDATES



Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

April 11, 2025

*Prepared for City Council and the Redevelopment Commission*

-End Report-



**To:** Carmel City Council Members  
**From:** Zachary Q. Jackson, CFO/Controller  
**CC:** Mayor Sue Finkam  
**Date:** April 11, 2025  
**Re:** Finance Department Quarterly Budget Update – Q1 2025

### **Spending Variance**

At the beginning of the fiscal year, City departments projected their monthly expenses for the year (created a spending plan). At the end of each month, actual spending is compared to those projections. Spending plans may be updated throughout the year as necessary.

For Q1 of 2025, actual General Fund spending was \$594,981 (1.8%) less than projected, and actual Motor Vehicle Highway Fund (MVH) spending was \$56,624 (1.2%) less than projected.

### **Revenue Variance**

At the beginning of the fiscal year, the Finance Department projects the General Fund revenue that will be collected in each month. The total of the monthly revenue projections is equal to the annual forecast used to create the budget. These monthly projections are based on both historical data and the timing of major revenue distributions per DLGF.

For Q1 of 2025, actual General Fund revenues were \$626,625 (3.32%) more than projected. The major factors causing this overage were two unanticipated revenues including Ambulance Medicaid Reimbursement (\$358,018) and Christkindlmarkt Reimbursement (\$284,443).

### **Notes**

Because the City does not close accounting periods at the end of each month, actual spending and actual revenue for Q1 could change. This is most likely to occur when revenue has been received in our checking account, but the City is awaiting further details to determine the fund in which the revenue should be deposited.

City of Carmel (Finance Department), Planned Spending vs. Actual Spending for Q1 of 2025

Department		Personal Services Spending			Supplies Spending			Other Services & Charges Spending			Capital Outlays Spending			Transfers to Other Funds			Year-to-Date Total		
		Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.
1110	Police	\$7,295,207	\$7,264,207	-0.4%	\$129,597	\$123,067	-5.0%	\$422,015	\$389,649	-7.7%	\$905,488	\$842,138	-7.0%	\$0	\$0	0.0%	\$8,752,308	\$8,619,061	-1.5%
1115	Technology	\$668,158	\$630,328	-5.7%	\$20,389	\$8,115	-60.2%	\$1,246,753	\$1,125,021	-9.8%	\$76,721	\$59,753	-22.1%	\$0	\$0	0.0%	\$2,012,021	\$1,823,216	-9.4%
1120	Fire	\$8,782,050	\$8,899,531	1.3%	\$132,703	\$97,101	-26.8%	\$505,867	\$454,150	-10.2%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$9,420,621	\$9,450,782	0.3%
1125	Parks	\$909,824	\$887,515	-2.5%	\$41,976	\$26,167	-37.7%	\$317,099	\$221,192	-30.2%	\$7,966	\$8,504	6.8%	\$264,000	\$264,000	0.0%	\$1,276,865	\$1,143,378	-10.5%
1150	BPW	\$0	\$0	0.0%	\$0	\$0	0.0%	\$1,500	\$1,500	0.0%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$1,500	\$1,500	0.0%
1160	Mayor	\$235,796	\$229,782	-2.6%	\$3,032	\$778	-74.4%	\$56,505	\$55,384	-2.0%	\$2,630	\$188	-92.9%	\$0	\$0	0.0%	\$297,964	\$286,131	-4.0%
1180	Corporation Counsel	\$490,515	\$490,515	0.0%	\$4,118	\$604	-85.3%	\$182,154	\$266,764	46.5%	\$8,497	\$7,407	-12.8%	\$0	\$0	0.0%	\$685,283	\$765,290	11.7%
1192	Community Services	\$666,132	\$657,478	-1.3%	\$6,754	\$6,049	-10.4%	\$90,712	\$77,939	-14.1%	\$8,757	\$4,903	-44.0%	\$0	\$0	0.0%	\$772,355	\$746,369	-3.4%
1201	Human Resources	\$193,826	\$193,826	0.0%	\$0	\$0	0.0%	\$311,691	\$311,691	0.0%	\$393	\$393	0.0%	\$0	\$0	0.0%	\$505,910	\$505,910	0.0%
1203	MAC	\$421,019	\$415,099	-1.4%	\$793	\$533	-32.8%	\$322,354	\$94,233	-70.8%	\$2,467	\$2,371	-3.9%	\$0	\$0	0.0%	\$746,634	\$512,236	-31.4%
1205	Facilities Management	\$141,876	\$141,836	0.0%	\$10,029	\$9,989	-0.4%	\$35,803	\$38,536	7.6%	\$21,892	\$32,838	50.0%	\$0	\$0	0.0%	\$209,601	\$223,199	6.5%
1206	City Property Maintenance	\$0	\$0	0.0%	\$19,427	\$84,434	334.6%	\$284,736	\$367,578	29.1%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$304,163	\$452,012	48.6%
1207	Brookshire Golf Course	\$180,895	\$176,758	-2.3%	\$16,848	\$6,625	-60.7%	\$243,356	\$204,410	-16.0%	\$106,364	\$110,518	3.9%	\$0	\$0	0.0%	\$547,463	\$498,311	-9.0%
1208	Arts Support & Operations	\$0	\$0	0.0%	\$0	\$0	0.0%	\$3,453,415	\$3,484,810	0.9%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$3,453,415	\$3,484,810	0.9%
1301	City Court	\$155,714	\$155,714	0.0%	\$0	\$0	0.0%	\$10,966	\$10,966	0.0%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$166,679	\$166,679	0.0%
1401	City Council	\$94,713	\$94,713	0.0%	\$0	\$0	0.0%	\$26,682	\$26,681	0.0%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$121,394	\$121,394	0.0%
1501	Economic Development	\$70,958	\$70,958	0.0%	\$322	\$22	-93.1%	\$64,849	\$54,715	-15.6%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$136,129	\$125,695	-7.7%
1701	Finance	\$299,471	\$300,012	0.2%	\$2,900	\$3,281	13.1%	\$2,257,622	\$2,152,143	-4.7%	\$0	\$1,937	0.0%	\$0	\$0	0.0%	\$2,559,993	\$2,457,374	-4.0%
1702	City Clerk	\$175,353	\$175,353	0.0%	\$167	\$167	0.0%	\$10,880	\$10,880	0.0%	\$0	\$0	0.0%	\$0	\$0	0.0%	\$186,399	\$186,399	0.0%
1801	Redevelopment	\$200,587	\$200,709	0.1%	\$921	\$435	-52.8%	\$27,524	\$18,368	-33.3%	\$1,265	\$2,753	117.7%	\$0	\$0	0.0%	\$230,297	\$222,265	-3.5%
General Fund Total		\$20,982,093	\$20,984,332	0.0%	\$389,978	\$367,366	-5.8%	\$9,872,484	\$9,366,611	-5.1%	\$1,142,439	\$1,073,703	-6.0%	\$264,000	\$264,000	0.0%	\$32,386,993	\$31,792,013	-1.8%

2200	Engineering	\$589,468	\$576,056	-2.3%	\$3,026	\$2,381	-21.3%	\$109,014	\$21,181	-80.6%	\$8,853	\$7,464	-15.7%	\$0	\$0	0.0%	\$710,360	\$607,082	-14.5%
2201	Street	\$2,150,605	\$2,234,441	3.9%	\$302,550	\$564,486	86.6%	\$946,422	\$626,305	-33.8%	\$532,252	\$553,251	3.9%	\$0	\$0	0.0%	\$3,931,828	\$3,978,483	1.2%
MVH Total		\$2,740,072	\$2,810,498	2.6%	\$305,575	\$566,867	85.5%	\$1,055,436	\$647,485	-38.7%	\$541,105	\$560,715	3.6%	\$0	\$0	0.0%	\$4,642,188	\$4,585,565	-1.2%



**City of Carmel (Finance Department), General Fund Revenue Projections vs. Actuals for Q1 2025**

Revenue		January		February		March		Year to Date				Annual Projection
Type	Account	Projection	Actuals	Projected	Actuals	Projected	Actuals	Projected	Actuals	\$ Var.	% Var.	
AUTO & AIRCRAFT EXCISE	312020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%	\$3,867,840
BOND ADMIN FEES	353051	\$394	\$700	\$394	\$400	\$394	\$200	\$1,182	\$1,300	\$118	10.0%	\$4,728
BUILDING PERMITS	322010	\$219,740	\$107,722	\$143,727	\$119,059	\$238,287	\$133,715	\$601,755	\$360,496	-\$241,259	-40.1%	\$2,340,065
CABLE TV FRANCHISE FEES	364000	\$39,486	\$26,647	\$7,512	\$9,058	\$226,773	\$196,287	\$273,770	\$231,992	-\$41,778	-15.3%	\$697,743
CART FEES	347020	\$10,523	\$5,263	\$7,286	\$6,318	\$7,246	\$6,182	\$25,055	\$17,762	-\$7,293	-29.1%	\$144,749
CELL PHONE TOWER RENTAL	349000	\$16,002	\$14,481	\$12,021	\$3,339	\$3,339	\$3,042	\$31,362	\$20,862	-\$10,500	-33.5%	\$105,270
CIGARETTE TAX	335030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%	\$46,329
CITY COURT COSTS	353010	\$4,878	\$7,391	\$7,309	\$8,982	\$7,231	\$8,226	\$19,418	\$24,600	\$5,182	26.7%	\$96,427
CITY COURT FINES	353020	\$1,674	\$1,850	\$2,523	\$2,073	\$2,693	\$3,576	\$6,889	\$7,499	\$610	8.9%	\$32,834
COUNTY COURT COSTS	353000	\$3,903	\$5,913	\$5,847	\$7,186	\$5,785	\$6,581	\$15,534	\$19,680	\$4,146	26.7%	\$77,148
COUNTY DEFERRAL PROGRAM	353070	\$2,670	\$5,385	\$3,490	\$5,460	\$3,630	\$4,080	\$9,790	\$14,925	\$5,135	52.5%	\$51,753
EARNED INTEREST	361030	\$135,939	\$296,413	\$135,939	\$172,544	\$135,939	\$1	\$407,817	\$468,958	\$61,141	15.0%	\$1,631,268
FOOD & BEV.-NON TAX-RENT	347045	\$0	\$0	\$0	\$2,954	\$0	\$0	\$0	\$2,954	\$2,954	0.0%	\$0
FOOD & BEVERAGE TAX	335070	\$273,713	\$244,133	\$314,732	\$352,545	\$276,259	\$279,213	\$864,704	\$875,891	\$11,187	1.3%	\$3,787,694
GAMING REVENUE	335060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%	\$560,968
GENERAL PROPERTY TAXES	311000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%	\$48,318,794
GREEN FEES	347010	\$2,060	\$325	\$7,983	\$280	\$26,436	\$33,293	\$36,479	\$33,898	-\$2,581	-7.1%	\$962,096
INSURANCE REIMBURSEMENTS	396010	\$13,474	\$35,409	\$13,474	\$53,092	\$13,474	\$0	\$40,422	\$88,500	\$48,078	118.9%	\$161,689
LIQUOR GALLONAGE TAX(ABC)	335020	\$87,993	\$84,598	\$0	\$0	\$0	\$0	\$87,993	\$84,598	-\$3,394	-3.9%	\$315,366
LOCAL INCOME TAX (LIT) Certified	312050	\$5,412,555	\$5,411,084	\$5,412,555	\$5,411,084	\$5,412,555	\$5,411,084	\$16,237,665	\$16,233,253	-\$4,412	0.0%	\$64,950,661
LOCAL INCOME TAX -SUPPLEMENTAL	312050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%	\$12,219,135
MEMBERSHIP FEES	347015	\$23,139	\$2,316	\$36,474	\$27,300	\$94,039	\$113,749	\$153,652	\$143,365	-\$10,287	-6.7%	\$251,723
MISCELLANEOUS REVENUES	360010	\$0	\$14,314	\$0	\$18,357	\$0	\$2,471	\$0	\$35,142	\$35,142	0.0%	\$2,395,166
OTHER INTERGOVMNTAL REV	333000	\$5,844	\$0	\$5,844	\$115,869	\$5,844	\$168	\$17,532	\$116,037	\$98,505	561.9%	\$70,128
OTHER REIMBURSEMENTS	396020	\$0	\$4,571	\$0	\$4,904	\$0	\$1,022	\$0	\$10,497	\$10,497	0.0%	\$86,883
PRETRIAL DIV COSTS	353060	\$1,000	\$430	\$1,400	\$860	\$1,400	\$690	\$3,800	\$1,980	-\$1,820	-47.9%	\$15,360
PRO SHOP TAX COLLECTED	347060	\$53	\$40	\$83	\$35	\$339	\$289	\$475	\$364	-\$111	-23.3%	\$9,351
PRO SHOP-NON TAX	347030	\$1,943	\$2,954	\$1,943	\$0	\$1,943	\$2,984	\$5,829	\$5,938	\$109	1.9%	\$23,316
PRO SHOP-TAXABLE	347040	\$750	\$577	\$1,201	\$496	\$4,841	\$4,082	\$6,791	\$5,155	-\$1,636	-24.1%	\$133,750
GIFT CARDS PURCHASED	347027	\$0	-\$6	\$0	\$260	\$0	-\$397	\$0	-\$143	-\$143	0.0%	\$11,500
GOLF CART TAX	347070	\$0	\$368	\$0	\$442	\$0	\$433	\$0	\$1,243	\$1,243	0.0%	\$8,192
AMBULANCE MEDICAID REIMBURSEMENT	335080	\$0	\$0	\$0	\$0	\$0	\$358,018	\$0	\$358,018	\$358,018	0.0%	\$433,245
MISCELLANEOUS PERMITS	322031	\$0	\$200	\$0	\$820	\$0	\$0	\$0	\$1,020	\$1,020	0.0%	\$8,643
REPORT/COPY FEES	343000	\$0	\$0	\$0	\$15	\$0	\$5	\$0	\$20	\$20	0.0%	\$4,178
SRO REIMBURSEMENTS	360015	\$0	\$17,933	\$0	\$0	\$0	\$0	\$0	\$17,933	\$17,933	0.0%	\$2,887,687
CHRISTKINDLMARKT REIMBURSEMENT	360017	\$0	\$0	\$0	\$0	\$0	\$284,443	\$0	\$284,443	\$284,443	0.0%	\$0
INTERFUND TRANSFER	392000	\$0	\$0	\$0	\$0	\$0	\$6,361	\$0	\$6,361	\$6,361	0.0%	\$532,207
Total Revenue		\$6,257,732	\$6,291,011	\$6,121,736	\$6,323,731	\$6,468,446	\$6,859,798	\$18,847,914	\$19,474,539	\$626,625	3.3%	\$147,243,886

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

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

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

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

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

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

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

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

“§ 8-37 Fifteen-Minute Loading Zones.

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

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

(3) Reserved for future use.

...  
(5) Reserved for future use.

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

...  
(16) Reserved for future use.”

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

“§ 8-47 No Parking Areas.

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

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

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

“§ 8-48 Limited Parking Areas.

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

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

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

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

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

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

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

...  
(44) Reserved for future use.

(45) Reserved for future use.

(46) Reserved for future use.

(47) Reserved for future use.

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

(49) Reserved for future use.

(50) Reserved for future use.

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

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

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



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

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

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

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

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

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61 \_\_\_\_\_  
62 Adam Aasen, President

\_\_\_\_\_   
Matthew Snyder, Vice-President

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64 \_\_\_\_\_  
65 Jeff Worrell

\_\_\_\_\_   
Teresa Ayers

66  
67 \_\_\_\_\_  
68 Shannon Minnaar

\_\_\_\_\_   
Ryan Locke

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

\_\_\_\_\_   
Rich Taylor

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

75  
76 ATTEST:

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80 Jacob Quinn, Clerk

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

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86 \_\_\_\_\_  
87 Jacob Quinn, Clerk

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

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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.

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

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Adam Aasen, President

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Matthew Snyder, Vice-President

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Shannon Minnaar

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Ryan Locke

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Anthony Green

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Rich Taylor

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Dr. Anita Joshi

ATTEST:

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

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

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Jacob Quinn, Clerk

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

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Sue Finkam, Mayor

ATTEST:

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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



141 **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of  
142 \_\_\_\_\_, 2025, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

143 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

145 _____	_____
146 Adam Aasen, President	Matthew Snyder, Vice-President
147 _____	_____
148 _____	_____
149 Teresa Ayers	Anita Joshi
150 _____	_____
151 _____	_____
152 Ryan Locke	Shannon Minnaar
153 _____	_____
154 _____	_____
155 Anthony Green	Rich Taylor
156 _____	_____
157 _____	_____
158 Jeff Worrell	

159  
160  
161 ATTEST:  
162  
163 \_\_\_\_\_  
164 Jacob Quinn, Clerk

165  
166 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
167 \_\_\_\_\_ 2025, at \_\_\_\_\_ .M.  
168  
169 \_\_\_\_\_  
170 Jacob Quinn, Clerk

171  
172 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
173 \_\_\_\_\_ 2025, at \_\_\_\_\_ .M.  
174  
175 \_\_\_\_\_  
176 Sue Finkam, Mayor

177  
178 ATTEST:  
179  
180 \_\_\_\_\_  
181 Jacob Quinn, Clerk

182  
183  
184 Prepared by: Ted Nolting  
185 Kroger Gardis & Regas LLP  
186 111 Monument Circle, Suite 900  
187 Indianapolis, IN 46204

**ORDINANCE NO. D-2768-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 5, SECTIONS 8-47 AND 8-48  
OF THE CARMEL CITY CODE**

**Synopsis: Ordinance amending the regulation of parking on 1<sup>st</sup> Avenue S.E. and Supply Street.**

**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 regulations being codified, in part, in City Code Sections 8-47 and 8-48; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the interest of public safety and welfare to further regulate parking on 1<sup>st</sup> Avenue S.E. and Supply Street.

**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 8-47 are hereby amended and shall read as follows:

“§ 8-47 No Parking Areas.

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

...

(3) On ~~the east~~ **either** side of 1st Avenue S.E. from East Main Street south to **E Walnut Street** ~~6th Street S.E.~~;

...

**(77) On either side of Supply Street.**

(b) Notwithstanding the above, the provisions of subsection (a) shall not apply to any vehicle which properly displays a valid **Resident Vehicle Sticker, Temporary Guest Parking Permit, or** Merchant Vehicle Sticker ~~or a valid Resident Vehicle Sticker issued to business owner(s) or employee(s) or resident(s) of a property subject to the parking restrictions under subsection (a).~~ The provisions of subsection (a)(25) shall not apply to any vehicle driven by a City employee and so parked in the course of such person’s employment by the City.”

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Section 3. 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:

...

(3) ~~Reserved for future use On the west side of 1st Avenue S.E. between Main Street and the east-west alley located between Main Street and 1st Street S.E.~~

...

(f) No vehicle shall be parked:

...

(5) ~~Reserved for future use On the east side of 1st Avenue S.E. from 5th Street S.E. south to 6th Street S.E.;~~

...

(g)(1) Notwithstanding the above, the provisions of subsection (f) shall not apply to vehicles which properly display a valid Resident Vehicle Sticker issued to a person who resides at an address which abuts any of the following City streets or street segments:

...

(v) ~~Reserved for future use 1st Avenue S.E. between its intersection with 5th Street S.E. and its intersection with 6th Street S.E.;~~”

Section 4. 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 5. 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 6. The remaining portions of Carmel City Code Sections 8-47 and 8-48 are not affected by this Ordinance upon its passage.

Section 7. 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.

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**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 NO. D-2769-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 6, ARTICLE 4, SECTION 6-63 OF THE CARMEL CITY CODE**

**Synopsis: Ordinance amending the fine for failing to display a valid permit for motor vehicle parking on a city sidewalk, multi-use path, or bicycle lane.**

**WHEREAS**, the City of Carmel (the “City”) within the reasonable exercise of its police power, may by ordinance regulate the operation of motorized vehicles on City sidewalks, multi-use paths, and bicycle lanes; and

**WHEREAS**, the City has previously regulated the operation of motorized vehicles on City sidewalks, multi-use paths, and bicycle lanes within its corporate limits, such regulations being codified, in part, in City Code Section 6-63; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the interest of public safety and welfare to amend the regulations related to the operation of motorized vehicles on City sidewalks, multi-use paths, and bicycle.

**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 subsection of Carmel City Code Section 6-63 is hereby amended and shall read as follows:

“§ 6-63 Regulation of Vehicular Use on Sidewalks, Multi-Use Paths, Bicycle Lanes, and Roadways.

...

- (k) *Penalties.* Any person who fails to display a valid permit under this section shall be subject to a fine of \$200 for the first offense, a fine of \$250 for the second offense, and a fine of \$2,500, plus costs, for all subsequent offenses within the same calendar year. All other violations under violating this section shall be subject to a fine of \$10, for the first such offense, a fine of \$25, for the second offense, and a fine of \$100, plus costs, for all subsequent offenses within the same calendar year. If a vehicle displays an invalid permit, the fine amount will be increased by an additional \$150. This does not limit the authority of the court to impose additional penalties as permitted by law for moving violations, including suspension of driving privileges and mandating the violator attend and complete a defensive driving class. First and second offense violations of this section may be filed with the City Court Ordinance Violations Bureau.”

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. 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.

Ordinance D-2769-25  
Page One of Three Pages

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 so long as enforcement of same can be given the same effect.

Section 5. The remaining portions of Carmel City Code Sections 8-47 and 8-48 are not affected by this Ordinance upon its passage.

Section 6. 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.

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**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

Sponsors: Councilors Aasen, Taylor, Snyder and Ayers

**ORDINANCE NO. D-2770-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**  
**ADOPTING A NEW ARTICLE 6 UNDER CHAPTER 4 OF THE CARMEL CITY CODE**

**Synopsis:**

*An Ordinance adopting requirements that owners of residential rental dwellings register and obtain a permit before letting a residential rental dwelling and; limits the number of authorized residential dwelling permits to ten percent of all homes within any subdivision or the City of Carmel as whole.*

WHEREAS, the City of Carmel has long been recognized for excellence in many aspects of its planning, development, implementation and service, which has been recognized by various organizations locally, nationally and internationally. The City continues to appear on national, data-driven 'Best' lists where cities' rankings are assigned based on job market, net migration and quality of life numbers; and

WHEREAS, the City has a vested and continued interest in (1) benefiting the general public by minimizing adverse impacts on established residential neighborhoods in the City and the owners and residents of properties in these neighborhoods resulting from the conversion of residential properties to transient use; (2) ensuring public health, safety and welfare insofar as they are affected by the continued occupancy and maintenance of structures and premises used as a residential rental dwelling; (3) assisting in the elimination of blight and to promote maintenance of homes; and (4) encouraging home ownership in established residential neighborhoods in the City; and

WHEREAS, the City has seen an increase in single-family homes being purchased and used as rental units within the City and surrounding municipalities; and

WHEREAS, the City recognizes the need for a rental registration program for residential rental dwellings within the City to provide an efficient and timely system of communication regarding code enforcement, fire and safety, and law enforcement for the health, safety, and welfare of all residents of the City; and

WHEREAS, the adoption of a rental dwelling registration and permit system advances a legitimate public purpose in order to protect the public health, safety and welfare of the City; and

WHEREAS, the City is authorized under Ind. Code §36-1-20-1 *et seq.* and now wishes to adopt requirements regarding registration and permitting of rental housing;

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.** A new Article 6 is established under Chapter 4 of the Carmel City Code, to read as follows:

**CHAPTER 4 FEES, LICENSES, PERMITS AND FRANCHISES**

**ARTICLE 6: RESIDENTIAL RENTAL DWELLING PERMIT AND REGISTRATION PROGRAM**

**§ 4-500 PURPOSE AND APPLICABILITY.**

(A) The Residential Rental Dwelling Permit and Registration Program is hereby established for the following purposes:

- (1) 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 resulting from the conversion of residential properties to transient use;
- (2) To ensure public health, safety and welfare insofar as they are affected by the continued occupancy and maintenance of structures and premises used as a residential rental dwelling;
- (3) To assist in the elimination of blight and to promote maintenance of homes; and
- (4) To encourage home ownership in established residential neighborhoods in the City.

(B) The Residential Rental Dwelling Permit and Registration Program applies to all residential rental dwellings located within the corporate boundaries of the City of Carmel.

#### **§ 5-501 DEFINITIONS.**

For the purpose of this Article, the following definitions shall apply unless the context clearly indicates or requires a different meaning. Words not defined herein shall have the meanings ascribed to them in the *Unified Development Ordinance*.

***EXCLUDED RENTAL DWELLINGS*** means any one of the following:

- (1) The rental of a dwelling regulated as a “short term rental” property under Indiana Code §36-1-24-1 *et seq.* or Article 5.74 of the Unified Development Ordinance.
- (2) The rental of a dwelling where the owner(s) resides in the dwelling and leases to individuals or a family while they are absent from the City of Carmel for a period of time not exceeding six (6) months, and who intends to return to their dwelling at the expiration of the lease period;
- (3) The rental of a dwelling where the owner(s) who resided in the dwelling has been relocated by their employer in excess of fifty (50) miles from the location in the last year;
- (4) The rental of the dwelling where the owner or owner(s) who resided in the dwelling are active members of the military and have been deployed;
- (5) The rental of the dwelling where the owner(s) who resided in the dwelling has experienced a death, divorce, transfer to assisted living or other life situation which has necessitated them to vacate the dwelling in the last year and they would experience an undue hardship if they sold the dwelling;
- (6) The rental of the dwelling to a legal dependent or immediate family member of the owner(s);
- (7) The rental of the dwelling where the owner of the dwelling has received the dwelling as an inheritance following the death of the previous owner;
- (8) The rental of the dwelling while it is offered for sale on the multiple listing service (MLS); and
- (9) The rental of the dwelling where the owner(s) who resided in the home has, within the last year, listed the dwelling on the multiple listing service (MLS) for an aggregate of at least six (6) months and has been unable to sell the dwelling.

***IMMEDIATE FAMILY MEMBER.*** Includes spouse, child, step-child, parent, step-parent, brother, sister, step-siblings, grandparent and grandchildren.

85           **LEGACY DWELLINGS.** Residential rental dwellings existing within a Subdivision on or prior to  
86 the effective date of this Ordinance for which the owner has submitted a complete initial registration and  
87 permit application by December 31, 2025.

88           **LEGAL DEPENDENT.** Natural born or adopted children, spouses, household members covered by  
89 conservatorship or guardianship or those other adults claimed on tax returns as legal dependents.

90           **LET FOR OCCUPANCY.** To permit, provide, or offer possession or occupancy of a single-family  
91 home by an owner to a third party pursuant to a written or unwritten lease, agreement or license, or pursuant  
92 to an unrecorded contract for sale.

93           **OWNER** has the meaning set forth in Ind. Code 32-31-3-4.

94           **RESIDENTIAL RENTAL DWELLING.** A single-family home or townhome that is let for  
95 occupancy for compensation by an owner for a period of more than thirty (30) consecutive days. This  
96 definition includes Excluded Dwellings (as defined herein), but does not apply to the occupancy of the  
97 dwelling by the purchaser under a contract of sale, provided the contract for sale is properly recorded with  
98 the Hamilton County Recorder's Office.

99           **RENTAL DWELLING PERMIT.** A permit, issued by the Director of Community Services or his  
100 or her designee under this chapter, authorizing the owner to let for occupancy a residential rental dwelling.

101           **SINGLE-FAMILY HOME.** A residential building containing only one (1) Dwelling Unit and not  
102 occupied by more than one family.

103           **SUBDIVISION.** A neighborhood or other similar residential development of ten (10) or more single-  
104 family homes or townhomes as a plat bearing the same name with different phases, or as a Planned Unit  
105 Development, as shown on the Hamilton County, Indiana parcel card/property report under "Subdivision"  
106 or "Subdivision Name".

107           **TOWNHOME.** One or more single-family homes with a minimal front and rear yards, no side yards,  
108 arranged side by side, separated by common walls between living area, each having more than one story.

109           **TENANCY AGREEMENT.** All agreements, written, oral or implied, and valid rules and regulations  
110 embodying the terms and conditions concerning the use and occupancy of a residential rental dwelling.

111           **TENANT.** Any person entitled to occupy a residential rental dwelling under a tenancy agreement to  
112 the exclusion of others.

#### 113 114 **§ 4-500 REQUIREMENTS** 115

116       No owner shall let for occupancy a residential rental dwelling without first registering the dwelling and  
117 obtaining the rental dwelling permit with the Department of Community Services.  
118

#### 119 **§ 4-501 REGISTRATION** 120

121 (A) On or before January 1, 2026, an owner of a residential rental dwelling must register all residential  
122 rental dwelling(s). Registration of a residential rental dwelling shall be effected by furnishing the Department  
123 of Community Services upon a form supplied by the Department of Community Services, the following  
124 information:  
125

126           (1) Name(s) of all owner(s);

127           (2) Street address of owner(s);

- (3) Phone number of owner(s);
- (4) Email address of owner(s);
- (5) Name, street address, phone number and email address of agent, if any, authorized to act on behalf of the owner(s) in regard to the residential rental dwelling, including service of process;
- (6) Verification that a Homestead Property Tax Deduction is not being claimed on the property while in use as a rental dwelling; and
- (7) Whether the owner or the residential rental dwelling:
- (a) has been cited for violation of any requirement imposed by the City Code, including this Article;
  - (b) is current on all City of Carmel utility invoices (sanitary sewer, trash, and stormwater); and
  - (c) has been the subject of more than three (3) public safety calls for service in the last twenty-four (24) months.
- (B) By listing a street address of the owner(s) in the residential rental dwelling registration, the owner(s) thereby consents to service of process at that address.
- (C) Any owner(s) who does not reside in or have their principal place of business in Indiana shall designate and list an in-state agent under subsection (a)(5).
- (D) The residential rental dwelling registration form shall be signed by the owner.
- (E) Whenever an owner(s) or agent changes his contact information (mailing address, phone number or email address) it shall be his responsibility to provide the Department of Community Services with an updated residential rental dwelling registration form. All updated registration forms shall be signed by the owner.
- (F) Whenever ownership of the residential rental dwelling changes and the new owner intends to let the dwelling for occupancy, the new owner shall file a new registration with the Department of Community Services within thirty (30) days of obtaining title to the residential rental dwelling. Each parcel of property on which a residential rental dwelling is located requires a separate registration.
- (G) All current owners shall submit an initial registration application for any and all existing residential rental dwellings by December 31, 2025. Thereafter, any owner shall have thirty days (30) days to register that residential rental dwelling after obtaining ownership.

#### **§ 4-502 HOME RENTAL DWELLING PERMITS**

(A) The Department of Community Services shall treat a residential rental dwelling registration form as an application for a residential rental dwelling permit. The Department of Community Services shall issue a residential rental dwelling permit to the residential rental dwelling's owner(s) if and only if all of the following criteria are satisfied:

- (1) The residential rental dwelling registration form contains all of the information required by §4-501.
- (2) The owner of the residential rental dwelling:
  - (a) has not been cited for violation of any requirement imposed by Chapter 6 or Chapter 10

of the City Code;

(b) is current on all City utility invoices (sanitary sewer, trash, and stormwater); and

(c) has not been the subject of more than three (3) public safety calls for service in the last twenty-four (24) months.

If the owner or property has been found in violation of (A)(2)(a)-(c), the Director of Community Services may determine in his or her discretion that the public interest nevertheless supports issuing a residential rental dwelling permit.

(3) At the time the residential rental dwelling permit would be issued, less than ten percent (10%) of the single-family homes and townhomes in either (1) the Subdivision or (2) the City of Carmel are registered and permitted as residential rental dwellings. This subdivision shall not apply to Legacy Dwellings defined in this Article but shall apply to any residential rental dwelling registered after December 31, 2025.

(B) Notwithstanding the limitations contained under subsection (A)(3), Excluded Dwellings shall be entitled to a permit if the criteria under subsections (A)(1) and (2) are met, but shall count toward the 10% limits established for residential rental dwellings herein.

(C) A rental dwelling permit shall not expire until the ownership of a residential rental dwelling changes. If the ownership of the residential rental dwelling changes, the new owner must apply for a new residential rental dwelling permit. Where a dwelling is owned by more than one owner with rights of survivorship, a new application need not be filed upon the death of one of the owners.

(D) Residential rental dwelling permits may not be sold, transferred, or otherwise alienated.

(E) The Department of Community Services shall not charge a fee to obtain a residential rental dwelling permit.

(F) A denial of residential rental dwelling permit may be appealed under §4-504.

#### **§4-503 REVOCATION OF A RENTAL DWELLING PERMIT**

(A) A residential rental dwelling permit may be subject to revocation under the following circumstances:

- 1) Failure to correct violations within the time specified in a Notice of Violation issued pursuant to this chapter;
- 2) Any other violation of Chapter 6 or Chapter 10 of the City Code;
- 3) Continued delinquency of City utility bills; or
- 4) Any specific provisions of the city ordinances that place undue burden on public safety resources.

(B) If the Director of Community Services finds that the permit should be revoked, the Director shall give the owner written notice by certified mail, return receipt requested, that the Director intends to proceed to revoke the permit unless the owner requests a hearing by a City Hearing Officer. Such request shall be made in writing and filed in the office of the City Clerk within 15 days from the day that the owner receives the notice of the proposed action. The notice shall contain a statement of the facts upon which the Director has acted. If an owner fails to request a hearing, the Director shall proceed to revoke the permit. The written determination by the Director to revoke the permit shall be filed in the office of the City Clerk and sent by certified mail, return receipt requested, to the owner.

(C) When a hearing is requested pursuant to division (B) above, the hearing shall be held In accordance with the provisions in the IHO Ordinance, ROA 1994, [Chapter 2, Article 7, Part 8](#).

(D) Any person whose permit has been revoked shall not be permitted to apply for another permit for one year after the filing of the written statement revoking the permit.

#### **§ 4-504 PENALTIES AND REMEDIES**

(A) Violations of this Article are subject to the following civil fines and penalties, beginning January 1, 2026:

(1) An owner who fails to register a residential rental dwelling commits a civil violation and shall be punished by a fine in the amount of \$500.

(2) An owner who lets a residential rental dwelling without a permit shall be punished by an initial fine of \$2,500. If the owner has not obtained a permit or otherwise complied with this Article within thirty (30) days after receiving a Notice of Violation under subsection (E), the owner shall be fined \$100 per day for each day the residential rental dwelling is let without a permit.

(B) The failure to comply with any of the requirements under this Article constitutes a violation of this Article. Any residential rental dwelling let for occupancy in violation of this Article is hereby declared to be a common nuisance and as such may be abated in such manner as nuisances are now or may hereafter be abated under existing law.

(C) A violation continues to exist until corrected and verified by the Director of the Department Community Services. Correction includes, but is not limited to any or a combination of:

- (1) Cessation of an unlawful practice;
- (2) Remediation of a violation;
- (3) Payment of fees or fines;
- (4) Vacancy of a residential rental dwelling; and
- (5) Other remedy acceptable to the City.

(D) The Director of the Department of Community Services may issue a Notice of Violation to any owner who commits a civil violation under this Chapter. The Notice of Violation may be served by personal service, by certified mail or by placement in a conspicuous place on the residential rental dwelling.

(E) The Notice of Violation shall serve as notice to the owner that the owner has committed a civil violation and shall include:

- (1) The date of issuance;
- (2) The name of the owner charged and the address of the residential rental dwelling with respect to which the violation occurred;
- (3) The civil monetary fine the City will impose for the violation and where the fine may be paid;
- (4) The remedy or combination of remedies imposed and the date on which the owner shall complete the remedial action;

(5) Contact information for the Department of Community Services; and

(6) How to appeal the Notice of Violation.

(F) A Notice of Violation or a denial of a permit may be appealed to the City of Carmel City Court within ten (10) days of receipt of the Notice of Violation or denial of home rental unit.

(G) If the owner does not timely file an appeal, complete corrective action, or pay the fine by the date set forth in the Notice of Violation, the Director of Community Services shall send the Notice of Violation and all supporting documentation to the City Legal Department. The head of the City Legal Department shall in the name of the City of Carmel bring an enforcement action in the Carmel City Court or in the Circuit or Superior Courts of Hamilton County, for civil monetary fines and penalties and/or mandatory and injunctive relief in the enforcement of and to secure compliance with this Article. Any such action may be joined with an action to enforce any other ordinance.

(H) An owner found to be in violation may be enjoined from letting the dwelling for occupancy and is further liable for all civil monetary fines, court costs, and fees. No costs may be assessed against the City in any such action.

(I) Seeking civil penalties as authorized in this section does not preclude the City from seeking alternative relief from the Court in the same action or any other remedy in a separate action. The remedies provided for in this title shall be cumulative, and not exclusive, and shall be in addition to any other remedies available in law or equity.

(J) If an owner fails to pay the civil monetary penalty or violates the terms of any other order

#### **§ 4-505 REGISTRATION FUND**

There is hereby established a Rental Registration Fund as a non-reverting fund, as may be designated by the Council, within the City to receive any and all sums collected pursuant to this Ordinance. The controller shall deposit in this fund all fines assessed and collected pertaining exclusively to this Ordinance. This fund shall be dedicated solely to reimbursing the costs actually incurred relating to the Residential Rental Dwelling Permit and Registration Program.

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