



# City of Carmel

## CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, JULY 7, 2025 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

### **Common Council** **(Jan 2024 - Dec 2027)**

**North Central District**  
*Teresa Ayers,*  
*Chaplain*

**Northeast District**  
*Shannon Minnaar*

**Southeast District**  
*Adam Aasen,*  
*President*

**South Central District**  
*Tony Green,*  
*Parliamentarian*

**West District**  
*Anita Joshi*

**Northwest District**  
*Ryan Locke*

**At-Large**  
*Matthew Snyder,*  
*Vice President*

**At-Large**  
*Rich Taylor*

**At-Large**  
*Jeff Worrell*

**Next Meeting:**  
**July 21, 2025**

1. CALL TO ORDER
2. AGENDA APPROVAL
3. INVOCATION
4. PLEDGE OF ALLEGIANCE
5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
  - Ahmed Mereb      - Dr. Anita Joshi      - K9 Officer Branden Owens
6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS
8. CONSENT AGENDA
  - a. Approval of Minutes
    1. June 16, 2025 Regular Meeting
  - b. Claims
    1. Payroll – \$4,138,919.43
    2. General Claims – \$4,218,181.19
    3. Retirement – \$126,308.06
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. Tenth 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. Fourth Reading of Ordinance D-2772-25;** An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting a New Article 8 Under Chapter 2 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen, Ayers, Minnaar, Snyder and Worrell. **Remains in the Finance, Utilities and Rules Committee.**

**Synopsis:**

An ordinance adopting requirements for nonprofit organizations receiving public support from the City.

- c. Second Reading of Ordinance Z-697-25;** An Ordinance of the Common Council of the City of Carmel, Indiana Establishing the US 421-WCD Planned Unit Development District; Sponsor: Councilor Minnaar. **Remains in the Land Use and Special Studies Committee.**

**Synopsis:**

Ordinance establishes the US 421-WCD Planned Unit Development District Ordinance (the “US 421-WCD PUD”). The Ordinance would rezone the real estate from I-1 Industrial to a Planned Unit Development district allowing the development of mixed-use development including multi-family and commercial uses as depicted in the Concept Plan (attached as Exhibit B).

**13. PUBLIC HEARINGS**

- a. First Reading of Ordinance D-2774-25;** An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of \$2,526,702.00 from the General Fund (#101) to the City Property Maintenance Budget (#1206); Sponsor(s): Councilor(s) Minnaar, Taylor and Joshi.

**Synopsis:**

This ordinance appropriates \$2,526,702.00 to support street repaving costs.

- b. **First Reading of Ordinance D-2775-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from Parks and Recreation Impact Fee Fund (Fund #106) to Line Item 4460715 White River Corridor; Sponsor(s): Councilor(s) Snyder and Taylor.

**Synopsis:**

This ordinance appropriates funds to cover costs related to the White River Greenway North Extension Project.

- c. **Petition to Vacate a Public Way; Calvert Place**; Greg and Gail Corn and Jerry and Patricia Hohn
- d. **Petition to Vacate a Public Way; Oswego Road – Lot 107**; Thomas and Merilee Klootwyk

**14. NEW BUSINESS**

- a. **Resolution CC-07-07-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (#900) and the Parks and Recreation Impact Fee Fund (#106); Sponsor(s): Councilor(s) Snyder and Taylor.

**Synopsis:**

Transfers \$1,356,465.35 from the Grant Fund (#900) into the Parks and Recreation Impact Fee Fund (#106).

- b. **Resolution CC-07-07-25-02**; 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) Ayers, Joshi, Minnaar and Snyder.

**Synopsis:**

This resolution refers a proposal to amend Article 1 of the Carmel Unified Development Ordinance to the Carmel Advisory Plan Commission for public hearing and recommendation to the Common Council.

**15. AGENDA ADD-ON ITEMS**

**16. OTHER BUSINESS**

- 1. Letter of Engagement for Legal Services – Dentons Bingham Greenebaum LLP**

**17. ANNOUNCEMENTS**

**18. ADJOURNMENT**



# City of Carmel

## CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, JUNE 16, 2025 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

### **MEETING CALLED TO ORDER**

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

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

### **AGENDA APPROVAL**

The agenda was approved 9-0.

### **INVOCATION**

Pastor Max Murphy of Cornerstone Lutheran Church delivered the invocation.

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

There were none.

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

There were none.

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

Payne Tuitt, a 4<sup>th</sup> grade student at Park Tudor School, gave the Mayor's report to Council. Last week the Mayor delivered the opening remarks at the Fraternal Order of Police conference held in Carmel. Mayor Finkam sent a clear message about our city's support for law enforcement officers and our commitment to public safety. The new Monon Station indoor playground officially opened at the Monon Community Center on Friday, June 13<sup>th</sup>. The Mayor thanked Michael Klitzing and the Parks Board for making this project a reality, as well as Councilman Rich Taylor for delivering comments in her absence. On June 11<sup>th</sup>, Mayor Finkam visited residents at Carmel Health and Living to share city updates and answer questions. These onsite visits are important because every resident's voice matters. In that same spirit, tomorrow from 4-7 p.m., the city will be hosting a pop-up event in the Legacy neighborhood. This community event will feature yard games, interactive displays with fire trucks and police cars, and opportunities for residents to connect directly with city staff and leadership.

Mayor Finkam then shared that earlier today, she and Fire Chief Joel Thacker were out visiting our six fire stations, and every single station expressed their gratitude for the new equipment the Council has approved, and also for the additional ambulance that was put in service at Station 42.



49 **CONSENT AGENDA**

50  
51 Councilor Minnaar moved to approve the consent agenda. Councilor Green seconded. There was no  
52 discussion. Council President Aasen called for the vote. The consent agenda was approved 9-0.  
53

54 **a. Approval of Minutes**

- 55  
56 1. June 2, 2025 Regular Meeting

57  
58 **b. Claims**

- 59  
60 1. Payroll – \$4,132,303.53  
61 2. General Claims – \$2,847,789.66 and Purchase Card - \$22,151.58  
62 3. Retirement – \$126,308.06  
63 4. Wire Transfers – \$2,222,331.95  
64

65 **ACTION ON MAYORAL VETOES**

66  
67 There were none.  
68

69 **COMMITTEE REPORTS**

70  
71 Councilor Taylor reported that the Finance, Utilities and Rules Committee met earlier today to review the tax  
72 abatements that are on our agenda tonight. The abatements were sent back to Council with the  
73 recommendation to make no modifications.  
74

75 Councilor Snyder shared that the Land Use and Special Studies Committee has been working on Article 1 of  
76 the Unified Development Ordinance for the last year and half. Sergey Grechukhin, Office of Corporation  
77 Counsel, then shared information about Article 1. He stated that although the article has been fully amended,  
78 there was not time to create a resolution to send to the Plan Commission in time for this meeting, so this item  
79 will not be passed on to the Plan Commission tonight. The next Land Use meeting will be this Wednesday,  
80 June 18<sup>th</sup>, at 5:30 p.m., at the Carmel Library. The committee will start working on overlay districts, as part  
81 of the UDO review, and will also likely be sent a PUD tonight that we will begin discussing. Councilor  
82 Worrell then asked Councilor Snyder if the committee was still working on the issue of e-bikes on multi-use  
83 paths and the Monon, as he has been receiving a lot of complaints about this issue. He has also witnessed it  
84 firsthand. Councilor Snyder agreed that this topic is heating up. The Land Use Committee has been  
85 discussing this issue, however, with other agenda items having hard deadlines, this item has not taken  
86 precedence. Councilor Snyder invited the Council to present an ordinance or resolution regarding this topic  
87 to Council, so that the Land Use Committee can make it a priority to deal with. He also stated that he has met  
88 with the Police Chief and with the Department of Community Services to discuss the matter, and to become  
89 educated on all the different motorized apparatuses we are now seeing in our city and on our paths. It has  
90 become clear, especially in the case of these (non-legal) motorized dirt bikes, that the safety of our children  
91 using these items is a great concern. Police Chief Drake Sterling then shared that when you see something of  
92 concern on our paths, you should call the non-emergency police line. He stated that the CPD is taking this  
93 issue very seriously, and prioritizing enforcement.  
94

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

96  
97 There were none.  
98  
99

## **OLD BUSINESS**

Council President Aasen announced the ninth 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 the fifth 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. This returns from the Land Use and Special Studies Committee. Councilor Snyder explained that this ordinance specifies new fees and fines for parking in multi-use paths and sidewalks without obtaining and displaying the proper permits. Sergey Grechukhin explained that this ordinance was amended from its original version to specify “equipment” that obstructs any part of sidewalks, multi-use paths, bicycle lanes or roadways, to be treated the same way as prohibited motor vehicles. The term “bicycle” has been amended to include Class 1, Class 2, and Class 3 e-bicycles, and limits maximum speed on sidewalks to 20 mph. Another amendment is the inclusion of the definition of micromobility, which is any open-air device designed for personal transportation propelled wholly, or in part, by mechanical or electrical motor regardless of whether it also incorporates human power and typically operates at lower speeds than traditional motor vehicles like cars and motorcycles. The term does not include golf carts, electric mopeds capable of reaching speeds exceeding 20 mph, and electric motorcycles. The definition of a motor vehicle has also been modified and the definition of a Segway was deleted. Also included was the provision that damage to our paths and roads caused by motor vehicles or equipment will need to be repaired, and we will be able to collect for those damages. Street closures will have a specific process. There will be different options for shorter or longer permit periods, incentivizing work to be done more quickly. Fines for violations will be \$200 for the first offense, \$250 for the second, and \$2,500 for the third. The effective date for these measures is January 1, 2026. Councilor Worrell emphasized the importance of the permit being prominently displayed. Mr. Grechukhin then stated that line 69 needs to be amended to remove the term “authorized” in front of the word “lawnmower”. Councilor Joshi moved to amend the ordinance as such. Councilor Minnaar seconded the motion. There was no discussion. Council President Aasen called for the vote. **Motion to Amend** approved, 9-0. Councilor Taylor moved to approve the ordinance as amended, Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2769-25** approved as amended, 9-0.

Council President Aasen announced the fourth reading of **Ordinance D-2772-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting a New Article 8 Under Chapter 2 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen, Ayers, Minnaar, Snyder and Worrell. This item remains in the Finance, Utilities and Rules Committee.

## **PUBLIC HEARINGS**

Council President Aasen announced the first reading of **Ordinance Z-697-25**; An Ordinance of the Common Council of the City of Carmel, Indiana Establishing the US 421-WCD Planned Unit Development District; Sponsor: Councilor Minnaar. Councilor Minnaar moved to introduce the item into business. Councilor Green seconded. Jon Dobosiewicz, Land Use Professional with the law firm of Nelson & Frankenburger, spoke to Council regarding the ordinance, on behalf of the applicant, Edward Rose & Sons. Edward Rose has filed a rezone request, in order to permit a mixed use high end development consisting of multi-family residential, as well as a commercial component. The area consists of 22 acres, located west of and adjacent to Michigan Road, south of and adjacent to Retail Parkway, and north of and adjacent to 96<sup>th</sup> Street. The site is the former, now vacant headquarters of Resort Condominiums International, and is currently zoned I-1 Industrial, and subject to the US-421/ Michigan Road overlay district. Mr. Dobosiewicz then detailed the many amenities the development would offer to enhance community vibrancy and walkability, in a way that

further industrial development would not. The Plan Commission voted unanimously to send this rezone request to the City Council with a favorable recommendation for approval. Council President Aasen then opened the public hearing at 6:48 p.m. Mike Steffes, President and CEO of ACES Power Marketing, spoke to Council in favor of this rezone request. ACES' headquarters adjoins the proposed development site. Although he was initially opposed to the concept of apartments, after hearing Edward Rose's presentation on the proposed development, Mr. Steffes is now in full support of this project. He stated he can think of no better use for the location than this development. He believes that putting another warehouse in Mayflower Park will provide no steps toward redevelopment. Mr. Steffes stated that they manage the park, and they've had a lot of good feedback about this proposed project. These apartments will offer a housing option for ACES employees, as well as corporate apartment options for the company. Seeing no one else who wished to speak, Council President Aasen closed the public hearing at 6:52 p.m. Henry Mestetsky, Carmel Redevelopment Director, stated that this area is inside a county TIF, so there is no opportunity to capture TIF as a city. Nick Weber, Chief of Staff and Economic Development Director, stated that Carmel does not have much Industrial zoned land, and that he does not know of any planned improvements by the state for the US-421 corridor. Councilor Joshi stated that the residents of West Carmel are not interested in fast-food drive-throughs in the proposed commercial space. Mr. Grechukhin stated that there is a legislative mandate that the Council must act on this item within 90 days of Plan Commission certification, which means the deadline is August 19, 2025. This item was sent to the Land Use and Special Studies Committee, which is meeting on Wednesday.

## **NEW BUSINESS**

Council President Aasen announced **Resolution CC-06-16-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Gramercy Economic Development Area (Gramercy East – Phases 1-3); Sponsor: Councilor Aasen. Councilor Minnaar moved to introduce the item into business. Councilor Taylor seconded. Henry Metstetky presented the three items of new business to Council. He explained the different allocation areas for the Gramercy East development. Phase 1 includes townhomes and suburban-style apartment buildings. Phases 2-3 will be townhomes. Phase 4 will be for-sale urban units with neighborhood style retail. Phases 5-7 relate to the urban marketplace, and also include standard apartments, 55 and older apartments, and more for-sale residential. Councilor Snyder moved to approve the resolution. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-06-16-25-01** approved, 8-1. (Councilor Worrell opposed.)

Council President Aasen announced **Resolution CC-06-16-25-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Gramercy Economic Development Area (Gramercy East – Phase 4); Sponsor: Councilor Aasen. Councilor Minnaar moved to introduce the item into business. Councilor Taylor seconded. Councilor Snyder moved to approve the resolution. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-06-16-25-02** approved, 8-1. (Councilor Worrell opposed.)

Council President Aasen announced **Resolution CC-06-16-25-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Gramercy Economic Development Area (Gramercy East – Phases 5-7); Sponsor: Councilor Aasen. Councilor Minnaar moved to introduce the item into business. Councilor Taylor seconded. Councilor Snyder moved to approve the resolution. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-06-16-25-03** approved, 8-1. (Councilor Worrell opposed.)

202  
203 **AGENDA ADD-ON ITEMS**  
204

205 Councilor Taylor moved to add an item to the agenda. Councilor Snyder seconded. Councilor Snyder  
206 presented a Memorandum of Understanding to the Council. This MOU must be approved in order for the  
207 Parks Department to get started on a list of projects which are listed in an exhibit to Ordinance D-2729-24,  
208 which was approved last year. Councilor Snyder stated that the River Road Streetscape project is missing  
209 from the list on the document referenced herein, thus an amendment must be made to rectify that. Councilor  
210 Minnaar moved to amend the list. Councilor Taylor seconded. There was no further discussion. Council  
211 President Aasen called for the vote. **Motion to Amend** approved, 9-0. Sergey Grechukhin explained that this  
212 memorandum simplifies two things. First, it shifts the authority to bid out Park projects from the Board of  
213 Public Works and Safety to the Park Board. Second, it simplifies the change order process for Park projects,  
214 so that the City Council does not need to give secondary approval for change orders that reduce project costs.  
215 Councilor Worrell asked if the Autumn Greenway project is included in the project list. Councilors Ayers  
216 and Snyder confirmed that it is on the list, and that they are currently working with residents to address their  
217 concerns with this project. Councilor Worrell moved to approve the Memorandum of Understanding.  
218 Councilor Taylor seconded. There was no further discussion. Council President Aasen called for the vote.  
219 **Memorandum of Understanding** approved, 9-0. Councilor Snyder then moved to authorize Council  
220 President Aasen to sign on behalf of the entire Council. Councilor Taylor seconded. There was no further  
221 discussion. Council President Aasen called for the vote. **Signature Authorization** approved, 9-0.  
222

223 **OTHER BUSINESS**  
224

225 Council President Aasen announced **Property Abatements/Compliance with Statement of Benefits**. This  
226 item returns from the Finance, Utilities and Rules Committee. Councilor Taylor shared that all four of the  
227 companies have met substantial compliance and their abatements have been sent back to Council for  
228 approval without any modifications. Those companies were:  
229

- 230 1. Alliance for Cooperative Energy Services Power Marketing, LLC
- 231 2. Midcontinent Independent System Operator, Inc.
- 232 3. Schlage Lock Company, LLC
- 233 4. ZP Investments, LLC and Zotec Partners, LLC.
- 234

235 Councilor Snyder moved to approve all four property tax abatements. Councilor Joshi seconded. There was  
236 no further discussion. Council President Aasen called for the vote. **Property Abatements/Compliance with**  
237 **Statement of Benefits** approved, 9-0.  
238

239 Council President Aasen announced **City Council Appointments**. He explained that the City Council may  
240 make a nomination to appoint someone to a board, and that nomination must be seconded. Additional  
241 nominations can be made until the nominations are closed. The person with the most votes will be the chosen  
242 nominee. Council President Aasen opened up the nominations for the Christkindlmarkt Board. There is one  
243 nomination to be made, for a two-year term, ending 6/30/2027. Councilor Taylor moved to nominate  
244 Matthew Snyder. Councilor Minnaar seconded. Councilor Worrell moved to close the nominations.  
245 Councilor Taylor seconded. Council President Aasen clarified that this is an additional seat on the board, and  
246 that once Council makes the nomination, the Mayor may appoint the nominee. There was discussion  
247 amongst the Council as to whether or not the Mayor could choose to remove the Council's nominee from the  
248 Board at any point. Councilor Locke stated that he believes that although Council's nominee could be  
249 removed, this is still a step in the right direction. Further, should the executive branch exert power to remove  
250 the Council's nominated appointee, the Council does have the ability to take legislative action to shift that  
251 dynamic in our code to the benefit of checks and balances. Councilor Green concurred with this reasoning.  
252 Councilor Taylor presented the process with which the Christkindlmarkt Board's composition is to change,

ultimately resulting in 4 Mayoral appointees, and 4 Council-nominated appointees. There was no further discussion. Council President Aasen called for the vote. Nomination of Matthew Snyder approved, 8-1. (Councilor Snyder abstained.)

**ANNOUNCEMENTS**

There were none.

**ADJOURNMENT**

Council President Aasen adjourned the meeting at 7:44 p.m.

Respectfully Submitted,

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

Approved,

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

**ATTEST:**

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

**Total Gross Wages for REGULAR PAYROLL date 6/27/2025**

\$2,811,209.04

**Total Payroll Liabilities for REGULAR PAYROLL date 6/27/2025**

\$1,327,710.39

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.

  
Deputy 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 **\$4,138,919.43** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

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

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

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.  
DATE: 06/27/2025  
TIME: 13:48:32

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
acctpayslcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CROSSROADS BANK	605843	06/10/25	LEASE #3	1701-4340300	350.00	
CROSSROADS BANK	605843	06/10/25	LEASE #4	1701-4340300	350.00	
						700.00
RAY MARKETING BY PROFORMA	605844	06/12/25	STAFF CLOTHING	1091-4356004	2,064.25	
RAY MARKETING BY PROFORMA	605844	06/12/25	STAFF CLOTHING	1091-4356004	667.60	
RAY MARKETING BY PROFORMA	605844	06/12/25	STAFF CLOTHING	1082-4356004	492.20	
RAY MARKETING BY PROFORMA	605844	06/12/25	STAFF CLOTHING	1091-4356004	60.50	
RAY MARKETING BY PROFORMA	605844	06/12/25	PNR STAFF UNIFORMS	1125-4356004	287.00	
				61245		3,571.55
CENTERPOINT ENERGY	605845	06/12/25	NATURAL GAS	110-4349000	181.10	
						181.10
DEFY INDIANAPOLIS	605846	06/12/25	FIELD TRIPS	1082-4343007	2,069.91	
						2,069.91
THE TIE DYE LAB	605847	06/12/25	FIELD TRIPS	1082-4343007	1,740.00	
						1,740.00
AMERESCO INC	605848	06/12/25	INFO SYS MAINT/CONTRACTS	1125-4341955	15,589.39	
AMERESCO INC	605848	06/12/25	INFO SYS MAINT/CONTRACTS	1091-4341955	15,589.40	
						31,178.79
BGI FITNESS	605849	06/12/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	207.50	
						207.50
BLICK ART MATERIALS	605850	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	260.96	
						260.96
BO-MAR INDUSTRIES, INC.	605851	06/12/25	FURNITURE & FIXTURES	1091-4463000	32,000.00	
						32,000.00
BRAINSTORM PRINT	605852	06/12/25	MARKETING & PROMOTIONS	1091-4341991	158.00	
						158.00
BROAD RIPPLE LOCK SERVICE	605853	06/12/25	PERELMAN RESTROOM LOCKS	1125-4350100	2,375.00	
				61501		2,375.00
BUDDENBAUM & MOORE, LLC	605854	06/12/25	OTHER MAINT SUPPLIES	1094-4238900	12,386.88	
						12,386.88
CARMEL CLAY SCHOOLS-FUEL	605855	06/12/25	GASOLINE	1125-4231400	2,065.30	
CARMEL CLAY SCHOOLS-FUEL	605855	06/12/25	DIESEL FUEL	1125-4231300	379.85	
						2,445.15
CARMEL UTILITIES	605856	06/12/25	WATER & SEWER	1125-4348500	247.80	
						247.80
CARMEL UTILITIES	605857	06/12/25	BUILDING REPAIRS & MAINT	1094-4350100	2,996.84	
CARMEL UTILITIES	605857	06/12/25	BUILDING REPAIRS & MAINT	1094-4350100	4,078.19	
						7,075.03
CENTRAL INDIANA HARDWARE	605858	06/12/25	BUILDING REPAIRS & MAINT	1093-4350100	787.31	
						787.31
CINTAS CORPORATION #18	605859	06/12/25	OTHER MAINT SUPPLIES	1093-4238900	504.38	
						504.38
CITY BARBEQUE LLC	605860	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	84.46	
						84.46
CLAY TOWNSHIP	605861	06/12/25	OTHER RENTAL & LEASES	1081-4353099	9,473.12	
						9,473.12
TRUDY COLER	605862	06/12/25	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
CURRENT PUBLISHING	605863	06/12/25	MARKETING & PROMOTIONS	1091-4341991	285.00	
CURRENT PUBLISHING	605863	06/12/25	MARKETING & PROMOTIONS	1081-4341991	190.00	
						475.00
DIRECT TV	605864	06/12/25	CABLE SERVICE	1091-4349500	249.99	
						249.99
CULLIGAN OF INDIANAPOLIS	605865	06/12/25	OTHER CONT SERVICES	1081-4350900	45.95	
CULLIGAN OF INDIANAPOLIS	605865	06/12/25	OTHER CONT SERVICES	1125-4350900	35.96	
CULLIGAN OF INDIANAPOLIS	605865	06/12/25	OTHER CONT SERVICES	1125-4350900	24.85	
CULLIGAN OF INDIANAPOLIS	605865	06/12/25	OTHER CONT SERVICES	1091-4350900	112.39	
CULLIGAN OF INDIANAPOLIS	605865	06/12/25	OTHER CONT SERVICES	1092-4350900	33.96	

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CULLIGAN OF INDIANAPOLIS	605865	06/12/25	OTHER CONT SERVICES	1094-4350900	33.95	
CULLIGAN OF INDIANAPOLIS	605865	06/12/25	OTHER CONT SERVICES	1081-4350900	- .42	
						286.64
DUKE ENERGY	605866	06/12/25	ELECTRICITY	1125-4348000	46.04	
DUKE ENERGY	605866	06/12/25	ELECTRICITY	1125-4348000	128.49	
						174.53
ECO LOGIC LLC	605867	06/12/25	INVASIVE SPECIES MGMT	103-4462000 60932	4,910.00	
						4,910.00
ELAN FINANCIAL SERVICES	605868	06/12/25	OTHER EXPENSES	853-5023990	177.58	
ELAN FINANCIAL SERVICES	605868	06/12/25	OTHER MISCELLANEOUS	1091-4239099	275.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	INFO SYS MAINT/CONTRACTS	1091-4341955	346.89	
ELAN FINANCIAL SERVICES	605868	06/12/25	MARKETING & PROMOTIONS	1091-4341991	425.03	
ELAN FINANCIAL SERVICES	605868	06/12/25	TELEPHONE LINE CHARGES	1091-4344000	411.03	
ELAN FINANCIAL SERVICES	605868	06/12/25	SUBSCRIPTIONS	1091-4355200	2,196.42	
ELAN FINANCIAL SERVICES	605868	06/12/25	EXTERNAL INSTRUCT FEES	1091-4357004	3,352.50	
ELAN FINANCIAL SERVICES	605868	06/12/25	REPAIR PARTS	1093-4237000	831.69	
ELAN FINANCIAL SERVICES	605868	06/12/25	BUILDING REPAIRS & MAINT	1093-4350100	1,052.35	
ELAN FINANCIAL SERVICES	605868	06/12/25	GENERAL PROGRAM SUPPLIES	1094-4239039	772.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	OTHER MAINT SUPPLIES	1095-4238900	131.32	
ELAN FINANCIAL SERVICES	605868	06/12/25	SUBSCRIPTIONS	1081-4355200	304.50	
ELAN FINANCIAL SERVICES	605868	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	250.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	5.65	
ELAN FINANCIAL SERVICES	605868	06/12/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	5.91	
ELAN FINANCIAL SERVICES	605868	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	660.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	INFO SYS MAINT/CONTRACTS	1081-4341955	346.89	
ELAN FINANCIAL SERVICES	605868	06/12/25	EXTERNAL INSTRUCT FEES	1081-4357004	3,352.50	
ELAN FINANCIAL SERVICES	605868	06/12/25	FIELD TRIPS	1082-4343007	310.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	INFO SYS MAINT/CONTRACTS	1125-4341955	594.48	
ELAN FINANCIAL SERVICES	605868	06/12/25	EXTERNAL INSTRUCT FEES	1125-4357004	330.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	GARAGE & MOTOR SUPPLIES	1125-4232100	945.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	INFO SYS MAINT/CONTRACTS	1125-4341955	-99.00	
ELAN FINANCIAL SERVICES	605868	06/12/25	INFO SYS MAINT/CONTRACTS	1125-4341955	-99.00	
						16,878.74
ELLIS MECHANICAL & ELECTR	605869	06/12/25	BUILDING REPAIRS & MAINT	1093-4350100	4,094.88	
ELLIS MECHANICAL & ELECTR	605869	06/12/25	BUILDING REPAIRS & MAINT	110-4350100	515.93	
ELLIS MECHANICAL & ELECTR	605869	06/12/25	WEST PARK HVAC MAINT	1125-R4350900 60610	159.86	
						4,770.67
ENTERCOM INDIANAPOLIS WNT	605870	06/12/25	MARKETING & PROMOTIONS	1091-4341991	1,650.00	
ENTERCOM INDIANAPOLIS WNT	605870	06/12/25	MARKETING & PROMOTIONS	1091-4341991	3,300.00	
ENTERCOM INDIANAPOLIS WNT	605870	06/12/25	CLASSIFIED ADVERTISING	1091-4346000	850.00	
ENTERCOM INDIANAPOLIS WNT	605870	06/12/25	CLASSIFIED ADVERTISING	1081-4346000	850.00	
ENTERCOM INDIANAPOLIS WNT	605870	06/12/25	CLASSIFIED ADVERTISING	1091-4346000	995.00	
ENTERCOM INDIANAPOLIS WNT	605870	06/12/25	CLASSIFIED ADVERTISING	1081-4346000	995.00	
ENTERCOM INDIANAPOLIS WNT	605870	06/12/25	MARKETING & PROMOTIONS	1091-4341991	700.00	
						9,340.00
FULLER ENGINEERING CO LLC	605871	06/12/25	BUILDING REPAIRS & MAINT	1093-4350100	799.00	
						799.00
FUN EXPRESS	605872	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	392.23	
FUN EXPRESS	605872	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	182.59	
FUN EXPRESS	605872	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	59.41	
						634.23
GEOTAB USA INC	605873	06/12/25	FLEET GPS MONITORING	1125-4353099 60986	500.50	
						500.50
GLOBAL INDUSTRIAL	605874	06/12/25	GENERAL PROGRAM SUPPLIES	1091-4239039	365.31	
						365.31
GORDON PLUMBING SERVICE,	605875	06/12/25	BUILDING REPAIRS & MAINT	1125-4350100	117.00	
GORDON PLUMBING SERVICE,	605875	06/12/25	SEWER CAM FLOWING WELL	1125-4350100 61500	1,130.00	
						1,247.00



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GRAINGER	605876	06/12/25	REPAIR PARTS	1093-4237000	66.32	
HICKEY'S SHAVED ICE, LLC	605877	06/12/25	ADULT CONTRACTORS	1081-4340800	303.00	66.32
HICKEY'S SHAVED ICE, LLC	605877	06/12/25	ADULT CONTRACTORS	1081-4340800	360.00	
HICKEY'S SHAVED ICE, LLC	605877	06/12/25	ADULT CONTRACTORS	1081-4340800	297.00	
INDIANAPOLIS MUSEUM OF AR	605878	06/12/25	FIELD TRIPS	1082-4343007	565.00	960.00
INDY SHRM	605879	06/12/25	HR LOCAL CHAPTER MEMBER	1125-4355300	150.00	565.00
INDY SHRM	605879	06/12/25	HR LOCAL CHAPTER MEMBER	1125-4355300	150.00	
INDY SHRM	605879	06/12/25	HR LOCAL CHAPTER MEMBER	1125-4355300	150.00	
INDY SHRM	605879	06/12/25	HR LOCAL CHAPTER MEMBER	1125-4355300	150.00	
AES INDIANA	605880	06/12/25	ELECTRICITY	1125-4348000	61.61	600.00
AES INDIANA	605880	06/12/25	ELECTRICITY	1125-4348000	66.01	
AES INDIANA	605880	06/12/25	ELECTRICITY	1125-4348000	105.51	
AES INDIANA	605880	06/12/25	ELECTRICITY	1125-4348000	213.86	
IRON MOUNTAIN INC	605881	06/12/25	OTHER PROFESSIONAL FEES	1081-4341999	109.50	446.99
IRON MOUNTAIN INC	605881	06/12/25	OTHER PROFESSIONAL FEES	1091-4341999	109.50	
KROGER CO	605882	06/12/25	OFFICE SUPPLIES	1125-4230200	23.96	219.00
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	285.07	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	343.80	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	103.52	
KROGER CO	605882	06/12/25	CLASSIFIED ADVERTISING	1091-4346000	65.69	
KROGER CO	605882	06/12/25	CLASSIFIED ADVERTISING	1081-4346000	65.69	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	52.93	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1096-4239039	132.49	
KROGER CO	605882	06/12/25	SPECIAL PROJECTS	1091-4359000	34.81	
KROGER CO	605882	06/12/25	SPECIAL PROJECTS	1081-4359000	34.81	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	205.45	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	124.00	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	499.51	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	41.93	
KROGER CO	605882	06/12/25	GENERAL PROGRAM SUPPLIES	1096-4239039	66.95	
KROGER, GARDIS & REGAS	605883	06/12/25	LEGAL FEES	1125-4340000	6,076.80	2,080.61
KROGER, GARDIS & REGAS	605883	06/12/25	WHITE RIVER CORRIDOR	106-4460715	12,325.50	
KROGER, GARDIS & REGAS	605883	06/12/25	LEGAL FEES	1091-4340000	2,351.50	
KROGER, GARDIS & REGAS	605883	06/12/25	LEGAL FEES	1081-4340000	467.50	
MAGERS BOOKKEEPING SERVIC	605884	06/12/25	OTHER PROFESSIONAL FEES	1125-4341999	120.00	21,221.30
MAGERS BOOKKEEPING SERVIC	605884	06/12/25	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	605884	06/12/25	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	605884	06/12/25	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MAXIM CRANE WORKS	605885	06/12/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	6,207.74	1,180.00
MAXIM CRANE WORKS	605885	06/12/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	-1,467.02	
METRO FIBERNET LLC	605886	06/12/25	CABLE SERVICE	1125-4349500	99.95	4,740.72
METRO FIBERNET LLC	605887	06/12/25	CABLE SERVICE	1125-4349500	99.95	99.95
METRO FIBERNET LLC	605887	06/12/25	CABLE SERVICE	1125-4349500	99.95	99.95
MICRO AIR INC	605888	06/12/25	OTHER CONT SERVICES	1094-4350900	675.00	
MICRO AIR INC	605888	06/12/25	OTHER CONT SERVICES	1094-4350900	250.00	
MICRO AIR INC	605888	06/12/25	OTHER CONT SERVICES	1125-4350900	20.00	
						945.00

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TIM MILLIKAN	605889	06/12/25	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MORPHEY CONSTRUCTION INC	605890	06/12/25	WHITE RIVER GREENWAY N	106-R4460715 59352	196,026.09	196,026.09
NORTHERN SAFETY CO, INC	605891	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	107.72	107.72
MELLOW MUSHROOM PIZZA BAK	605892	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	183.87	183.87
RL TURNER CORP	605893	06/12/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	17,647.52	17,647.52
S & S CRAFTS WORLDWIDE IN	605894	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	26.84	
S & S CRAFTS WORLDWIDE IN	605894	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	102.52	
SCAT PEST CONTROL INC.	605895	06/12/25	ADMIN OFFICE 2025	1125-4350100 60919	150.00	129.36
JANI-KING OF INDIANAPOLIS	605896	06/12/25	CLEANING SERVICES	110-4350600	761.00	150.00
JANI-KING OF INDIANAPOLIS	605896	06/12/25	CLEANING SERVICES	110-4350600	802.00	
JANI-KING OF INDIANAPOLIS	605896	06/12/25	CLEANING SERVICES	1093-4350600	29,848.00	
JANI-KING OF INDIANAPOLIS	605896	06/12/25	CLEANING SERVICES	1093-4350600	13,894.98	
JANI-KING OF INDIANAPOLIS	605896	06/12/25	CLEANING SERVICES	1093-4350600	3,137.57	
JANI-KING OF INDIANAPOLIS	605896	06/12/25	2025 SERVICE-NAT RESOURCE	1125-4350600 60678	281.00	
JANI-KING OF INDIANAPOLIS	605896	06/12/25	2025 JANITORIAL-ADMIN OFF	1125-4350600 60683	450.00	
JANI-KING OF INDIANAPOLIS	605896	06/12/25	2025 SERVICES-CP WESTERME	1125-4350600 60677	3,540.00	52,714.55
SOUTHERN FOOD SYSTEMS	605897	06/12/25	EQUIPMENT REPAIRS & MAINT	1095-4350000	212.64	
SOUTHERN FOOD SYSTEMS	605897	06/12/25	EQUIPMENT REPAIRS & MAINT	1095-4350000	488.33	700.97
STAPLES BUSINESS ADVANTAG	605898	06/12/25	OFFICE SUPPLIES	1125-4230200	187.49	
STAPLES BUSINESS ADVANTAG	605898	06/12/25	OFFICE SUPPLIES	1125-4230200	187.86	
STAPLES BUSINESS ADVANTAG	605898	06/12/25	OFFICE SUPPLIES	1091-4230200	55.31	
STAPLES BUSINESS ADVANTAG	605898	06/12/25	OFFICE SUPPLIES	1081-4230200	22.48	
STAPLES BUSINESS ADVANTAG	605898	06/12/25	OFFICE SUPPLIES	1081-4230200	20.23	
STAPLES BUSINESS ADVANTAG	605898	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	47.69	
STAPLES BUSINESS ADVANTAG	605898	06/12/25	OFFICE SUPPLIES	1081-4230200	50.77	
STAPLES BUSINESS ADVANTAG	605898	06/12/25	OFFICE SUPPLIES	1081-4230200	63.38	635.21
TERRYBERRY COMPANY LLC	605899	06/12/25	OTHER CONT SERVICES	1091-4350900	66.67	66.67
TRICO REGIONAL SEWER UTIL	605900	06/12/25	WATER & SEWER	1125-4348500	84.74	
TRICO REGIONAL SEWER UTIL	605900	06/12/25	WATER & SEWER	1125-4348500	17.43	
TRICO REGIONAL SEWER UTIL	605900	06/12/25	WATER & SEWER	1125-4348500	84.83	
TRICO REGIONAL SEWER UTIL	605900	06/12/25	WATER & SEWER	1091-4348500	762.62	
TRICO REGIONAL SEWER UTIL	605900	06/12/25	WATER & SEWER	1091-4348500	3,413.05	
TRICO REGIONAL SEWER UTIL	605900	06/12/25	WATER & SEWER	110-4348500	126.32	
TRICO REGIONAL SEWER UTIL	605900	06/12/25	WATER & SEWER	1125-4348500	129.47	4,618.46
UNITED ART & EDUCATION IN	605901	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	102.12	102.12
VERIZON	605902	06/12/25	CELLULAR PHONE FEES	1081-4344100	507.91	
VERIZON	605902	06/12/25	CELLULAR PHONE FEES	1091-4344100	121.88	
VERIZON	605903	06/12/25	CELLULAR PHONE FEES	1125-4344100	1,451.81	629.79
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1125-4239039	76.89	1,451.81
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	555.12	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	94.13	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	413.28	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	179.72	

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WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	751.10	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	801.03	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	176.47	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	55.54	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	544.29	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1081-4239039	177.92	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	115.23	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	85.24	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	1,661.81	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	113.28	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	98.91	
WAL-MART COMMUNITY	605904	06/12/25	GENERAL PROGRAM SUPPLIES	1082-4239039	308.08	
						6,208.04
WM CORPORATE SERVICES INC	605905	06/12/25	TRASH COLLECTION	1125-4350101	176.86	
WM CORPORATE SERVICES INC	605905	06/12/25	TRASH COLLECTION	1125-4350101	533.84	
						710.70
WORRELL CORPORATION	605906	06/12/25	MARKETING & PROMOTIONS	1091-4341991	906.12	
WORRELL CORPORATION	605906	06/12/25	MARKETING & PROMOTIONS	1081-4341991	906.12	
						1,812.24
ZOGICS LLC	605907	06/12/25	OTHER MAINT SUPPLIES	1096-4238900	2,460.10	
						2,460.10
CENTERPOINT ENERGY	605908	06/12/25	NATURAL GAS	1120-4349000	168.12	
						168.12
CENTERPOINT ENERGY	605909	06/12/25	NATURAL GAS	1120-4349000	105.36	
						105.36
CENTERPOINT ENERGY	605910	06/12/25	OTHER EXPENSES	601-5023990	70.34	
						70.34
CENTERPOINT ENERGY	605911	06/12/25	NATURAL GAS	1208-4349000	1,072.53	
						1,072.53
AIM	605912	06/12/25	EXTERNAL INSTRUCT FEES	1180-4357004	320.00	
						320.00
AMERICAN PUBLIC WORKS ASS	605913	06/12/25	ORGANIZATION & MEMBER DUE	2201-4355300	245.00	
AMERICAN PUBLIC WORKS ASS	605913	06/12/25	ORGANIZATION & MEMBER DUE	2201-4355300	245.00	
						490.00
BOONE COUNTY CLERK	605914	06/12/25	OTHER EXPENSES	911-5023990	28.30	
						28.30
BOONE COUNTY CLERK	605915	06/12/25	OTHER EXPENSES	911-5023990	60.00	
						60.00
BOONE COUNTY CLERK	605916	06/12/25	OTHER EXPENSES	911-5023990	367.10	
						367.10
BOONE COUNTY PROSECUTOR	605917	06/12/25	OTHER EXPENSES	911-5023990	94.33	
						94.33
BOONE COUNTY PROSECUTOR	605918	06/12/25	OTHER EXPENSES	911-5023990	200.00	
						200.00
BOONE COUNTY PROSECUTOR	605919	06/12/25	OTHER EXPENSES	911-5023990	1,223.67	
						1,223.67
BRADEN BUSINESS SYS,INC	605920	06/12/25	COPIER	1203-4353004	114.35	
						114.35
CANON FINANCIAL SERVICES	605921	06/12/25	COPIER	1180-4353004	513.22	
						513.22
CANON FINANCIAL SERVICES	605922	06/12/25	COPIER	1180-4353004	.58	
						.58
CANON SOLUTIONS AMERICA I	605923	06/12/25	COPIER	1180-4353004	73.64	
						73.64
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	OTHER MISCELLANEOUS	1120-4239099	30.00	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	DIESEL FUEL	1120-4231300	9,713.40	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	1120-4231400	5,360.03	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	1160-4231400	173.68	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	2200-4231400	511.72	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	1180-4231400	172.99	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	1205-4231400	691.22	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	1192-4231400	626.37	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	1110-4231400	24,926.40	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	GASOLINE	1115-4231400	1,169.15	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	OTHER EXPENSES	601-5023990	10,894.51	
CARMEL CLAY SCHOOLS-FUEL	605924	06/12/25	OTHER EXPENSES	651-5023990	3,946.22	
						58,215.69
CARMEL UTILITIES	605925	06/12/25	WATER & SEWER	1110-4348500	43.46	
CARMEL UTILITIES	605925	06/12/25	WATER & SEWER	1115-4348500	155.34	
CARMEL UTILITIES	605925	06/12/25	WATER & SEWER	2201-4348500	263.99	
CARMEL UTILITIES	605925	06/12/25	WATER & SEWER	2201-4348500	310.48	
						773.27
CHARTER COMMUNICATIONS HO	605926	06/12/25	CABLE SERVICE	1205-4349500	155.96	
						155.96
CHARTER COMMUNICATIONS HO	605927	06/12/25	OTHER EXPENSES	651-5023990	177.90	
						177.90
CHARTER COMMUNICATIONS HO	605928	06/12/25	INTERNET LINE CHARGES	1115-4344200	199.19	
						199.19
CITIZENS ENERGY GROUP	605929	06/12/25	OTHER EXPENSES	601-5023990	16,113.54	
						16,113.54
TYLER CLARK	605930	06/12/25	OTHER EXPENSES	601-5023990	40.00	
TYLER CLARK	605930	06/12/25	OTHER EXPENSES	601-5023990	40.00	
						80.00
CLAY TOWNSHIP	605931	06/12/25	TRASH COLLECTION	1120-4350101	222.66	
CLAY TOWNSHIP	605931	06/12/25	NATURAL GAS	1120-4349000	259.97	
CLAY TOWNSHIP	605931	06/12/25	NATURAL GAS	1120-4349000	139.64	
CLAY TOWNSHIP	605931	06/12/25	WATER & SEWER	1120-4348500	267.58	
CLAY TOWNSHIP	605931	06/12/25	WATER & SEWER	1120-4348500	244.70	
CLAY TOWNSHIP	605931	06/12/25	ELECTRICITY	1120-4348000	3,789.57	
						4,924.12
CONSTELLATION NEWENERGY G	605932	06/12/25	NATURAL GAS	2201-4349000	1,140.01	
						1,140.01
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	21.21	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	41.31	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	49.90	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	33.24	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	94.95	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	85.21	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	24.33	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	14.76	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	35.43	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	52.78	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	84.92	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	31.57	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	32.58	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	216.08	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	2201-4348000	98.69	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1120-4348000	1,804.74	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1120-4348000	2,069.10	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1208-4348000	27.63	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1208-4348000	99.39	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	51.55	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	27.63	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	4,535.13	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	13.91	

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DUKE ENERGY	605934	06/12/25	OTHER EXPENSES	651-5023990	37.09	
DUKE ENERGY	605934	06/12/25	OTHER EXPENSES	651-5023990	32.01	
DUKE ENERGY	605934	06/12/25	OTHER EXPENSES	651-5023990	29.41	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1115-4348000	120.27	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	16.09	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	34.44	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	1,042.18	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	33.27	
DUKE ENERGY	605934	06/12/25	ELECTRICITY	1205-4348000	13.91	
ENTERPRISE FLEET MGMT INC	605935	06/12/25	AUTOMOBILE LEASE	1180-4352600	2,116.68	10,946.44
ENTERPRISE FM TRUST	605936	06/12/25	OTHER EXPENSES	601-5023990	10,305.93	2,116.68
ENTERPRISE FM TRUST	605936	06/12/25	OTHER EXPENSES	651-5023990	5,059.88	
GREGORY EPP	605937	06/12/25	OTHER EXPENSES	651-5023990	36.13	15,365.81
GORDON FLESCH CO., INC.	605938	06/12/25	OTHER EXPENSES	601-5023990	285.28	36.13
GORDON FLESCH CO., INC.	605938	06/12/25	OTHER EXPENSES	651-5023990	200.16	
GREATAMERICA FINANCIAL SE	605939	06/12/25	COPIER	1203-4353004	64.03	485.44
HAMILTON COUNTY CLERK	605940	06/12/25	OTHER EXPENSES	911-5023990	528.50	64.03
HAMILTON CO PROSECUTING A	605941	06/12/25	OTHER EXPENSES	911-5023990	1,761.67	528.50
HUMANE SOCIETY FOR HAMILT	605942	06/12/25	HUMANE SOCIETY SERVICES	1110-4357500	14,025.38	1,761.67
AES INDIANA	605943	06/12/25	ELECTRICITY	1110-4348000	157.07	14,025.38
AES INDIANA	605943	06/12/25	OTHER EXPENSES	601-5023990	66,930.88	
AES INDIANA	605943	06/12/25	OTHER EXPENSES	651-5023990	35,802.60	
AES INDIANA	605943	06/12/25	OTHER EXPENSES	651-5023990	920.78	
AES INDIANA	605943	06/12/25	ELECTRICITY	1120-4348000	991.49	
AES INDIANA	605943	06/12/25	ELECTRICITY	1120-4348000	2,368.16	
JAPAN-AMERICA SOCIETY OF	605944	06/12/25	ORGANIZATION & MEMBER DUE	1203-4355300	500.00	107,170.98
JOSHUA N TAYLOR ATTORNEY	605945	06/12/25	OTHER EXPENSES	911-5023990	2,265.00	500.00
JULIE ARBUCKLE	605946	06/12/25	OTHER EXPENSES	601-5023990	1,405.00	2,265.00
LOOPNET	605947	06/12/25	CONSULTING FEES-ECON DVMT	1501-4340401	550.00	1,405.00
METRO FIBERNET LLC	605948	06/12/25	INTERNET LINE CHARGES	1115-4344200	122.20	550.00
DARBY MORRIS	605949	06/12/25	EXTERNAL TRAINING TRAVEL	1110-4343002	360.00	122.20
PETTY CASH	605950	06/12/25	OTHER EXPENSES	651-5023990	326.61	360.00
RED WING BUSINESS ADVANTA	605951	06/12/25	SAFETY ACCESSORIES	2201-4356003	766.49	326.61
RED WING BUSINESS ADVANTA	605952	06/12/25	SAFETY ACCESSORIES	2201-4356003	200.00	766.49
REPUBLIC WASTE SERVICES O	605953	06/12/25	TRASH COLLECTION	2201-4350101	2,113.79	200.00
REPUBLIC WASTE SERVICES O	605954	06/12/25	TRASH COLLECTION	2201-4350101	2,208.91	2,113.79

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						2,208.91
REPUBLIC WASTE SERVICES O	605955	06/12/25	OTHER EXPENSES	601-5023990	196.15	196.15
REPUBLIC WASTE SERVICES O	605956	06/12/25	OTHER EXPENSES	601-5023990	542.62	542.62
REPUBLIC WASTE SERVICES O	605957	06/12/25	OTHER EXPENSES	651-5023990	1,440.63	1,440.63
ROGER PHILLIPS	605958	06/12/25	OTHER EXPENSES	651-5023990	1,528.80	1,528.80
SHRED-IT USA LLC	605959	06/12/25	OTHER EXPENSES	601-5023990	50.81	
SHRED-IT USA LLC	605959	06/12/25	OTHER EXPENSES	651-5023990	50.81	101.62
SIMPLIFILE	605960	06/12/25	RECORDING FEES	2200-4340600	28.25	28.25
T P I UTILITY CONSTRUCTIO	605961	06/12/25	OTHER EXPENSES	612-5023990	65,263.32	65,263.32
THOMSON REUTERS-WEST	605962	06/12/25	LIBRARY REF MATERIALS	1180-4469000 115393	1,539.99	1,539.99
THOMSON REUTERS-WEST	605963	06/12/25	SOFTWARE MAINT CONTRACTS	911-4351502	487.29	487.29
TOSHIBA AMERICA BUSINESS	605964	06/12/25	COPIER LEASE & MAINT	1160-R4353004 108264	88.76	
TOSHIBA AMERICA BUSINESS	605964	06/12/25	COPIER	1160-4353004	117.85	206.61
TRICO REGIONAL SEWER UTIL	605966	06/12/25	OTHER EXPENSES	601-5023990	132.62	
TRICO REGIONAL SEWER UTIL	605966	06/12/25	OTHER EXPENSES	601-5023990	135.77	268.39
UPS	605967	06/12/25	OTHER EXPENSES	601-5023990	87.09	87.09
UPS	605968	06/12/25	OTHER EXPENSES	651-5023990	51.00	51.00
UPS	605969	06/12/25	OTHER EXPENSES	651-5023990	25.50	25.50
VAN AUDALL & FARRAR	605970	06/12/25	EQUIPMENT MAINT CONTRACTS	1115-4351501	72.63	72.63
VAN AUDALL & FARRAR	605971	06/12/25	COPIER	1701-4353004	82.61	82.61
VERIZON	605972	06/12/25	OTHER EXPENSES	651-5023990	228.47	
VERIZON	605972	06/12/25	OTHER EXPENSES	601-5023990	533.33	761.80
VERIZON	605973	06/12/25	OTHER EXPENSES	651-5023990	1,540.56	1,540.56
VERIZON	605974	06/12/25	CELLULAR PHONE FEES	1115-4344100	1,038.39	1,038.39
VERIZON	605975	06/12/25	CELLULAR PHONE FEES	1203-4344100	621.19	621.19
VERIZON	605976	06/12/25	CELLULAR PHONE FEES	1180-4344100	387.78	387.78
VERIZON	605977	06/12/25	CELLULAR PHONE FEES	1160-4344100	202.69	202.69
VERIZON	605978	06/12/25	CELLULAR PHONE FEES	2200-4344100	546.18	546.18
VERIZON	605979	06/12/25	OTHER EXPENSES	601-5023990	1,027.94	1,027.94
VERIZON	605980	06/12/25	OTHER CONT SERVICES	922-4350900	145.72	145.72
VERIZON	605981	06/12/25	CELLULAR PHONE FEES	1501-4344100	39.07	39.07
NICK WEBER	605983	06/12/25	TRAVEL FEES & EXPENSES	1501-4343000	496.97	

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ZAYO GROUP LLC	605984	06/12/25	INTERNET LINE CHARGES	1115-4344200	1,164.05	496.97
CENTERPOINT ENERGY	605985	06/18/25	NATURAL GAS	1125-4349000	23.20	1,164.05
CENTERPOINT ENERGY	605985	06/18/25	NATURAL GAS	1125-4349000	30.64	
CENTERPOINT ENERGY	605985	06/18/25	NATURAL GAS	1091-4349000	50.97	
CENTERPOINT ENERGY	605985	06/18/25	NATURAL GAS	1091-4349000	1,331.85	
CENTERPOINT ENERGY	605985	06/18/25	NATURAL GAS	1091-4349000	4,215.47	5,652.13
ACE-PAK PRODUCTS INC	605986	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039	58.98	
ACE-PAK PRODUCTS INC	605986	06/18/25	OTHER MAINT SUPPLIES	1093-4238900	1,325.38	1,384.36
THE TIE DYE LAB	605987	06/18/25	FIELD TRIPS	1082-4343007	2,200.00	2,200.00
AMERICAN RED CROSS-HLTH &	605988	06/18/25	EXTERNAL INSTRUCT FEES	1082-4357004	85.00	85.00
AQUATIC CONTROL INC	605989	06/18/25	2025 POND MAINT	1125-4350400	354.50	
AQUATIC CONTROL INC	605989	06/18/25	2025 POND MAINT	1125-4350400	345.83	
AQUATIC CONTROL INC	605989	06/18/25	2025 POND MAINT	1125-4350400	513.00	
AQUATIC CONTROL INC	605989	06/18/25	2025 POND MAINT	1125-4350400	353.00	1,566.33
BGI FITNESS	605990	06/18/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	160.00	160.00
BELMONT GRAPHICS LLC	605991	06/18/25	PRINTING (NOT OFFICE SUP)	1091-4345000	225.00	
BELMONT GRAPHICS LLC	605991	06/18/25	PRINTING (NOT OFFICE SUP)	1091-4345000	1,323.00	1,548.00
BRAINSTORM PRINT	605992	06/18/25	PRINTING (NOT OFFICE SUP)	1091-4345000	404.00	404.00
BRIAN NIEC	605993	06/18/25	SECURITY SERVICES	1091-4341992	480.00	480.00
CARMEL CLAY FOOD & NUTRIT	605994	06/18/25	FOOD & BEVERAGES	1081-4239040	7,989.00	7,989.00
CARMEL DRIVE SELF-STORAGE	605995	06/18/25	OTHER CONT SERVICES	1091-4350900	298.00	
CARMEL DRIVE SELF-STORAGE	605995	06/18/25	OTHER CONT SERVICES	1081-4350900	27.00	325.00
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	110-4348500	24.75	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	220.20	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	142.22	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	401.71	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	32.31	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1091-4348500	14,991.13	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	2,885.49	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	300.45	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	2,355.84	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	27.48	
CARMEL UTILITIES	605996	06/18/25	WATER & SEWER	1125-4348500	334.37	21,715.95
CATALYST PUBLIC AFFAIRS G	605997	06/18/25	STRATEGIC REPRESENTATION	1125-R4350900	4,800.00	4,800.00
CINTAS CORPORATION #18	605998	06/18/25	CLEANINGSUPPLIES	1125-4238900	288.61	
CINTAS CORPORATION #18	605998	06/18/25	CLEANING SUPPLIES	1125-4238900	336.07	
CINTAS CORPORATION #18	605998	06/18/25	OTHER MAINT SUPPLIES	1093-4238900	511.86	1,136.54
AVANT GARDE LIMOS COACH &	605999	06/18/25	BUS TRIPS	1082-4343006	42,826.88	42,826.88
CTI CONSTRUCTION LLC	606000	06/18/25	MGMT SERVICES NTE PROJECT	106-R4460715	1,575.00	
CTI CONSTRUCTION LLC	606000	06/18/25	MGMT SERVICES NTE PROJECT	106-R4460715	19,627.00	21,202.00

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PAPAW'S ICE CREAM	606001	06/18/25	FIELD TRIPS	1082-4343007	259.50	
INDY BUSINESS PROMOTIONS	606002	06/18/25	MARKETING & PROMOTIONS	1091-4341991	875.00	259.50
FREDDY DELFIN	606003	06/18/25	CELLULAR PHONE FEES	1091-4344100	50.00	875.00
CULLIGAN OF INDIANAPOLIS	606004	06/18/25	OTHER MAINT SUPPLIES	1093-4238900	456.75	50.00
DUKE ENERGY	606005	06/18/25	ELECTRICITY	1125-4348000	348.92	456.75
DUKE ENERGY	606005	06/18/25	ELECTRICITY	1125-4348000	45.71	
DUKE ENERGY	606005	06/18/25	ELECTRICITY	1125-4348000	189.87	
THE DOG PARK COMPANY	606006	06/18/25	FURNITURE & FIXTURES	110-4463000	1,594.00	584.50
ELLIS MECHANICAL & ELECTR	606007	06/18/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	873.50	1,594.00
ENTERCOM INDIANAPOLIS WNT	606008	06/18/25	MARKETING & PROMOTIONS	1091-4341991	1,650.00	873.50
ENTERPRISE FM TRUST	606009	06/18/25	OTHER RENTAL & LEASES	1091-4353099	815.07	1,650.00
ENTERPRISE FM TRUST	606009	06/18/25	FLEET LEASE RENTALS	1125-4353099	8,141.32	
FIRST ADVANTAGE BACKGROUN	606010	06/18/25	CRIMINAL BACKGROUND CHEC	1091-4341990	116.65	8,956.39
FIRST ADVANTAGE BACKGROUN	606010	06/18/25	CRIMINAL BACKGROUND CHEC	1081-4341990	594.46	
FIRST ADVANTAGE BACKGROUN	606010	06/18/25	CRIMINAL BACKGROUND CHEC	1125-4341990	413.78	
FIRST ADVANTAGE BACKGROUN	606010	06/18/25	MEDICAL FEES	1091-4340700	48.00	
FRANCISCO JAVIER CONTRERA	606011	06/18/25	6.1.25	1091-4341992	360.00	1,172.89
FRANCISCO JAVIER CONTRERA	606011	06/18/25	SECURITY SERVICES	1091-4341992	540.00	
FRANCISCO JAVIER CONTRERA	606011	06/18/25	6.7.25	1091-4341992	480.00	
MATHEW GALLIGAN	606012	06/18/25	6.8.25	1091-4341992	480.00	1,380.00
MATHEW GALLIGAN	606012	06/18/25	5.31.25	1091-4341992	480.00	
GRAYBAR ELECTRIC CO, INC	606013	06/18/25	REPAIR PARTS	1093-4237000	426.48	960.00
GREENCYCLE OF INDIANA, IN	606014	06/18/25	GROUNDS MAINTENANCE	1125-4350400	65.00	426.48
GREENCYCLE OF INDIANA, IN	606014	06/18/25	GROUNDS MAINTENANCE	1125-4350400	40.00	
GREENCYCLE OF INDIANA, IN	606014	06/18/25	GROUNDS MAINTENANCE	1125-4350400	-10.00	
GREENCYCLE OF INDIANA, IN	606014	06/18/25	GROUNDS MAINTENANCE	1125-4350400	40.00	
GREENCYCLE OF INDIANA, IN	606014	06/18/25	GROUNDS MAINTENANCE	1125-4350400	65.00	
HICKEY'S SHAVED ICE, LLC	606015	06/18/25	ADULT CONTRACTORS	1081-4340800	315.00	200.00
HICKEY'S SHAVED ICE, LLC	606015	06/18/25	ADULT CONTRACTORS	1081-4340800	222.00	
HICKEY'S SHAVED ICE, LLC	606015	06/18/25	ADULT CONTRACTORS	1082-4340800	282.00	
HOBBY LOBBY STORES	606016	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039	22.47	819.00
HOBBY LOBBY STORES	606016	06/18/25	GENERAL PROGRAM SUPPLIES	1081-4239039	84.76	
HOBBY LOBBY STORES	606016	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039	105.49	
HOBBY LOBBY STORES	606016	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039	13.47	
HOBBY LOBBY STORES	606016	06/18/25	CLASSIFIED ADVERTISING	1081-4346000	42.64	
HOBBY LOBBY STORES	606016	06/18/25	CLASSIFIED ADVERTISING	1091-4346000	42.64	
HOBBY LOBBY STORES	606016	06/18/25	CLASSIFIED ADVERTISING	1081-4346000	4.76	
HOBBY LOBBY STORES	606016	06/18/25	CLASSIFIED ADVERTISING	1091-4346000	4.76	
HOBBY LOBBY STORES	606016	06/18/25	CLASSIFIED ADVERTISING	1081-4346000	-19.78	
HOBBY LOBBY STORES	606016	06/18/25	CLASSIFIED ADVERTISING	1091-4346000	-19.79	
HP INC.	606017	06/18/25	COMPUTER EQUIPMENT	1091-4463200	3,714.56	281.42
HP INC.	606017	06/18/25	COMPUTER EQUIPMENT	1081-4463200	12,692.24	



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						16,406.80
IMPERIAL DADE	606018	06/18/25	BUILDING REPAIRS & MAINT	1093-4350100	47.50	
IMPERIAL DADE	606018	06/18/25	BUILDING REPAIRS & MAINT	1093-4350100	147.94	
						195.44
INDIANA CENTER FOR PREVEN	606019	06/18/25	EXTERNAL INSTRUCT FEES	1091-4357004	945.00	
						945.00
INDIANA UNIVERSITY	606020	06/18/25	RECRUITMENT JOB FAIR	1125-4346000	250.00	
				61499		250.00
INDY SHRM	606021	06/18/25	ORGANIZATION & MEMBER DUE	1125-4355300	165.00	
						165.00
BEST ONE OF INDY	606022	06/18/25	AUTO REPAIR & MAINTENANCE	1125-4351000	60.00	
						60.00
INSIGHT PUBLIC SECTOR, IN	606023	06/18/25	SOFTWARE	1081-4463202	1,014.00	
INSIGHT PUBLIC SECTOR, IN	606023	06/18/25	COMPUTER EQUIPMENT	1081-4463200	499.44	
INSIGHT PUBLIC SECTOR, IN	606023	06/18/25	COMPUTER EQUIPMENT	1081-4463200	4,875.00	
						6,388.44
IVY TECH COMMUNITY COLLEG	606024	06/18/25	CLASSIFIED ADVERTISING	1125-4346000	200.00	
						200.00
JAF PROPERTY SERVICES	606025	06/18/25	BUILDING REPAIRS & MAINT	1093-4350100	1,105.00	
						1,105.00
FINELINE SERVICES	606026	06/18/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	800.00	
						800.00
GOOD TIME DJS LLC	606027	06/18/25	GENERAL PROGRAM SUPPLIES	1081-4239039	450.00	
						450.00
KROGER, GARDIS & REGAS	606028	06/18/25	LEGAL FEES	1125-4340000	11,399.40	
KROGER, GARDIS & REGAS	606028	06/18/25	WHITE RIVER CORRIDOR	106-4460715	826.50	
KROGER, GARDIS & REGAS	606028	06/18/25	LEGAL FEES	1091-4340000	2,606.50	
						14,832.40
KULLY SUPPLY INC	606029	06/18/25	REPAIR PARTS	1093-4237000	105.60	
						105.60
ZACHARIAH C LOWE	606030	06/18/25	ADULT CONTRACTORS	1096-4340800	16,614.00	
						16,614.00
MEGAN ROBEY	606031	06/18/25	REFUNDS AWARDS & INDEMITY	1092-4358400	360.00	
						360.00
MICHAEL PISANO	606032	06/18/25	REFUNDS AWARDS & INDEMITY	1082-4358400	240.00	
						240.00
MICHELLE MORTON FOREST TH	606033	06/18/25	ADULT CONTRACTORS	1096-4340800	80.00	
						80.00
MID-AMERICA ELEVATOR INC	606034	06/18/25	BUILDING REPAIRS & MAINT	1093-4350100	661.65	
						661.65
NANSONG LIU	606035	06/18/25	SECURITY SERVICES	1091-4341992	345.00	
						345.00
NASCO	606036	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039	84.51	
						84.51
POWER DMS	606037	06/18/25	CAPRA SOFTWARE RENEWAL	1125-4341955	1,150.00	
				61507		1,150.00
S & S CRAFTS WORLDWIDE IN	606038	06/18/25	GENERAL PROGRAM SUPPLIES	1081-4239039	87.72	
S & S CRAFTS WORLDWIDE IN	606038	06/18/25	GENERAL PROGRAM SUPPLIES	1081-4239039	321.73	
S & S CRAFTS WORLDWIDE IN	606038	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039	304.59	
						714.04
SAVATREE LLC	606039	06/18/25	MEADOWLARK PARK	103-4462000	2,597.00	
SAVATREE LLC	606039	06/18/25	MEADOWLARK PARK	103-4462000	2,352.00	
				61170		4,949.00
SCA OF IN LLC	606040	06/18/25	PARKING LOT SWEEPING	1125-4350400	3,791.36	
				61349		3,791.36
JANI-KING OF INDIANAPOLIS	606041	06/18/25	CLEANING SERVICES	110-4350600	888.00	
JANI-KING OF INDIANAPOLIS	606041	06/18/25	CLEANING SERVICES	110-4350600	788.00	
						1,676.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SERVICE SANITATION INC	606042	06/18/25	BEAR CREEK 5/1-9/30	1125-4353099	61453	160.00	160.00
SMOCK FANSLER CORP	606043	06/18/25	WEST PARK SPLASH PAD	103-4462000	61246	1,960.00	1,960.00
STANTEC CONSULTING SERVIC	606044	06/18/25	FOUNDERS, HINSHAW & WEST	103-4462000	61186	5,066.00	5,066.00
STAPLES BUSINESS ADVANTAG	606045	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039		107.20	
STAPLES BUSINESS ADVANTAG	606045	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039		139.82	
STAPLES BUSINESS ADVANTAG	606045	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039		69.72	
STAPLES BUSINESS ADVANTAG	606045	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039		72.90	
STAPLES BUSINESS ADVANTAG	606045	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039		195.87	
CLAUDINE SUTTON	606046	06/18/25	CELLULAR PHONE FEES	1125-4344100		50.00	585.51
SYSCO FOOD SERVICES	606047	06/18/25	FOOD & BEVERAGES	1095-4239040		1,406.20	50.00
TERRYBERRY COMPANY LLC	606048	06/18/25	OTHER CONT SERVICES	1091-4350900		44.63	1,406.20
TERRYBERRY COMPANY LLC	606048	06/18/25	OTHER CONT SERVICES	1081-4350900		121.84	
TOURISM TOMORROW INC	606049	06/18/25	WHOTE RIVER SIGNAGE	106-4460715	61481	875.00	166.47
TRAFFIC SIGN, INC	606050	06/18/25	TRAIL TRAFIC SIGN	103-R4460703	59946	5,670.00	875.00
UNITED CONSTRUCTION SERVI	606051	06/18/25	MONON BLVD SPLASHPAD	103-R4462000	60155	62,628.73	5,670.00
VANCO	606052	06/18/25	GENERAL PROGRAM SUPPLIES	1092-4239039		974.84	62,628.73
VERIZON	606053	06/18/25	CELLULAR PHONE FEES	1081-4344100		2,265.91	974.84
WEIHE ENGINEERS INC	606054	06/18/25	WEST PARK PLAYGROUND EXP	1125-R4350900	60636	3,580.00	2,265.91
WHITE'S ACE HARDWARE	606055	06/18/25	REPAIR PARTS	110-4237000		22.76	3,580.00
WHITE'S ACE HARDWARE	606055	06/18/25	BUILDING MATERIAL	1125-4235000		162.36	
WHITE'S ACE HARDWARE	606055	06/18/25	OTHER MAINT SUPPLIES	1093-4238900		242.77	
WHITE'S ACE HARDWARE	606055	06/18/25	SMALL TOOLS & MINOR EQUIP	1094-4238000		137.52	
WHITE'S ACE HARDWARE	606055	06/18/25	OTHER MAINT SUPPLIES	1125-4238900		7.59	
WHITE'S ACE HARDWARE	606055	06/18/25	BUILDING REPAIRS & MAINT	1093-4350100		24.98	
WHITE'S ACE HARDWARE	606055	06/18/25	SMALL TOOLS & MINOR EQUIP	1093-4238000		169.00	
WHITE'S ACE HARDWARE	606055	06/18/25	GENERAL PROGRAM SUPPLIES	1082-4239039		199.98	
WILLOW MARKETING MGMT, IN	606056	06/18/25	INFO SYS MAINT/CONTRACTS	1091-4341955		104.16	966.96
WILLOW MARKETING MGMT, IN	606056	06/18/25	INFO SYS MAINT/CONTRACTS	1081-4341955		104.17	
WILLOW MARKETING MGMT, IN	606056	06/18/25	INFO SYS MAINT/CONTRACTS	1091-4341955		4.50	
WILLOW MARKETING MGMT, IN	606056	06/18/25	INFO SYS MAINT/CONTRACTS	1081-4341955		4.50	
CENTERPOINT ENERGY	606985	06/18/25	NATURAL GAS	1120-4349000		158.48	217.33
CENTERPOINT ENERGY	606986	06/18/25	NATURAL GAS	1120-4349000		111.66	158.48
CENTERPOINT ENERGY	606987	06/18/25	NATURAL GAS	1208-4349000		48.77	111.66
CENTERPOINT ENERGY	606988	06/18/25	NATURAL GAS	1801-4349000		21.73	48.77
CENTERPOINT ENERGY	606989	06/18/25	NATURAL GAS	1801-4349000		50.21	21.73
CENTERPOINT ENERGY	606990	06/18/25	OTHER EXPENSES	651-5023990		28.64	50.21
CENTERPOINT ENERGY	606991	06/18/25	OTHER EXPENSES	601-5023990		1,055.74	28.64

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CENTERPOINT ENERGY	606992	06/18/25	OTHER EXPENSES	651-5023990	4,963.30	1,055.74
CENTERPOINT ENERGY	606993	06/18/25	OTHER EXPENSES	601-5023990	225.37	4,963.30
CENTERPOINT ENERGY	606994	06/18/25	OTHER EXPENSES	601-5023990	210.93	225.37
CENTERPOINT ENERGY	606995	06/18/25	OTHER EXPENSES	651-5023990	31.92	210.93
CENTERPOINT ENERGY	606996	06/18/25	OTHER EXPENSES	601-5023990	101.14	31.92
CENTERPOINT ENERGY	606997	06/18/25	OTHER EXPENSES	651-5023990	17.98	101.14
CENTERPOINT ENERGY	606998	06/18/25	NATURAL GAS	1120-4349000	167.83	17.98
CENTERPOINT ENERGY	606999	06/18/25	NATURAL GAS	1207-4349000	17.98	167.83
CENTERPOINT ENERGY	607000	06/18/25	NATURAL GAS	1207-4349000	153.12	17.98
CENTERPOINT ENERGY	607001	06/18/25	NATURAL GAS	1120-4349000	341.67	153.12
CENTERPOINT ENERGY	607002	06/18/25	NATURAL GAS	1208-4349000	274.46	341.67
CENTERPOINT ENERGY	607003	06/18/25	NATURAL GAS	1120-4349000	181.01	274.46
CENTERPOINT ENERGY	607004	06/18/25	OTHER PROFESSIONAL FEES	902-4341999	34.20	181.01
A T & T MOBILITY	607005	06/18/25	OTHER EXPENSES	651-5023990	62.48	34.20
ALLISON LYNCH-MCGRATH	607006	06/18/25	TRAVEL PER DIEMS	1180-4343004	59.13	62.48
AT&T	607007	06/18/25	INTERNET LINE CHARGES	1207-4344200	115.36	59.13
BARNES & THORNBURG	607008	06/18/25	LEGAL FEES	902-4340000	6,728.86	115.36
BRADLEY A BASTIN	607009	06/18/25	SOFTWARE	1207-4463202	2,200.00	6,728.86
CANON FINANCIAL SERVICES	607010	06/18/25	TRAVEL PER DIEMS	1180-4343004	514.27	2,200.00
CARMEL ARTS BUILDING ASSO	607011	06/18/25	OTHER EXPENSES	601-5023990	494.36	514.27
CARMEL ARTS BUILDING ASSO	607011	06/18/25	OTHER EXPENSES	651-5023990	494.36	
CARMEL CLAY PARKS & RECRE	607012	06/18/25	WELLNESS PROGRAM	1201-4341980	1,169.25	988.72
CARMEL OTS LLC	607013	06/18/25	OTHER CONT SERVICES	1208-4350900	2,971.83	1,169.25
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1120-4348500	153.77	2,971.83
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1120-4348500	157.96	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1120-4348500	225.60	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1120-4348500	513.68	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1120-4348500	813.29	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1205-4348500	1,317.18	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1208-4348500	3,013.82	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1801-4348500	631.29	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1801-4348500	65.17	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1801-4348500	423.98	
CARMEL UTILITIES	607014	06/18/25	WATER & SEWER	1801-4348500	312.14	
						7,627.88

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CHARD SNYDER & ASSOC LLC	607015	06/18/25	WELLNESS PROGRAM	1201-4341980	462.65	462.65
CITIZENS ENERGY GROUP	607016	06/18/25	OTHER EXPENSES	601-5023990	8,876.98	8,876.98
CROSSROAD ENGINEERS, PC	607017	06/18/25	OTHER EXPENSES	609-5023990	6,386.97	9,365.97
CROSSROAD ENGINEERS, PC	607017	06/18/25	OTHER EXPENSES	612-5023990	2,979.00	
DOXPOP, LLC	607018	06/18/25	OTHER PROFESSIONAL FEES	1180-4341999	53.00	53.00
CULLIGAN OF INDIANAPOLIS	607019	06/18/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	63.41	63.41
CULLIGAN OF INDIANAPOLIS	607020	06/18/25	OTHER CONT SERVICES	1801-4350900	57.84	57.84
DUKE ENERGY	607021	06/18/25	OTHER PROFESSIONAL FEES	902-4341999	56.04	52,431.54
DUKE ENERGY	607021	06/18/25	ELECTRICITY	1115-4348000	4,902.39	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	234.24	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	601-5023990	234.23	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	60.43	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	601-5023990	60.43	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	33.32	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	601-5023990	33.31	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	47.13	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	601-5023990	47.13	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	269.10	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	60.42	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	208.66	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	409.76	
DUKE ENERGY	607021	06/18/25	OTHER EXPENSES	651-5023990	428.89	
DUKE ENERGY	607021	06/18/25	ELECTRICITY	1208-4348000	14,348.33	
DUKE ENERGY	607021	06/18/25	ELECTRICITY	1208-4348000	30,997.73	
ENTERPRISE FM TRUST	607022	06/18/25	TRUCK LEASE	1207-4353099 114291	647.53	647.53
GAVIN BUGHER	607023	06/18/25	EXTERNAL INSTRUCT FEES	1120-4357004	135.50	135.50
GORDON FLESCH CO., INC.	607024	06/18/25	EQUIPMENT MAINT CONTRACTS	1120-4351501	216.65	216.65
HYLANT GROUP	607025	06/18/25	GENERAL INSURANCE	1120-4347500	6,571.00	14,874.50
HYLANT GROUP	607025	06/18/25	GENERAL INSURANCE	1701-4347500	8,303.50	
IN.GOV	607026	06/18/25	TESTING FEES	1201-4358800	95.00	95.00
INTELLICORP RECORDS	607027	06/18/25	TESTING FEES	1201-4358800	456.00	456.00
INTERA INCORPORATED	607028	06/18/25	OTHER EXPENSES	601-5023990	2,160.00	26,998.76
INTERA INCORPORATED	607028	06/18/25	OTHER EXPENSES	612-5023990	24,838.76	
IU HEALTH WORKPLACE SERVI	607029	06/18/25	OTHER EXPENSES	301-5023990	1,950.00	1,950.00
JALEN PYLES	607030	06/18/25	EXTERNAL INSTRUCT FEES	1120-4357004	104.00	104.00
ADAMSON'S KARATE CARMEL L	607031	06/18/25	ADULT CONTRACTORS	1081-4340800	400.00	400.00
KONICA MINOLTA BUSINESS S	607032	06/18/25	OTHER EXPENSES	651-5023990	35.65	35.65
KONICA MINOLTA BUSINESS S	607033	06/18/25	OTHER EXPENSES	651-5023990	4.02	4.02
MISTER ICE OF INDIANAPOLI	607034	06/18/25	OTHER RENTAL & LEASES	1207-4353099	149.00	

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MOTION 4 LIFE FITNESS LLC	607035	06/18/25	WELLNESS PROGRAM	1201-4341980	800.00	
MOTION 4 LIFE FITNESS LLC	607035	06/18/25	WELLNESS PROGRAM	1201-4341980	700.00	
MOTION 4 LIFE FITNESS LLC	607035	06/18/25	WELLNESS PROGRAM	1201-4341980	700.00	
BODIES BY NANCY LLC	607036	06/18/25	WELLNESS PROGRAM	1201-4341980	360.00	2,200.00
OLD TOWN ON THE MONON	607037	06/18/25	RENT PAYMENTS	1801-4352500	155.00	360.00
OLD TOWN ON THE MONON	607037	06/18/25	RENT PAYMENTS	1801-4352500	155.00	
OLD TOWN SHOPS PROP ASSOC	607038	06/18/25	OTHER CONT SERVICES	1208-4350900	1,916.66	310.00
PITNEY BOWES	607039	06/18/25	POSTAGE METER	1120-4353003	116.79	1,916.66
PITNEY BOWES	607040	06/18/25	POSTAGE	1180-4353003	258.00	116.79
PITNEY BOWES INC.	607041	06/18/25	OTHER EXPENSES	651-5023990	27.53	258.00
PITNEY BOWES INC.	607041	06/18/25	OTHER EXPENSES	601-5023990	27.52	
RONALD L POWERS	607042	06/18/25	EXTERNAL INSTRUCT FEES	1120-4357004	175.00	55.05
LUCAS M. RAY	607043	06/18/25	OTHER EXPENSES	851-5023990	172.98	175.00
RED WING BUSINESS ADVANTA	607044	06/18/25	OTHER EXPENSES	601-5023990	200.00	172.98
RED WING BUSINESS ADVANTA	607045	06/18/25	OTHER EXPENSES	651-5023990	175.49	200.00
RED WING BUSINESS ADVANTA	607046	06/18/25	OTHER EXPENSES	651-5023990	166.49	175.49
REPUBLIC WASTE SERVICES O	607047	06/18/25	TRASH COLLECTION	1207-4350101 114289	958.88	166.49
ROGER PHILLIPS	607048	06/18/25	OTHER EXPENSES	651-5023990	79.00	958.88
DENISE SNYDER	607049	06/18/25	OTHER EXPENSES	851-5023990	.69	79.00
DENISE SNYDER	607049	06/18/25	OFFICE SUPPLIES	1120-4230200	12.91	
STERICYCLE INC	607050	06/18/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	80.83	13.60
STERICYCLE INC	607051	06/18/25	OTHER PROFESSIONAL FEES	1180-4341999	161.66	80.83
TRAVELERS	607052	06/18/25	GENERAL INSURANCE	1701-4347500	9,874.73	161.66
TRICO REGIONAL SEWER UTIL	607053	06/18/25	WATER & SEWER	1120-4348500	112.96	9,874.73
TRICO REGIONAL SEWER UTIL	607053	06/18/25	WATER & SEWER	1120-4348500	106.66	
UPS	607054	06/18/25	OTHER EXPENSES	601-5023990	37.17	219.62
UPS	607055	06/18/25	OTHER EXPENSES	651-5023990	38.77	37.17
VERIZON	607056	06/18/25	CELLULAR PHONE FEES	1801-4344100	100.01	38.77
VERIZON	607057	06/18/25	CELLULAR PHONE FEES	1201-4344100	152.25	100.01
VERIZON	607058	06/18/25	CELLULAR PHONE FEES	1401-4344100	450.54	152.25
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	450.54
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	300.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	200.00	

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WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	2,000.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	1,850.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	300.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	450.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	2,200.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	1,050.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	1,600.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	300.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	550.00	
WALLACK SOMERS & HAAS PC	607060	06/18/25	LEGAL FEES	902-4340000	50.00	11,750.00
Y M C A	607061	06/18/25	WELLNESS PROGRAM	1201-4341980	293.83	293.83
ANDREW YOUNG	607062	06/18/25	OTHER EXPENSES	851-5023990	161.36	161.36
STONE MUNICIPAL GROUP	607063	06/18/25	TIF ANALYSIS TOOL & SUPP	1501-R4340400	2,500.00	
STONE MUNICIPAL GROUP	607063	06/18/25	CONSULTING	1501-R4340400	1,100.00	3,600.00
AMAZON CAPITAL SERVICES	607064	06/18/25	OTHER MAINT SUPPLIES	1110-4238900	11.84	
AMAZON CAPITAL SERVICES	607064	06/18/25	OTHER EQUIPMENT	1110-4467099	156.01	
AMAZON CAPITAL SERVICES	607064	06/18/25	SPECIAL DEPT SUPPLIES	1110-4239011	142.48	
AMAZON CAPITAL SERVICES	607064	06/18/25	AMMUNITIONS & ACCESSORIES	1110-4239010	169.87	
AMAZON CAPITAL SERVICES	607064	06/18/25	SMALL TOOLS & MINOR EQUIP	1110-4238000	99.99	
AMAZON CAPITAL SERVICES	607064	06/18/25	FURNITURE & FIXTURES	1110-4463000	109.99	
AMAZON CAPITAL SERVICES	607064	06/18/25	OTHER MISCELLANEOUS	1110-4239099	73.52	
AMAZON CAPITAL SERVICES	607064	06/18/25	CELLULAR PHONE FEES	1110-4344100	59.94	
AMAZON CAPITAL SERVICES	607064	06/18/25	OFFICE SUPPLIES	1110-4230200	197.17	
AMAZON CAPITAL SERVICES	607064	06/18/25	OTHER EXPENSES	601-5023990	1,840.69	
AMAZON CAPITAL SERVICES	607064	06/18/25	OFFICE SUPPLIES	1801-4230200	86.76	2,948.26
AMERICAN STRUCTURE POINT,	607065	06/18/25	OTHER EXPENSES	609-5023990	5,480.00	5,480.00
APPLIED INDUSTRIAL TECH I	607066	06/18/25	OTHER EXPENSES	604-5023990	8,740.98	8,740.98
AUTOZONE INC	607067	06/18/25	OTHER EXPENSES	601-5023990	257.99	
AUTOZONE INC	607067	06/18/25	OTHER EXPENSES	601-5023990	70.49	
AUTOZONE INC	607067	06/18/25	OTHER EXPENSES	601-5023990	71.27	
AUTOZONE INC	607067	06/18/25	OTHER EXPENSES	601-5023990	264.99	664.74
AWWA	607068	06/18/25	OTHER EXPENSES	601-5023990	299.00	299.00
BAKER TILLY MUNICIPAL ADV	607069	06/18/25	ACCOUNTING SERVICES	1701-R4340300	801.25	
BAKER TILLY MUNICIPAL ADV	607069	06/18/25	PROFESSIONAL SERVICES	1701-R4340300	1,098.75	1,900.00
BASTIN LOGAN WATER SERVIC	607070	06/18/25	OTHER EXPENSES	601-5023990	4,200.00	

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BATTERIES PLUS BULBS	607071	06/18/25	OTHER EXPENSES	651-5023990	17.95	4,200.00
BEAVER RESEARCH COMPANY	607072	06/18/25	OTHER EXPENSES	601-5023990	372.55	17.95
BLUE TEES ENTERPRISES LLC	607073	06/18/25	GOLF SOFTGOODS	1207-4356006	1,940.72	372.55
PRO TEAM WELLNESS	607074	06/18/25	MENTAL HEALTH COUNSELING	1110-4340703	450.00	1,940.72
BRENNTAG MID SOUTH INC	607075	06/18/25	OTHER EXPENSES	601-5023990	3,194.00	450.00
BRENNTAG MID SOUTH INC	607075	06/18/25	OTHER EXPENSES	601-5023990	-269.27	
BRENNTAG MID SOUTH INC	607075	06/18/25	OTHER EXPENSES	601-5023990	1,346.33	
C. L. COONROD & COMPANY	607076	06/18/25	ACFR SERVICES	1701-4340300	114317	4,271.06
C. L. COONROD & COMPANY	607076	06/18/25	ACFR SERVICES	1701-4340300	114317	
C. L. COONROD & COMPANY	607076	06/18/25	ACCOUNTING SERVICES	1701-4340300	114325	
C. L. COONROD & COMPANY	607076	06/18/25	ACCOUNTING SERVICES	1701-4340300	114325	
C. L. COONROD & COMPANY	607076	06/18/25	CONSULTING FEES	1701-4340400		
C. L. COONROD & COMPANY	607076	06/18/25	ACCOUNTING SERVICES	1701-4340300	114325	
C. L. COONROD & COMPANY	607076	06/18/25	ACFR SERVICES	1701-4340300	114317	
CALDWELL ENVIRONMENTAL IN	607077	06/18/25	OTHER EXPENSES	651-5023990	17,408.22	79,386.00
CARMEL PRIDE	607078	06/18/25	SPONSORSHIP	1203-4359003	116856	17,408.22
CITY WIDE MAINTENANCE	607079	06/18/25	CLEANING SERVICES	1207-4350600	50.00	5,000.00
CHRISTOPHER BURKE ENGINEE	607080	06/18/25	22-01 ON CALL NPDEA MS4	250-R4350900	106600	50.00
CINTAS CORPORATION #18	607081	06/18/25	BUILDING MATERIAL	1207-4235000	754.09	945.00
CINTAS CORPORATION #18	607081	06/18/25	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	607081	06/18/25	UNIFORMS	1207-4356001	49.73	
CINTAS FIRST AID & SAFETY	607082	06/18/25	OTHER CONT SERVICES	1701-4350900	114.85	836.77
CINTAS UNIFORMS	607083	06/18/25	OTHER EXPENSES	651-5023990	359.79	114.85
CALEA	607084	06/18/25	OTHER PROFESSIONAL FEES	1110-4341999	4,595.00	359.79
CORE & MAIN	607085	06/18/25	OTHER EXPENSES	601-5023990	960.86	4,595.00
CORE & MAIN	607085	06/18/25	OTHER EXPENSES	601-5023990	347.00	
COVINO SMITH & SIMON INC	607086	06/18/25	OTHER EXPENSES	601-5023990	1,041.50	1,307.86
COVINO SMITH & SIMON INC	607086	06/18/25	OTHER EXPENSES	651-5023990	1,041.50	
CROSSROAD ENGINEERS, PC	607087	06/18/25	OTHER EXPENSES	601-5023990	835.00	2,083.00
CROSSROAD ENGINEERS, PC	607087	06/18/25	PROFESSIONAL SERVICES	2200-R4340100	113053	
CROSSROAD ENGINEERS, PC	607087	06/18/25	ASA 3 25-01 PROJ	202-4350900	115448	
CROSSROAD ENGINEERS, PC	607087	06/18/25	CONSULTING FEES	1115-4340400		
CSU INC	607088	06/18/25	126 & COOL CREEK FIBER	1115-4350100	115476	36,363.30
CURRENT PUBLISHING	607089	06/18/25	PUBLICATION OF LEGAL ADS	1702-4345500	19.25	35,987.51
CURRENT PUBLISHING	607089	06/18/25	PUBLICATION OF LEGAL ADS	1702-4345500	18.48	
CURRENT PUBLISHING	607089	06/18/25	PUBLICATION OF LEGAL ADS	1702-4345500	64.49	
CURRENT PUBLISHING	607089	06/18/25	PUBLICATION OF LEGAL ADS	1702-4345500	57.58	
CURRENT PUBLISHING	607089	06/18/25	PUBLICATION OF LEGAL ADS	1702-4345500	29.27	
						189.07

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LAKESIDE PARTY RENTAL	607090	06/18/25	OTHER PROFESSIONAL FEES	1110-4341999	50.00	50.00
ENVIRONMENTAL LABORATORIE	607091	06/18/25	OTHER EXPENSES	601-5023990	184.80	
ENVIRONMENTAL LABORATORIE	607091	06/18/25	OTHER EXPENSES	601-5023990	38.72	223.52
EVERETT J PRESCOTT INC	607092	06/18/25	OTHER EXPENSES	601-5023990	2,207.66	
EVERETT J PRESCOTT INC	607092	06/18/25	OTHER EXPENSES	601-5023990	5,169.85	7,377.51
FILTER SERVICES OF INDIAN	607093	06/18/25	OTHER EXPENSES	651-5023990	1,324.24	1,324.24
FLEETPRIDE	607094	06/18/25	OTHER EXPENSES	651-5023990	437.99	437.99
GENUINE PARTS COMPANY-IND	607095	06/18/25	OTHER EXPENSES	601-5023990	67.23	67.23
GENUINE PARTS COMPANY-IND	607096	06/18/25	OTHER EXPENSES	651-5023990	737.51	737.51
GRAINGER	607097	06/18/25	OTHER EXPENSES	651-5023990	55.19	126.68
GRAINGER	607097	06/18/25	OTHER EXPENSES	601-5023990	34.20	
GRAINGER	607097	06/18/25	OTHER EXPENSES	601-5023990	37.29	
GRAINGER INC	607098	06/18/25	SMALL TOOLS & MINOR EQUIP	1115-4238000	995.92	995.92
GREGORY MARK TRUEX	607099	06/18/25	SIDEWALK IMPROVEMENTS	1192-4462200	363.42	363.42
GROUNDSPRO LLC	607100	06/18/25	OTHER EXPENSES	601-5023990	9,095.00	9,095.00
GUARDIAN ALLIANCE TECHNOL	607101	06/18/25	SOFTWARE MAINT CONTRACTS	1110-4351502	62.00	62.00
H W C ENGINEERING	607102	06/18/25	OTHER EXPENSES	659-5023990	3,750.00	3,750.00
HACH COMPANY	607103	06/18/25	OTHER EXPENSES	651-5023990	1,318.05	1,318.05
HOME DEPOT CREDIT SERVICE	607104	06/18/25	OTHER EXPENSES	601-5023990	248.91	248.91
HUSTON ELECTRIC INC	607105	06/18/25	BUILDING REPAIRS & MAINT	1110-4350100	4,618.60	4,618.60
I U P P S	607106	06/18/25	OTHER PROFESSIONAL FEES	1115-4341999	1,031.70	1,086.70
I U P P S	607106	06/18/25	OTHER PROFESSIONAL FEES	1115-4341999	55.00	
INDIANA ALARM LLC	607107	06/18/25	EQUIPMENT MAINT CONTRACTS	1205-4351501	366.99	366.99
INDIANA OXYGEN CO	607108	06/18/25	AMMUNITIONS & ACCESSORIES	1110-4239010	24.18	24.18
INDIANA RECLAMATION & EXC	607109	06/18/25	OTHER EXPENSES	601-5023990	14,704.00	14,704.00
INDY COUNSELING PROFESSIO	607110	06/18/25	MENTAL HEALTH COUNSELING	1110-4340703	175.00	175.00
JAF PROPERTY SERVICES	607111	06/18/25	BUILDING REPAIRS & MAINT	1110-4350100	95.00	95.00
CALIBER FIBER	607112	06/18/25	BUILDING REPAIRS & MAINT	1115-4350100	1,065.00	8,485.16
CALIBER FIBER	607112	06/18/25	FLOWING WELL FIBER	1115-4350100	7,420.16	
JONES & HENRY ENGINEER IN	607113	06/18/25	OTHER EXPENSES	601-5023990	13,499.22	13,499.22
KENNEY OUTDOOR SOLUTIONS	607114	06/18/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	124.48	
KENNEY OUTDOOR SOLUTIONS	607114	06/18/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	198.56	
KENNEY OUTDOOR SOLUTIONS	607114	06/18/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	806.51	1,129.55



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KIMBALL-MIDWEST	607115	06/18/25	OTHER EXPENSES	601-5023990	318.25	
						318.25
LEACH & RUSSELL	607116	06/18/25	OTHER EXPENSES	601-5023990	6,410.00	
LEACH & RUSSELL	607116	06/18/25	OTHER EXPENSES	601-5023990	10,710.00	
LEACH & RUSSELL	607116	06/18/25	OTHER EXPENSES	601-5023990	495.00	
LEACH & RUSSELL	607116	06/18/25	OTHER EXPENSES	601-5023990	2,860.00	
LEACH & RUSSELL	607116	06/18/25	OTHER EXPENSES	601-5023990	1,375.00	
LEACH & RUSSELL	607116	06/18/25	OTHER EXPENSES	601-5023990	385.00	
						22,235.00
LOWE'S COMPANIES INC	607117	06/18/25	OTHER MAINT SUPPLIES	1205-4238900	75.03	
						75.03
MENARDS, INC	607118	06/18/25	11393	601-5023990	8.69	
MENARDS, INC	607118	06/18/25	11312	601-5023990	5.86	
MENARDS, INC	607118	06/18/25	11331	601-5023990	134.80	
MENARDS, INC	607118	06/18/25	11348	601-5023990	57.96	
MENARDS, INC	607118	06/18/25	11358	601-5023990	42.00	
						249.31
MENARDS, INC	607119	06/18/25	11320	1115-4238000	14.97	
						14.97
MENARDS, INC	607120	06/18/25	10841	1110-4350100	44.85	
						44.85
MENARDS, INC	607121	06/18/25	11193	1207-4237000	75.08	
						75.08
MICRO AIR INC	607122	06/18/25	OTHER EXPENSES	601-5023990	525.00	
MICRO AIR INC	607122	06/18/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607122	06/18/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607122	06/18/25	OTHER EXPENSES	601-5023990	20.00	
						585.00
MICRO PRECISION TEST EQUI	607123	06/18/25	SOUND LEVEL CALIBRATION	1110-4351501 115358	801.45	
						801.45
MORTON SALT	607124	06/18/25	OTHER EXPENSES	601-5023990	2,647.83	
MORTON SALT	607124	06/18/25	OTHER EXPENSES	601-5023990	2,934.47	
MORTON SALT	607124	06/18/25	OTHER EXPENSES	601-5023990	2,910.68	
MORTON SALT	607124	06/18/25	OTHER EXPENSES	601-5023990	2,766.79	
MORTON SALT	607124	06/18/25	OTHER EXPENSES	601-5023990	2,799.65	
MORTON SALT	607124	06/18/25	OTHER EXPENSES	601-5023990	2,841.56	
						16,900.98
NAPA AUTO PARTS INC	607125	06/18/25	AUTO REPAIR & MAINTENANCE	1115-4351000	12.66	
						12.66
NAPA AUTO PARTS INC	607126	06/18/25	AUTO REPAIR & MAINTENANCE	2200-4351000	5.49	
						5.49
NEO WATER TREATMENTS LLC	607127	06/18/25	OTHER EXPENSES	651-5023990	40,625.49	
						40,625.49
OBERER'S FLOWERS	607128	06/18/25	OTHER EXPENSES	852-5023990	26.90	
						26.90
ON SITE SUPPLY	607129	06/18/25	OTHER EXPENSES	601-5023990	182.10	
						182.10
PEARSON FORD,INC	607130	06/18/25	OTHER EXPENSES	601-5023990	196.00	
PEARSON FORD,INC	607130	06/18/25	OTHER EXPENSES	601-5023990	66.66	
PEARSON FORD,INC	607130	06/18/25	OTHER EXPENSES	601-5023990	56.88	
PEARSON FORD,INC	607130	06/18/25	OTHER EXPENSES	601-5023990	49.60	
						369.14
PENSKE CHEVROLET	607131	06/18/25	AUTO REPAIR & MAINTENANCE	1205-4351000	176.41	
						176.41
PINNACLE MAILING PRODUCTS	607132	06/18/25	OFFICE SUPPLIES	1192-4230200	120.00	
						120.00
PIP	607133	06/18/25	OTHER EXPENSES	651-5023990	518.00	
						518.00

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PLYMATE	607134	06/18/25	OTHER EXPENSES	601-5023990	290.23	
						290.23
R & R PRODUCTS INC	607135	06/18/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	183.20	
						183.20
JANI-KING OF INDIANAPOLIS	607136	06/18/25	OTHER EXPENSES	601-5023990	836.00	
						836.00
SERVICE SANITATION INC	607137	06/18/25	GAZEBO CONCERTS	1203-4359003 116857	1,000.00	
						1,000.00
SEXSON MECHANICAL CORP	607138	06/18/25	OTHER CONT SERVICES	1208-4350900	497.00	
SEXSON MECHANICAL CORP	607138	06/18/25	OTHER CONT SERVICES	1208-4350900	6,085.16	
SEXSON MECHANICAL CORP	607138	06/18/25	OTHER CONT SERVICES	1208-4350900	3,597.43	
SEXSON MECHANICAL CORP	607138	06/18/25	OTHER CONT SERVICES	1208-4350900	909.00	
SEXSON MECHANICAL CORP	607138	06/18/25	OTHER CONT SERVICES	1208-4350900	909.00	
SEXSON MECHANICAL CORP	607138	06/18/25	OTHER CONT SERVICES	1208-4350900	4,720.11	
SEXSON MECHANICAL CORP	607138	06/18/25	OTHER EXPENSES	601-5023990	1,173.31	
						17,891.01
ASHLEY SNEDEKER	607139	06/18/25	HISTORIC PRESERVATON COMM	1192-4359029	1,992.50	
						1,992.50
TANDEM MOBILITY LLC	607140	06/18/25	BIKE SHARE PROGRAM	1192-R4350900 111203	9,500.00	
						9,500.00
TAYLOR MADE GOLF COMPANY,	607141	06/18/25	GOLF HARDGOODS	1207-4356007	254.85	
TAYLOR MADE GOLF COMPANY,	607141	06/18/25	GOLF HARDGOODS	1207-4356007	558.42	
						813.27
TAYLOR OIL CO INC	607142	06/18/25	OTHER EXPENSES	651-5023990	326.06	
						326.06
TORIC ENGINEERING INC	607143	06/18/25	OTHER EXPENSES	651-5023990	10,752.00	
						10,752.00
TSI POWER CORP	607144	06/18/25	OTHER EXPENSES	601-5023990	480.00	
						480.00
WATERCHEM INC	607145	06/18/25	OTHER EXPENSES	651-5023990	17,020.00	
						17,020.00
WHITE'S ACE HARDWARE	607146	06/18/25	OFFICE SUPPLIES	1207-4230200	5.38	
						5.38
WHITE'S ACE HARDWARE	607147	06/18/25	31033148	2200-4239099	31.02	
WHITE'S ACE HARDWARE	607147	06/18/25	31033577	2200-4239099	11.18	
						42.20
WHITE'S ACE HARDWARE	607148	06/18/25	BUILDING REPAIRS & MAINT	1205-4350100	91.73	
						91.73
WHITE'S ACE HARDWARE	607149	06/18/25	31048340	1110-4350100	28.55	
WHITE'S ACE HARDWARE	607149	06/18/25	31047814	1110-4350100	20.68	
WHITE'S ACE HARDWARE	607149	06/18/25	31045079	1110-4350100	48.87	
						98.10
WHITE'S ACE HARDWARE	607150	06/18/25	OTHER EXPENSES	601-5023990	283.45	
						283.45
YOUNG & SONS ASPHALT PAVI	607151	06/18/25	OTHER EXPENSES	601-5023990	2,500.00	
YOUNG & SONS ASPHALT PAVI	607151	06/18/25	OTHER EXPENSES	601-5023990	1,750.00	
						4,250.00
CROSSROADS BANK	607152	06/23/25	CONSULTING FEES	1701-4340400	350.00	
						350.00
RAY MARKETING BY PROFORMA	607153	06/25/25	STAFF CLOTHING	1091-4356004	225.90	
RAY MARKETING BY PROFORMA	607153	06/25/25	STAFF CLOTHING	1081-4356004	82.40	
						308.30
AARON J BROOKS	607154	06/25/25	SECURITY SERVICES	1091-4341992	480.00	
						480.00
ACE-PAK PRODUCTS INC	607155	06/25/25	OTHER MAINT SUPPLIES	1093-4238900	563.31	
ACE-PAK PRODUCTS INC	607155	06/25/25	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	607155	06/25/25	CLEANING SUPPLIES	1125-4238900 61509	937.08	
						1,659.33

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ADRENALINE INDOOR ADVENTU	607156	06/25/25	FIELD TRIPS	1082-4343007	1,674.00	
ADRENALINE INDOOR ADVENTU	607156	06/25/25	FIELD TRIPS	1082-4343007	675.00	
ADRENALINE INDOOR ADVENTU	607156	06/25/25	FIELD TRIPS	1082-4343007	1,425.00	3,774.00
AMAZON CAPITAL SERVICES	607158	06/25/25	OFFICE SUPPLIES	1092-4230200	291.35	
AMAZON CAPITAL SERVICES	607158	06/25/25	CLEANING SERVICES	1093-4350600	321.78	
AMAZON CAPITAL SERVICES	607158	06/25/25	SMALL TOOLS & MINOR EQUIP	1093-4238000	119.99	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039	67.54	
AMAZON CAPITAL SERVICES	607158	06/25/25	OTHER MAINT SUPPLIES	1125-4238900	62.97	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	452.69	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	424.95	
AMAZON CAPITAL SERVICES	607158	06/25/25	OFFICE SUPPLIES	1081-4230200	-95.00	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	208.54	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	561.31	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	176.50	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	29.39	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	292.26	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	294.19	
AMAZON CAPITAL SERVICES	607158	06/25/25	SAFETY SUPPLIES	1081-4239012	143.85	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	137.59	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	69.28	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	234.35	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	294.33	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	198.14	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	578.28	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	95.97	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	303.04	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	160.89	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	264.99	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039	101.56	
AMAZON CAPITAL SERVICES	607158	06/25/25	GENERAL PROGRAM SUPPLIES	1094-4239039	45.73	5,836.46
AMERICAN RED CROSS-HLTH &	607159	06/25/25	EXTERNAL INSTRUCT FEES	1082-4357004	840.00	
AMERICAN RED CROSS-HLTH &	607159	06/25/25	OTHER FEES & LICENSES	1096-4358300	376.00	
B & H PHOTO-VIDEO, INC	607160	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	1,216.08	1,216.00
ALPHA CARD	607161	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	130.96	1,216.08
BLICK ART MATERIALS	607162	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	79.92	130.96
BLUEPAY PROCESSING, LLC	607163	06/25/25	OTHER PROFESSIONAL FEES	1081-4341999	400.25	79.92
BLUEPAY PROCESSING, LLC	607163	06/25/25	OTHER PROFESSIONAL FEES	1081-4341999	34,949.40	
BOWL 32	607164	06/25/25	FIELD TRIPS	1082-4343007	930.00	35,349.65
BRAINSTORM PRINT	607165	06/25/25	STATIONARY & PRNTD MATERL	1091-4230100	130.00	930.00
BRAINSTORM PRINT	607165	06/25/25	PRINTING (NOT OFFICE SUP)	1081-4345000	448.00	
CARMEL UTILITIES	607166	06/25/25	WATER & SEWER	110-4348500	387.89	578.00
CARMEL UTILITIES	607166	06/25/25	WATER & SEWER	1125-4348500	11,662.14	
CINTAS CORPORATION #18	607167	06/25/25	OTHER MAINT SUPPLIES	1093-4238900	687.55	12,050.03
CINTAS CORPORATION #18	607167	06/25/25	CLEANINGSUPPLIES	1125-4238900	336.63	
DAVE & BUSTERS	607168	06/25/25	FIELD TRIPS	1082-4343007	2,507.00	1,024.18
DIRECT FITNESS SOLUTIONS	607169	06/25/25	SMALL TOOLS & MINOR EQUIP	1096-4238000	77.72	2,507.00

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DIRECT FITNESS SOLUTIONS	607169	06/25/25	EQUIPMENT REPAIRS & MAINT	1096-4350000		778.00	
DIRECT FITNESS SOLUTIONS	607169	06/25/25	FITNESS STRENGTH EQUIP	103-4462000	61048	2,175.77	
							3,031.49
DUKE ENERGY	607170	06/25/25	ELECTRICITY	1125-4348000		34.07	
DUKE ENERGY	607170	06/25/25	ELECTRICITY	1125-4348000		27.63	
							61.70
KOTEWEI AERIAL ADVENTURES	607171	06/25/25	FIELD TRIPS	1082-4343007		1,860.00	
							1,860.00
ELLIS MECHANICAL & ELECTR	607172	06/25/25	2025 HVAC PREVENT MAINT	1125-R4350900	60623	159.54	
ELLIS MECHANICAL & ELECTR	607172	06/25/25	OTHER CONT SERVICES	1093-4350900		4,125.00	
							4,284.54
FRANCISCO JAVIER CONTRERA	607173	06/25/25	SECURITY SERVICES	1091-4341992		360.00	
							360.00
FUN EXPRESS	607174	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039		395.67	
FUN EXPRESS	607174	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039		124.99	
FUN EXPRESS	607174	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039		142.10	
							662.76
GARFIELD CONSERVATORY & S	607175	06/25/25	FIELD TRIPS	1082-4343007		220.00	
							220.00
GOLD MEDAL PRODUCTS	607176	06/25/25	FOOD & BEVERAGES	1095-4239040		372.65	
							372.65
GORDON PLUMBING SERVICE,	607177	06/25/25	INLOW PARK	1125-4350100	61538	1,028.40	
							1,028.40
GRAINGER	607178	06/25/25	BUILDING REPAIRS & MAINT	1125-4350100		229.92	
							229.92
GRAINGER INC	607179	06/25/25	PNR PLUMBING PARTS	1125-4237000	61520	307.93	
							307.93
GREEN TOUCH SERVICES, INC	607181	06/25/25	GROUNDS MAINTENANCE	1094-4350400		701.25	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	2,809.50	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	530.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	3,460.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	575.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	1,715.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	335.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	126.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	2,350.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	9,641.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	757.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	3,626.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	1,986.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	1,701.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	1,320.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	855.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	90.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	430.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	430.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	102.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	1,900.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	88.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	1,374.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	8,995.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	4,860.00	
GREEN TOUCH SERVICES, INC	607181	06/25/25	2025 LANDSCAPING	1125-4350400	61051	289.62	
							51,046.37
GREEK'S PIZZERIA	607182	06/25/25	FIELD TRIPS	1082-4343007		609.00	
							609.00
HYDROTECH SYSTEMS LTD	607183	06/25/25	OTHER STRUCTURE IMPROVEMN	1091-4462000		12,629.10	
							12,629.10

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INDY ANNAS CATERING	607185	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	171.40	171.40
INVIGORATEHR, LLC	607186	06/25/25	EXTERNAL INSTRUCT FEES	1125-4357004	91.00	
INVIGORATEHR, LLC	607186	06/25/25	EXTERNAL INSTRUCT FEES	1091-4357004	273.00	364.00
GOLF CONVERGENCE INC	607187	06/25/25	BUSINESS PLAN	1125-4359000 61242	13,900.00	13,900.00
KIEFER AQUATICS THE LIFEG	607188	06/25/25	SAFETY SUPPLIES	1094-4239012	135.00	
KIEFER AQUATICS THE LIFEG	607188	06/25/25	SAFETY SUPPLIES	1094-4239012	43.62	
KIEFER AQUATICS THE LIFEG	607188	06/25/25	SAFETY SUPPLIES	1094-4239012	290.00	468.62
MAMAGREEN LLC	607189	06/25/25	MIDTOWN COUCH CUSHIONS	103-4463000 61569	10,609.52	10,609.52
MICRO AIR INC	607190	06/25/25	INLOW SPLASH PAD	1125-4238900 61517	75.00	75.00
MR. B'S LAWN MAINTENANCE	607191	06/25/25	MOWING & CHEMICALS 2025	1125-4350400 61068	1,681.02	
MR. B'S LAWN MAINTENANCE	607191	06/25/25	MOWING & CHEMICALS 2025	1125-4350400 61068	29,124.34	
MR. B'S LAWN MAINTENANCE	607191	06/25/25	GROUPS MAINTENANCE	110-4350400	716.38	
MR. B'S LAWN MAINTENANCE	607191	06/25/25	GROUPS MAINTENANCE	1094-4350400	734.40	
MR. B'S LAWN MAINTENANCE	607191	06/25/25	GROUPS MAINTENANCE	110-4350400	1,036.40	33,292.54
NAPA AUTO PARTS INC	607192	06/25/25	GARAGE & MOTOR SUPPLIES	1125-4232100	16.76	16.76
OCCUPATIONAL HEALTH CENTE	607193	06/25/25	MEDICAL FEES	1091-4340700	162.00	162.00
POTTERY BY YOU	607194	06/25/25	FIELD TRIPS	1082-4343007	1,344.00	
POTTERY BY YOU	607194	06/25/25	FIELD TRIPS	1082-4343007	912.00	
POTTERY BY YOU	607194	06/25/25	FIELD TRIPS	1082-4343007	1,200.00	3,456.00
ROCKY MOUNTAIN SUNSCREEN	607195	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	785.61	785.61
S & S CRAFTS WORLDWIDE IN	607196	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	86.28	
S & S CRAFTS WORLDWIDE IN	607196	06/25/25	GENERAL PROGRAM SUPPLIES	1081-4239039	95.88	
S & S CRAFTS WORLDWIDE IN	607196	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	432.20	
S & S CRAFTS WORLDWIDE IN	607196	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	29.24	
S & S CRAFTS WORLDWIDE IN	607196	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	142.61	786.21
SAFESPACE CONCEPTS INC	607197	06/25/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	1,740.00	1,740.00
SENSOURCE	607198	06/25/25	INFO SYS MAINT/CONTRACTS	1091-4341955	1,500.00	1,500.00
STAPLES BUSINESS ADVANTAG	607199	06/25/25	OFFICE SUPPLIES	1091-4230200	224.61	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039	3.51	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039	3.93	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	OFFICE SUPPLIES	1091-4230200	-22.00	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	OFFICE SUPPLIES	1091-4230200	22.00	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	OFFICE SUPPLIES	1125-4230200	25.99	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	OFFICE SUPPLIES	1125-4230200	209.89	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	OFFICE SUPPLIES	1125-4230200	16.96	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	OFFICE SUPPLIES	1125-4230200	39.35	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	256.13	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	135.84	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	85.41	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	-33.04	
STAPLES BUSINESS ADVANTAG	607199	06/25/25	GENERAL PROGRAM SUPPLIES	1082-4239039	33.04	1,001.62
STERICYCLE INC	607200	06/25/25	OTHER CONT SERVICES	1094-4350900	46.08	46.08

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SUNBELT RENTALS, INC.	607201	06/25/25	PNR EQUIPMENT RENTALS	1125-4353099	61518	982.20	
							982.20
SYSCO FOOD SERVICES	607202	06/25/25	FOOD & BEVERAGES	1095-4239040		2,487.13	
SYSCO FOOD SERVICES	607202	06/25/25	FOOD & BEVERAGES	1095-4239040		4,320.31	
							6,807.44
T A R CONCEPTS	607203	06/25/25	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,120.00	
T A R CONCEPTS	607203	06/25/25	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,004.00	
T A R CONCEPTS	607203	06/25/25	EQUIPMENT REPAIRS & MAINT	1094-4350000		937.00	
							3,061.00
TOWNE POST NETWORK INC	607204	06/25/25	MARKETING & PROMOTIONS	1091-4341991		700.00	
							700.00
NORTHERN TOOL COMMERICAL	607205	06/25/25	REPAIR PARTS	1093-4237000		427.00	
							427.00
IMAX INDIANAPOLIS LLC	607206	06/25/25	FIELD TRIPS	1082-4343007		722.00	
							722.00
WISSCO IRRIGATION INC	607207	06/25/25	GROUNDS MAINTENANCE	1094-4350400		226.76	
WISSCO IRRIGATION INC	607207	06/25/25	FOUNDERS PARK	1125-4350400	61537	1,119.92	
WISSCO IRRIGATION INC	607207	06/25/25	FOUNDERS PARK	1125-4350400	60937	480.00	
							1,826.68
WRISTBAND RESOURCES	607208	06/25/25	GENERAL PROGRAM SUPPLIES	1096-4239039		270.75	
							270.75
ZACHARY S GRAHAM	607209	06/25/25	SECURITY SERVICES	1091-4341992		360.00	
							360.00
185 PROMOTIONS & APPAREL	607210	06/25/25	LIAISON SUPPLIES	1120-4239020	116800	2,197.38	
							2,197.38
ADVANCED TURF SOLUTIONS I	607211	06/25/25	LANDSCAPING SUPPLIES	2201-4239034		173.50	
ADVANCED TURF SOLUTIONS I	607211	06/25/25	LANDSCAPING SUPPLIES	2201-4239034		668.00	
							841.50
AL WARREN OIL CO INC	607212	06/25/25	GASOLINE	2201-4231400		1,958.99	
AL WARREN OIL CO INC	607212	06/25/25	DIESEL FUEL	2201-4231300		1,010.32	
AL WARREN OIL CO INC	607212	06/25/25	DIESEL FUEL	2201-4231300		926.77	
							3,896.08
ALRO STEEL CORPORATION	607213	06/25/25	REPAIR PARTS	2201-4237000		737.64	
							737.64
ALTEC INDUSTRIES, INC	607214	06/25/25	AUTO REPAIR & MAINTENANCE	2201-4351000		1,308.63	
ALTEC INDUSTRIES, INC	607214	06/25/25	AUTO REPAIR & MAINTENANCE	2201-4351000		834.03	
ALTEC INDUSTRIES, INC	607214	06/25/25	AUTO REPAIR & MAINTENANCE	2201-4351000		989.18	
							3,131.84
AMERICAN STRUCTURE POINT,	607215	06/25/25	KEYSTONE MSE WALL REPAIRS	2201-R4350900	111183	3,246.00	
AMERICAN STRUCTURE POINT,	607215	06/25/25	106TH/KEYSTONE DAMAGE	2201-R4350900	111131	1,653.00	
AMERICAN STRUCTURE POINT,	607215	06/25/25	106TH/KEYSTONE DAMAGE	2201-R4350900	111131	2,479.50	
AMERICAN STRUCTURE POINT,	607215	06/25/25	PROFESSIONAL SERVICES	202-R4340100	110491	2,520.00	
AMERICAN STRUCTURE POINT,	607215	06/25/25	KEYSTONE MSE WALL REPAIRS	2201-R4350900	111183	3,246.00	
							13,144.50
ANGEL OAK TREE CARE	607216	06/25/25	TREE STUMP REMOVAL	2201-4350400	115494	5,845.00	
ANGEL OAK TREE CARE	607216	06/25/25	TREE REMOVAL	1192-R4350400	112565	6,600.00	
							12,445.00
APPLIED CONCEPTS INC	607217	06/25/25	RADAR SPEED MODULE	1110-4467099	116851	623.00	
							623.00
ARGOS CONNECTED SOLUTIONS	607218	06/25/25	GPS TRACKING SERVICES	2201-4350900	115364	2,559.11	
							2,559.11
B & W EQUIPMENT CO INC	607219	06/25/25	REPAIR PARTS	2201-4237000	116717	2,564.48	
							2,564.48
BARNES & THORNBURG	607220	06/25/25	LEGAL FEES	1180-R4340000	110442	5,000.00	
BARNES & THORNBURG	607220	06/25/25	LEGAL FEES	1180-R4340000	110442	5,000.00	
							10,000.00
BEC ENTERPRISES LLC	607221	06/25/25	REPAIR PARTS	2201-4237000		1,613.50	
BEC ENTERPRISES LLC	607221	06/25/25	REPAIR PARTS	2201-4237000		190.26	

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BEC ENTERPRISES LLC	607221	06/25/25	REPAIR PARTS	2201-4237000	102.23	
BEC ENTERPRISES LLC	607221	06/25/25	REPAIR PARTS	2201-4237000	1,097.55	
BEC ENTERPRISES LLC	607221	06/25/25	AUTO REPAIR & MAINTENANCE	2201-4351000	620.55	
BEC ENTERPRISES LLC	607221	06/25/25	REPAIR PARTS	2201-4237000	598.66	
SEALMASTER INDIANAPOLIS	607222	06/25/25	ASPHALT PATCH WAGON	2201-4465001	48,430.00	4,222.75
BIOSYSTEMS INC	607223	06/25/25	TAR & ASPHALT REMOVER	2201-4232100	2,140.00	48,430.00
BOLDEN'S CLEANING & RESTO	607224	06/25/25	CARPET CLEANING	1110-4350100	2,540.00	2,140.00
BOLDEN'S CLEANING & RESTO	607224	06/25/25	CARPET CLEANING	1110-4350100	645.50	
BOLDEN'S CLEANING & RESTO	607224	06/25/25	CARPET CLEANING	1110-4350100	1,565.25	
BOSE, MCKINNEY & EVANS	607225	06/25/25	OTHER CONT SERVICES	202-4350900	856.00	4,750.75
BOSE, MCKINNEY & EVANS	607225	06/25/25	OTHER CONT SERVICES	202-4350900	3,558.50	
BOSE, MCKINNEY & EVANS	607225	06/25/25	LEGAL FEES	1180-R4340000	1,287.50	
BOSE, MCKINNEY & EVANS	607225	06/25/25	LEGAL FEES	1180-R4340000	103.00	
BOSE, MCKINNEY & EVANS	607225	06/25/25	LEGAL FEES	1180-R4340000	2,061.50	
BREHOB NURSERY, INC	607226	06/25/25	LANDSCAPING SUPPLIES	2201-4239034	238.88	7,866.50
BREHOB NURSERY, INC	607226	06/25/25	LANDSCAPING SUPPLIES	2201-4239034	503.13	
BREHOB NURSERY, INC	607226	06/25/25	LANDSCAPING SUPPLIES	2201-4239034	2,198.44	
BRENNAN EQUIPMENT SERVICE	607227	06/25/25	REPAIR PARTS	2201-4237000	129.68	2,940.45
BROWN SPRINKLER CORP	607228	06/25/25	GARAGE LEAKING PIPE	1206-4350900	4,066.00	129.68
C T W ELECTRICAL CO, INC	607229	06/25/25	GARAGE & MOTOR SUPPLIES	2201-4232100	60.43	4,066.00
CALUMET CIVIL CONTRACTORS	607230	06/25/25	21-SW-03 ORCHARD PARK	250-R4350900	195,930.54	60.43
CARMEL CITY CENTER LLC	607231	06/25/25	GARAGE MAINT	1206-4350900	6,332.35	195,930.54
CATBUN STUDIOS	607232	06/25/25	STATUE MAINTENANCE	2201-4350900	3,259.31	6,332.35
CINTAS CORPORATION #18	607233	06/25/25	RUG CLEANING	1115-4350100	126.44	3,259.31
CINTAS CORPORATION #18	607233	06/25/25	OTHER CONT SERVICES	1206-4350900	95.08	
CINTAS CORPORATION #18	607233	06/25/25	OTHER CONT SERVICES	1206-4350900	95.08	
CINTAS UNIFORMS	607234	06/25/25	BUILDING REPAIRS & MAINT	2201-4350100	99.18	316.60
CINTAS UNIFORMS	607234	06/25/25	BUILDING REPAIRS & MAINT	2201-4350100	95.76	
CINTAS UNIFORMS	607234	06/25/25	OTHER CONT SERVICES	2201-4350900	117.00	
CINTAS UNIFORMS	607234	06/25/25	OTHER CONT SERVICES	2201-4350900	234.00	
CINTAS UNIFORMS	607234	06/25/25	OTHER CONT SERVICES	2201-4350900	51.30	
CLARK DIETZ, INC	607235	06/25/25	PROFESSIONAL SERVICES	2200-R4340100	15,515.30	597.24
COMBINED SYSTEMS, INC	607236	06/25/25	FLASHBAG	1110-4239010	977.96	15,515.30
CORE & MAIN	607237	06/25/25	STORM SEWER MAINT SUPPLS	2201-4237001	375.00	977.96
CROSSROAD ENGINEERS, PC	607238	06/25/25	PAVER PROJECT	2201-R4350400	2,205.60	375.00
OFFICE KEEPERS	607239	06/25/25	ADMIN CLEANING	1120-4350900	2,393.00	2,205.60
DETECTACHEM LLC	607240	06/25/25	DRUG TESTING KITS	1110-4239011	2,779.79	2,393.00
DIRTWORKS LLC	607241	06/25/25	BUILDING REPAIRS & MAINT	2201-4350100	20.00	2,779.79

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DIRTWORKS LLC	607241	06/25/25	BUILDING REPAIRS & MAINT	2201-4350100	20.00	40.00
DLH COUNSELING & CONSULTI	607242	06/25/25	MENTAL HEALTH	1110-R4340703	1,050.00	
DLH COUNSELING & CONSULTI	607242	06/25/25	MENTAL HEALTH	1110-R4340703	800.00	1,850.00
ECKART SUPPLY	607243	06/25/25	STREET LIGHT REPAIRS	2201-4350080	399.80	399.80
ENGLEDOW, INC	607244	06/25/25	INSTALL ANNUAL FLOWERS	2201-4350400	9,630.89	
ENGLEDOW, INC	607244	06/25/25	FLOWER INSTALLATION	1206-4350400	4,549.82	14,180.71
EWING IRRIGATION PRODUCTS	607245	06/25/25	LANDSCAPING SUPPLIES	2201-4239034	927.46	927.46
FILE OF LIFE FOUNDATION,	607246	06/25/25	LIAISON SUPPLIES	1120-4345002	2,331.26	2,331.26
FIRE CATT LLC	607247	06/25/25	ANNUAL HOSE & LADDER TEST	1120-4351501	15,259.75	15,259.75
FIREWIRE LEDS	607248	06/25/25	LEDS FOR MAVERICKS	2201-4237000	1,590.80	1,590.80
FLEETPRIDE	607249	06/25/25	REPAIR PARTS	2201-4237000	746.35	746.35
GALLS LLC	607250	06/25/25	CUTTERS/BATON RING.CUFFS	1110-4239012	135.00	
GALLS LLC	607250	06/25/25	CUTTERS/BATON RING.CUFFS	1110-4356002	1,200.00	
GALLS LLC	607250	06/25/25	CUTTERS/BATON RING.CUFFS	1110-4356003	612.00	1,947.00
GARAGE DOORS OF INDIANAPO	607251	06/25/25	BUILDING REPAIRS & MAINT	2201-4350100	318.50	318.50
OMNI ELECTRIC LLC	607252	06/25/25	OTHER CONT SERVICES	1206-4350900	1,099.89	1,099.89
HALL SIGNS, INC.	607253	06/25/25	HARDWARE FOR SIGNS	2201-4239032	2,823.00	2,823.00
HOWARD COMPANIES	607254	06/25/25	2025 PAVING CONTRACT	1206-4350200	131.18	
HOWARD COMPANIES	607254	06/25/25	2025 PAVING CONTRACT	1206-4350900	29,868.82	
HOWARD COMPANIES	607254	06/25/25	RESURFACING	2201-R4350200	155,615.19	185,615.19
INDIANA DESIGN CENTER, LL	607255	06/25/25	IDC GARAGE MAINT	1206-4350100	1,849.22	1,849.22
BLUE EMBER TECHNOLOGIES L	607256	06/25/25	OTHER MAINT SUPPLIES	2201-4238900	49.75	49.75
IRVING MATERIALS INC	607257	06/25/25	GRAVEL	2201-4236000	377.42	
IRVING MATERIALS INC	607257	06/25/25	GRAVEL	2201-4236000	733.60	1,111.02
J & F DISTRIBUTING COMPAN	607258	06/25/25	REPAIR PARTS	2201-4237000	420.76	420.76
JACOB-DIETZ, INC	607259	06/25/25	FIRE EXT ANNUAL INSPECT	2201-4239020	1,450.00	1,450.00
JAF PROPERTY SERVICES INC	607260	06/25/25	CAMERA SYS FOR EVIDENCE	1110-4467099	5,249.00	5,249.00
KPS COMMERICAL CONSTRUCTI	607261	06/25/25	24-STR-09 PROJECT	1206-R4350100	36,887.99	
KPS COMMERICAL CONSTRUCTI	607261	06/25/25	24-STR-09 PROJECT	1206-R4350900	112,224.12	
KPS COMMERICAL CONSTRUCTI	607261	06/25/25	24-STR-09 PROJECT	1206-R4350100	74,300.67	
KPS COMMERICAL CONSTRUCTI	607261	06/25/25	STORM DAMAGE REPAIR	2201-4350100	8,235.70	231,648.48
KEYSTONE COOPERATIVE INC	607262	06/25/25	DIESEL FUEL	2201-4231300	520.08	520.08
KIESLER POLICE SUPPLY INC	607263	06/25/25	GLOCK 9MM PISTOLS	1110-4467003	7,507.50	7,507.50
KIRBY RISK CORPORATION	607264	06/25/25	OTHER MAINT SUPPLIES	1206-4238900	.83	
KIRBY RISK CORPORATION	607264	06/25/25	OTHER MAINT SUPPLIES	1206-4238900	2.08	



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KIRBY RISK CORPORATION	607264	06/25/25	OTHER MAINT SUPPLIES	1206-4238900	293.60	296.51
KNOX CO	607265	06/25/25	NEW TSU	102-4467099 116825	1,899.00	1,899.00
KONE INC	607266	06/25/25	OTHER CONT SERVICES	1206-4350900	5,644.68	5,644.68
LINKS AERIFICATION PLUS L	607267	06/25/25	GROUNDS MAINTENANCE	1207-4350400	3,000.00	3,000.00
MAINSCAPE LANDSCAPING	607268	06/25/25	GROUNDS MAINTENANCE	2201-4350400	2,364.00	
MAINSCAPE LANDSCAPING	607268	06/25/25	GROUNDS MAINTENANCE	2201-4350400	9,263.00	
MAINSCAPE LANDSCAPING	607268	06/25/25	OTHER CONT SERVICES	1206-4350900	4,550.00	
MAINSCAPE LANDSCAPING	607268	06/25/25	SOD INSTALL CARTER GREEN	2201-4350400 116595	13,200.00	
MAINSCAPE LANDSCAPING	607268	06/25/25	SOD INSTALL CARTER GREEN	2201-4350400 116595	15,675.00	
MAINSCAPE LANDSCAPING	607268	06/25/25	MOWING/LANDSCAPING	2201-4350400 114336	127,683.40	
MAINSCAPE LANDSCAPING	607268	06/25/25	MOWING/LANDSCAPING	1206-4350400 114330	8,376.52	181,111.92
MENARDS - FISHERS	607269	06/25/25	99808	2201-4237001	279.47	
MENARDS - FISHERS	607269	06/25/25	101	1206-4238900	77.96	
MENARDS - FISHERS	607269	06/25/25	319	1206-4238900	282.90	640.33
MID STATE TRUCK EQUIP COR	607270	06/25/25	REPAIR PARTS	2201-4237000	218.39	218.39
MILESTONE CONTRACTORS, L	607271	06/25/25	BITUMINOUS MATERIALS	2201-4236300	48.30	
MILESTONE CONTRACTORS, L	607271	06/25/25	BITUMINOUS MATERIALS	2201-4236300	33.12	
MILESTONE CONTRACTORS, L	607271	06/25/25	BITUMINOUS MATERIALS	2201-4236300	92.46	
MILESTONE CONTRACTORS, L	607271	06/25/25	BITUMINOUS MATERIALS	2201-4236300	112.47	
MILESTONE CONTRACTORS, L	607271	06/25/25	BITUMINOUS MATERIALS	2201-4236300	18.63	304.98
P & W GOLF SUPPLY LLC	607272	06/25/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	432.43	432.43
PALMER POWER & TRUCK EQUI	607273	06/25/25	AUTO REPAIR & MAINTENANCE	2201-4351000	295.88	
PALMER POWER & TRUCK EQUI	607273	06/25/25	REPAIR PARTS	2201-4237000	24.34	
CRIFE	607274	06/25/25	CSD FITNESS CENTER	2201-R4350900 112592	1,470.00	320.22
CRIFE	607274	06/25/25	CSD FITNESS CENTER	2201-R4350900 112592	1,470.00	2,940.00
PERENNIALS PLUS	607275	06/25/25	LANDSCAPING SUPPLIES	2201-4239034	750.00	
PERENNIALS PLUS	607275	06/25/25	LANDSCAPING SUPPLIES	2201-4239034	750.00	
PERENNIALS PLUS	607275	06/25/25	LANDSCAPING SUPPLIES	2201-4239034	750.00	2,250.00
POLICE INDUSTRIAL TECHNOL	607276	06/25/25	PIT BUMPER KITS	1110-4467099 115498	38,600.00	38,600.00
POMP'S TIRE - LEBANON	607277	06/25/25	TIRES & TUBES	2201-4232000	665.00	665.00
POMPS TIRE-LAFAYETTE	607278	06/25/25	TIRES & TUBES	2201-4232000	41.00	
POMPS TIRE-LAFAYETTE	607278	06/25/25	TIRES & TUBES	2201-4232000	32.00	73.00
PRESTIGE PERFORMANCE II I	607279	06/25/25	LIAISON SUPPLIES	1120-4239020 116802	1,605.95	1,605.95
R & K INCINERATOR	607280	06/25/25	OTHER CONT SERVICES	1206-4350900	574.53	574.53
R E I REAL ESTATE SERVICE	607281	06/25/25	OTHER CONT SERVICES	1206-4350900	2,899.00	2,899.00
READINGROCK	607282	06/25/25	BUILDING MATERIAL	2201-4235000	171.75	171.75
REDLEE/SCS INC	607283	06/25/25	SOPHIA SQ RESTROOMS JANT	1206-4350100 114279	1,500.00	
REDLEE/SCS INC	607283	06/25/25	CIVIC SQ GARAGE MAINT	1206-4350100 114280	3,594.48	5,094.48

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RELIANT ELECTRIC & SOLAR	607284	06/25/25	ELECTRICAL WORK	2201-4350080	116664	1,075.00	1,075.00
RIETH-RILEY CONSTRUCTION	607285	06/25/25	106TH & KEYSTONE BRIDGE	1206-4350200	116556	86,058.88	86,058.88
SCOTT POOLS, INC	607286	06/25/25	LANDSCAPING SUPPLIES	2201-4239034		345.80	345.80
SEXSON MECHANICAL CORP	607287	06/25/25	BUILDING REPAIRS & MAINT	2201-4350100		1,424.93	1,424.93
SHERWIN WILLIAMS INC	607288	06/25/25	PAINT	2201-4236400		338.40	
SHERWIN WILLIAMS INC	607288	06/25/25	PAINT	2201-4236400		338.40	
SHERWIN WILLIAMS INC	607288	06/25/25	PAINT	2201-4236400		338.40	
SHERWIN WILLIAMS INC	607288	06/25/25	PAINT	2201-4236400		338.40	
SHERWIN WILLIAMS INC	607288	06/25/25	PAINT	2201-4236400		389.49	
SMOCK FANSLER CORP	607289	06/25/25	4TH & MAIN CURB REPAIR	2201-R4350900	112979	16,922.00	16,922.00
SPENCER TRAILERS INC	607290	06/25/25	TRAILER	1110-4465001	116867	2,298.75	2,298.75
ASCENSION SPORTS PERFORMA	607291	06/25/25	TAP PROGRAM 2025	1120-4340799	115353	9,000.00	9,000.00
STANTEC CONSULTING SERVIC	607292	06/25/25	LANDSCAPING	1192-R4350400	112570	8,781.25	8,781.25
STOOPS FREIGHTLINER	607293	06/25/25	REPAIR PARTS	2201-4237000		586.75	586.75
T B A & OIL WAREHOUSE, IN	607294	06/25/25	OIL & WASHER FLUID	1110-4231500	116587	1,352.00	
T B A & OIL WAREHOUSE, IN	607294	06/25/25	OIL & WASHER FLUID	1110-4237000	116587	280.00	
							1,632.00
T M T INC	607295	06/25/25	GROUNDS MAINTENANCE	2201-4350400		425.00	
T M T INC	607295	06/25/25	GROUNDS MAINTENANCE	2201-4350400		960.00	
T M T INC	607295	06/25/25	GROUNDS MAINTENANCE	2201-4350400		963.00	
T M T INC	607295	06/25/25	ROUNDOABOUT REPAIRS	2201-4350900	116718	1,739.00	
T M T INC	607295	06/25/25	RIVER RD & FIFE TRAIL	2201-4350900	116815	1,465.00	
							5,552.00
TIFFANY LAWN & GARDEN	607296	06/25/25	MULCH	501-4239099	115489	132.00	132.00
SHUCK'S WELDING & FABRICA	607297	06/25/25	FLOORING	1206-4350900	114335	2,377.00	2,377.00
USA LOGISTICS TRAINING SO	607298	06/25/25	CDL INSTRUCTION FEES	2201-4357004	116768	19,449.00	19,449.00
THINKGARD LLC	607299	06/25/25	COMPLIANCE AS A SERVICE	1115-4355600	114257	2,312.50	2,312.50
WAGLER METAL SALES	607300	06/25/25	MATERIALS FOR HUTS	2201-4235000	116814	1,095.13	1,095.13
WARWOOD UNDERGROUND LLC	607301	06/25/25	CONDUIT RELOCATION	1115-4350100	116830	5,000.00	5,000.00
180 COUNSELING LLC	607302	06/27/25	MENTAL HEALTH COUNSELING	1110-4340703		140.00	140.00
ACE-PAK PRODUCTS INC	607303	06/27/25	OTHER MAINT SUPPLIES	2201-4238900		1,126.27	1,126.27
ACTION EQUIPMENT INC	607304	06/27/25	OTHER EXPENSES	601-5023990		178.69	178.69
ACTION PEST CONTROL, INC	607305	06/27/25	OTHER EXPENSES	601-5023990		73.00	
ACTION PEST CONTROL, INC	607305	06/27/25	OTHER EXPENSES	601-5023990		118.00	
							191.00
AMAZON CAPITAL SERVICES	607306	06/27/25	OFFICE SUPPLIES	1207-4230200		689.12	689.12
AMERICAN STRUCTURE POINT,	607307	06/27/25	OTHER EXPENSES	604-5023990		9,942.00	9,942.00

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AMERICAN WATER WORKS ASSO	607308	06/27/25	OTHER EXPENSES	601-5023990	95.00	
						95.00
AMERI-TURF	607309	06/27/25	LANDSCAPING SUPPLIES	2201-4239034	447.75	
AMERI-TURF	607309	06/27/25	LANDSCAPING SUPPLIES	2201-4239034	146.00	
AMERI-TURF	607309	06/27/25	LANDSCAPING SUPPLIES	2201-4239034	292.00	
AMERI-TURF	607309	06/27/25	LANDSCAPING SUPPLIES	2201-4239034	292.00	
AMERI-TURF	607309	06/27/25	LANDSCAPING SUPPLIES	2201-4239034	136.00	
						1,313.75
BILL ESTES TOYOTA	607310	06/27/25	AUTO REPAIR & MAINTENANCE	1192-4351000	1,261.65	
						1,261.65
ASCENSION ST VINCENT PUBL	607311	06/27/25	MEDICAL EXAM FEES	1110-4340701	2,718.76	
ASCENSION ST VINCENT PUBL	607311	06/27/25	MEDICAL EXAM FEES	1110-4340701	1,790.20	
						4,508.96
AUTOZONE INC	607312	06/27/25	OTHER EXPENSES	601-5023990	35.01	
AUTOZONE INC	607312	06/27/25	OTHER EXPENSES	601-5023990	85.99	
AUTOZONE INC	607312	06/27/25	OTHER EXPENSES	601-5023990	96.05	
AUTOZONE INC	607312	06/27/25	OTHER EXPENSES	601-5023990	15.73	
						232.78
BAKER TILLY US LLP	607313	06/27/25	OTHER EXPENSES	601-5023990	3,502.50	
						3,502.50
BAKER TILLY MUNICIPAL ADV	607314	06/27/25	OTHER EXPENSES	651-5023990	6,413.75	
						6,413.75
BASTIN LOGAN WATER SERVIC	607315	06/27/25	OTHER EXPENSES	604-5023990	14,580.00	
BASTIN LOGAN WATER SERVIC	607315	06/27/25	OTHER EXPENSES	601-5023990	2,400.00	
						16,980.00
BEAVER GRAVEL	607316	06/27/25	OTHER EXPENSES	601-5023990	325.00	
						325.00
SEALMASTER INDIANAPOLIS	607317	06/27/25	BITUMINOUS MATERIALS	2201-4236300	342.50	
SEALMASTER INDIANAPOLIS	607317	06/27/25	BITUMINOUS MATERIALS	2201-4236300	533.00	
SEALMASTER INDIANAPOLIS	607317	06/27/25	OTHER RENTAL & LEASES	2201-4353099	3,200.00	
SEALMASTER INDIANAPOLIS	607317	06/27/25	BITUMINOUS MATERIALS	2201-4236300	-67.00	
						4,008.50
BOUND TREE MEDICAL LLC	607318	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	570.00	
BOUND TREE MEDICAL LLC	607318	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	360.60	
						930.60
BRATEMAN'S INC.	607319	06/27/25	UNIFORMS	1110-4356001	3,320.00	
BRATEMAN'S INC.	607319	06/27/25	UNIFORMS	1110-4356001	746.97	
BRATEMAN'S INC.	607319	06/27/25	UNIFORMS	1110-4356001	568.00	
						4,634.97
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER EXPENSES	601-5023990	3,194.00	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER EXPENSES	601-5023990	3,194.00	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER EXPENSES	601-5023990	1,077.06	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER CONT SERVICES	1206-4350900	3,392.01	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER CONT SERVICES	1206-4350900	3,392.01	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER CONT SERVICES	1206-4350900	3,392.01	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER CONT SERVICES	1206-4350900	3,392.01	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER CONT SERVICES	1206-4350900	3,389.46	
BRENNTAG MID SOUTH INC	607320	06/27/25	OTHER CONT SERVICES	1206-4350900	3,389.46	
						27,812.02
BRICKWORKS SUPPLY LLC	607321	06/27/25	BUILDING MATERIAL	2201-4235000	706.50	
						706.50
BRIDGESTONE GOLF INC	607322	06/27/25	GOLF HARDGOODS	1207-4356007	1,926.31	
						1,926.31
BOBCAT OF ANDERSON	607323	06/27/25	REPAIR PARTS	2201-4237000	276.46	
BOBCAT OF ANDERSON	607323	06/27/25	REPAIR PARTS	2201-4237000	375.55	
BOBCAT OF ANDERSON	607323	06/27/25	REPAIR PARTS	2201-4237000	331.58	
						983.59
BROWN SPRINKLER CORP	607324	06/27/25	OTHER MAINT SUPPLIES	1206-4238900	691.00	

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BROWN SPRINKLER CORP	607324	06/27/25	OTHER CONT SERVICES	1206-4350900	3,009.00	3,700.00
CENTER FOR THE PERFORMING	607325	06/27/25	OTHER CONT SERVICES	1208-4350900	169,349.25	169,349.25
CENTRAL INDIANA HARDWARE	607326	06/27/25	DEADBOLT LOCK-MAYORS OFF	1205-4350100 116746	144.20	144.20
CITY WIDE MAINTENANCE	607327	06/27/25	CLEANING SERVICES	1207-4350600	40.00	40.00
CENTRAL INDIANA POLICE FO	607328	06/27/25	EXTERNAL INSTRUCT FEES	1110-4357004	4,400.00	4,400.00
CINTAS CORPORATION #18	607329	06/27/25	UNIFORMS	2201-4356001	553.50	
CINTAS CORPORATION #18	607329	06/27/25	UNIFORMS	2201-4356001	357.16	
CINTAS CORPORATION #18	607329	06/27/25	LAUNDRY SERVICE	1110-4356501	156.54	
CINTAS CORPORATION #18	607329	06/27/25	LAUNDRY SERVICE	1110-4356501	156.54	
CINTAS CORPORATION #18	607329	06/27/25	LAUNDRY SERVICE	1110-4356501	93.16	
CINTAS CORPORATION #18	607329	06/27/25	LAUNDRY SERVICE	1110-4356501	93.16	
CINTAS CORPORATION #18	607329	06/27/25	UNIFORMS	1207-4356001	49.73	
CINTAS CORPORATION #18	607329	06/27/25	BUILDING MATERIAL	1207-4235000	497.76	
CINTAS CORPORATION #18	607329	06/27/25	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	607329	06/27/25	OTHER EXPENSES	651-5023990	32.95	
CINTAS FIRST AID & SAFETY	607330	06/27/25	OTHER EXPENSES	651-5023990	260.00	2,023.45
CINTAS FIRST AID & SAFETY	607330	06/27/25	OTHER EXPENSES	651-5023990	328.91	
CINTAS UNIFORMS	607331	06/27/25	OTHER EXPENSES	651-5023990	352.74	588.91
CLASSIC CLEANERS INC	607332	06/27/25	DRY CLEANING	1110-4356502	2,065.50	352.74
CORE & MAIN	607333	06/27/25	OTHER EXPENSES	601-5023990	1,378.56	2,065.50
CORE & MAIN	607333	06/27/25	OTHER EXPENSES	601-5023990	245.89	
CORE & MAIN	607333	06/27/25	OTHER EXPENSES	601-5023990	1,200.00	
CORE & MAIN	607333	06/27/25	OTHER EXPENSES	601-5023990	1,371.20	
CORE & MAIN	607333	06/27/25	OTHER EXPENSES	601-5023990	321.20	
CORE & MAIN	607333	06/27/25	OTHER EXPENSES	601-5023990	106.50	
REORLD SOLUTIONS LLC	607334	06/27/25	TRASH COLLECTION	1110-4350101	497.31	4,623.35
CROWN TROPHY	607335	06/27/25	PROMOTIONAL PRINTING	1110-4345002	15.00	497.31
CUMMINS SALES & SERVICE	607336	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,086.99	15.00
CURRENT PUBLISHING	607337	06/27/25	PUBLICATION OF LEGAL ADS	1192-4345500	112.45	1,086.99
CURRENT PUBLISHING	607337	06/27/25	PUBLICATION OF LEGAL ADS	1192-4345500	49.30	
DANA SAFETY SUPPLY	607338	06/27/25	OTHER EQUIPMENT	1110-4467099	140.00	161.75
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1120-4237000	446.93	140.00
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1120-4237000	689.27	
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1120-4237000	311.88	
DON HINDS FORD	607339	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000	271.59	
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1120-4237000	-30.00	
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1120-4237000	280.17	
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1110-4237000	201.95	
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1110-4237000	229.55	
DON HINDS FORD	607339	06/27/25	REPAIR PARTS	1110-4237000	211.56	
ECKART SUPPLY	607340	06/27/25	SMALL TOOLS & MINOR EQUIP	1115-4238000	52.26	2,612.90
						52.26

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ELECTRO LAB SERVICES	607341	06/27/25	OTHER EXPENSES	601-5023990	422.95	422.95
ENZ USA INC	607342	06/27/25	OTHER EXPENSES	651-5023990	435.15	435.15
EVERETT J PRESCOTT INC	607343	06/27/25	OTHER EXPENSES	601-5023990	1,105.07	
EVERETT J PRESCOTT INC	607343	06/27/25	OTHER EXPENSES	601-5023990	413.78	1,518.85
FASTENAL COMPANY	607344	06/27/25	OTHER EXPENSES	601-5023990	452.50	
FASTENAL COMPANY	607344	06/27/25	OTHER EXPENSES	601-5023990	47.59	500.09
STANDARD EQUIPMENT	607345	06/27/25	OTHER EXPENSES	651-5023990	1,032.28	1,032.28
FIREWIRE LEDS	607346	06/27/25	REPAIR PARTS	2201-4237000	802.30	802.30
FLEETPRIDE	607347	06/27/25	OTHER EXPENSES	651-5023990	639.36	639.36
FRONT LINE COUNSELING INC	607348	06/27/25	MENTAL HEALTH COUNSELING	1110-4340703	1,950.00	1,950.00
GLOBO LANGUAGE SOLUTIONS	607349	06/27/25	INTERPRETER FEES	1301-4341954	660.90	660.90
GRAINGER	607350	06/27/25	SMALL TOOLS & MINOR EQUIP	2201-4238000	161.38	
GRAINGER	607350	06/27/25	OTHER MAINT SUPPLIES	2201-4238900	166.25	
GRAINGER	607350	06/27/25	SAFETY ACCESSORIES	2201-4356003	271.48	599.11
GRAINGER	607351	06/27/25	OTHER EXPENSES	651-5023990	195.00	
GRAINGER	607351	06/27/25	OTHER EXPENSES	651-5023990	13.40	
GRAINGER	607351	06/27/25	OTHER EXPENSES	601-5023990	150.92	359.32
GROUNDSPRO LLC	607352	06/27/25	OTHER EXPENSES	601-5023990	622.00	622.00
HALL SIGNS, INC.	607353	06/27/25	SMALL TOOLS & MINOR EQUIP	1115-4238000	306.25	306.25
HAPPY VALLEY SAND & GRAVE	607354	06/27/25	OTHER EXPENSES	601-5023990	863.97	
HAPPY VALLEY SAND & GRAVE	607354	06/27/25	OTHER EXPENSES	601-5023990	847.07	1,711.04
HENRY SCHEIN INC	607355	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	44.79	
HENRY SCHEIN INC	607355	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	712.76	757.55
HOME DEPOT CREDIT SERVICE	607356	06/27/25	5563564	651-5023990	223.92	
HOME DEPOT CREDIT SERVICE	607356	06/27/25	7650935	651-5023990	88.56	312.48
HOOSIER FIRE EQUIPMENT IN	607357	06/27/25	REPAIR PARTS	1120-4237000	75.00	75.00
HOWARD COMPANIES	607358	06/27/25	BITUMINOUS MATERIALS	2201-4236300	63.84	
HOWARD COMPANIES	607358	06/27/25	BITUMINOUS MATERIALS	2201-4236300	65.36	
HOWARD COMPANIES	607358	06/27/25	BITUMINOUS MATERIALS	2201-4236300	99.56	
HOWARD COMPANIES	607358	06/27/25	BITUMINOUS MATERIALS	2201-4236300	78.28	307.04
I U P P S	607359	06/27/25	OTHER EXPENSES	601-5023990	3,337.35	3,337.35
INDIANA OXYGEN CO	607360	06/27/25	OTHER EXPENSES	601-5023990	46.80	
INDIANA OXYGEN CO	607360	06/27/25	OTHER EXPENSES	601-5023990	186.95	233.75
INDIANA RECLAMATION & EXC	607361	06/27/25	OTHER EXPENSES	601-5023990	2,029.70	
INDIANA RECLAMATION & EXC	607361	06/27/25	OTHER EXPENSES	601-5023990	8,780.80	
INDIANA RECLAMATION & EXC	607361	06/27/25	OTHER EXPENSES	601-5023990	2,579.05	
INDIANA RECLAMATION & EXC	607361	06/27/25	OTHER EXPENSES	651-5023990	2,719.50	16,109.05

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INDIANAPOLIS RECORDER NEW	607362	06/27/25	CLASSIFIED ADVERTISING	1110-4346000	79.96	79.96
INDY COUNSELING PROFESSIO	607363	06/27/25	MENTAL HEALTH COUNSELING	1110-4340703	175.00	175.00
BEST ONE OF INDY	607364	06/27/25	TIRES & TUBES	1192-4232000	471.52	471.52
INSIGHT PUBLIC SECTOR, IN	607365	06/27/25	MICROSOFT AZURE OVERAGES	1115-4355600 115422	64.08	64.08
INTERNATIONAL CODE COUNCI	607366	06/27/25	ORGANIZATION & MEMBER DUE	1192-4355300	310.00	518.50
INTERNATIONAL CODE COUNCI	607366	06/27/25	TRAVEL FEES & EXPENSES	1192-4343001	208.50	
JIM RUSSELL PLUMBING & HE	607367	06/27/25	BUILDING REPAIRS & MAINT	1110-4350100	450.00	450.00
REGENCY TRANSLATIONS LLC	607368	06/27/25	INTERPRETER FEES	1301-4341954	1,890.00	1,890.00
JULIE SETMEYER LLC	607369	06/27/25	MENTAL HEALTH COUNSELING	1110-4340703	450.00	450.00
KATHRYN W JOHNSON	607370	06/27/25	SIDEWALK IMPROVEMENTS	1192-4462200	348.75	348.75
KENNEY OUTDOOR SOLUTIONS	607371	06/27/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	123.02	123.02
LEHIGH OUTFITTERS	607372	06/27/25	OTHER EXPENSES	651-5023990	124.99	124.99
LIONHEART CRITICAL POWER	607373	06/27/25	OTHER EXPENSES	651-5023990	913.12	913.12
MACALLISTER MACHINERY CO	607374	06/27/25	OTHER RENTAL & LEASES	2201-4353099	154.23	
MACALLISTER MACHINERY CO	607374	06/27/25	OTHER RENTAL & LEASES	2201-4353099	2,202.09	2,356.32
MACO PRESS INC	607375	06/27/25	STATIONARY & PRNTD MATERL	1120-4230100	591.32	591.32
MARTIN MARIETTA AGGREGATE	607376	06/27/25	OTHER EXPENSES	651-5023990	981.80	
MARTIN MARIETTA AGGREGATE	607376	06/27/25	OTHER EXPENSES	651-5023990	1,075.12	2,056.92
MCKESSON MEDICAL-SURGICAL	607377	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	532.20	
MCKESSON MEDICAL-SURGICAL	607377	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	304.53	
MCKESSON MEDICAL-SURGICAL	607377	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	257.25	1,093.98
MENARDS - FISHERS	607378	06/27/25	OTHER EXPENSES	651-5023990	508.50	
MENARDS - FISHERS	607378	06/27/25	670	651-5023990	75.87	
MENARDS - FISHERS	607378	06/27/25	774	651-5023990	439.95	1,024.32
MENARDS, INC	607379	06/27/25	11676	601-5023990	13.64	
MENARDS, INC	607379	06/27/25	11541	601-5023990	28.82	
MENARDS, INC	607379	06/27/25	11817	601-5023990	2.98	
MENARDS, INC	607379	06/27/25	11541	651-5023990	28.83	
MENARDS, INC	607379	06/27/25	11817	651-5023990	2.99	77.26
MENARDS, INC	607380	06/27/25	11741	1115-4237000	14.54	
MENARDS, INC	607380	06/27/25	12180	1115-4239099	25.45	39.99
MENARDS, INC	607381	06/27/25	12045	1207-4350400	523.95	523.95
MENARDS, INC	607382	06/27/25	11169	601-5023990	10.99	10.99
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	500.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	60.00	

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MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	500.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	607383	06/27/25	OTHER EXPENSES	601-5023990	20.00	
						1,340.00
MICROBAC LABORATORIES INC	607384	06/27/25	OTHER EXPENSES	651-5023990	81.00	
						81.00
MID STATE TRUCK EQUIP COR	607385	06/27/25	REPAIR PARTS	2201-4237000	220.18	
						220.18
MIDLAND	607386	06/27/25	OTHER MAINT SUPPLIES	1120-4238900	184.28	
						184.28
MILESTONE CONTRACTORS, L	607387	06/27/25	BITUMINOUS MATERIALS	2201-4236300	88.32	
MILESTONE CONTRACTORS, L	607387	06/27/25	BITUMINOUS MATERIALS	2201-4236300	208.38	
						296.70
MOFAB INC.	607388	06/27/25	OTHER EXPENSES	601-5023990	285.00	
						285.00
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,827.97	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,827.97	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,900.48	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,856.30	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,795.12	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,822.31	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,833.64	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,888.02	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,771.32	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,787.18	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,924.28	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,866.49	
MORTON SALT	607389	06/27/25	OTHER EXPENSES	601-5023990	2,882.35	
						36,983.43
HARBOR FREIGHT TREVIPAY	607390	06/27/25	OTHER EXPENSES	651-5023990	89.97	
						89.97
NAPA AUTO PARTS INC	607391	06/27/25	REPAIR PARTS	1110-4237000	422.97	
NAPA AUTO PARTS INC	607391	06/27/25	REPAIR PARTS	1110-4237000	160.97	
NAPA AUTO PARTS INC	607391	06/27/25	REPAIR PARTS	1110-4237000	72.48	
NAPA AUTO PARTS INC	607391	06/27/25	GARAGE & MOTOR SUPPLIES	1110-4232100	283.86	
						940.28
ODP BUSINESS SOLUTIONS LL	607392	06/27/25	OTHER EXPENSES	601-5023990	299.99	
						299.99
OFFICE DEPOT	607393	06/27/25	OTHER MAINT SUPPLIES	1110-4238900	59.98	
OFFICE DEPOT	607393	06/27/25	OTHER MAINT SUPPLIES	1110-4238900	72.54	
OFFICE DEPOT	607393	06/27/25	OTHER MAINT SUPPLIES	1110-4238900	60.99	
OFFICE DEPOT	607393	06/27/25	OFFICE SUPPLIES	1110-4230200	140.76	
						334.27
PEARSON FORD, INC	607394	06/27/25	OTHER EXPENSES	601-5023990	66.66	
						66.66
PENN CARE INC.	607395	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	39.00	
PENN CARE INC.	607395	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	160.00	
PENN CARE INC.	607395	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	115.15	
						314.15
PING	607396	06/27/25	GOLF SOFTGOODS	1207-4356006	599.43	
						599.43
PLYMATE	607397	06/27/25	CLEANING SERVICES	1205-4350600	34.30	

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PLYMATE	607397	06/27/25	OTHER EXPENSES	601-5023990	290.23	
PLYMATE	607397	06/27/25	CLEANING SERVICES	1205-4350600	255.32	
POMP'S TIRE INDIANAPOLIS	607398	06/27/25	TIRES & TUBES	2201-4232000	276.98	579.85
RCS CONTRACTOR SUPPLIES I	607399	06/27/25	OTHER MAINT SUPPLIES	2201-4238900	311.92	276.98
R E I REAL ESTATE SERVICE	607400	06/27/25	OTHER CONT SERVICES	1208-4350900	77,057.00	311.92
PHILIP J RANLY	607401	06/27/25	HISTORIC PRESERVATON COMM	1192-4359029	960.00	77,057.00
SAFETY SYSTEMS	607402	06/27/25	OTHER EQUIPMENT	1110-4467099	82.45	960.00
JANI-KING OF INDIANAPOLIS	607403	06/27/25	OTHER EXPENSES	651-5023990	373.50	82.45
JANI-KING OF INDIANAPOLIS	607403	06/27/25	OTHER EXPENSES	601-5023990	373.50	
JANI-KING OF INDIANAPOLIS	607403	06/27/25	OTHER EXPENSES	601-5023990	300.00	
JANI-KING OF INDIANAPOLIS	607403	06/27/25	OTHER EXPENSES	651-5023990	300.00	
JANI-KING OF INDIANAPOLIS	607403	06/27/25	OTHER EXPENSES	651-5023990	730.00	
SERVICE PIPE & SUPPLY INC	607404	06/27/25	OTHER EXPENSES	601-5023990	537.68	2,077.00
SHELBY MATERIALS	607405	06/27/25	SAND	1207-4236100	1,736.95	537.68
SHELBY GRAVEL INC	607406	06/27/25	CEMENT	2201-4236200	1,100.00	1,736.95
SHELBY GRAVEL INC	607406	06/27/25	CEMENT	2201-4236200	1,000.00	
SHERWIN WILLIAMS INC	607407	06/27/25	PAINT	1120-4236400	55.73	2,100.00
SIGMA-ALDRICH INC	607408	06/27/25	OTHER EXPENSES	651-5023990	100.88	55.73
SIGTRONICS CORPORATION	607409	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000	15.00	100.88
SIGTRONICS CORPORATION	607409	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000	868.68	
SOLENTIAL ENERGY	607410	06/27/25	OTHER EXPENSES	601-5023990	2,410.00	883.68
SOLENTIAL ENERGY	607410	06/27/25	OTHER EXPENSES	651-5023990	2,410.25	
ECHO ELECTRIC	607411	06/27/25	OTHER EXPENSES	651-5023990	114.80	4,820.25
ECHO ELECTRIC	607411	06/27/25	OTHER EXPENSES	651-5023990	41.62	
ECHO ELECTRIC	607411	06/27/25	OTHER EXPENSES	651-5023990	29.28	
STAPLES BUSINESS ADVANTAG	607412	06/27/25	OTHER EXPENSES	651-5023990	877.91	185.70
SUNBELT RENTALS	607413	06/27/25	OTHER RENTAL & LEASES	2201-4353099	65.52	877.91
SUNBELT RENTALS	607413	06/27/25	OTHER MAINT SUPPLIES	2201-4238900	117.98	
SUNBELT RENTALS	607413	06/27/25	OTHER RENTAL & LEASES	2201-4353099	235.06	
SUNBELT RENTALS	607413	06/27/25	OTHER RENTAL & LEASES	2201-4353099	337.84	
SUNBELT RENTALS	607413	06/27/25	OTHER RENTAL & LEASES	2201-4353099	320.24	
SUNBELT RENTALS	607413	06/27/25	PAINT	2201-4236400	72.00	
SUNBELT RENTALS	607413	06/27/25	BOTTLED GAS	2201-4231100	70.81	
SUNBELT RENTALS	607413	06/27/25	OTHER RENTAL & LEASES	2201-4353099	154.37	
SUNBELT RENTALS	607413	06/27/25	OTHER RENTAL & LEASES	2201-4353099	891.65	
SUNBELT RENTALS	607413	06/27/25	OTHER MAINT SUPPLIES	2201-4238900	56.97	
SUNBELT RENTALS, INC.	607414	06/27/25	OTHER EXPENSES	601-5023990	42.45	2,322.44
SUTTON-GARTEN	607415	06/27/25	OTHER EXPENSES	651-5023990	143.22	42.45
TAYLOR OIL CO INC	607416	06/27/25	OTHER EXPENSES	651-5023990	269.36	143.22



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						269.36
TEMPLE RENTS INC	607417	06/27/25	OTHER EXPENSES	601-5023990	309.86	
TEMPLE RENTS INC	607417	06/27/25	OTHER EXPENSES	601-5023990	244.86	
						554.72
TOM'S MARINE SALE	607418	06/27/25	OTHER CONT SERVICES	1120-4350900	423.49	
TOM'S MARINE SALE	607418	06/27/25	REPAIR PARTS	1120-4237000	483.29	
						906.78
USA BLUE BOOK	607419	06/27/25	OTHER EXPENSES	651-5023990	357.00	
						357.00
UTILITY SUPPLY CO INC.	607420	06/27/25	OTHER EXPENSES	601-5023990	609.76	
UTILITY SUPPLY CO INC.	607420	06/27/25	OTHER EXPENSES	601-5023990	450.00	
						1,059.76
LEO'S PET CARE CARMEL	607421	06/27/25	ANIMAL SERVICES	1110-4357600	527.39	
						527.39
VINCENNES UNIVERSITY	607422	06/27/25	OTHER EXPENSES	651-5023990	3,000.00	
						3,000.00
WATERCHEM INC	607423	06/27/25	OTHER EXPENSES	651-5023990	17,020.00	
						17,020.00
WHITE'S ACE HARDWARE	607424	06/27/25	OTHER EXPENSES	651-5023990	298.11	
						298.11
WHITE'S ACE HARDWARE	607425	06/27/25	31059739	1115-4239099	10.99	
WHITE'S ACE HARDWARE	607425	06/27/25	31058589	1115-4238000	12.99	
WHITE'S ACE HARDWARE	607425	06/27/25	31056753	1115-4239099	1.59	
						25.57
WORRELL CORPORATION	607426	06/27/25	OTHER EXPENSES	601-5023990	8,557.17	
WORRELL CORPORATION	607426	06/27/25	OTHER EXPENSES	651-5023990	8,557.17	
WORRELL CORPORATION	607426	06/27/25	OTHER EXPENSES	601-5023990	2,026.66	
WORRELL CORPORATION	607426	06/27/25	OTHER EXPENSES	601-5023990	10,019.66	
WORRELL CORPORATION	607426	06/27/25	OTHER EXPENSES	651-5023990	10,019.67	
						39,180.33
ENGLEDOW GROUP	607427	06/27/25	BUILDING REPAIRS & MAINT	1205-4350100	1,462.50	
						1,462.50
YOUNG & SONS ASPHALT PAVI	607428	06/27/25	OTHER EXPENSES	601-5023990	4,989.00	
YOUNG & SONS ASPHALT PAVI	607428	06/27/25	OTHER EXPENSES	601-5023990	2,500.00	
						7,489.00
FABULOUSLY FUN COMPANY	607429	06/27/25	OTHER EXPENSES	851-5023990	1,080.00	
						1,080.00
ALPHAGRAPHS	607430	06/27/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	180.76	
ALPHAGRAPHS	607430	06/27/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	172.55	
						353.31
AMERICAN HEART ASSOC INC	607431	06/27/25	INTERNAL TRAINING FEES	1120-4357001	34.00	
						34.00
APP ORDER LLC	607432	06/27/25	SOFTWARE	1180-4463202	1,728.00	
						1,728.00
ARTISTS DEVELOPMENT COMPA	607433	06/27/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	150.00	
						150.00
AUTO GLASS NOW LLC	607434	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000	846.94	
						846.94
JAMES BARLOW	607435	06/27/25	CONSULTING FEES	1150-4340400	125.00	
JAMES BARLOW	607435	06/27/25	CONSULTING FEES	1150-4340400	125.00	
						250.00
ANDRIS BERZINS	607436	06/27/25	SISTER CITY CONSULTANT	1203-R4340401 113094	4,500.00	
						4,500.00
BETH MAIER PHOTOGRAPHY	607437	06/27/25	PHOTOGRAPHY SERVICES	1203-4359003 115415	135.00	
						135.00
BLONDE ENTERTAINMENT LLC	607438	06/27/25	BREWS ON THE BLVD	923-4359003 116882	2,000.00	
						2,000.00
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	-919.99	

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BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	291.35	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	681.80	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	790.00	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	514.40	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	3,272.46	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	645.03	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	13.89	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	263.75	
BOUND TREE MEDICAL LLC	607439	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	244.06	5,796.75
PRO TEAM WELLNESS	607440	06/27/25	MENTAL HEALTH COUNSELING	1110-4340703	300.00	
PRO TEAM WELLNESS	607440	06/27/25	MENTAL HEALTH COUNSELING	1110-4340703	150.00	
						450.00
CARMEL CITY CENTER LLC	607441	06/27/25	PROMO ADS & EVENTS	1203-4346500 116788	2,080.00	2,080.00
CARMEL CLAY HISTORICAL SO	607442	06/27/25	GRANT AGREEMENT	1203-4359000 116824	50,000.00	50,000.00
CARMEL TROPHIES PLUS LLC	607443	06/27/25	OTHER CONT SERVICES	1120-4350900	265.00	265.00
CINTAS CORPORATION #18	607444	06/27/25	UNIFORMS	1207-4356001	49.73	49.73
CLARK DIETZ, INC	607445	06/27/25	ASA2 SERVICES	211-R4350900 110495	2,572.02	2,572.02
CONSENSUS CLOUD SOLUTIONS	607446	06/27/25	OTHER EXPENSES	252-5023990	133.97	133.97
ENGINEERING RESOURCES INC	607447	06/27/25	PROJ 240-1 SERVICES	202-R4340100 112574	19,720.00	19,720.00
FIRST RESPONDER SUPPORT N	607448	06/27/25	MENTAL HEALTH COUNSELING	1120-4340703	4,500.00	4,500.00
FRONT LINE COUNSELING INC	607449	06/27/25	MENTAL HEALTH COUNSELING	1120-4340703	312.50	
FRONT LINE COUNSELING INC	607449	06/27/25	MENTAL HEALTH COUNSELING	1120-4340703	437.50	
FRONT LINE COUNSELING INC	607449	06/27/25	MENTAL HEALTH COUNSELING	1120-4340703	187.50	
FRONT LINE COUNSELING INC	607449	06/27/25	MENTAL HEALTH COUNSELING	1120-4340703	187.50	
FRONT LINE COUNSELING INC	607449	06/27/25	MENTAL HEALTH COUNSELING	1120-4340703	375.00	
FRONT LINE COUNSELING INC	607449	06/27/25	MENTAL HEALTH COUNSELING	1120-4340703	375.00	1,875.00
GATEKEEPER SERVICES, LLC	607450	06/27/25	OTHER CONT SERVICES	1120-4350900	151.00	151.00
GEAR WASH	607451	06/27/25	CLEANING SERVICES	1120-4350600	10,222.00	
GEAR WASH	607451	06/27/25	CLEANING SERVICES	1120-4350600	103.00	
						10,325.00
GRAINGER	607452	06/27/25	BUILDING REPAIRS & MAINT	1205-4350100	92.92	92.92
INDY FUEL	607453	06/27/25	OTHER EXPENSES	851-5023990	250.00	250.00
HAMILTON COUNTY MEDIA GRO	607454	06/27/25	ADS 2025 WELCOME HAM CO	1203-4345002 117900	1,500.00	1,500.00
HENRY SCHEIN INC	607455	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	1,795.99	1,795.99
HOWARD COMPANIES	607456	06/27/25	RESURFACING	2201-R4350200 112456	36,720.71	36,720.71
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500 116789	1,200.00	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500 116789	1,150.00	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500 116789	246.68	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500 116789	500.00	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500 116789	258.06	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500 116789	500.00	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500 116789	240.30	

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INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500	116789	500.00	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500	116789	259.20	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500	116789	500.00	
INDIANA DESIGN CENTER, LL	607457	06/27/25	PROMO ADS & EVENTS	1203-4346500	116789	249.45	
							5,603.69
INDIANA OXYGEN CO	607458	06/27/25	BOTTLED GAS	1120-4231100		401.48	
INDIANA OXYGEN CO	607458	06/27/25	BOTTLED GAS	1120-4231100		701.70	
							1,103.18
INDY CHAMBER	607459	06/27/25	2025 LEX REGISTRATION	1160-4357004	117899	3,900.00	
							3,900.00
BEST ONE OF TIPTON	607460	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000		1,506.50	
BEST ONE OF TIPTON	607460	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000		40.00	
BEST ONE OF TIPTON	607460	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000		2,032.50	
							3,579.00
KENNEY OUTDOOR SOLUTIONS	607461	06/27/25	EQUIPMENT REPAIRS & MAINT	1207-4350000		480.00	
KENNEY OUTDOOR SOLUTIONS	607461	06/27/25	EQUIPMENT REPAIRS & MAINT	1207-4350000		267.50	
							747.50
KEYSTONE COOPERATIVE INC	607462	06/27/25	GASOLINE	1207-4231400		775.80	
KEYSTONE COOPERATIVE INC	607462	06/27/25	DIESEL FUEL	1207-4231300		689.06	
							1,464.86
KROGER, GARDIS & REGAS	607463	06/27/25	LEGAL FEES	1401-4340000		16,580.90	
KROGER, GARDIS & REGAS	607463	06/27/25	LEGAL FEES	1401-4340000		2,962.30	
							19,543.20
LAURA CAMPBELL	607464	06/27/25	CONSULTING FEES	1150-4340400		125.00	
LAURA CAMPBELL	607464	06/27/25	CONSULTING FEES	1150-4340400		125.00	
							250.00
LIFESTYLE PUBLICATIONS LL	607465	06/27/25	ADS FEB 2025 - JAN 2026	1203-4345002	114264	880.00	
							880.00
MENARDS, INC	607466	06/27/25	11326	1120-4235000		135.75	
MENARDS, INC	607466	06/27/25	11256	1120-4235000		136.00	
MENARDS, INC	607466	06/27/25	11328	1120-4235000		272.00	
MENARDS, INC	607466	06/27/25	11362	1120-4237000		5.35	
MENARDS, INC	607466	06/27/25	11323	1120-4237000		-87.21	
MENARDS, INC	607466	06/27/25	11279	1120-4237000		147.61	
MENARDS, INC	607466	06/27/25	11081	1120-4237000		58.38	
MENARDS, INC	607466	06/27/25	11754	1120-4237000		27.48	
MENARDS, INC	607466	06/27/25	11754	1120-4236500		376.11	
MENARDS, INC	607466	06/27/25	11685	1120-4237000		6.47	
							1,077.94
MENARDS, INC	607467	06/27/25	11557	1207-4237000		116.38	
							116.38
MIDLAND	607468	06/27/25	OTHER MISCELLANEOUS	1120-4239099		1,689.23	
MIDLAND	607468	06/27/25	OTHER MAINT SUPPLIES	1120-4238900		354.72	
							2,043.95
NAPA AUTO PARTS INC	607469	06/27/25	REPAIR PARTS	1120-4237000		499.12	
							499.12
NORTH STAR PLACE BRANDING	607470	06/27/25	TRAVEL EXPENSES	1203-R4340401	111084	767.72	
NORTH STAR PLACE BRANDING	607470	06/27/25	CITY PROMOTION ADVERTISIN	1203-4346500		482.28	
							1,250.00
OFFICE DEPOT	607471	06/27/25	OFFICE SUPPLIES	1192-4230200		189.69	
OFFICE DEPOT	607471	06/27/25	OFFICE SUPPLIES	1110-4230200		36.90	
OFFICE DEPOT	607471	06/27/25	OFFICE SUPPLIES	1110-4230200		113.18	
OFFICE DEPOT	607471	06/27/25	OTHER MAINT SUPPLIES	1110-4238900		657.24	
OFFICE DEPOT	607471	06/27/25	OTHER MAINT SUPPLIES	1110-4238900		377.60	
							1,374.61
OFFICE H2O LLC	607472	06/27/25	OTHER MISCELLANEOUS	2200-4239099		55.00	
							55.00
PARTY TIME RENTAL INC	607473	06/27/25	MEMORIAL DAY CEREMONY	1203-4359003	117902	1,559.06	

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						1,559.06
CARTOON UPS	607474	06/27/25	OTHER EXPENSES	851-5023990	500.00	500.00
PENN CARE INC.	607475	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	59.00	
PENN CARE INC.	607475	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	317.50	
PENN CARE INC.	607475	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	144.00	
PENN CARE INC.	607475	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	191.30	
PENN CARE INC.	607475	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	399.75	
PENN CARE INC.	607475	06/27/25	REPAIR PARTS	1120-4237000	37.90	
PENN CARE INC.	607475	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	88.50	
PENN CARE INC.	607475	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	1,111.80	2,349.75
PETSUITES FISHERS	607476	06/27/25	ANIMAL SERVICES	1110-4357600	122.40	122.40
PIP	607477	06/27/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	131.81	
PIP	607477	06/27/25	OTHER EXPENSES	854-5023990	123.74	
PIP	607477	06/27/25	OTHER EXPENSES	854-5023990	472.00	
PIP	607477	06/27/25	OTHER EXPENSES	854-5023990	107.84	
PIP	607477	06/27/25	OTHER EXPENSES	854-5023990	134.00	
PIP	607477	06/27/25	OTHER EXPENSES	854-5023990	41.50	1,010.89
ALAN POTASNIK	607478	06/27/25	CONSULTING FEES	1150-4340400	125.00	
ALAN POTASNIK	607478	06/27/25	CONSULTING FEES	1150-4340400	125.00	250.00
PRESTIGE PERFORMANCE II I	607479	06/27/25	PROMOTIONAL PRINTING	1110-4345002	479.50	479.50
PROMOTIONS PLUS INC	607480	06/27/25	CARMELFEST GIVEAWAYS	1203-4359003	2,790.00	
PROMOTIONS PLUS INC	607480	06/27/25	CARMELFEST GIVEAWAYS	1203-4359003	1,710.00	4,500.00
PROTEUS DISCOVERY GROUP L	607481	06/27/25	OTHER MISCELLANEOUS	1160-4239099	12.00	12.00
QUARLES & BRADY LLP	607482	06/27/25	LEGAL FEES	1180-4340000	3,985.50	
QUARLES & BRADY LLP	607482	06/27/25	LEGAL FEES	1180-4340000	147.00	
QUARLES & BRADY LLP	607482	06/27/25	LEGAL FEES	1180-4340000	588.00	
QUARLES & BRADY LLP	607482	06/27/25	LEGAL FEES	1180-4340000	808.50	
QUARLES & BRADY LLP	607482	06/27/25	LEGAL FEES	1180-4340000	73.50	
QUARLES & BRADY LLP	607482	06/27/25	LEGAL FEES	1180-4340000	519.00	
QUARLES & BRADY LLP	607482	06/27/25	LEGAL FEES	1180-4340000	147.00	6,268.50
RESURGENT ELEVATOR LLC	607483	06/27/25	BUILDING REPAIRS & MAINT	1120-4350100	967.40	
RESURGENT ELEVATOR LLC	607483	06/27/25	BUILDING REPAIRS & MAINT	1120-4350100	1,319.05	2,286.45
ROGUE FITNESS	607484	06/27/25	OTHER EQUIPMENT	1110-4467099	486.76	486.76
SERVICE SANITATION INC	607485	06/27/25	OTHER CONT SERVICES	1120-4350900	300.00	
SERVICE SANITATION INC	607485	06/27/25	GAZEBO CONCERT SERIES	1203-4359003	1,000.00	
SERVICE SANITATION INC	607485	06/27/25	GAZEBO CONCERT SERIES	1203-4359003	1,000.00	2,300.00
SEXSON MECHANICAL CORP	607486	06/27/25	OTHER CONT SERVICES	1208-4350900	703.00	703.00
WILKI BOYZ TREATS LLC	607487	06/27/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	400.00	400.00
SUNBELT RENTALS	607488	06/27/25	OTHER EXPENSES	854-5023990	64.11	64.11
ANYTIME outhouse	607489	06/27/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	125.00	125.00
SWANK MOTION PICTURES INC	607490	06/27/25	OTHER EXPENSES	854-5023990	530.00	530.00

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TECHNOLOGY RECYCLERS	607491	06/27/25	COMMUNICATION EQUIPMENT	1203-4463100	10.00	10.00
TELEFLEX LLC	607492	06/27/25	SPECIAL DEPT SUPPLIES	102-4239011	550.00	550.00
CIRCLE CITY CLEANERS ONE	607493	06/27/25	CLEANING SERVICES	1120-4350600	65.38	65.38
T-METAL WORKS, INC.	607494	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000	2,015.00	2,015.00
TRUCK SERVICE INC	607495	06/27/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,655.37	1,655.37
WAYSTAR INC	607496	06/27/25	SUBSCRIPTIONS	1120-4355200	525.26	525.26
WHITE'S ACE HARDWARE	607497	06/27/25	REPAIR PARTS	1120-4237000	310.51	310.51
WILKINSON BROTHERS	607498	06/27/25	AMERICANA ON MAIN	854-5023990	4,700.00	
WILKINSON BROTHERS	607498	06/27/25	DESIGN WEBSITE & MARKET	1203-R4359003	2,475.00	7,175.00
CENTERPOINT ENERGY	607499	06/27/25	NATURAL GAS	2201-4349000	52.76	52.76
CENTERPOINT ENERGY	607500	06/27/25	NATURAL GAS	2201-4349000	133.76	133.76
CENTERPOINT ENERGY	607501	06/27/25	NATURAL GAS	2201-4349000	108.99	108.99
CENTERPOINT ENERGY	607502	06/27/25	NATURAL GAS	1206-4349000	18.84	18.84
CENTERPOINT ENERGY	607503	06/27/25	NATURAL GAS	2201-4349000	58.58	58.58
CENTERPOINT ENERGY	607504	06/27/25	NATURAL GAS	1110-4349000	213.66	213.66
CENTERPOINT ENERGY	607505	06/27/25	NATURAL GAS	1206-4349000	242.18	242.18
A T & T MOBILITY	607506	06/27/25	CELLULAR PHONE FEES	1120-4344100	347.34	347.34
JESSIE BAKER	607507	06/27/25	OTHER EXPENSES	851-5023990	216.00	216.00
BAKER TILLY MUNICIPAL ADV	607508	06/27/25	ACCOUNTING FEES	902-4340300	32,235.75	32,235.75
BRADLEY A BASTIN	607509	06/27/25	ORGANIZATION & MEMBER DUE	1207-4355300	374.92	374.92
BROADY-CAMPBELL, INC	607510	06/27/25	OTHER PROFESSIONAL FEES	902-4341999	950.00	950.00
C. L. COONROD & COMPANY	607511	06/27/25	ACCOUNTING FEES	902-4340300	622.00	622.00
CARMEL CLAY SCHOOLS-FUEL	607512	06/27/25	DIESEL FUEL	2201-4231300	2,266.73	
CARMEL CLAY SCHOOLS-FUEL	607512	06/27/25	BOTTLED GAS	2201-4231100	230.34	
CARMEL CLAY SCHOOLS-FUEL	607512	06/27/25	GASOLINE	2201-4231400	6,913.20	
CARMEL CLAY SCHOOLS-FUEL	607512	06/27/25	OTHER MAINT SUPPLIES	2201-4238900	20.00	9,430.27
CARMEL STREET DEPT	607513	06/27/25	GENERAL CRC PROJECTS	902-4460884	6,088.18	6,088.18
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	2201-4348500	27.48	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	2201-4348500	27.48	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	2201-4348500	380.23	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	2201-4348500	932.08	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	2201-4348500	171.14	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	2201-4348500	3,805.94	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	1207-4348500	809.62	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	1206-4348500	16,720.48	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	1206-4348500	280.58	
CARMEL UTILITIES	607514	06/27/25	WATER & SEWER	1206-4348500	3,805.94	
						26,960.97
CHARTER COMMUNICATIONS	607515	06/27/25	INTERNET LINE CHARGES	1115-4344200	215.00	
						215.00
CHARTER COMMUNICATIONS HO	607516	06/27/25	OTHER CONT SERVICES	2201-4350900	119.10	
						119.10
CHARTER COMMUNICATIONS HO	607517	06/27/25	INTERNET LINE CHARGES	1115-4344200	129.99	
						129.99
CHARTER COMMUNICATIONS HO	607518	06/27/25	WEB PAGE FEES	1110-4355400	88.95	
						88.95
CHARTER COMMUNICATIONS HO	607519	06/27/25	INTERNET LINE CHARGES	1115-4344200	143.27	
						143.27
CHARTER COMMUNICATIONS HO	607520	06/27/25	OTHER CONT SERVICES	2201-4350900	93.14	
						93.14
CITIZENS ENERGY GROUP	607521	06/27/25	OTHER EXPENSES	601-5023990	8,264.63	
						8,264.63
CONSTELLATION NEWENERGY G	607522	06/27/25	OTHER EXPENSES	601-5023990	1,394.01	
						1,394.01
CROSSROAD ENGINEERS, PC	607523	06/27/25	OTHER PROFESSIONAL FEES	902-4341999	4,000.00	
						4,000.00
DARIN TROYER	607524	06/27/25	EXTERNAL TRAINING TRAVEL	1110-4343002	320.00	
						320.00
DAVID CHOUTKA	607525	06/27/25	OTHER EXPENSES	851-5023990	25.40	
						25.40
CULLIGAN OF INDIANAPOLIS	607526	06/27/25	OFFICE SUPPLIES	1702-4230200	43.96	
						43.96
JOHN DUFFY	607527	06/27/25	OTHER EXPENSES	651-5023990	383.00	
JOHN DUFFY	607527	06/27/25	OTHER EXPENSES	601-5023990	383.00	
						766.00
DUKE ENERGY	607531	06/27/25	OTHER EXPENSES	651-5023990	65.19	
DUKE ENERGY	607531	06/27/25	OTHER EXPENSES	651-5023990	123.42	
DUKE ENERGY	607531	06/27/25	OTHER EXPENSES	651-5023990	50.30	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1110-4348000	12,282.07	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1110-4348000	27.63	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1206-4348000	1,617.08	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1206-4348000	13.91	
DUKE ENERGY	607531	06/27/25	WATER & SEWER	2201-4348500	14.76	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	45.76	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	44.69	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	73.52	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	41.55	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	25.20	
DUKE ENERGY	607531	06/27/25	OTHER EXPENSES	651-5023990	80.16	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1120-4348000	1,490.57	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1207-4348000	358.00	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1207-4348000	624.90	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1207-4348000	3,131.70	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	18.51	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	14.24	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	66.23	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	83.78	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	217.89	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	29.72	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	17.34	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	27.73	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	17.29	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	51.24	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	58.49	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	46.12	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	36.14	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	32.14	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	39.42	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	22.98	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	38.28	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	30.86	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	27.59	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	41.00	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	36.45	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	16.20	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	175.86	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	13.91	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	66.92	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	92.17	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	214.54	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	176.98	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	62.53	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	115.45	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	119.90	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	33.08	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	74.46	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	129.96	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	418.17	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	96.65	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	22.28	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	65.41	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	22.38	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	147.98	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	33.29	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	18.23	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	18.30	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	48.09	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	70.81	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	28.41	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	27.20	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	209.62	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	141.23	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	34.08	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	3,381.15	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	2201-4348000	13,901.13	
DUKE ENERGY	607531	06/27/25	ELECTRICITY	1206-4348000	2,081.40	
ENTERPRISE FLEET MGMT INC	607533	06/27/25	FLEET LEASES	2201-4353099 116725	10,574.53	43,121.62
FEDEX	607534	06/27/25	POSTAGE	1701-4342100	11.68	10,574.53
DAWN FISHER	607535	06/27/25	ORGANIZATION & MEMBER DUE	1110-4355300	130.00	11.68
GRM MGMT SERVICES OF IN	607536	06/27/25	OTHER PROFESSIONAL FEES	502-4341999	207.90	130.00
GORDON FLESCH CO INC	607537	06/27/25	COPIER	1110-4353004	1,105.57	207.90
GORDON FLESCH CO INC	607538	06/27/25	COPIER	1192-4353004	247.10	1,105.57
GORDON FLESCH CO INC	607539	06/27/25	COPIER	1192-4353004	247.10	247.10
						247.10

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GORDON FLESCH CO INC	607540	06/27/25	COPIER	1192-4353004	34.25	34.25
H W C ENGINEERING	607541	06/27/25	OTHER PROFESSIONAL FEES	902-4341999	4,410.00	4,410.00
HAMILTON COUNTY TREASURER	607542	06/27/25	OTHER EXPENSES	1301-5023990	770.00	770.00
HAMILTON COUNTY TREASURER	607543	06/27/25	OTHER EXPENSES	1301-5023990	4,215.00	4,215.00
INTEGRITY MEDIA INC	607544	06/27/25	OTHER PROFESSIONAL FEES	902-4341999	30,000.00	30,000.00
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	119.02	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	102.85	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	120.17	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	82.54	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	75.26	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	61.51	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	126.53	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	92.26	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	52.96	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	2,008.32	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	134.01	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	91.14	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	10.20	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	50.80	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	970.98	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	65.05	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	1,432.37	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	197.38	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	64.21	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	75.12	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	174.28	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	123.33	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	73.04	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	71.85	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	43.88	
AES INDIANA	607546	06/27/25	ELECTRICITY	2201-4348000	211.03	6,630.09
LEXISNEXIS	607547	06/27/25	LIBRARY REF MATERIALS	506-4469000	108.00	108.00
ALEXIA LOPEZ	607548	06/27/25	ORGANIZATION & MEMBER DUE	1192-4355300	750.00	750.00
JOHN MORIARTY	607549	06/27/25	OTHER EXPENSES	851-5023990	219.78	219.78
SCOTT OSBORNE	607550	06/27/25	OTHER EXPENSES	851-5023990	903.98	903.98
QUENCH	607551	06/27/25	OTHER MAINT SUPPLIES	2201-4238900	320.48	320.48
R E I REAL ESTATE SERVICE	607552	06/27/25	OTHER PROFESSIONAL FEES	902-4341999	1,034.82	1,034.82
RATIO ARCHITECTS, INC	607553	06/27/25	ARCHITECTURAL FEES	902-4340200	8,940.00	8,940.00
DESERT SNOW	607554	06/27/25	EXTERNAL INSTRUCT FEES	1110-4357004	699.00	699.00
RICOH AMERICAS CORPORATIO	607555	06/27/25	COPIER	506-4353004	79.92	79.92
RICOH AMERICAS CORPORATIO	607556	06/27/25	COPIER	506-4353004	10.88	10.88
ROGER PHILLIPS	607557	06/27/25	OTHER EXPENSES	651-5023990	33.54	



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						33.54
SHRED-IT USA LLC	607558	06/27/25	TRASH COLLECTION	1110-4350101	196.69	196.69
SIMPLIFILE	607559	06/27/25	SOFTWARE MAINT CONTRACTS	2200-4351502	99.00	99.00
STERICYCLE INC	607560	06/27/25	OTHER CONT SERVICES	1192-4350900	165.02	165.02
SUE FINKAM	607561	06/27/25	TRAVEL & LODGING	1160-4343003	53.36	53.36
THOMSON REUTERS-WEST	607562	06/27/25	SOFTWARE MAINT CONTRACTS	1110-4351502	487.29	487.29
TOSHIBA AMERICA BUSINESS	607563	06/27/25	COPIER	1801-4353004	78.55	78.55
TRICO REGIONAL SEWER UTIL	607565	06/27/25	WATER & SEWER	2201-4348500	470.31	470.31
VAN AUDSALL & FERRAR FINA	607566	06/27/25	COPIER	1701-4353004	174.30	174.30
VERIZON	607567	06/27/25	CELLULAR PHONE FEES	2201-4344100	3,963.30	3,963.30
VERIZON	607568	06/27/25	COMMUNICATION EQUIPMENT	506-4463100	50.06	50.06
VERIZON	607569	06/27/25	CELLULAR PHONE FEES	1207-4344100	174.30	174.30
VERIZON WIRELESS	607570	06/27/25	SPECIAL INVESTIGATION FEE	1110-4358200	225.00	225.00
VERIZON WIRELESS	607571	06/27/25	SPECIAL INVESTIGATION FEE	1110-4358200	225.00	225.00
KEVIN WHITED	607572	06/27/25	SPECIAL PROJECTS	1203-4359000	540.99	
KEVIN WHITED	607572	06/27/25	OTHER EXPENSES	854-5023990	500.00	1,040.99
WEIHE ENGINEERS INC	606054	06/18/25	THOMAS MARCUCCILLI PARK	103-R4462000	59487	734.00
WEIHE ENGINEERS INC	606054	06/18/25	CENTRAL PARK SKATEPARK	103-4462000	61237	12,827.50
WEIHE ENGINEERS INC	606054	06/18/25	FOUNDERS PARK BOARDWALK	103-R4462000	60556	480.00
WEIHE ENGINEERS INC	606054	06/18/25	FOUNDERS PARK PLAYGROUND	103-R4462000	57564	1,531.50
						15,573.00
HYLANT GROUP	607184	06/25/25	WHITE RIVER GREENWAY	103-4462000	61555	1,208.00
SENSOURCE	607198	06/25/25	OCCUPANCY MONITORING SENS	103-4462000	61444	4,489.95
						4,489.95
VERIZON	605982	06/12/25	TELEPHONE LINE CHARGES	911-4344000	121.88	121.88
EAN SERVICES, LLC	607532	06/27/25	AUTOMOBILE LEASE	911-4352600	816.09	
EAN SERVICES, LLC	607532	06/27/25	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	607532	06/27/25	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	607532	06/27/25	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	607532	06/27/25	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	607532	06/27/25	AUTOMOBILE LEASE	911-4352600	1,300.00	
						7,316.09
SHUCK'S WELDING & FABRICA	605965	06/12/25	OTHER EXPENSES	204-5023990	11,176.00	11,176.00
SHUCK'S WELDING & FABRICA	607564	06/27/25	OTHER EXPENSES	204-5023990	11,176.00	11,176.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	4,218,181.19	
			TOTAL WRITTEN CHECKS	4,218,181.19		

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.

  
DEPUTY CFO / CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 44 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 4,218,181.19 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

**Total Gross PENSION PAYROLL for checks dated 07/01/2025**

\$126,308.06

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

  
Deputy CFO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$126,308.06** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

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

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

_____	_____
_____	_____
_____	_____
_____	_____



## STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
  - 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
  - Ardalan Plaza
  - Monon Square North
  - Icon on Main
  - Civic Square Condos

## FINANCIAL SNAPSHOT

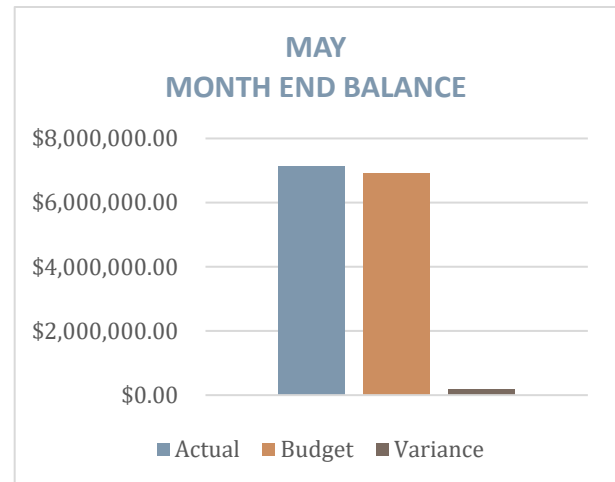
<b>May Beginning Balance</b>	\$	6,871,953
<b>May Revenues</b>	\$	553,412
<b>May Transfers</b>	\$	-
<b>May Expenditures</b>	\$	309,562
<b>May ending Balance Without Reserve Funds</b>	\$	7,115,803
<b>Supplemental Reserve Fund</b>	\$	5,625,620
<b>City Center Bond Reserve</b>	\$	483,926
<b>Midtown Bond Reserve</b>	\$	1,031,923
<b>Midtown West Bond Reserve</b>	\$	817,331
<b>Urban Parks Fund</b>	\$	3,827,615
<b>May Balance With Reserve Funds</b>	\$	<b>18,902,219</b>

# FINANCIAL STATEMENT

## Financial Statement

### MAY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 7,115,803
Ending Balance with Restricted Funds	\$ 18,902,219



### SUMMARY OF CASH

For the Month Ending May 2025

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 5/1/25</b>			
1101 Cash	\$ 6,117,396.85	\$ 6,117,396.85	\$ -
1110 TIF	\$ 754,556.34	\$ 754,556.34	\$ -
<b>Total Cash</b>	\$ 6,871,953.19	\$ 6,871,953.19	\$ -
<b>Receipts</b>			
1101 Cash	\$ 553,412.17	\$ 378,412.15	\$ 175,000.02
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
<b>Total Receipts</b>	\$ 553,412.17	\$ 378,412.15	\$ 175,000.02
<b>Disbursements</b>			
1101 Cash	\$ 309,561.99	\$ 326,901.50	\$ 17,339.51
1110 TIF	\$ -	\$ -	\$ -
<b>Total Disbursements</b>	\$ 309,561.99	\$ 326,901.50	\$ 17,339.51
1101 Cash	\$ 6,361,247.03	\$ 6,168,907.50	\$ 192,339.53
1110 TIF	\$ 754,556.34	\$ 754,556.34	\$ -
<b>Cash Balance 5/31/25</b>	\$ 7,115,803.37	\$ 6,923,463.84	\$ 192,339.53
<b>Total Usable Funds</b>	\$ 7,115,803.37	\$ 6,923,463.84	\$ 192,339.53

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end May 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>\$ 11,786,415</b>

### UNRESTRICTED FUNDS

TIF	\$ 754,556
Non TIF	\$ 6,361,247
<b>Sub-total:</b>	<b>\$ 7,115,803</b>
<b>Total Funds</b>	<b>\$ 18,902,219</b>

### OUTSTANDING RECEIVABLES

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

## STATEMENT OF CHANGES IN EQUITY

MONTH END: MAY 2025

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$ -	
<b>Total Receipts (Non-TIF)</b>	\$ 553,412	
<b>Expenditures (TIF)</b>		\$ -
<b>Expenditures (Non-TIF)</b>		\$ 309,562

# FINANCIAL UPDATE

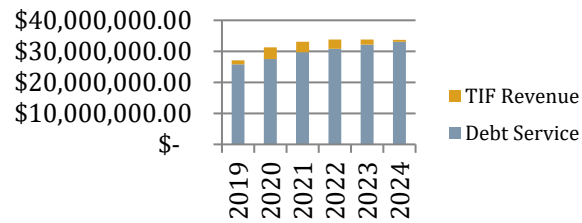
## Financial Update

### 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

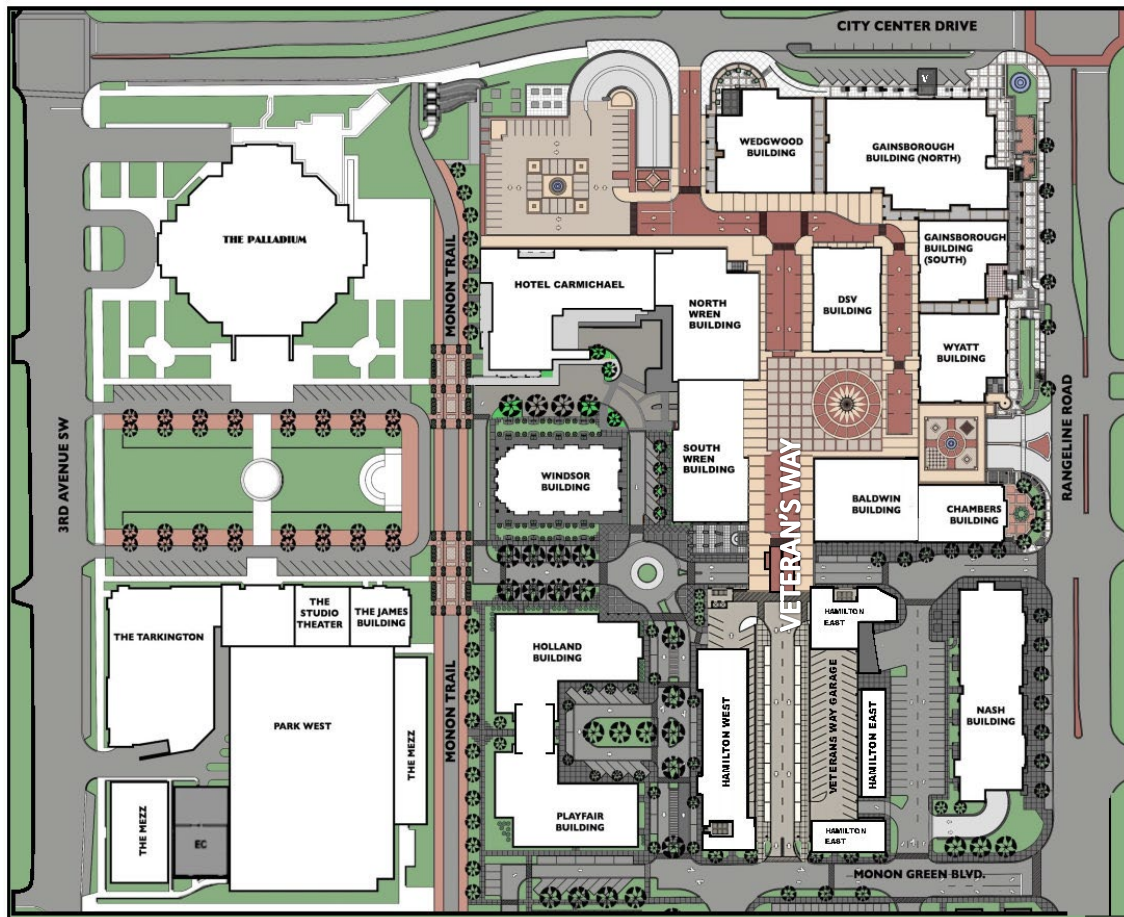


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company



# 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>June 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	<div>June 2025</div>  <p>Currently under construction</p>
-------------	---	---	---

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

ACTION ITEM

CITY COUNCIL

CRC

March 2023





# PROJECT UPDATES



## CIVIC SQUARE CONDOMINIUMS

- 1) Developer Partner(s): Birkla Investment Group
- 2) Economic Development Area: Firehouse East
  - a) Project Summary: Condominiums
    - i. 25 for-sale condos
- 4) Total project budget: \$10,000,000
- 5) Anticipated Project Schedule

Construction Start	March 2025
Construction End	Anticipated Q3 2026

- 6) Construction Milestones: Construction is underway.
- 7) CRC Commitments

CRC contributed land for this project.
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES



Rendering



June 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



June 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.

### 9) Council and/or CRC Action Items

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



# PROJECT UPDATES

Rendering



June 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
  - a. 120 parking spaces
  - b. 48 Apartments; 7 for-sale condos
  - c. Approx. 15,000 SF of office and retail space
  - d. 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



June 2025



## 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
  - a) 443 parking spaces
  - b) 244-unit multi-family building; 2 single family homes
  - c) Approx. 80,000 SF of corporate headquarters; 37,000 SF boutique headquarters
  - d) Approx. Total project budget: \$133,000,000

### 4) Anticipated Project Schedule

Design Start	2022
Construction Start	2024
Construction Complete	December 2025

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

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

### 7) CRC Commitments

No commitments by the CRC have been made.

# PROJECT UPDATES

**Rendering**



**June 2025**



## ARDALAN PLAZA

- 1) Developer Partner(s): The Ardalan Family
- 2) Economic Development Area: Main and 4<sup>th</sup> Avenue
  - a. Project Summary: Mixed-use development
    - i. 5 for-sale condos
    - ii. Approx. 8,000 SF of retail/art gallery space
    - iii. Approx. Total project budget: \$20,000,000
- 3) Anticipated Project Schedule

Design Start	2024
Construction Start	April 2025
Construction Complete	Estimated 18-month completion

- 4) Construction Milestones: Construction is underway.
  - a. Council and/or CRC Action Items

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

- 5) CRC Commitments

No commitments by the CRC have been made.

# PROJECT UPDATES

**Rendering**



**June 2025**



## MONON SQUARE NORTH

- 1) Developer Partner(s): Stirsman Property Group and J.C. Hart Company
- 2) Economic Development Area: Monon Square North
  - a. Project Summary: Mixed-use development
    - i. NW quadrant (\$70M)
      1. Approx. 21,000 SF of office/retail space
      2. 249 multi-family units
      3. 390 parking spaces
    - ii. NE quadrant (\$30M)
      1. Retail/restaurant space
      2. 122 multi-family units; at least 10 for-sale condos
      3. 79 parking spaces
    - iii. Approx. Total project budget: \$100,000,000

### 3) Anticipated Project Schedule

Design Start	Q3 2022
Construction Start	January 2025
Construction Complete	Estimated 18-24 month completion

### 4) Construction Milestones: Construction is underway.

- a. Council and/or CRC Action Items

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

### 5) CRC Commitments

No commitments by the CRC have been made.



# PROJECT UPDATES



## ICON ON MAIN

- 1) Developer Partner(s): Edward Rose and Sons
- 2) Economic Development Area: ERS Old Meridian and Main
  - a. Project Summary: Mixed-use development
    - i. Approx. 9,720 SF of office/commercial space
    - ii. 22 for-sale residential units; 266 luxury apartments
    - iii. 581 parking spaces
    - iv. Approx. Total project budget: \$75,400,000
- 3) Anticipated Project Schedule

Design Start	Q4 2024
Construction Start	Mid-2024
Construction Complete	Q3 2026

- 4) Construction Milestones: Construction is underway.
  - a. Council and/or CRC Action Items

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

- 5) CRC Commitments

No commitments by the CRC have been made.

# PROJECT UPDATES

*Respectfully submitted,*



Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

June 27, 2025

*Prepared for City Council and the Redevelopment Commission*

-End Report-

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

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

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

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

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

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

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

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

“§ 8-37 Fifteen-Minute Loading Zones.

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

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

(3) Reserved for future use.

...  
(5) Reserved for future use.

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

...  
(16) Reserved for future use.”

[the remainder of this page is left intentionally blank]

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

“§ 8-47 No Parking Areas.

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

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

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

“§ 8-48 Limited Parking Areas.

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

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

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

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

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

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

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

...  
(44) Reserved for future use.

(45) Reserved for future use.

(46) Reserved for future use.

(47) Reserved for future use.

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

(49) Reserved for future use.

(50) Reserved for future use.

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

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

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



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

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

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

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

[the remainder of this page is left intentionally blank]

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

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

\_\_\_\_\_  
Shannon Minnaar

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

\_\_\_\_\_  
Anita Joshi

ATTEST:

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

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

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

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

\_\_\_\_\_  
Sue Finkam, Mayor

ATTEST:

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

Sponsors: Councilors Aasen, Ayers, Minnaar, Snyder, and Worrell

ORDINANCE NO. D-2772-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**  
**ADOPTING A NEW ARTICLE 8 UNDER CHAPTER 2 OF THE CARMEL CITY CODE**

**Synopsis:**

*An Ordinance adopting requirements for nonprofit organizations receiving public support from the City*

WHEREAS, the City of Carmel has a vested interest in ensuring that affiliated nonprofit corporations and community development corporations (“Affiliated Entities”) operate in transparency and the best interest of the City of Carmel; and

WHEREAS, the City Council desires to amend the Carmel City Code to add requirements that Affiliated Entities and other nonprofits must follow in order to remain eligible for public funds or City assistance.

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 8 is established under Chapter 2 of the Carmel City Code, to read as follows:

**CHAPTER 2 CITY ADMINISTRATION**

**ARTICLE 8: AFFILIATED ENTITIES**

**§2-403 DEFINITIONS.**

For the purpose of this Article, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

***AFFILIATED ENTITY*** means any one of the following:

(1) A non-profit organization established as a “supporting organization” to the City or its agencies under Internal Revenue Code 509(a)(3).

(2) A non-profit organization where a majority of the members of the governing body are appointed by City officials, agents or employees acting their official capacity.

(3) A non-profit organization utilized by the City to directly or indirectly support or accept donations from sources other than direct tax or fee revenue to support events or programs of the City.

(4) A non-profit community development corporation that exists to support the City or its agencies.

(5) Any other non-profit corporation that receives at least \$25,000 a year in public support from the City that has not specifically appropriated by the City Council through the annual budget or other specific ordinance, or that has been awarded through a grant process defined and authorized by an ordinance adopted by the City Council.

41 An Affiliated Entity shall not include any organization or entity created by state or federal statute.

42 **IN-KIND SUPPORT** means non-monetary support from the City of Carmel, including but not  
43 limited to, the use of City resources or employees.

44 **PUBLIC SUPPORT** means public funds or in-kind support from the City or its agencies.

45 **PUBLIC FUNDS** has the meaning set forth in Ind. Code 5-13-4-20.

46  
47 **§ 2-404 REQUIREMENTS**

48  
49 (a) Beginning July 1, 2025, to be eligible to continue to receive public support, an Affiliated Entity must  
50 comply with the following:

51  
52 (1) At least one member of the Affiliated Entity's governing body must be appointed by the City  
53 Council; and

54 (2) The remaining members of the Affiliated Entity's governing body must be approved by a vote of  
55 the City Council.

56  
57 (b) Beginning July 1, 2025, any member of the governing body of any non-profit organization that is  
58 appointed by City officials, agents or employees must be approved by a vote of the City Council unless  
59 otherwise required by law.

60  
61 (c) All Affiliated Entities receiving public support shall be subject to an annual budget review process by  
62 the City Council in the same manner as other City agencies.

63  
64 (d) Any nonprofit organization receiving public support through a grant must follow a process established  
65 by the City Council.

66  
67 Section 3. All prior ordinances or parts thereof inconsistent with any provision of this  
68 Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this  
69 Ordinance, such repeal to have prospective effect only.

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

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

75  
76 [Signature Page Follows]  
77

**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

**CARMEL, INDIANA**

**US 421-WCD**

PLANNED UNIT DEVELOPMENT DISTRICT

**ORDINANCE Z-697-25**

May 27, 2025

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Sponsor: Minnaar

**ORDINANCE Z-697-24**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
ESTABLISHING  
THE US 421-WCD PLANNED UNIT DEVELOPMENT DISTRICT**

***Synopsis:***

*Ordinance Establishes the US 421-WCD Planned Unit Development District Ordinance (the “US 421-WCD PUD”). The Ordinance would rezone the real estate from I-1 Industrial to a Planned Unit Development district allowing the development of a mixed-use development including multi-family and commercial uses as depicted on the Concept Plan (attached as Exhibit B).*

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

**WHEREAS**, Edward Rose Properties, Inc., (“Edward Rose”), submitted an application to the Carmel Plan Commission (the “Plan Commission”) to adopt a PUD District Ordinance for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the “Real Estate”); and

**WHEREAS**, Edward Rose’s application is consistent with the provisions of the UDO and PUD Statute; and

**WHEREAS**, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on March 18, 2025 concerning Edward Rose’s application for a PUD District Ordinance, which application was docketed as PZ-2024-00\_\_\_ PUD, and

**WHEREAS**, the Plan Commission, at its hearing on May 20, 2025, has given a Favorable Recommendation to this US 421-WCD PUD (the “US 421-WCD Ordinance”), which establishes the US 421-WCD Planned Unit Development District (the “US 421-WCD District”).

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana (the “Council”), that: (i) pursuant to IC §36-7-4-1500 *et seq.*, the Council adopts this US 421-WCD Ordinance, as an amendment to the Zone Map; (ii) all prior ordinances or parts thereof inconsistent with any provision of this US 421-WCD Ordinance and its exhibits are hereby made inapplicable to the use and development of the Real Estate; (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced



and superseded by this US 421-WCD Ordinance; and, (iv) this US 421-WCD Ordinance shall be in full force and effect from and after its passage and signing.

**Section 1. Applicability of Ordinance.**

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the US 421-WCD District.

Section 1.2 Development in the US 421-WCD District shall be governed entirely by (i) the provisions of this US 421-WCD Ordinance and its exhibits, and (ii) those provisions of the UDO specifically referenced in this US 421-WCD Ordinance. Where this US 421-WCD Ordinance is silent, the applicable standards of the UDO shall apply.

**Section 2. Definitions and Rules of Construction.**

Section 2.1 General Rules of Construction. The following general rules of construction and definitions shall apply to the US 421-WCD Ordinance:

- A. The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
- B. Words used in the present tense include the past and future tenses, and the future the present.
- C. The word “shall” indicates a mandatory requirement. The word “may” indicates a permissive requirement.

Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this Section 2.2, as they appear throughout this US 421-WCD Ordinance, shall have the meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms included in this US 421-WCD Ordinance and not defined below in this Section 2.2, shall be the same as set forth in the UDO.

“ADLS”: The architecture, design, exterior lighting, landscaping and signage associated with a Building.

“ADLS Approval”: Approval by the Plan Commission of architecture, design, lighting and landscaping and signage pursuant to the procedures for ADLS review of the UDO and the Development Requirements.

Area A: The area identified as “Area A” on page 2 of 2 of **Exhibit B** (Concept Plan).

Area B: The area identified as “Area B” on page 2 of 2 of **Exhibit B** (Concept Plan).

Architectural Character Imagery: These comprise the images attached hereto as **Exhibit C** (Architectural Character Imagery – 3-story buildings), and **Exhibit D** (Architectural Character Imagery – 4-story buildings).

Architectural Standards – Area A: The Architectural Standards incorporated herein under **Exhibit F** (Architectural Standards – Area A).

Concept Plan: The general plan for the development of the Real Estate, including but not limited to Buildings, Lots, streets and green space areas attached hereto as **Exhibit B** (Concept Plan).

Controlling Developer: Shall mean Edward Rose Properties, Inc. or the owner of the Real Estate at the time of adoption of the US 421-WCD Ordinance, until such time as Edward Rose or the owner transfers or assigns, in writing, its rights as Controlling Developer.

Development Requirements: Written development standards and any written requirements specified in this US 421-WCD Ordinance, which must be satisfied in connection with the approval of a Development Plan and Building Permits.

Plan Commission: The City’s Plan Commission.

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

Underlying Zoning Districts: The zoning district(s) of the UDO specified in this US 421-WCD Ordinance which include applicable Development Requirements applicable to the development of the Real Estate as specified in this US 421-WCD Ordinance.

Unified Development Ordinance (or “UDO”): The Unified Development Ordinance, Ordinance Z-625-17, of the City of Carmel, Hamilton County, Indiana, as amended.

Zone Map: The City’s official Zone Map corresponding to the UDO.

### **Section 3. Underlying Zoning District and Permitted Uses.**

**Section 3.1 Underlying Zoning Districts**: The Conceptual Plan divides the District into two (2) Areas: Area A and Area B. The Underlying Zoning District for each Area shall be as set forth below:

A. Area A: I1 (Industrial) District.

B. Area B: B3 (Business) District Subject to the US 421- Michigan Road Overlay District.

**Section 3.2 Permitted Uses**: The Conceptual Plan divides the District into two (2) Areas: Area A (Residential), Area B (Commercial). The Permitted Uses within each Area

shall be as set forth below:

- A. Area A: All Uses permitted in the Underlying Zoning District and Multi-family Residential Dwellings.
- B. All Permitted Uses in the B3 Business District of the UDO except the following Uses which shall be prohibited: All Uses in the Agricultural Uses category of the UDO Use Table, all Uses in the Industrial Uses category of the UDO, Automobile Service Station including fueling/gas station, Automobile/boat Sales, Automobile/truck Repair, Carwash, Commercial Kennel, Commercial Parking Lot, Equipment Sales/repair, Funeral Home, Lumber/building Materials Sales, Motor bus or railroad passenger station, Radio/Television studio, Radio/Television transmission tower, Recreational Vehicle/Mobile Home Sales, Self-service Laundry, Shooting Gallery, and Veterinary Hospital with Commercial Kennel.

Section 3.3 Special Uses: Special Uses shall be permitted as set forth in the Use Table and shall be subject to review and subsequent approval pursuant to the requirements of the UDO.

Section 3.4 Non-Conforming Uses: Non-Conforming Uses and exemptions shall be subject to the requirements of the UDO.

#### **Section 4. Development Standards.**

Section 4.1 Bulk Requirements: The following standards shall apply.

- A. Minimum Lot Area: 0 acres
- B. Minimum Lot Width: Not applicable
- C. Minimum Lot Frontage: Not Applicable
- D. Public Utilities: required community water and sanitary sewer system hookup
- E. Minimum Front Yard: 5 feet as measured form a public street
- F. Minimum Side Yard Setback: 5 feet
- G. Minimum Rear Yard Setback: 5 feet
- H. Maximum Lot Coverage: 90% (applies to the Real Estate)
- I. Minimum Living Area per Dwelling: Not Applicable
- J. Minimum Ground Floor Area: Not applicable

K. Maximum Building Height: Sixty (60) feet

Section 4.2 Accessory Building and Uses: Accessory Buildings and Uses shall be permitted subject to the terms and restrictions of the UDO applicable to the Underlying Zoning District as amended by this Section 4.

Section 4.3 Architecture, Amenities and Exterior Spaces:

A. Architectural Character Imagery: The Applicable architectural Character Imagery indicating conceptually the intended architecture and appearance of Multi-family Dwellings are contained within the images attached hereto as **Exhibit C** (Architectural Character Imagery – 3-story buildings), and **Exhibit D** (Architectural Character Imagery – 4-story buildings).

B. Building Architecture:

1. Area A:

a. The architectural design of all buildings in Area A of this US 421-WCD PUD shall be generally consistent with the illustrations included in **Exhibit C** (Architectural Character Imagery – 3-story buildings), and **Exhibit D** (Architectural Character Imagery – 4-story buildings), subject to ADLS Approval.

b. Applicable architectural requirements and standards for all buildings in Area A are contained in **Exhibit F** (Architectural Standards – Area A) of this US 421-WCD Ordinance.

c. Buildings 1, 2, 3: 3 Stories, Every dwelling shall provide a waterside balcony or patio.

d. Building 4: 3 Stories. Every dwelling shall provide a balcony or patio with a woods/open space view.

e. Buildings A, B, C: 4 stories built to streetscape. All buildings shall include an elevator and attached garages.

2. Area B: Buildings in Area B shall comply with the architectural standards of the US 421 – Michigan Road Overlay District.

C. Amenities: The amenities identified below shall be provided in Area A:

1. Coworking space with private offices/workstations and private meeting rooms,
2. Fitness area,
3. Pool, sundeck, and cabanas,
4. fire pits or fire tables,
5. Grilling areas,
6. Event suite,
7. Roof terrace,
8. Gathering spaces, one of which shall be west of Building 4 as depicted in the bottom image on **Exhibit E**.
9. Pet grooming spa, leash-free pet park, and
10. EV charging.

D. **Exterior Spaces:**

1. Exterior Spaces shall be generally consistent with the illustrations included in **Exhibit E** (Character Imagery – Amenities and Exterior Spaces), subject to ADLS Approval.
2. The Controlling Developer will explore incorporating the existing RCI Globe feature within the site, during the DP/ADLS process. In the event it is not incorporated, the Controlling Developer will donate the RCI globe to the City. If the City does not want the RCI globe, the Controlling Developer will make the RCI Globe available to other civic organizations. If within one hundred fifty (150) days of submitting a DP/ADLS application for Area A the City or other civic organization has not removed the RCI Globe from the Real Estate with a mutually acceptable agreement, Edward Rose will have the option to dispose of the RCI Globe. Notwithstanding the above, the RCI Globe shall not be removed from the Real Estate until such time as Edward Rose takes possession of the Real Estate.

**Section 4.4 Density and Intensity Standards:** The maximum number of Residential Dwellings shall be three hundred and sixty (360).

Section 4.5 Fence and Wall: The Fence and Wall Standards of the UDO shall apply to the Real Estate.

Section 4.6 Floodplain: The Floodplain Standards of the UDO shall apply to the Real Estate.

Section 4.7 Grading and Drainage: The Grading and Drainage Standards of the UDO shall apply to the Real Estate.

Section 4.8 Height: The Height standards of the UDO shall apply to Area B.

Section 4.9 Home Occupations, Private Swimming Pools and Residential Kennels: Home Occupations, Private Swimming Pools and Residential Kennels shall be permitted in Area A and shall be subject to the requirements of the UDO.

Section 4.10 Landscaping. Landscaping shall comply with Section 5.19 of the UDO except as modified below:

A. Landscaped Areas.

1. Bufferyards:

- a. Bufferyards shall not be required between (i) uses internal to the Real Estate, (ii) between Area A and Area B, and (iii) along 99<sup>th</sup> Street.
- b. All required Bufferyards shall be a minimum of ten (10) feet in width.
- c. Type B Bufferyard plantings shall be required along the external perimeter of Area A.
- d. A Type A Bufferyard plantings shall be required along the external perimeter of Area B.
- e. Bufferyard plantings and perimeter parking lots plantings shall not be cumulative, the greater planting standard shall apply.
- f. A Tree Preservation area with a minimum area of two (2.0) acres shall be provided in the northwest corner of the Real Estate as generally depicted on the Concept Plan.

2. Native landscaping/vegetation shall be provided around the ponds in select areas (minimum of 40% of the pond perimeter) instead of turf grass. The native landscaping/vegetation shall be submitted and approved as part of a DP/ADLS application.

397  
398 Section 4.11 Lot: The Lot standards of the UDO shall apply to the Real Estate.  
399

400 Section 4.12 Outdoor Display and Storage: The Outdoor Display and Storage standards  
401 of the UDO shall apply to the Real Estate.  
402

403 A. Trash enclosures shall comply with Section 5.03.C.2 of the UDO.  
404

405 Section 4.13 General Parking Standards: Parking shall comply with Section 5.28 and  
406 Section 5.29 (bike Parking) of the UDO, except as modified below:  
407

408 A. One and one-half (1.5) spaces per Dwelling shall be required.  
409

410 B. Parking Spaces (i) within driveways, (ii) within garages, and (iii) on-street  
411 parking shall count toward the number of required parking spaces.  
412

413 C. Drive aisles shall be twenty-four (24) feet in width.  
414

415 D. The standards of Section 5.29.A.2 pertaining to the number of Long Term  
416 Bicycle Parking Spaces shall be the required number rather than  
417 “Encouraged” as stated in this section of the UDO.  
418

419 Section 4.14 Recreational Vehicle: The Recreational Vehicle standards of the UDO  
420 shall apply to the Real Estate.  
421

422 Section 4.15 Premises Identification: The Premises Identification standards of the UDO  
423 shall apply to the Real Estate.  
424

425 Section 4.16 Setback: The Setback standards of the UDO shall apply to the Real Estate.  
426

427 Section 4.17 Signage Requirements. All signage on the Real Estate shall comply with  
428 the UDO.  
429

430 Section 4.18 Temporary Uses and Structures: Temporary Uses and Structures shall be  
431 permitted as set forth in the Use Table and shall be subject to the requirements of the  
432 UDO.  
433

434 Section 4.19 Telecommunication Facility: The Telecommunication Facility standards  
435 of the UDO shall apply to the Real Estate.  
436

437 Section 4.20 Use Specific Standards: The Use Specific Standards of the UDO shall  
438 apply to the Real Estate.  
439

440 Section 4.21 Utility Service: The Utility Service standards of the UDO shall apply to  
441 the Real Estate.  
442

443 Section 4.22 Vision Clearance: The Vision Clearance Standards of the UDO shall apply  
444 to the Real Estate.

Section 4.23 Weed and Solid Waste: The Weed and Solid Waste standards of the UDO shall apply to the Real Estate.

Section 4.24 Wellhead Protection: The Wellhead Protection Standards of the UDO shall apply to the Real Estate.

Section 4.25 Wireless Support Structure: The Wireless Support Structure standards of the UDO shall apply to Area A.

Section 4.26 General Yard Standards: The General Yard Standards of the UDO shall apply to the Real Estate.

Section 4.27 Lighting: Lighting in Area A and Area B shall comply with Section 3.92 (421-OL Lighting Standards) of the UDO.

**Section 5. US 421 - Michigan Road Overlay District.**

Section 5.1 Section 3.83 (US 421 – Michigan Road Overlay District) shall apply to Area B of the Real Estate except as modified below:

- A. The Minimum Tract size shall be as generally illustrated as Area B on the Concept Plan.
- B. Greenbelt Width: A landscape greenbelt area shall extend along the right-of-way of U.S. Highway 421 with a minimum width of thirty (30) feet from the property line. The Plan Commission may approve a Development Plan including a reduced Greenbelt width.

**Section 6. Right-of-way and Access Standards.**

Section 6.1 Right-of-way and internal drive Standards.

- A. Internal street widths and cross-sections shall be designed to meet the City of Carmel Local Street Standards. The modified local road specifications included in **Exhibit G** (Modified Local Road Section) shall be permitted.
- B. A street cross section that includes a boulevard (see **Exhibit G**) shall be required in the location illustrated on the Concept Plan (north south public street) and for the Private Street between Buildings B and C.
- C. Internal streets and drives shall be located as illustrated on Page 2 of the Concept Plan.



- 491 D. The configuration of vehicular access into the Real Estate shall be  
492 provided as illustrated on the Concept Plan and as permitted by  
493 this Section 6.1.  
494
- 495 E. One (1) vehicular access shall be permitted from Michigan Road as  
496 generally illustrated on the Concept Plan.  
497
- 498 F. In addition to internal access, one (1) driveway cut shall be  
499 permitted in Area B from 99<sup>th</sup> Street.  
500
- 501 G. The Private Drives as illustrated on **Exhibit B** – Page 2, shall be  
502 24' feet wide (2-way traffic), with sidewalks as shown on the  
503 Sidewalk Plan, include landscaping and trees as required (i.e. trees  
504 within landscape islands and trees along the perimeter of parking  
505 including, but not limited to, trees in front of buildings #1-4), and  
506 include parking as shown on the Concept Plan.  
507

508 Section 6.2 Sidewalk and Path Standards.  
509

- 510 A. Sidewalks and Paths shall be provided in the locations as generally  
511 illustrated on Page 3 of **Exhibit B** (Sidewalk/Path Plan).  
512
- 513 B. The final location of internal trails is subject to existing easements  
514 and final engineering. If the internal paths are prevented from  
515 being installed as generally shown, then an alternative path  
516 location may be provided that still provide access within the  
517 subject area of the Real Estate.  
518
- 519 C. The Controlling Developer shall seek approval of a signalized  
520 crosswalk at either 99<sup>th</sup> street and Michigan Road or Retail  
521 Parkway and Michigan Road to provide access to the east side of  
522 Michigan Road from the Real Estate. The scope of this  
523 requirement is limited to the construction of the signalized  
524 crosswalk at the intersection.  
525
- 526 D. Colored areas on the Concept Plan (e.g. crosswalks) represent  
527 colored concrete. They are labeled “colored concrete (or similar  
528 material)” on the Concept Plan. Colored concrete (or similar  
529 material) shall be required in these areas.  
530
- 531 E. At locations where sidewalks turn at less than 90-degrees a  
532 chamfer shall be provided.  
533

534 Section 6.3 Road Improvement Requirements. Development of the Real Estate meets  
535 all applicable Thoroughfare Plan related improvement requirements as  
536 identified in and required under the UDO by construction of the street  
537 connections and layout as illustrated on Page 2 of the Concept Plan  
538 (Public Streets).

**Section 7. Procedural Provisions.**

**Section 7.1 Development Plan (DP), ADLS, and Plat (Primary and Secondary).**

- A. The Plan Commission may authorize DP, ADLS and Plat approvals, subject to the procedures prescribed in the UDO.
- B. The Real Estate shall be developed in substantial compliance with the Concept Plan hereby incorporated and attached as **Exhibit B** subject to Development Plan approval by the Plan Commission. Substantial compliance shall be regulated in the same manner as the “Substantial or Material Alteration” definitions of the UDO.
- C. Area B shall adhere to the design standards included in Exhibit H (Additional Standards – Area B), in addition to the Underlying Zoning standards as amended by this US 421-WCD PUD Ordinance.

**Section 7.2 Modification of Development Requirements (Zoning Waiver).** The Plan Commission may, after a public hearing, grant an applicant a Zoning Waiver subject to the requirements of the UDO. A wavier of the provisions of this US 421-WCD Ordinance may be granted up to a maximum of thirty-five (35) percent of the specified standard.

**Section 7.3 Variance of Development Requirements.** The BZA may authorize Variances from the terms of the US 421-WCD Ordinance, subject to the procedures prescribed in the UDO.

**Section 8. Controlling Developer’s Consent.**

**Section 8.1** Without the written consent of the Controlling Developer, no other developer, user, owner, or tenant may obtain any permits or approvals, whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by way of example but not by limitation, none of the following may be obtained without the approval and consent of the Controlling Developer:

- A. Improvement Location Permits for any site improvements within the Real Estate;
- B. Sign permits for any signs within the Real Estate;
- C. Improvement Location Permits for any Dwellings within the Real Estate;
- D. Primary Plat or Secondary Plat approval for any part of the Real Estate; and

E. Any text amendments, variances, modifications of Development Requirements or other variations to the terms and conditions of this US 421-WCD Ordinance.

**Section 9.** **Violations and Enforcement.** All violations and enforcement of this US 421-WCD Ordinance shall be subject to the requirements of the UDO.

**Section 10.** **Exhibits.** All of the Exhibits (A-E) on the following pages are attached to this US 421-WCD Ordinance, are incorporated by reference into this US 421-WCD Ordinance and are part of this US 421-WCD Ordinance.

*The remainder of this page is left blank intentionally.*

## **Exhibit “A”**

(Legal Description)

### Land Description

Block 5 in the Secondary Final Plat for Mayflower Park, Lot 1 of Block 1, Lot 1 of Block 2, Lots 1, 2, & 3 of Block 3, Block 5, Lots 1 & 2 of Block 6 and Lot 1 of Block 7 Mayflower Park Drive & 99th Street, as per plat thereof recorded September 12, 2000 as Instrument Number 200000045587 in the Office of the Recorder of Hamilton County, Indiana.

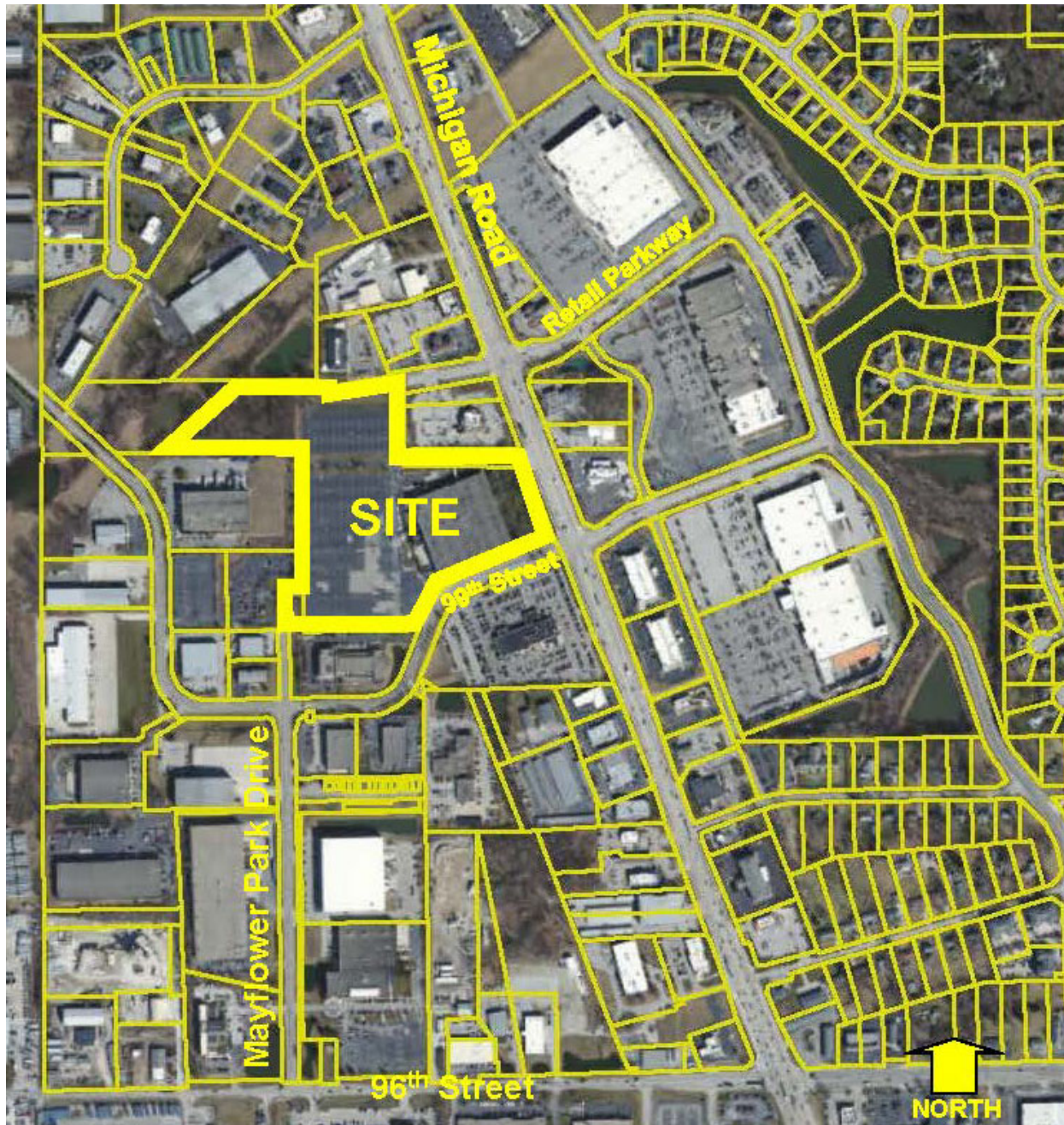
Also,

Part of the Southwest Quarter of the Northwest Quarter of Section 7, Township 17 North, Range 3 East of the Second Principal Meridian, Hamilton County, Indiana, being more particularly described as follows:

Commencing at the Southeast corner of the Southwest Quarter of the Northwest Quarter of Section 7, Township 17 North, Range 3 East; thence on the South line of said Quarter Quarter North 89 degrees 39 minutes 59 seconds West (assumed bearing) 84.24 feet to the Point of Beginning of the herein described real estate; thence continuing on said South line North 89 degrees 39 minutes 59 seconds West 618.58 feet; thence North 48 degrees 25 minutes 13 seconds East 459.46 feet; thence South 89 degrees 39 minutes 59 seconds East 274.88 feet; thence South 00 degrees 00 minutes 00 seconds East 306.93 feet to the Point of Beginning.

## Exhibit “A”

(Legal Description – Location Map)





## Exhibit “B”

(Concept Plan)

Page 1 of 3



Exhibit “B”

## Exhibit “B”

(Concept Plan – Area Map)

Page 2 of 3

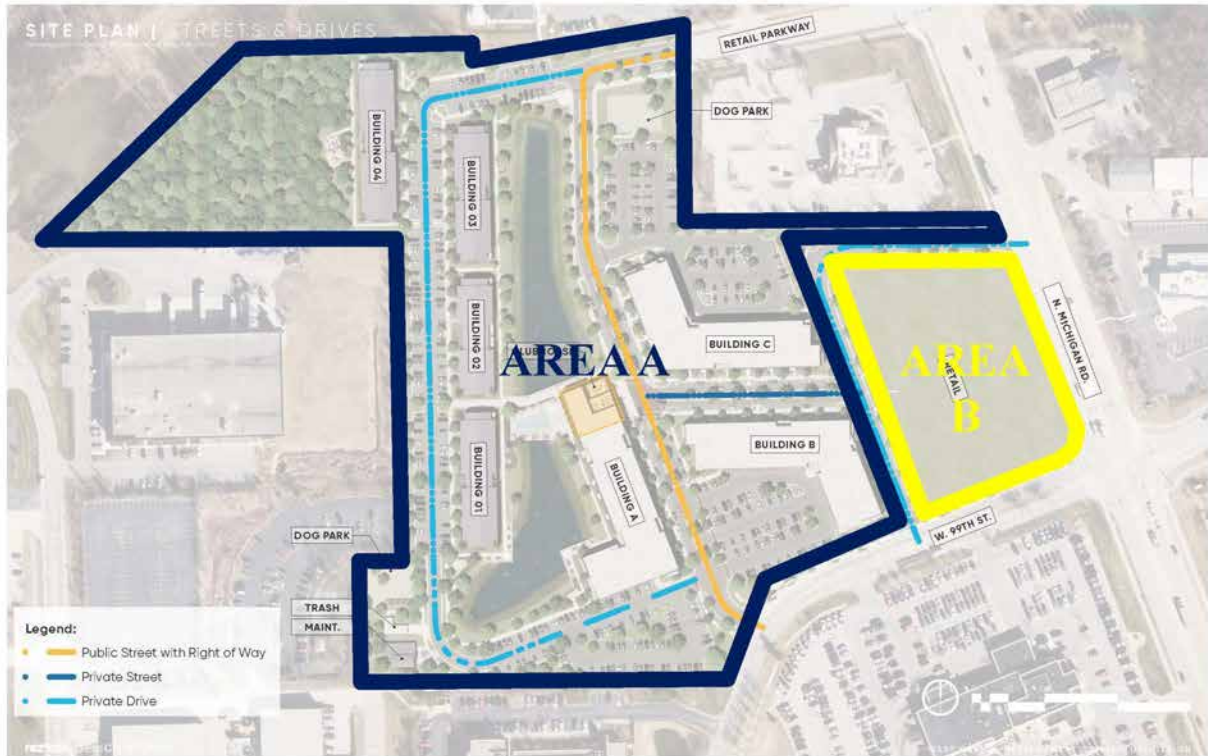


Exhibit “B”

## Exhibit “B”

(Concept Plan – Sidewalk/Path Plan)

Page 3 of 3

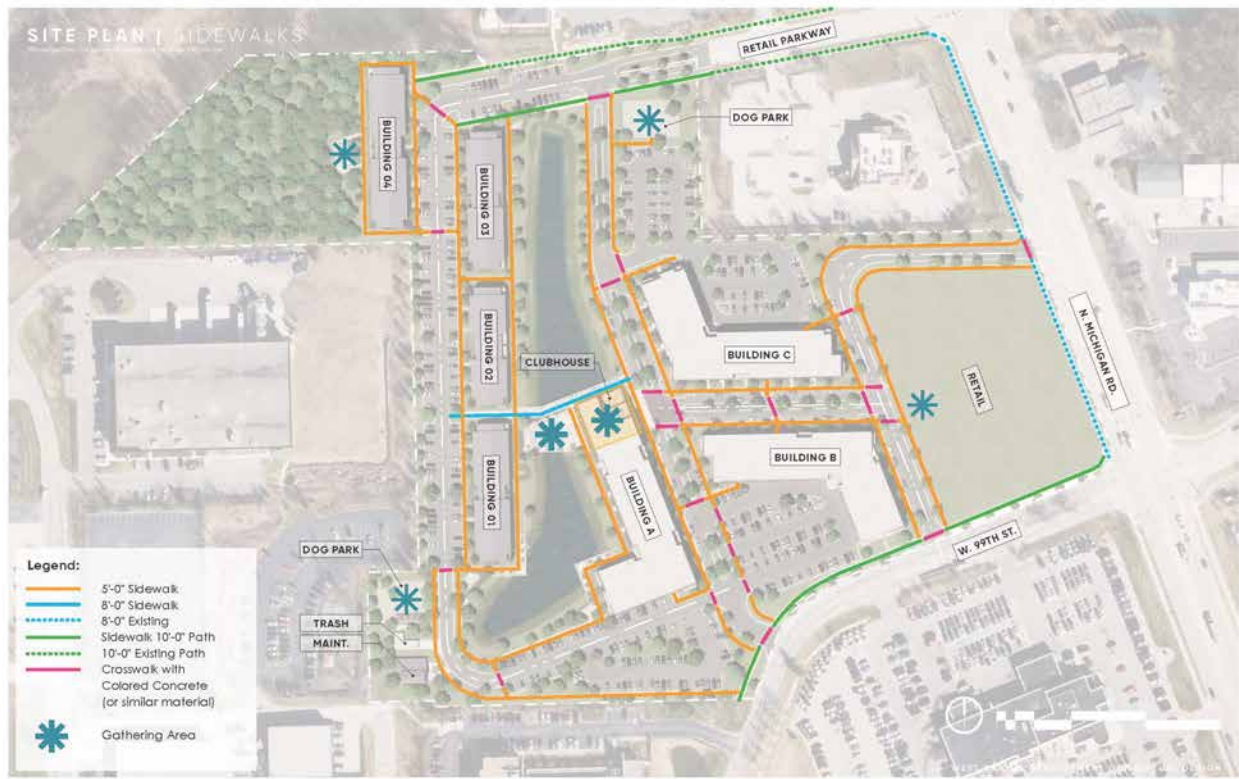


Exhibit “B”



## Exhibit “C”

(Architectural Character Imagery – 3-story Buildings)



## Exhibit “D”

(Architectural Character Imagery – 4-story Buildings)



## Exhibit “D”

(Architectural Character Imagery – 4-story Buildings)





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2  
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## Exhibit “E”

(Amenities and Exterior Spaces Concept Imagery)

### CHARACTER IMAGES | EXTERIOR SPACES



rextark DESIGN STUDIO

WEST CARMEL DEVELOPMENT CONCEPTUAL DESIGN

6  
7



### SUB-AREA PLAN | GATHERING AREA

#### Gathering Area Amenities

Grilling Areas with Counters  
Outdoor Lounge Seating  
Outdoor Dining Tables  
Shade Elements

rextark DESIGN STUDIO



WEST CARMEL DEVELOPMENT CONCEPTUAL DESIGN

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9

10 **Exhibit “F”**

11  
12 (Area A - Architectural Standards)

13  
14 Part 1. Guidelines and Objectives:

- 15  
16 A. The purpose of these architectural guidelines is to establish design parameters for the  
17 development of Area A of the US 421 – WCD District.  
18  
19 B. These guidelines provide an architectural style with a design framework that will be used  
20 as the criteria for the redevelopment of the Real Estate. The guidelines set standards for  
21 design quality with the intent to achieve a modern aesthetic and an environment that  
22 provides an excellent experience.  
23

24 Part 2. Design Philosophy:

- 25  
26 A. The design philosophy is intended to create a modern, unique, and aesthetically pleasing  
27 environment that provides an outstanding experience with a combination of attributes  
28 including modern architectural design, a water feature that the buildings and amenities  
29 face offering waterside views/experiences, a boulevard streetscape that buildings are built  
30 to, and pedestrian walks throughout the community tying together the various buildings,  
31 amenities, and outdoor spaces together, etc.  
32  
33 B. The US 421 – WCD District is composed of two principal areas, the residential area  
34 (Area A) and the commercial area (Area B). Each area will have its own attributes, and  
35 each will contribute uniquely to the mixed-use development with complimentary  
36 character in Building design, materials, landscaping and scale. Area A is defined by  
37 three and four-story residential Buildings. Area B will have retail and other non-  
38 residential uses.  
39

40 Part 3. Architectural Style:

41  
42 A. General:

- 43  
44 1. The building design provides the building massing and materials provided below.  
45  
46 2. Façades will be formed in various proportions and will incorporate material changes  
47 along the length and height of the buildings, combining rhythmic and harmonious  
48 elements in a holistic composition.  
49  
50 3. Design elements of the elevations shall be organized such that openings line up  
51 horizontally and vertically with other openings. Openings in a facade shall be  
52 arranged in a balanced, relatively uniform fashion.  
53

54 B. Building Massing:

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56 1. 4 story buildings will have flat roofs with attached garages and an elevator

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2. 3 story buildings will provide a design that creates a patio or balcony condition for every unit on a lake facing or wooded facing facade.
  3. The clubhouse will be integrated at the end of Building A to include strategically located, enhanced features that provide a) a focal point at the vista created by the intersection of the two boulevard streetscapes; and b) a focal point facing the lake for the surrounding buildings and adjacent outdoor amenity areas.
  4. A rooftop terrace shall be provided as part of the clubhouse. Two (2) stepbacks on the north side of Building A along the water shall be required.
  5. 4 story buildings shall have one façade facing a boulevard streetscape.
  6. For all buildings that face a street, there must be at least one entrance on the front of the building.
  7. No facade will extend for a distance two (2) times its average height without a vertical offset, material change, or color and texture change. In order to count towards this requirement, a vertical offset shall be a minimum of two (2) feet in depth.
  8. All of these elements are strategically located to enhance the aesthetic appeal and overall experience of those living and visiting the community.

82 C. Balconies:

- 83  
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88
1. Balconies shall be partially inset or fully inset on one side of the balcony or both sides of the balcony for no less than 90% of applicable balconies. This requirement shall not apply to the number of balconies on elevations including garage doors (i.e. back side of Buildings A, B & C).

89 D. Materials and Exterior Building Finishes:

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103
1. All buildings will be designed and constructed with complimentary building materials and colors. All exterior sides of the buildings will be finished in permitted materials. All facades of all buildings shall be of the same materials and similarly detailed except for (i) the clubhouse at the north end of Building A and (ii) the facades including garages. The selection of materials will be evaluated based on their permanence, ability to withstand weather conditions and visual appearance.
  2. Permitted Materials: Any number of materials may be used in Area A. The following is a list of permitted materials for exterior façades.
    - a. Brick
    - b. Fiber Cement
    - c. Glass (clear, color, sand blast, etched, etc.)
    - d. Storefront (aluminum, wood, steel)

- e. Structural steel
- f. Wood and wood-like materials
- g. Metal & metal panels and metal-like materials
- h. Dimensional asphalt shingle roof
- i. Porcelain and/or ceramic tile
- j. Any materials not listed above may be approved as a part of an ADLS application provided that the Plan Commission finds that the material is of a quality that is equal or superior to the above listed materials.

3. Windows:

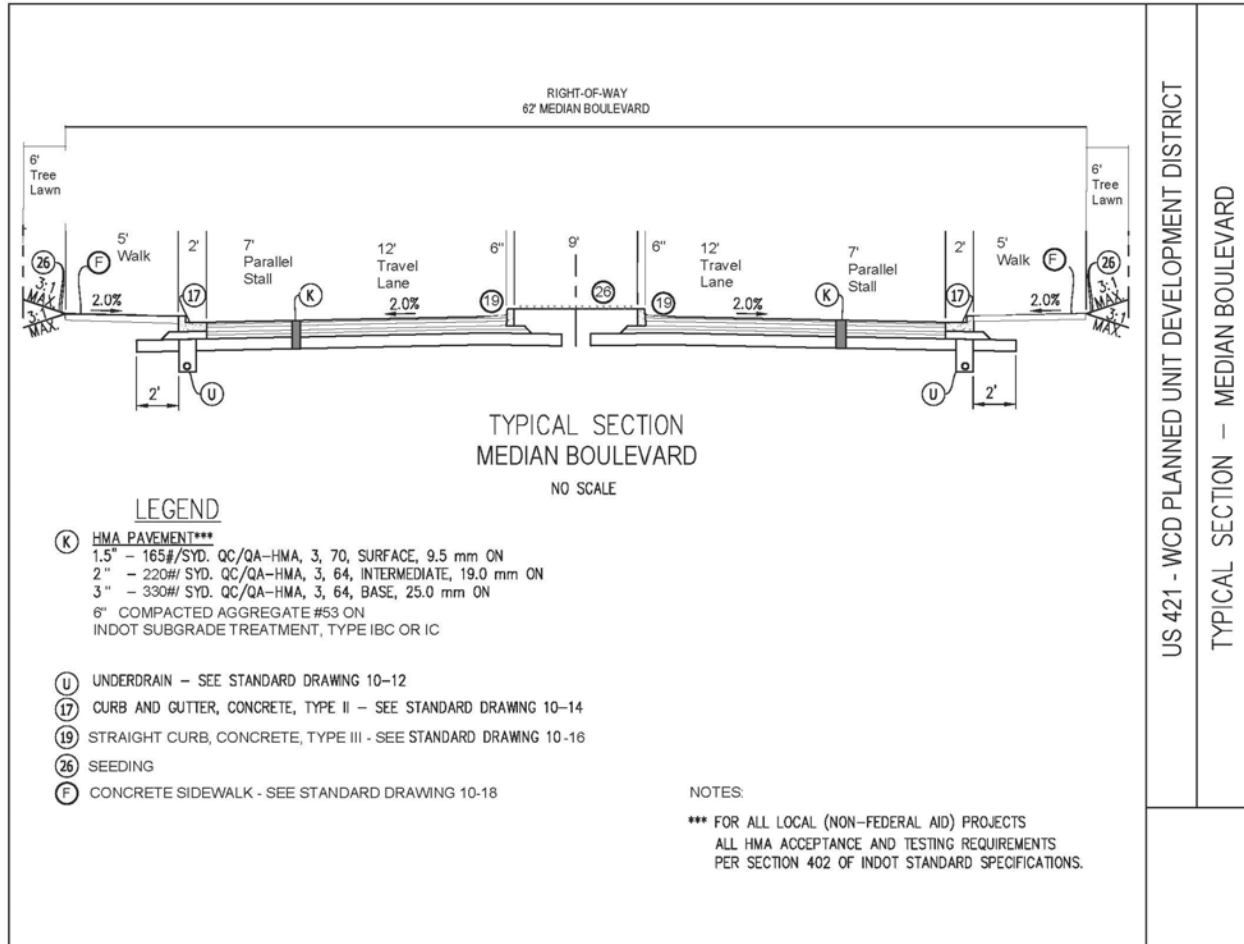
- a. All facades shall have openings for windows.
- b. All window design shall be compatible with the style, materials, color, details and proportion of the building. The windows shall be consistent with the architectural style of the structure.

4. Accessory buildings (e.g. maintenance building) will provide a complementary design and colors to the primary buildings and may incorporate C.M.U. (concrete masonry units).

- E. Rooftop Equipment: All rooftop HVAC equipment shall be screened from street level view.
- F. Ground Level Equipment: Ground level HVAC equipment shall be screened from the street using walls, fencing, landscaping, or other methods approved by the Plan Commission
- G. Street Lighting: All street lighting shall have a design and color that is complementary with the architectural design of the buildings.

## Exhibit "G"

(Modified Local Road Standard)





148 **Exhibit “H”**

149  
150 (Additional Standards – Area B)

- 151
- 152 A. The proposed layout within Area B shall adhere to the following standards in addition to
- 153 the Underlying Zoning standards as amended by this US 421-WCD PUD Ordinance:
- 154
- 155 1. The layout for Area B shall integrate with the walkable design of the adjacent
  - 156 apartments within Area A.
  - 157
  - 158 2. The layout for Area B shall provide a pedestrian walk and pedestrian
  - 159 connectivity to the adjacent apartments within Area A.
  - 160
  - 161 3. The layout for Area B shall have a minimum of one building facade that
  - 162 faces/abuts a street (i.e. Michigan Rd., 99th St., or drive between Area A and
  - 163 Area B) or one building facade that faces/abuts the plaza if the plaza provides
  - 164 a continuation of the boulevard street with no vehicular parking between such
  - 165 facade and the street/drive or plaza.
  - 166
  - 167 4. No building which includes only one (1) tenant shall include a drive-thru.
  - 168 Only a multi-tenant building may include a drive-thru. The drive-thru lane
  - 169 shall not be adjacent to the plaza. A drive-thru shall only be permitted if the
  - 170 drive-thru is approved by the Plan Commission as part of a Development Plan
  - 171 application.
  - 172
  - 173 5. The layout for Area B shall include a pedestrian plaza area which shall be a
  - 174 minimum of six-thousand five hundred (6,500) square feet in area. The
  - 175 minimum square footage of the pedestrian plaza area includes any green space
  - 176 around the plaza and outdoor seating adjacent to the plaza. If the plaza is not
  - 177 located at the end of the boulevard street, a connecting walk shall be provided
  - 178 from the plaza to the crosswalk that connects to the sidewalk along the
  - 179 boulevard street. The sum of the width of the green landscaped area on one
  - 180 side of the connecting walk plus the width of the green landscaped area on the
  - 181 other side of the connecting walk shall be a minimum of twelve (12) feet. The
  - 182 connecting walk may cross drive aisles within Area B with a crosswalk.
  - 183
  - 184 6. The plaza shall include seating, tables, landscaping and other pedestrian
  - 185 amenities. The plaza shall include at least one active use such as table tennis,
  - 186 corn hole, hook and ring game, etc.
  - 187
  - 188 7. At least one side of the plaza shall be enclosed with a building façade,
  - 189 landscaping, or fencing to provide a sense of enclosure.
  - 190
  - 191 8. The final layout of Area B shall comply with this US 421-WCD PUD
  - 192 Ordinance including the above standards (1-7).
  - 193

194  
195  
196  
197  
198  
199  
200  
201  
202  
203

9. The Controlling Developer shall seed Area B and maintain the grass upon completion of construction activity of Area A and until the area within Area B is developed..
10. The following three (3) pages include examples of a layout of Area B which would comply with the PUD and are not intended to represent required potential site plans. The final layout of Area B shall comply with the US 421-WCD PUD standards including those standards in this **Exhibit H**.



RETAIL LOT LAYOUT EXAMPLE A





RETAIL LOT LAYOUT EXAMPLE B





RETAIL LOT LAYOUT EXAMPLE C



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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

\_\_\_\_\_  
Jeff Worrell

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

\_\_\_\_\_  
Shannon Minnaar

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

\_\_\_\_\_  
Anthony Green

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

\_\_\_\_\_  
Anita Joshi

ATTEST:

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

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

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

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

\_\_\_\_\_  
Sue Finkam, Mayor

ATTEST:

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



**ORDINANCE D-2774-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF  
\$2,526,702.00 FROM THE GENERAL FUND (#101) TO THE CITY PROPERTY  
MAINTENANCE BUDGET (#1206).**

**Synopsis: This ordinance appropriates \$2,526,702.00 to support street repaving costs.**

**WHEREAS**, funds in the amount of Two Million Five Hundred Twenty-Six Thousand Seven Hundred Two Dollars (\$2,526,702.00) is needed to pay for paving within City Property Maintenance; and

**WHEREAS**, the General Fund #101 has excess funds in the amount of Two Million Five Hundred Twenty-Six Thousand Seven Hundred Two Dollars (\$2,526,702.00) to appropriate to City Property Maintenance (#1206).

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

**\$2,526,702.00 from the General Fund (#101)**

**To**

**City Property Maintenance (Fund #1206): Line Item 4350200-Street Repaving -  
\$2,526,702.00**

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

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

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

\_\_\_\_\_  
Shannon Minnaar

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

\_\_\_\_\_  
Anita Joshi

ATTEST:

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

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

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

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

\_\_\_\_\_  
Sue Finkam, Mayor

ATTEST:

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

Ordinance D-2774-25

Page Two of Two

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on June 12, 2025 at 11:30 a.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.



**ORDINANCE D-2775-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF  
FUNDS FROM PARKS AND RECREATION IMPACT FEE FUND (FUND #106) TO  
LINE ITEM 4460715 WHITE RIVER CORRIDOR.**

**Synopsis: This ordinance appropriates funds to cover costs related to the White River  
Greenway North Extension Project.**

**WHEREAS**, the Carmel/Clay Board of Parks and Recreation (“CCPR”) was awarded a \$4 million dollar Regional Economic Acceleration & Development Initiative (READI) grant (the “Grant”) to design and construct an extension of the White River Greenway (the “Project”); and

**WHEREAS**, funds in the amount of One Million Three Hundred Fifty-Six Thousand Four Hundred Sixty Five Dollars and Thirty-Five Cents (\$1,356,465.35) must be appropriated to pay for the Project costs; and

**WHEREAS**, upon previously approved by Common Council Resolution CC-07-07-25-01 the Parks and Recreation Impact Fee Fund (Fund #106) has excess funds in the amount of One Million Three Hundred Fifty-Six Thousand Four Hundred Sixty-Five Dollars and Thirty-Five Cents (\$1,356,465.35).

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the Parks and Recreation Impact Fee Fund (#106) for the purposes specified herein, subject to applicable laws, as follows:

**\$1,356,465.35 from the Parks and Recreation Impact Fee Fund (Fund #106)**

**To**

**Parks and Recreation Impact Fee Fund (Fund #106) Line Item 4460715-White River  
Corridor  
\$1,356,465.35**

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

Ordinance D-2775-25

Page One of Two

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

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

\_\_\_\_\_  
Shannon Minnaar

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

\_\_\_\_\_  
Anita Joshi

ATTEST:

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

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

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

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

\_\_\_\_\_  
Sue Finkam, Mayor

ATTEST:

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

Ordinance D-2775-25

Page One of Two

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on June 12, 2025 at 11:30 a.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

MAY 28 2025

TIME: 1:02pm

PETITION TO VACATE A PUBLIC WAYLOCATED ENTIRELY WITHINTHE CORPORATE BOUNDARIES OF CARMEL, INDIANA

1. Gregory B. and Gail K. Corn and Jerry W. and Patricia R. Hohn (collectively, "Petitioners"), pursuant to Indiana Code Sec. 36-7-3-12, do hereby respectfully petition the Common Council of the City of Carmel, Indiana, for the vacation of those portions of the existing Public Way of Calvert Place located entirely within the corporate boundaries of Carmel, Indiana, as is more particularly described below and in the exhibits attached hereto and made a part hereof.
2. The portion of the Public Way being vacated is more particularly described in Exhibit "A" and depicted in Exhibit "B" hereto, which are incorporated herein by this reference.
3. In support of this petition, the Petitioners submit the following:
  - a. It is Petitioners' understanding that the original developers of Deerfield Section One owned or planned to acquire certain additional land (the "Additional Land") to the South abutting Deerfield Section One. Evidently the intent was to develop the Additional Land as additional section(s) of Deerfield Subdivision. However, for reasons unknown to Petitioners, that Additional Land was never developed as a part of Deerfield Subdivision. Instead, the Additional Land was developed for single family lots fronting on West 96<sup>th</sup> Street in Carmel, Indiana.
  - b. Given the original aim of developing Deerfield Section One and the Additional Land as a single subdivision, a street right-of-way located between Lots 6 and 12 in Deerfield Section One was included in the plat of Deerfield Section One to provide access to and from the Additional Land once it had been developed as part of Deerfield Subdivision. That street right-of-way is shown and named on the plat of Deerfield Section One as "Calvert Place."
  - c. Because the Additional Land, in the end, was excluded from Deerfield Subdivision, Calvert Place was never used by the public or anyone else for access and no street or other right-of-way improvements have ever been situated or constructed in the Calvert Place right-of-way.
  - d. Petitioners Jerry and Patricia Hohn own Lot 6 in Deerfield Section One, which abuts the entire East boundary of Calvert Place. Petitioners Gregory and Gail Corn own Lot 12 in Deerfield Section One, which abuts the entire West boundary of Calvert

Place. Petitioners have for more than twenty years mown and otherwise maintained the Calvert Place right-of-way at their sole expense as if it was a part of their respective lots.

- e. The Public Way sought to be vacated will not hinder the growth or orderly development of Carmel, nor of the neighborhood contiguous to or in which the Public Way is located.
  - f. Vacation of the Public Way will not leave any adjoining owners without access to their real estate by means of a public way or street or negatively affect any such existing access.
  - g. Vacating the Public Way will not hinder the use of a public way by the neighborhood in which it is located or to which it is contiguous.
4. The following are the names and addresses of the owners of land which abuts the property proposed to be vacated:
- a. Gregory B. and Gail K. Corn: 9804 Deerfield Circle, Carmel, IN 46032
  - b. Jerry W. and Patricia R. Hohn: 9748 Deerfield Circle, Carmel, IN 46032
  - c. Fred D. and Cynthia L. Emhardt: 10100 Summer Lakes Drive, Carmel, IN 46032
  - d. Evan D. and Abbe S. Bedell: 10096 Summer Lakes Drive, Carmel, IN 46032

**WHEREFORE,** Petitioners respectfully request the vacation of the above-described Public Way.

Gregory B. Corn

Gregory B. Corn

Date: 5/24, 2025

Gail K. Corn

Gail K. Corn

Date: 5/24/25, 2025

Jerry W. Hohn

Jerry W. Hohn

Date: MAY 27, 2025

Patricia R. Hohn

Patricia R. Hohn

Date: MAY 27, 2025

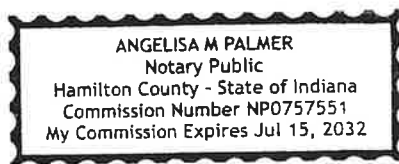
State of Indiana )

County of Marion SS:

Before me, a Notary Public in and for said County and State, personally appeared Gregory B. and Gail K. Corn and acknowledged the execution of the foregoing "Petition to Vacate a Public Way" as his/her respective voluntary act and deed.

2025

WITNESS my hand and Notarial Seal this 24<sup>th</sup> day of May,



Angelisa M Palmer

Notary Public

Angelisa M Palmer

Printed signature

My commission Expires:

July 15, 2032

My County of Residence

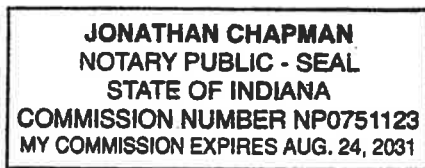
Hamilton

State of Indiana )

County of Marion ) SS:

Before me, a Notary Public in and for said County and State, personally appeared Jerry W. and Patricia R. Hohn and acknowledged the execution of the foregoing "Petition to Vacate a Public Way" as his/her respective voluntary act and deed.

WITNESS my hand and Notarial Seal this 27 day of May, 2025.



A handwritten signature in dark ink, appearing to read "Jonathan Chapman", written over a horizontal line.

Notary Public

Jonathan Chapman

Printed Signature

My Commission Expires:

Aug 24, 2031

My County of Residence

Boone

This instrument was prepared by Donald R. Russell, Petitioners' Agent, 2028 Mystic Bay Court, Indianapolis, IN 46240, 317-501-6442

I affirm, under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law. Donald R. Russell

Recommended for Approval to the Common Council of the City of Carmel, Indiana, this \_\_\_\_  
day of \_\_\_\_\_, 202\_\_.

**CITY CARMEL, INDIANA**

**Board of Public Works and Safety**

By:

---

Laura Campbell, Presiding Officers

---

James Barlow, Member

---

Alan Potasnik, Member

Attest:

---

Jacob Quinn, Clerk

Date: \_\_\_\_\_

# VACATION EXHIBIT

CALVERT PLACE IN DEERFIELD, SECTION ONE  
CARMEL, HAMILTON COUNTY, INDIANA

## LAND DESCRIPTION

CALVERT PLACE IN DEERFIELD, SECTION 1, A SUBDIVISION IN HAMILTON COUNTY, INDIANA, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 2, PAGE 198-199, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 12 IN DEERFIELD, SECTION 1, A SUBDIVISION IN HAMILTON COUNTY, INDIANA, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 2, PAGE 198-199, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA; THENCE ON THE SOUTH LINE OF SAID LOT 12 NORTH 59 DEGREES 48 MINUTES 57 SECONDS EAST 194.54 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12, TO THE WEST RIGHT OF WAY LINE OF DEERFIELD CIRCLE BEING A NON TANGENT CURVE WITH A RADIUS OF 317.00 FEET; THENCE ON THE ARC OF SAID CURVE 50.06 FEET WITH A CHORD BEARING SOUTH 30 DEGREES 57 MINUTES 14 SECONDS EAST 50.00 FEET TO THE NORTHWEST CORNER OF LOT 6; THENCE ON THE NORTH LINE OF SAID LOT 6 SOUTH 59 DEGREES 48 MINUTES 57 SECONDS WEST 195.21 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE NORTH 30 DEGREES 11 MINUTES 03 SECONDS WEST 50.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.22 ACRES, MORE OR LESS.

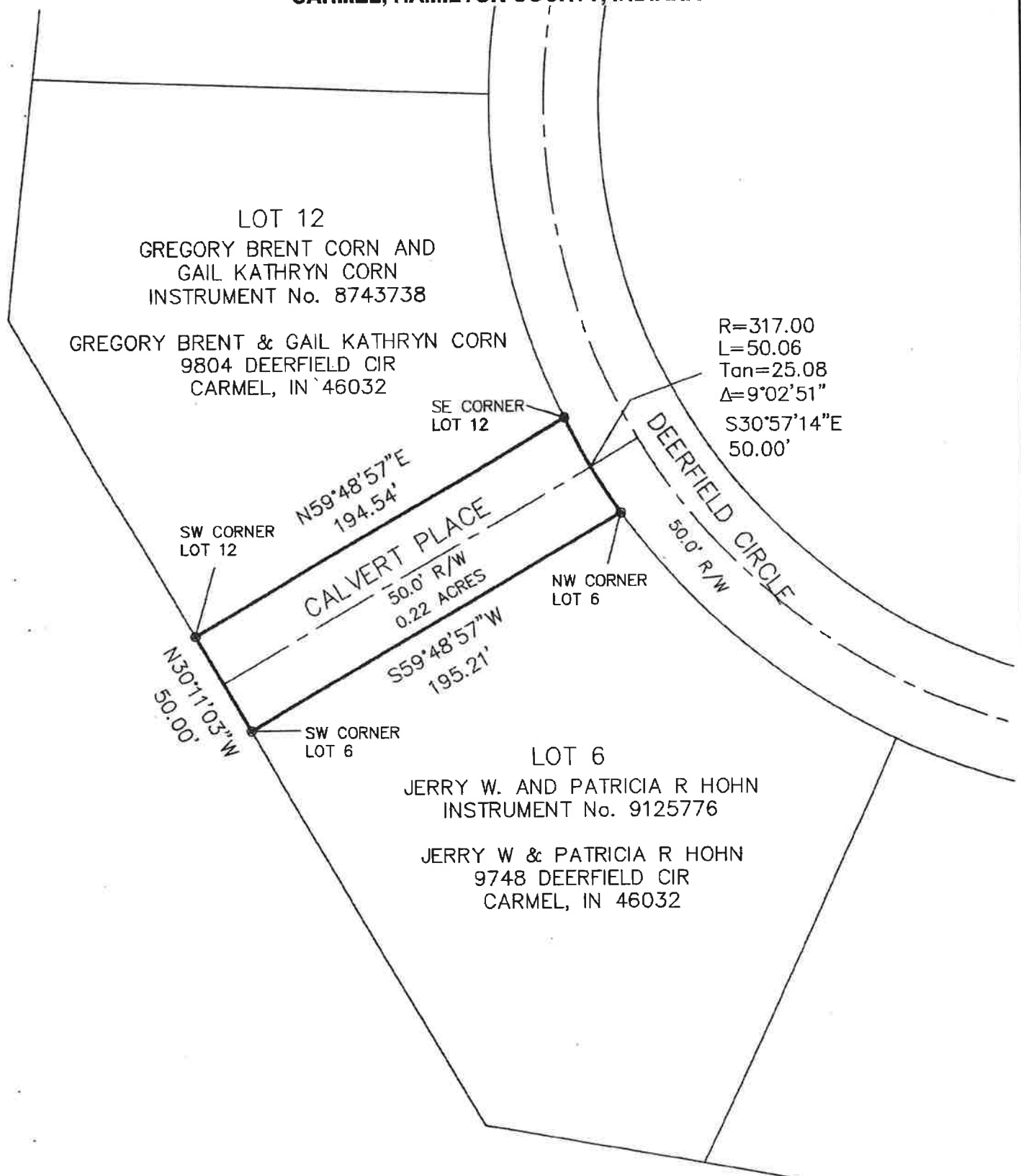




# Exhibit "B"

## VACATION EXHIBIT

CALVERT PLACE IN DEERFIELD, SECTION ONE  
CARMEL, HAMILTON COUNTY, INDIANA



**PETITION TO VACATE A PUBLIC WAY**  
**LOCATED ENTIRELY WITHIN**  
**THE CORPORATE BOUNDARIES OF CARMEL, INDIANA**

1. Thomas E. Klootwyk and Merilee S. Klootwyk ("Petitioners"), pursuant to Indiana Code §36-7-3-12, do hereby respectfully petition the Common Council of the City of Carmel, Indiana, for the vacation of those portions of the existing Public Way of Winona Drive located entirely within the corporate boundaries of Carmel, Indiana, as is more particularly described below and in the exhibit attached hereto and made a part hereof.
2. The portion of the Public Way being vacated is more particularly described in Exhibit "A" which is incorporated herein by this reference.
3. In support of this petition, the Petitioners submits the following:

Petitioners purchased Lot 107 on Oswego Rd on April 22, 2025. Lot 107 abuts the Winona Drive Right of Way on its north boundary. Petitioners would like to build a residence on Lot 107 and obtain the additional portion of land from the Right of Way to incorporate into their plans.

4. The following are the names and addresses of the owners of land which abut the property proposed to be vacated:

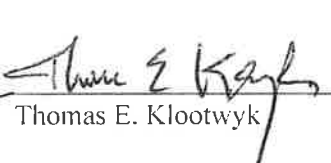
1. Kathleen A. Cook  
805 Oswego Rd  
Carmel, IN 46032
2. CAA Properties LLC.  
12401 Old Meridian St  
Carmel, IN. 46032

(Concerned Property: 806 Auman Dr W., Carmel, IN. 46032)

WHEREFORE, the Petitioner respectfully requests the vacation of the above described Public Way.

  
Merilee S. Klootwyk

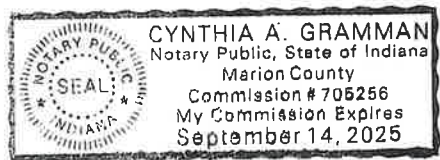
May 28, 2025

  
Thomas E. Klootwyk

May 28, 2025

Before me, a Notary Public in and for said County and State, personally appeared (Petitioners) and acknowledged the execution of the foregoing "Petition to Vacate a Public Way" as his/her voluntary act and deed.

WITNESS my hand and Notarial Seal this (date)



*Cynthia A. Gramman*  
Notary Public

*Cynthia A. Gramman*  
(Printed Signature)

My Commission Expires:

September 14, 2025

My County of Residence:

Marion

State of Indiana )

)SS:

County of Hamilton )

This instrument was prepared by Merilee S. Klootwyk, Petitioner  
77 Chatham Hills Blvd., Westfield, IN. 46074

I affirm, under penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law

*Merilee S. Klootwyk*

Recommended for Approval to the Common Council of the City of Carmel, Indiana, this \_\_\_\_  
day of \_\_\_\_\_, 20\_\_.

***CITY OF CARMEL, INDIANA***  
***Board of Public Works and Safety***

By:

\_\_\_\_\_  
Laura Campbell, Presiding Officer

\_\_\_\_\_  
James Barlow, Member

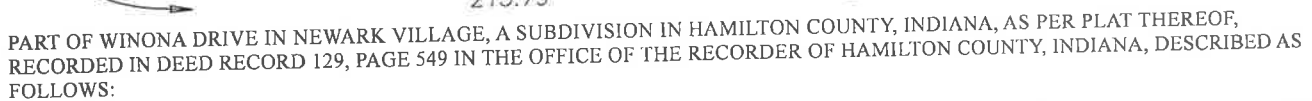
\_\_\_\_\_  
Alan Potasnik, Member

Attest:

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


Date: \_\_\_\_\_

PART OF THE NW 1/4 SEC. 31-T18N-R4E



BEGINNING AT THE SOUTHWEST CORNER OF LOT 107 IN SAID NEWARK VILLAGE; THENCE EAST, ALONG THE SOUTH LINE OF SAID LOT 107, 216.42 FEET TO THE SOUTHEAST CORNER OF SAID LOT 107; THENCE SOUTH, ALONG THE EAST LINE OF SAID NEWARK VILLAGE, 50 FEET TO THE NORTHEAST CORNER OF LOT 108 IN SAID NEWARK VILLAGE; THENCE WEST, ALONG THE NORTH LINE OF SAID LOT 108, 216.21 FEET TO THE NORTHWEST CORNER OF SAID LOT 108; THENCE NORTH, ALONG THE EAST RIGHT OF WAY LINE OF OSWEGO ROAD, 50 FEET TO THE POINT OF BEGINNING, CONTAINING 0.25 AC. MORE OR LESS.

Prepared: May 15, 2025

  
Chad L. Brown, Registered Land Surveyor, Indiana #LS21100002  
Job #25-29157 Client: Merilee Klootwyk



All Rights Reserved under Copyright  
by Hahn Surveying Group, Inc.

Exhibit for R/W VACATION - 751 OSWEGO ROAD,  
CARMEL, IN 46032

## HAHN SURVEYING GROUP, INC.

LAND SURVEYORS - Established in 1975

8925 N. Meridian Street, Suite 120

Indianapolis, IN 46260

**www.hahnsurveying.com - Phone: (317) 846-0840**

**DRAWING BY: EWD**

CHECKED BY: CLB

**SHEET**

**1**  
**OF**  
**1**

25-29157



**RESOLUTION CC-07-07-25-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT  
FUND (#900) AND THE PARKS AND RECREATION IMPACT FEE FUND (#106)**

**Synopsis: Transfers \$1,356,465.35 from the Grant Fund (#900) into the Parks and Recreation Impact Fee Fund (#106)**

**WHEREAS**, the sum of One Million Three Hundred Fifty-Six Thousand Four Hundred Sixty-Five Dollars and Thirty-Five Cents (\$1,356,465.35) is needed to cover White River Greenway North Extension Project expenses within the Parks and Recreation Impact Fee Fund (#106); and,

**WHEREAS**, the Grant Fund (#900) has excess Parks READI Grant funds in the amount of One Million Three Hundred Fifty-Six Thousand Four Hundred Sixty-Five Dollars and Thirty-Five Cents (\$1,356,465.35).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds from the Grant Fund (#900) into the Parks and Recreation Impact Fee Fund (#106) as follows:

**\$1,356,465.35 from Grant Fund (Fund #900)**

**To**

**Parks and Recreation Impact Fee Fund (#106): \$1,356,465.35**

Resolution CC-07-07-25-01

Page One of Two

This Resolution was prepared by Samantha S. Karn, Corporation Counsel, on June 12, 2025 at 11:30 a.m. It may have been subsequently revised. No subsequent revision to this Resolution has been reviewed by Ms. Karn for legal sufficiency or otherwise.

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

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

\_\_\_\_\_  
Shannon Minnaar

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

\_\_\_\_\_  
Anita Joshi

ATTEST:

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

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

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

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

\_\_\_\_\_  
Sue Finkam, Mayor

ATTEST:

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

Resolution CC-07-04-25-01

Page Two of Two

This Resolution was prepared by Samantha S. Karn, Corporation Counsel, on June 12, 2025 at 11:30 a.m. It may have been subsequently revised. No subsequent revision to this Resolution has been reviewed by Ms. Karn for legal sufficiency or otherwise.

**RESOLUTION CC-07-02-25-02**

**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 Article 1 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 amend UDO Article 1 relating to UDO foundations and general provisions to standardize, simplify, and better define certain requirements contained therein.

**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, that:

**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.

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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.

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

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

\_\_\_\_\_  
Shannon Minnaar

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

\_\_\_\_\_  
Anita Joshi

ATTEST:

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

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

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

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

\_\_\_\_\_  
Sue Finkam, Mayor

ATTEST:

\_\_\_\_\_  
Jacob Quinn, Clerk  
Resolution CC 07-02-25-02  
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1 **EXHIBIT A**

2 Sponsor(s): Ayers, Joshi, Minnaar, Snyder

3  
4 **ORDINANCE Z-**

5 **AN ORDINANCE OF THE COMMON COUNCIL OF THE**  
6 **CITY OF CARMEL, INDIANA**

7  
8 *Synopsis: an Ordinance amending UDO Article 1 relating to Unified Development Ordinance*  
9 *foundations and general provisions.*

10 **WHEREAS**, pursuant to Ind. Code 36-7-4-602 the Common Council is authorized to  
11 amend the text of the Unified Development Ordinance (the “UDO”); and

12 **WHEREAS**, the Common Council desires to amend the text of Article 1 relating to UDO  
13 foundations and general provisions to standardize, simplify, and better define certain requirements  
14 contained therein; and

15 **WHEREAS**, pursuant to Common Council Resolution CC 07-02-25-02, the City’s Plan  
16 Commission (the “Commission”) received the Common Council’s proposal to consider and  
17 provide a recommendation to the Common Council regarding the Proposed Amendment, and

18 **WHEREAS**, pursuant to Ind. Code 36-7-4-604, the Commission held a public hearing  
19 regarding the Proposed Amendment as Docket No. PZ-2025-\_\_\_\_\_ on \_\_\_\_\_ date \_\_\_\_\_, after  
20 providing public notice thereof as required by law.

21 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of  
22 Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. PZ-2025-\_\_\_\_\_  
23 having received a favorable recommendation from the Commission on Tuesday, \_\_\_\_\_,  
24 2025, it hereby adopts this Ordinance to amend Article 1 of the UDO, to read as follows:

25  
26 **Section I:** The foregoing recitals are incorporated herein by this reference.

27  
28 **Section II:** *Amends and Replaces the following sections of the UDO Article 1 as follows:*

29  
30 “Basic Provisions

31  
32 1.01 Title

33 This ordinance shall be formally known as the “Carmel Unified Development Ordinance,”  
34 and may be cited and referred to as “**this Ordinance,**” “Zoning Ordinance,” “Subdivision  
35 Control Ordinance,” or “Unified Development Ordinance.”

36  
37 1.02 Unified Development Ordinance

38 The City of Carmel’s Zoning Ordinance and Subdivision Control Ordinance have been  
39 combined into one ordinance for the purpose of maintaining consistency, shortening the  
40 overall length of the two (2) documents, and to improve user-friendless for the end users.  
41 Article 1, 7, 8, 9, 10, and 11 are shared by both the Zoning Ordinance and Subdivision Control  
42 Ordinance. Articles 2, 3, 4, and 5 are exclusively Zoning Ordinance components. Article 6 is  
43 exclusively a Subdivision Control Ordinance component.

44 1.03 Define Words

45 Words used in a special sense in the Unified Development Ordinance are defined in *Article*  
46 *11: Definitions*.

47  
48 1.04 Purpose and Intent

49 This Unified Development Ordinance is intended to guide the growth and development of  
50 the City in accordance with the laws of the State of Indiana, local ordinances and regulations  
51 and the Carmel Comprehensive Plan, and for the following purposes:

- 52 A. Basic Rights: To secure adequate light, air, convenience of access and safety from fire,  
53 flood and other dangers, which may include providing adequate open spaces for light, air,  
54 and outdoor uses.
- 55 B. General Welfare: To promote the public health, safety, morals, comfort, convenience, and  
56 general welfare.
- 57 C. Development and Growth: To promote orderly, responsible, and beneficial development  
58 and growth of the areas within the planning jurisdiction in accordance with the City's  
59 land use policy.
- 60 D. Quality Divisions of Land: To establish: the proper arrangement and design of streets and  
61 pedestrian facilities; adequate open space; necessary provision for public utilities and  
62 other public facilities; non-monotonous development; low impact development; and other  
63 requirements that will promote conditions favorable to health, convenience, and  
64 prosperity of the citizens.
- 65 E. Character: To protect the character and stability of residential, institutional, commercial,  
66 industrial, historical, and natural areas.
- 67 F. Circulation and Safety: To minimize or avoid congestion on public streets, sidewalks,  
68 multi-use paths, and trails; and to ensure safe, convenient, and efficient vehicular, bicycle,  
69 and pedestrian circulation.
- 70 G. Compatibility: To bring about compatibility between different land uses and to protect  
71 the scale and character of existing development from the encroachment of incompatible  
72 uses or intensity.
- 73 H. Intensity: To regulate and limit the use of buildings, structures, and land when deemed  
74 necessary for compatibility, infrastructure capacity, and compliance with the Carmel  
75 Comprehensive Plan.
- 76 I. Public Service: To define the powers and duties of administrative officials and bodies,  
77 and to establish procedures for the implementation and enforcement of the Unified  
78 Development Ordinance.
- 79 J. Compliance: To require ongoing compliance with the regulations and punitive recourse  
80 for noncompliance regarding the provisions of the Unified Development Ordinance.
- 81 K. Environmental Integrity: To preserve and enhance the scenic beauty, aesthetics, and  
82 environmental integrity of the City planning jurisdiction.

83  
84 1.05 Authority

85 This Unified Development Ordinance is adopted by the City of Carmel pursuant to its  
86 authority under the laws of the State of Indiana, IC 36-7-4 et seq. Whenever any provision of  
87 the Unified Development Ordinance refers to or cites a section of the Indiana Code and that  
88 section is later amended or superseded, this Ordinance shall be deemed amended to refer to  
89 the amended section or the section that most nearly corresponds to the superseded section.

90  
91 1.06 Jurisdiction

92 Unless specifically indicated by superseding jurisdiction, this ~~City of Carmel Unified~~  
93 ~~Development~~ Ordinance applies to all incorporated land within the City of Carmel per IC 36-  
94 7-4-205, and all lands within Clay Township per the joinder agreement filed with the County  
95 Recorder of Hamilton County.  
96

97 1.07 Compliance

- 98 A. Zoning Regulations: Except as hereinafter provided, no structure shall be placed, erected,  
99 constructed, reconstructed, moved, structurally altered, converted, enlarged, or used; nor  
100 shall any land be used; nor shall any existing use be changed or expanded except when in  
101 full compliance with all provisions of ~~the Unified Development~~ this Ordinance and the  
102 permits and approvals required ~~herein by the Unified Development Ordinance~~ have  
103 lawfully been issued. Compliance ~~shall~~ also includes instances ~~where that have a variance~~  
104 ~~has~~ been legally granted ~~a variance~~ by the Board of Zoning Appeals. Land uses and  
105 structures that do not comply with the Unified Development Ordinance, may be  
106 grandfathered (i.e. a legal nonconformance) if they were legally established under ~~previous~~  
107 ~~subsequent~~ zoning ordinance or subdivision control ordinances. For information regarding  
108 legal nonconformance, See *Article 8: Nonconformance*.
- 109 B. Subdivision Control Regulations: No subdivision of land, merging of parcels, shifting of a  
110 lot line, replat, amendments to a plat, conversion of common area, modification to a written  
111 commitment or condition imposed by the Plan Commission during the platting process, or  
112 any other alteration to a platted lot or subdivision shall be permitted except when in full  
113 compliance with all applicable provisions of the Unified Development Ordinance ~~and IC~~  
114 ~~36-7-4-700 Series~~. Compliance shall include instances ~~where Plan Commission that have~~  
115 ~~been~~ legally granted a waiver ~~by the Plan Commission~~. Further, no final action shall be  
116 complete until all required signatures have been entered in writing and applicable  
117 recordings have been completed. See *Article 9, Section 9.10: Subdivision, Minor – Plat*,  
118 *Article 9, Section 9.11: Subdivision, Major – Primary Plat*, and *Article 9, Section 9.13:*  
119 *Subdivision, Administrative* for the applicable processes.
- 120 C. Compliance With Current Standards: All Improvements and installations required by the  
121 ~~this Unified Development~~ Ordinance shall be in accordance with current standards of the  
122 City of Carmel.
- 123 D. Effect on PUD: Structures ~~and Improvements~~ within an approved Planned Unit  
124 Development (PUD) shall ~~continue to~~ follow the ~~development~~ requirements ~~contained in~~  
125 ~~of~~ the approved PUD Ordinance, ~~unless PUD Ordinance is silent on a particular matter,~~  
126 ~~then this Ordinance shall control.~~
- 127 E. Transportation Thoroughfare Plan: In addition to meeting requirements of Americans with  
128 Disabilities Act (ADA), all projects, ~~and Improvements~~, or authorizations ~~under the~~  
129 ~~planning jurisdiction~~ that adjoin, include, are served by or affect existing streets bearing a  
130 designation in the ~~Transportation Comprehensive~~ Plan shall conform to the requirements  
131 of the ~~Transportation Thoroughfare~~ Plan map, ~~Street Typologies, Streetscape Facilities,~~  
132 ~~Mobility and Pedestrian Plan~~ Sections of the Comprehensive Plan (collectively  
133 “Thoroughfare Plan”) in regard to:
- 134 1. The design and minimum development standards for ~~dedication of public~~ Rights-of-  
135 Way including any required dedications of public Right-of-Way;

2. Design and construction of the improvements indicated by the ~~Transportation~~ ~~Thoroughfare~~ Plan across the roadway frontage of the project;
3. ~~Applicable~~ setback; and
4. Any other affected development standards.

F. Monetary Commitment In-lieu-of Compliance: The petitioner may elect to provide a monetary commitment equal to the value to otherwise design and construct the improvements indicated by the ~~Transportation~~ ~~Thoroughfare~~ Plan across the roadway frontage. The value of the commitment shall be equal to the difference in the value to otherwise design and construct the improvements indicated by the ~~Transportation~~ ~~Thoroughfare~~ Plan across the roadway frontage, minus the cost to design and construct those improvements indicated by the ~~Transportation~~ ~~Thoroughfare~~ Plan across the roadway frontage that will be installed by the petitioner. The values established above shall be approved by the Department of Engineering. ~~In making such approvals, the Engineering Department shall take into consideration the effects and overall additional burden of the proposed development or Improvement on the City's infrastructure and whether the required monetary commitment is roughly proportionate to such effects and burden.~~

Conformance with the ~~Transportation~~ ~~Thoroughfare~~ Plan as outlined above shall be in addition to any improvements required:

1. On the application form for a Subdivision;
2. In *Article 9, Section 9.03(B)(2)(e)(v): Service Reports*; and
3. Any other applicable standards.

G. Petitions Excluded from Compliance: The following petition types are excluded from the requirements of subsections E and F above:

1. ~~Developmental Standard~~ variances.
2. ~~Residential and Non-Dwelling Short-Term Rental~~ special exception.
3. ~~ADLS-only~~ petitions.
4. ~~Waiver of Development Standard~~.

H. Transition from Overlay Districts to Primary Zoning Districts: Any pre-existing commitments and/or conditions of approval applicable to a development that was approved under the former US-31 Overlay District or Old Meridian Overlay District shall run with the land and shall remain in effect. Release from any pre-existing commitment and/or condition of approval ~~requires a shall only be done through~~ Plan Commission public hearing and approval.

#### 1.08 Severability

If any provision or the application of any provision of ~~the this~~ ~~Unified Development Ordinance~~ is held unconstitutional or invalid by any court of competent jurisdiction ~~or applicable state or federal law~~, all remaining provisions of the ~~Unified Development Ordinance~~ and the application of the unconstitutional or invalid provision to other circumstances shall not be affected.

#### 1.09 Interpretation

A. Minimum Requirements: The provisions of the Unified Development Ordinance are the minimum requirements necessary for the protection of health, safety, comfort, morals, convenience, and general welfare of ~~the Carmel residents and visiting public~~ ~~people at large~~.

182 B. Conflict of Inconsistency:

- 183 1. *Internal:* Unless otherwise specifically stated ~~herein within the Unified Development~~  
184 ~~Ordinance~~, if two or more provisions of the Unified Development Ordinance are in  
185 conflict or are inconsistent with one another, then the more restrictive provision shall  
186 apply.
- 187 2. *Federal, State, and Local:*
- 188 a. Whenever a provision of the Unified Development Ordinance imposes a greater  
189 restriction or a higher standard than is required by any state or federal code or  
190 regulation, or other City ordinance or regulation, the provision of the Unified  
191 Development Ordinance shall apply ~~unless specifically preempted by such code or~~  
192 ~~regulation.~~
- 193 b. Whenever a provision of any State or federal code or regulation or other City  
194 ordinance or regulation imposes a greater restriction or a higher standard than is  
195 required by the Unified Development Ordinance, the provision of the State or federal  
196 code or regulation or other City ordinance shall apply.
- 197 3. *Other:* Whenever a private covenant, contract, easement, agreement or other similar  
198 private land use regulation imposes a greater restriction or a higher standard than is  
199 required by a provision of the Unified Development Ordinance, the City of Carmel is not  
200 obligated to enforce the provisions of such private covenants, contracts, agreements or  
201 other similar regulation. ~~Unless specifically provided herein, the City of Carmel shall not~~  
202 ~~consider, interpret, or enforce private covenants, contracts, easements, restrictions, or~~  
203 ~~other private agreements.~~
- 204 C. Text: ~~If differences are found between the meaning or implication of any drawing, table,~~  
205 ~~figure, title, or section heading, the text of the Unified Development Ordinance shall apply.~~  
206 ~~In case of discrepancies between the Unified Development Ordinance text and any~~  
207 ~~drawing, table, figure, title, or section heading, the text shall govern.~~
- 208 D. Time Frames: Unless specifically noted otherwise, time frames stated within the Unified  
209 Development Ordinance shall be calculated to include weekdays, weekends, and holidays.  
210 If a time frame ends on a Saturday, Sunday, or holiday that the City offices are closed, the  
211 time frame will be extended to the end of the next business day.
- 212 E. Building or Structure: The word “building” or “structure” includes any part thereof, unless  
213 clearly indicated otherwise. The word “building” and “structure” may be utilized  
214 interchangeably, unless clearly indicated otherwise.
- 215 F. Petitioner or Application: The word “petitioner” and “applicant” and variations thereof  
216 may be used interchangeably, unless clearly indicated otherwise.
- 217 G. Mandatory and Permissive Terms: The words “shall” or “must” are always mandatory. The  
218 words “may” is permissive. The word “should” is a preferred concept or idea.
- 219 H. Words Used: Any Legal or technical word used in ~~this the Unified Development~~ Ordinance  
220 that is not defined in *Article 11: Definitions* shall be construed to be as defined by an  
221 appropriate lexicon, legal dictionary or common and current dictionary as determined by  
222 the Director of Community Services. Any other word used that is not defined in *Article 11:*  
223 *Definitions* shall be determined by a common and current dictionary. Under all  
224 circumstances the context and inference from surrounding text shall be considered.
- 225 I. Tense: If words are used in a specific tense (past, future, or present) it shall be construed  
226 to include all tenses, unless the context clearly indicates the contrary.



- J. Singular/Plural Form: If words are used in singular form, the plural form shall apply and vice versa, unless the context clearly indicates the contrary.
- K. Gender: If a feminine term is used, the masculine shall also apply and vice versa.
- L. Conjunctions: The word “and” shall be construed to include all connected items in a series, conditions and provisions. The word “or” shall be construed to include one or more of the items in a series, conditions and provisions, unless the context clearly suggests the contrary.
- M. Rounding: If a formula is used within ~~this Unified Development~~ Ordinance ~~or referenced City regulation, policy or guidance~~ ~~and~~ results in a non-whole number of an indivisible object or feature, the non-whole number shall be rounded to the next highest whole number.
- N. Ownership: Cooperatives, condominiums and all other forms of property ownership do not affect the provisions of these regulations and all requirements shall be observed as though the property were under single ownership. Further, properties developed with internal streets, pedestrian facilities and parking areas shall observe all regulations as if those streets and parking areas are public infrastructure (e.g. setbacks would be measured from those streets, pedestrian facilities, and parking areas as if they were a public right-of-way).
- O. References: Whenever any agency, department, position, document, map, or publication referenced in the Unified Development Ordinance changes, the new or substitute agency, department, position, document, map, or publication shall be deemed incorporated into the Unified Development Ordinance.

#### 1.10 Repealed~~d~~

- A. The following City of Carmel ordinances are hereby repealed and are replaced by the City of Carmel Unified Development Ordinance and Official Zoning Map:
1. *Zoning Ordinance*: The Zoning Ordinance of the City of Carmel, Indiana as amended, and its associated Zoning Map (*Chapter 10, Article 1* of the City’s Code of Ordinance), and
  2. *Subdivision Control*: The Subdivision Control Ordinance of the City of Carmel, Indiana as amended (*Chapter 10, Article 2* of the City’s Code of Ordinance).

#### 1.11 Administrative Officer

The Director of Community Services shall have the primary responsibility for administration of ~~this the Unified Development~~ Ordinance ~~within the City’s planning jurisdiction~~.

#### 1.12 Code Enforcement

~~At the direction of the Office of Corporation Counsel,~~ Code Enforcement shall have the primary responsibility for enforcement of this ~~the Unified Development~~ Ordinance ~~within the City’s planning jurisdiction~~. ~~The Common Council, Plan Commission, and BZA can authorize enforcement of conditions and conditions of approvals made before them.~~

#### 1.13 Saving Provision

This Unified Development Ordinance shall not be construed as eliminating or reducing any ~~right granted or responsibility imposed pursuant to action now pending under, or by virtue of,~~ an existing law of previous Zoning Ordinance, Subdivision Control Ordinance, or related ordinance. This Unified Development Ordinance shall not be construed as discontinuing, reducing, modifying, or altering any penalty ~~accrued or accruing under said regulations.~~ ~~or about to accrue.~~

273 1.14 Effect of Annexation or Vacation on Zoning

274 Any right-of-way vacated by the City of Carmel shall automatically be assigned the zoning  
275 district from the adjacent property(ies). If one (1) or more zoning districts surround the  
276 vacated right-of-way then those zoning districts shall only be extended to the centerline of  
277 the former right-of-way, following the newly established property lines, if applicable. Partial  
278 vacations of a right-of-way shall extend only the adjoining zoning district(s) to include all  
279 vacated area.

280  
281 1.15 Statutory Changes

282 Whenever Indiana Code cited in the Unified Development Ordinance has been amended or  
283 superseded, the Unified Development Ordinance shall be deemed amended in reference to  
284 the new or revised code.

285  
286 1.16 Subdivision of Land

287 The Subdivision of land may occur in accordance with *Article 6: Subdivision Types* and  
288 *Article 7: Design Standards* in all zoning districts established in *Section 1.17: Zoning*  
289 *Districts Established*.

290  
291 1.17 Zoning Districts Established

292 The City of Carmel planning jurisdictional area is hereby divided into the following districts:

293 A. Primary Zoning Districts:

- 294 1. P1 Park and Recreation District
- 295 2. S1 Residence District
- 296 3. S2 Residence District
- 297 4. R1 Residence District
- 298 5. R2 Residence District
- 299 6. R3 Residence District
- 300 7. R4 Residence District
- 301 8. R5 Residence District
- 302 9. UR Urban Residential District
- 303 10. B1 Business District
- 304 11. B2 Business District
- 305 12. B3 Business District
- 306 13. B5 Business District
- 307 14. B6 Business District
- 308 15. B7 Business District
- 309 16. B8 Business District
- 310 17. C1 Mixed-Use District
- 311 18. C2 Mixed-Use District
- 312 19. UC Urban Core District
- 313 20. MC Meridian Corridor District
- 314 21. I1 Industrial District
- 315 22. M3 Manufacturing District
- 316 23. PUD Planned Unit Development District

317 B. Secondary Zoning Districts:

- 318 1. Home Place Overlay District ~~Overlay District~~



2. Keystone Parkway Overlay District
3. Monon Greenway Overlay District
4. Old Town Overlay District
5. Range Line Road Overlay District
6. US 421 – Michigan Road Overlay District
7. West 116<sup>th</sup> Street Overlay District

#### 1.18 Zoning District Listed Land Uses

The two-page layout for each Primary Zoning District in *Article 2: Zoning Districts* identifies land uses allowed in that district as a Permitted Use, or Special Use as denoted by the headings of “Permitted Use,” and “Special Use,” on each two-page layout.

#### 1.19 Zoning District Unlisted Land Uses

- A. General: Any land use not listed in *Article 2: Zoning Districts* in either the Permitted Use, or Special Use, sections shall be prohibited in that ~~particular~~ Primary Zoning District.
- B. Administrative Interpretation: ~~A land use not explicitly listed as a Permitted or Special Use within a Primary Zoning District may be deemed permitted by interpretation of the Planning Administrator, provided it is substantially similar to a listed Permitted or Special Use in that same district. Any land use not listed under the Permitted Use, or Special Use heading of a particular Primary Zoning District, but that is substantially similar to a use that is a Permitted Use or Special Use in that particular Primary Zoning District may be deemed permitted by interpretation by the Planning Administrator.~~ This review will assess the use's consistency with the intent of each district and its compatibility with the characteristics of permitted uses within those districts. Based on this review, the Planning Administrator will determine the appropriate district for the unlisted use. If an aggrieved party disagrees with the Planning Administrator's determination, they may appeal the decision to the Board of Zoning Appeals.

#### 1.20 Official Zoning Map

- A. Territory within the planning jurisdiction is hereby divided into zones, or districts, as shown on the Official Zoning Map which, together with all explanatory matter thereon, is hereby adopted by reference and declared to be part of the Unified Development Ordinance.
- B. The Official Zoning Map shall be identified by the signature of the Mayor and the City Clerk ~~Treasurer~~ under the words “Official Zoning Map,” together with the date of the adoption of the ~~Carmel~~ Unified Development Ordinance.
- C. Regardless of the existence of purported copies of the Official Zoning Map which may, from time to time, be made or published, the Official Zoning Map shall be located in the office of the City Clerk ~~Treasurer~~ and shall be the final authority as to the current zoning status of land and water areas, building and other structures within the ~~J~~ jurisdiction of the Plan Commission.
- D. Interactive Zoning Map is available online at <https://www.carmel.in.gov/government/departments-services/community-services/zoning-map-tools>

#### 1.21 Official Zoning Map Changes

- 365 A. ~~If, in accordance with the provisions of this the Unified Development Ordinance and the~~  
366 ~~state law Advisory Planning Law, changes are made by the Common Council to district~~  
367 ~~boundaries or other matter portrayed on the Official Zoning Map, such changes shall be~~  
368 ~~entered by the Director of Community Servies on the Official Zoning Map within ninety~~  
369 ~~(90) days after the amendment has been approved by the Common Council. If the Common~~  
370 ~~Council amends district boundaries or other matters portrayed on the Official Zoning Map,~~  
371 ~~in accordance with this Unified Development Ordinance and applicable state law, the~~  
372 ~~Director of Community Services shall enter these changes on the Official Zoning Map~~  
373 ~~within ninety (90) days of the amendment's approval.~~  
374 B. No change of any nature shall be made to ~~in~~ the Official Zoning Map, or matter shown  
375 thereon, except in conformity with the amendment procedures set forth in the Unified  
376 Development Ordinance.  
377

#### 378 1.22 Official Zoning Map Replacement

- 379 A. In the event that the Official Zoning Map becomes damaged, lost, or difficult to interpret  
380 because of the number of changes and additions, the Common Council may by resolution  
381 adopt a new Official Zoning Map which shall supersede the prior Official Zoning Map.  
382 The new Official Zoning Map may correct drafting or other errors or omissions in the prior  
383 map, but not such correction shall have the effect of amending the original Official Zoning  
384 Map or any subsequent amendment thereof.  
385

#### 386 1.23 Interpretation of the Zoning Map

- 387 A. Where uncertainty exists as to the exact boundaries of any district as shown on the Official  
388 Zoning Map, the following rules shall apply:  
389 1. In subdivided areas, or where a district boundary subdivides a lot, the exact location of  
390 the boundary shall be determined by use of the scale of the Official Zoning Map.  
391 2. In the case of further uncertainty, the Board of Zoning Appeals shall interpret the intent  
392 of the Official Zoning Map as to the location of the boundary in question.  
393 B. The Official Zoning Map, which accompanies and is hereby declared to be a part of the  
394 Unified Development Ordinance, shows the boundaries of and the area covered by the  
395 district. Notations, references, indications and other matters shown on the Official Zoning  
396 Map are as much a part of the Unified Development Ordinance as if they were fully  
397 described herein.  
398 C. In determining the boundaries of districts and establishing the regulations applicable to  
399 each district, due and careful consideration has been given to existing conditions, the  
400 character of buildings erected in each district, the most desirable use for which the land in  
401 each district may be adapted, and the conservation of property values throughout the City  
402 ~~planning jurisdiction.~~  
403

#### 404 1.24 The Common Council

- 405 The authority and duties of the Common Council ~~pursuant to state law and this established~~  
406 ~~by the Unified Development Ordinance and detailed herein~~ are:  
407 A. Consider amendments to the ~~text of this Ordinance~~ ~~written zoning regulations.~~  
408 B. Consider amendments to the Official Zoning Map.  
409 C. ~~Adopt Comprehensive Plan.~~  
410

411 1.25 The Plan Commission

412 The authority and duties of the Plan Commission pursuant to state law and this established  
413 by the Unified Development Ordinance are:

- 414 A. Advise the Common Council in writing on amendments to the written zoning regulations.  
415 B. Advise the Common Council in writing on amendments to the Official Zoning Map.  
416 C. Consider Development Plan and ADLS applications for all applicable Primary Zoning  
417 Districts, including Planned Unit Development Districts.  
418 D. Consider Development Plan and ADLS applications for Overlay Zoning Districts.  
419 E. Consider applications for subdivision of land (i.e. plats) and waivers of design standards.  
420 F. Accept commitments and impose conditions as permitted by state law and this Ordinance  
421 statutes.  
422 G. Delegate to a committee, a hearing examiner, a hearing officer, or any other Zoning  
423 Official the authority to hold hearings, make decisions, or conduct secondary reviews  
424 under this the Zoning Ordinance and pursuant to as provided in IC 36-7-3-10, IC 36-7-4-  
425 402, IC 36-7-4-407, IC 36-7-4-408, IC 36-7-4-701, IC 36-7-4-710, IC 36-7-4-711, IC 36-  
426 7-4-1402, and IC 36-7-4-1511, or other applicable statutes.  
427 H. Designate a hearing examiner or committee of the Plan Commission to conduct combined  
428 hearing procedures relative to developments that require more than one hearing, as  
429 provided in IC 36-7-4-403.5, on the condition that all members of the Common Council  
430 shall be notified not less than three (3) calendar days before a development is docketed  
431 for a combined hearing procedure and that each member of the Common Council shall  
432 be entitled to object to the use of the combined hearing procedure for that development.  
433 I. Appoint hearing officers for the Board of Zoning Appeals, pursuant to as provided in IC  
434 36-7-4-923.

435  
436 1.26 The Board of Zoning Appeals

437 The authority and duties of the Board of Zoning Appeals pursuant to state law and this  
438 established by the Unified Development Ordinance and detailed herein are:

- 439 A. Consider Special Exception and Special Use applications.  
440 B. Consider Variance applications.  
441 C. Consider appeals from decisions of administrative officials appeals.  
442 D. Make final interpretation of zoning district boundaries.  
443 E. Make decisions concerning the existence of nonconforming uses.  
444

445 1.27 The Director of Community Services

- 446 A. It shall be the duty of the Director of Community Services to administer and enforce the  
447 Unified Development Ordinance. All permits, Certificates of Occupancy, official  
448 determinations and all other directorial approvals or documents contemplated by this  
449 Ordinance so forth are issued by the Director of Community Services, and he/she shall  
450 be responsible for determining whether that all such permits required herein are in  
451 compliance with the provisions terms of this the Unified Development Ordinance. He/she  
452 shall receive applications required by this the Unified Development Ordinance, furnish  
453 prescribed documents and forms, issue notices or orders as may be necessary, regulate  
454 and administer all matters pertaining to zoning, subdivision and signage control within  
455 the planning jurisdiction, including the retention of all records related thereto, with the  
456 exception of official documents required to be retained by the City Clerk-Treasurer. All

such records shall be open to public inspection during normal office hours, but shall not be removed from the office of the Director of Community Services.

B. Improvement Location Permits and Certificates of Occupancy. See *Carmel City Code; Chapter 7: Building Code; Article 3: Specific Regulations*.

C. Records of the Director of Community Services: The Director of Community Services shall retain records (electronic format is permissible if authorized by state law) of the following items:

1. Copies of Improvement Location Permits and plus associated building permits and informational materials.
2. Copies of Certificates of Occupancy, both permanent and temporary.
3. Copies of demolition permits.
4. Approved and signed subdivision plat mylars.
5. Approved and signed Development Plans.
6. All files related to the activities of the Board of Zoning Appeals, Common Council, and Plan Commission must be maintained. These activities include, but are not limited to: subdivision platting, appeals, variances, special uses, Development Plans, zoning amendments (text and map changes), nonconforming use determinations, and zoning district boundary determinations. Each file shall contain: application forms, newspaper legal notices, records of notification to adjacent property owners, all required or necessary plans and information for the application, and relevant meeting minutes from the applicable governing body.

~~Files on all activities of the Board of Zoning Appeals, the Common Council and the Plan Commission, such as for the subdivision platting process, appeals, variances, special uses, Development Plans, zoning amendments (text and map changes), nonconforming use determinations and zoning district boundary determinations. Said files should include, but not be limited to, application forms, newspaper published legal notices, record of the notice to adjoining and abutting property owners, plans and other required or necessary information concerning the application and minutes of the applicable body that pertain to the application.~~

#### 1.28 The City Clerk-Treasurer

It shall be the duty of the City Clerk-Treasurer to retain the official copy of the Unified Development Zoning Ordinance and all amendments thereto, and the Official Zoning Map (electronic format is permissible if authorized by state law). All official zoning materials shall be available for public viewing in the office of the City Clerk-Treasurer during normal office hours.

#### 1.32 Unified Development Ordinance Adoption and Effective Date

The Unified Development Ordinance was adopted by the Common Council of the City of Carmel, Indiana on October 16, 2017. The Unified Development Ordinance shall became effective on January 1, 2018. Record of the meeting and vote are available at the City Clerk-Treasurer's office."

**Section IV:** The Common Council hereby delegates Department of Community Services to correct and codify numbering, pagination, cross-references, table of contents, Appendices, and land use

matrix of the Unified Development Ordinance affected by this Ordinance.

**Section V:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section VI:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

549 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
550 \_\_\_\_\_ 2025, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

551  
552 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

553  
554  
555 \_\_\_\_\_  
556 Adam Aasen, President

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

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558 \_\_\_\_\_  
559 Jeff Worrell

557 \_\_\_\_\_  
558 Teresa Ayers

560  
561 \_\_\_\_\_  
562 Shannon Minnaar

560 \_\_\_\_\_  
561 Ryan Locke

563  
564 \_\_\_\_\_  
565 Anthony Green

563 \_\_\_\_\_  
564 Rich Taylor

566  
567 \_\_\_\_\_  
568 Anita Joshi

569 ATTEST:

570  
571 \_\_\_\_\_  
572 Jacob Quinn, Clerk

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

575  
576  
577  
578 \_\_\_\_\_  
579 Jacob Quinn, Clerk

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

582  
583  
584  
585 \_\_\_\_\_  
586 Sue Finkam, Mayor

587 ATTEST:

588  
589 \_\_\_\_\_  
590 Jacob Quinn, Clerk

591  
592 Prepared by: Sergey Grechukhin, Deputy Corporation Counsel/Transactions Chief, One Civic Square, Carmel, IN 4603  
593





**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 1 of the UDO relating to foundations and general provisions to standardize, simplify, and better define certain requirements contained therein.

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 07-02-25-02 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.

Bric Butler, Administrator Carmel Plan Commission  
(317) 571-2417

Date: \_\_\_\_\_, 2025



**William J. Kaiser, Jr.**  
Capital Partner

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D +1 812 771 4404

Dentons Bingham Greenebaum LLP  
212 West Sixth Street  
Jasper, IN 47546  
United States  
  
dentons.com

June 16, 2025

via email

[aaasen@carmel.in.gov](mailto:aaasen@carmel.in.gov)

Carmel City Council  
Attn: Adam Aasen, President  
One Civic Square  
Carmel, Indiana 46032

*Re: Engagement Agreement – Carmel Christkindlmarkt, Inc. Investigation*

**PRIVILEGED AND CONFIDENTIAL**

Dear Mr. Aasen,

Thank you for choosing Dentons Bingham Greenebaum LLP ("**Dentons**") to represent you in the matter described below.

**Our Client.** The purpose of this Engagement Letter, as well as the associated Terms of Business, is to set forth the Engagement Agreement by which Dentons Bingham Greenebaum LLP will represent the Carmel City Council ("**Council**").

**Scope of Representation.** We have agreed to provide legal services in connection with the Council's investigation of the City of Carmel's, necessarily including but not specifically limited to its executive branch and any of its employees, contractors, or agents, prior and current relationships and interactions with Carmel Christkindlmarkt, Inc. ("**CCI**"), including but not necessarily limited to any of its related employees, contractors, and agents. We will report directly to Council member Ryan Locke, who is serving as Chairman of the Council committee that is investigating its relationship with CCI. The scope of our representation will be determined in consultation with Mr. Locke after our team completes interviews, first of those Council members who have questions or issues for the investigation committee relating to CCI and then of members of the City's executive branch with direct management or oversight of the relationship with CCI, including but not limited to Mayor Sue Finkam. Using information gathered from these interviews, we will work with Mr. Locke to develop and obtain his approval on a written list of the issues to be investigated, and the scope of our representation will be limited to determining the facts relevant to those investigation issues.

- We will make every effort not to duplicate the work provided by the Mayor's independent legal counsel to the Mayor for purposes of presenting to the Council's Affiliate Review Committee regarding CCI's 501(c)(3) governance and finance issues unless those issues warrant revisiting based on facts and circumstances learned through this investigation. Any changes to the investigation issues and our scope of work must be approved in writing by us and Mr. Locke. Dentons will conclude our representation within 90 days from Mr. Locke's approval of the investigation issues/scope of work by delivering a report to the investigation committee outlining our findings of fact as to the investigation issues.

**Terms of Business.** Attached is a copy of our Terms. If you would like another copy please let me know at any time.

**Our Team and Charges.** Although I will be principally responsible for this engagement, it is anticipated that other lawyers and professionals will be involved. Our fees will be based on the time devoted to the representation, and the billing rates charged by each timekeeper. Currently, our standard hourly charges range from \$200.00 to \$700.00 per hour depending on the lawyer's or professional's experience. Our representation of you also will involve costs, which are reviewed in the Terms.

**Our fees will be capped at an amount not to exceed \$125,000.**

**Conflicts.** Our Terms include provisions regarding conflicts.

Please indicate your agreement to the Letter and Terms by executing a copy of this Letter in the space provided below and returning it. A facsimile or scanned copy delivered via email are as acceptable as an original. We appreciate prompt receipt of an executed copy, but will commence work based on the understandings contained in this letter prior to our receipt of your signature. Of course, please contact me if you have any questions about anything in this Letter or the Terms, or with respect to any aspect of our representation of you.

Again, we are very pleased to have this opportunity to be of service and to work with you.

Sincerely,

Dentons Bingham Greenebaum LLP



By:

William J. Kaiser, Jr.

Enclosure      *Terms of Business*

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**Agreement and Acceptance**

The undersigned hereby acknowledges and agrees that he or she has reviewed and understands the terms and conditions of this Letter and the Terms. The undersigned further agrees and accepts these provisions, including, but not limited to, all disclosures regarding conflicts of interest, and hereby waives any conflict or potential conflict of interest as set forth therein.

Carmel City Council

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By: President Adam Aasen