



City of Carmel

CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, JULY 21, 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:
August 4, 2025

1. CALL TO ORDER
2. AGENDA APPROVAL
3. INVOCATION
4. PLEDGE OF ALLEGIANCE
5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS
8. CONSENT AGENDA
 - a. Approval of Minutes
 1. July 7, 2025 Regular Meeting
 - b. Claims
 1. Payroll – \$4,375,372.77 (6/13/25) and \$4,302,116.82 (7/11/25)
 2. General Claims – \$3,767,241.93 and Purchase Card - \$20,678.32
 3. Wire Transfers – \$44,536,356.60
9. ACTION ON MAYORAL VETOES
10. COMMITTEE REPORTS
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category

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

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

12. OLD BUSINESS

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

Synopsis:

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

- b. **Sixth 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 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. **Sent to the Finance, Utilities and Rules Committee (Meeting Date 07/21/25).**

Synopsis:

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

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-698-25**; An Ordinance of the Common Council of the City of Carmel, Indiana; Sponsor(s): Councilor(s) Ayers, Joshi, Minnaar and Snyder

Synopsis:

An ordinance amending UDO Articles 2.20, 2.21 and 9.03 relating to Development Plan and Architectural Design, Exterior Lighting, Landscaping and Signage requirements, application, consideration, and approval process.

- b. **First Reading of Ordinance Z-699-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Unified Development Ordinance; Sponsor(s): Councilor(s) Aasen and Snyder.

Synopsis:

This Ordinance amends Article 5.72 of the Unified Development Ordinance (the “UDO”) to require that the applicant obtain a license from either the Indiana Division of Mental Health and Addiction or the Indiana Division of Disability and Rehabilitative Services. Additionally, it amends Article 9.08 of the UDO to grant the Board of Zoning Appeals the exclusive authority to approve or deny special use exceptions for Group Homes rather than a Hearing Officer. Article 9.08 is also amended to limit the number of unrelated residents of a Group Home to not more than eight (8) persons. Finally, it amends Article 11.02, specifically the definition of “Group Homes,” to require that they must be licensed Indiana Department of Mental Health and Addiction or the Indiana Division of Disability and Rehabilitative Services, and amends the definition of “Dwelling, Two Family” to expressly exclude Group Homes.

- c. **First Reading of Ordinance Z-700-25**; An Ordinance of the Common Council of the City of Carmel, Indiana; Sponsor(s): Councilor(s) Minnaar, Joshi and Ayers

Synopsis:

An Ordinance updating the procedure for a Certificate of Occupancy and creating a Change of Occupancy standard in the Unified Development Ordinance.

- d. **Petition to Vacate a Public Way; Calvert Place**; Greg and Gail Corn and Jerry and Patricia Hohn

14. NEW BUSINESS

- a. **Resolution CC-07-21-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Town Economic Development Area (North End Phase III Allocation Area); Sponsor: Councilor Aasen.

Synopsis:

This resolution approves (1) a resolution of the City of Carmel Redevelopment Commission creating a new North End Phase III Allocation Area within the Old Town Economic Development Area, including an economic development plan supplement, and (2) a related City of Carmel Plan Commission resolution.

- b. **Resolution CC-07-21-25-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Encouraging and Promoting Volunteerism and Community Engagement within the City; Sponsor: Councilor Joshi.

Synopsis:

This resolution outlines the Common Council’s strong commitment to fostering and encouraging the culture of volunteerism and community engagement.

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

17. ANNOUNCEMENTS

18. ADJOURNMENT



City of Carmel

CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, JULY 7, 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, Anita Joshi, Anthony Green and Deputy Clerk Jessica Komp were present. Councilor Jeff Worrell attended virtually.

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

AGENDA APPROVAL

The agenda was approved 9-0.

INVOCATION

Rabbi Benjamin Sendrow of Congregation Shaarey Tefilla delivered the invocation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Police Chief Drake Sterling presented awards to four outstanding citizens and officers. Ahmed Mereb, RN, Sergeant Matt Keinsley, Officer Branden Owens, and Councilor Dr. Anita Joshi were all honored for their heroism in responding to a citizen experiencing cardiac arrest in the Proscenium parking garage on May 4, 2025. CPR was administered to Mr. Jaz Roundtree, including two shocks from Officer Owens' AED device, before the Carmel Fire Department EMS took over his care. Mr. Roundtree was treated at IU North Hospital and has since been released. Mr. Mereb and Dr. Joshi received the Citizens Commendation Award and Sergeant Keinsley and Officer Owens received Life Saving Awards.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Samir Myers spoke to the Council about micromobility. As a rider of an electric longboard, Mr. Myers is concerned with the topic of safety on the Monon Trail. He believes that mechanical bicycles can also be dangerous, so the focus shouldn't just be on e-bikes. He believes that pedestrian safety is diminished when walkers wear headphones and cannot hear the "on your left" statement made when being passed by bikes, skateboards, scooters, etc. He stated that as a rider of an e-longboard, he has felt unsafe when being passed at excessive speeds. For this reason, he is pushing for speed-limit enforcement across the board, instead of focusing on the mode of transport being used.

Andrew Myers spoke to the Council in support of allowing all forms of e-mobility devices to use the trails. Andrew is Samir's father, and he stated that Samir uses his longboard to get to and from activities, and this has given him freedom to go further, as well as alleviated his parents from having to drive him. He believes

it is not the device in and of itself that is the issue, it is the behavior of the user. He supports a reasonable speed limit on trails and paths to ensure safety for all.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Clara Callahan, a 6th grade student at Creekside Middle School, was Mayor Finkam's "Deputy Mayor" for this meeting. The Mayor thanked the City staff and the City Council for its involvement in the pop-up event in the Legacy neighborhood on June 17th. This community event featured yard games, interactive displays with fire trucks and police cars, and opportunities for residents to connect directly with city staff and leadership. Great conversations took place with citizens on topics from code enforcement to city events. The Mayor is planning to host a pop-event in each of the six Council districts, and the next will be in the Southeast district, location information forthcoming. Mr. Stephen P. Sturtz was honored with the Carmel Architecture Award. Mr. Sturtz has designed over 40 buildings in our city, including the Hotel Carmichael, the Indiana Design Center, the Old Town Shoppes, and many more beautiful buildings. Mayor Finkam also clarified the reason for her attire, which was an Oklahoma City Thunder jersey. She joked that she did, indeed, lose a bet. Mayor Finkam received the jersey from the Mayor of Edmund, Oklahoma, Mr. Mark Nash, when The Oklahoma City Thunder defeated the Indiana Pacers in the NBA Finals. Per the bet, Mayor Finkam donned the jersey at a City Council meeting.

Councilor Matthew Snyder spoke to Council about construction that is underway at the Carmel High School football stadium for additional parking. The homeowners near this new parking area are opposed to this large project, which will only add about 20 parking spots. Councilor Snyder asked the Mayor for her assistance in looking into this parking lot project, as the school is stating that the city is requiring these parking spots. This new parking area will directly impact the adjacent apartments and townhomes, as well as a very active walking trail, which is heavily used by students. Mayor Finkam responded that she will talk to our Department of Community Services about the matter, as this is the first she has heard about this.

Councilor Rich Taylor shared that there will be a Town Hall meeting at the Brookshire Golf Clubhouse on Wednesday, July 30th, at 6:00 p.m. The At-Large City Councilors will be hosting Town Hall meetings in each of the six districts. This meeting will be in the Southeast district, hosted by Councilors Aasen, Worrell, Snyder and Taylor. Pedestrian safety will be discussed, and the city's Engineering Department will be reporting on some ongoing projects.

Councilor Minnaar shared that the Mayor's Advisory Commission on Housing will be meeting this Thursday, July 10th at 9:00 a.m. in Council Chambers.

Council President Aasen commented that the watch parties in Midtown for the Pacers games were a great example of using public spaces to bring people together. He stated that they were well done and well attended. He also commented on what a successful event CarmelFest was last week.

CONSENT AGENDA

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

a. Approval of Minutes

1. June 16, 2025 Regular Meeting

98 **b. Claims**
99

- 100 1. Payroll – \$4,138,919.43
101 2. General Claims – \$4,218,181.19
102 3. Retirement – \$126,308.06
103

104 **ACTION ON MAYORAL VETOES**
105

106 There were none.
107

108 **COMMITTEE REPORTS**
109

110 Councilor Taylor reported that the Finance, Utilities and Rules Committee has one item on its agenda, and
111 they have not met since the last Council meeting.
112

113 Councilor Snyder shared that the Land Use and Special Studies Committee had a meeting today at 5:00 p.m.
114 to discuss US 421-WCD PUD. There was a split vote, but the PUD did garner a favorable recommendation
115 from the committee. The next meeting will be this Wednesday, July 9th at 5:30 p.m. at the Carmel Library.
116

117 **OTHER REPORTS – (at the first meeting of the month specified below):**
118

119 Henry Mestetsky, Director of the Carmel Redevelopment Commission, shared the annual TIF Management
120 Report with Council. Director Mestetsky explained that Carmel has many tax increment finance areas.
121 These are allocation areas that capture TIF that pay back towards projects. The CRC staff receives those
122 funds from the County twice per year, and then those funds get allocated to a number of bonds. State statute
123 requires that this activity be put into a report once per year and uploaded to the Department of Local
124 Government Finance website. Director Mestetsky then shared the pages of the report with the Council, and
125 reiterated that all of this information has been uploaded and made public.
126

127 Director Mestetsky then shared the monthly CRC report with Council. He started his presentation with
128 photos of City Center and spoke of Stephen Sturtz's recent architecture award. Mr. Sturtz's vision for City
129 Center has become a reality 20 years later. There are cranes in the air at Monon Square North as that project
130 moves forward quickly. Magnolia continues to add for sale units. The Civic Square Condos are being built.
131 Mr. Mestetsky shared a photo of the skin around the parking garage at Hamilton Crossing. At Proscenium
132 III, the three existing homes on Rangeline have been demolished. Progress is being made at Icon on Main,
133 the AT&T site, and Ardalan Plaza. Finally, the roundabout sculpture at the Main and Richland Avenue
134 intersection has been installed. A base and landscaping will follow. On Friday, July 11th, at 10:00 a.m., there
135 will be a public celebration of this art. The artist will be there to speak, as well as the Mayor. Director
136 Mestetsky clarified that the roundabout just east of this, at Main Street and Lexington Blvd, is where Carmel
137 High School students have contributed to the design of the art installation. Councilor Snyder asked if the new
138 roundabout installation was finished and Director Mestetsky clarified that it is not. A new seat wall as well as
139 landscaping has yet to be completed, which will appropriately obstruct the view as intended. He also shared
140 that the funding for this came from commercial taxes and TIF areas, not our individual taxpayers. Councilor
141 Minnaar asked about the base of the "Morning Sun" roundabout sculpture at Rangeline and Lowes Way.
142 Engineering Director Brad Pease replied that it is scheduled for landscaping also.
143

144 **OLD BUSINESS**
145

146 Council President Aasen announced the tenth reading of **Ordinance D-2762-25**; An Ordinance of the
147 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-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.

Council President Aasen announced the 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. This item returns from the Land Use and Special Studies Committee with a favorable recommendation, voted 3-1 (Councilor Ayers opposed.) Jon Dobosiewicz, Land Use Professional with Nelson & Frankenberger, spoke to Council about the commitments that were agreed upon during the Land Use and Special Studies Committee meeting. The first was a prohibition of seeking tax increment financing through the City of Carmel or Hamilton County. The second was the prohibition of drive-thru service in the commercial component of the development. Councilor Snyder pointed out that although this development may not satisfy the desires of everyone, what it does do is put just under \$2.2 million into the Parks' capital improvement account by the middle of next year. For Councilor Snyder, this factor overrides any perceived downsides to the project. As the Plan Commission representative on the Council, Councilor Minnaar stated that the Plan Commission spent an inordinate amount of time going over this project with the petitioner, Edward Rose Properties, Inc. Councilor Minnaar stated that this is a revitalization project in an area that has been underutilized for many years. It aligns with the city's comprehensive plan and with the Michigan Road overlay district. Much of the greenspace is being maintained, which is a community benefit. Additionally, Edward Rose is a Carmel developer that keeps its properties, instead of selling them off. Councilor Joshi stated that as the representative of the West District, she is happy to see this area being developed, which has previously been mistaken for Indianapolis or Zionsville, as many do not even realize this area is within the Carmel city limits. She is pleased that the commercial component will not contain drive-thru restaurants, as her constituents are looking for higher end restaurants and retail that this area is currently lacking. She also stated that she would love to see the globe sculpture currently in front of the RCI building be donated to the city for use as future roundabout art. Councilor Snyder then displayed a site location map and explained that he is hoping we can do a corridor study to plan out what this area needs, now that we will have housing added. The other possibility would be a relinquishment, like what happened with Keystone Parkway. He stated that whether this project is approved or not, he will be requesting such a study be done, so that we can have a better understanding of what this area needs, as we continue to revitalize it. Councilor Taylor stated that his opposition to this project has nothing to do with Edward Rose as a developer, it is solely a land use issue. Councilor Taylor maintains that this is one of the few areas Carmel has zoned I-1, and it should stay zoned as such, so that we may attract the kind of high-paying jobs that Fishers and Noblesville have been able to attract. If this land is used for this mixed use housing and retail development, this leaves very little land in the city that could be used to attract life science or high tech manufacturing employers. Councilor Taylor believes that we need to diversify out tax base and our employer base. We have plenty of apartments. This proposed development will mean there are now 1,000 new apartments along the Michigan Road corridor, with no planned improvements from the Indiana Department of Transportation. Because this area is in a County TIF allocation area, the City of Carmel will receive zero tax dollars from this project over the next five years. By the time this development comes on our tax rolls, 33.4% of that assessed value will be deducted. If this land is used for an industrial development, there would not be that deduction. For these reasons, Councilor Taylor stated that he will not be voting in favor of this development. Councilor Worrell stated that without any clear plan for the future development of this area from our Economic Development department or any of our city's paid professionals, he doesn't think we should pass up this opportunity in hopes that something better may come along in the future. He also believes that this development would support ACES, a business that has made a commitment to stay in Carmel, though they could have expanded elsewhere. Councilor Ayers stated

that these apartments will potentially bring in over 500 new residents, and she is concerned with both public safety and with traffic. Councilor Taylor added that he spoke with one of the top brokers at Cushman Wakefield about the Indiana Life Sciences market. There is significant demand for Central Indiana, and he believes there would be demand for a 250,000 SF facility at this site, which could result in a \$125 million value project, producing jobs with an average salary of \$196,000 per year. Councilor Taylor reiterated the importance of saving this industrially zoned land for such a purpose. Councilor Snyder clarified that the area should have proper streets, sewers and storm water retention, that is what he means by Carmel standards. He disagreed with Councilor Minnaar's statement that this project aligns with the city's comprehensive plan. Councilor Green stated that the lack of a strategic plan for this area is an issue, but this administration and this council are new, and this is the perfect time to put a plan in place, rather than just forging ahead with this development and figuring it all out later. He is concerned with the strain on emergency services, as well, with over 1,000 new apartments going in along Michigan Road over the next few years. Councilor Locke stated he sees the efficacy in doing something that will take ownership of this part of our city in a Carmel way. After losing a giant corporation at this site, putting people here would spur us to consider public safety and connectivity for the area. Council President Aasen stated that Edward Rose has done a tremendous job putting this project together. Although he is torn about losing the \$2 million dollars of funding for our Park department, his stance as a member of the Housing Task Force was that if we are going to build apartments, they must be a complimentary piece to mixed-use developments that enhance walkability and attract workers to our area. He would like to see if we can attract high paying industrial employers to the area as our neighboring cities have. Councilor Joshi moved to approve the amendments, with the two commitments that were made by the petitioner. Councilor Minnaar seconded. There was no further discussion. Council President Aasen called for the vote. **Motion to Amend** approved, 8-1. (Councilor Taylor opposed.) Councilor Joshi then moved to approve the ordinance as amended. Councilor Minnaar seconded. There was no further discussion. Council President Aasen called for the vote. **Ordinance Z-697-25** approved as amended, 5-4. (Councilors Ayers, Aasen, Taylor and Green opposed.)

PUBLIC HEARINGS

Council President Aasen announced the 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. Councilor Minnaar moved to introduce the item into business. Councilor Joshi seconded. Councilor Minnaar presented the item to Council. Carmel CFO, Zac Jackson, explained that because the Wheel Tax and Surtax that were passed last year happened after the deadline to be enacted for 2025, we needed to replace that \$3.6 million in lost revenue. We ended up having \$6-7 million in reversions into the General Fund at the end of last year. Of the \$3.6 we had planned to use for this year, \$1 million was already released by Council for the Keystone repair project. To date, about \$450,000 of that has been reimbursed, and the rest will be when the project is completed. This request is for the remaining \$2,526,702 of that \$3.6 million. We're on track to close the year with over \$32 million in the General Fund, which is an increase over last year's \$28.9 million. Councilor Green asked if there was a deadline on when this money is needed. Street Commissioner Matt Higginbotham stated that there is a little time they can wait, but not too long, as they are in the middle of construction season. Councilor Snyder stated that he has a fundamental problem with this whole funding process. Several decades ago, it was decided that \$5 million would be allocated each year to repaving, and it has never changed, even though costs have gone up by 40%, standards have gone up, and our network of roads has increased exponentially, at 1,111 total lane miles. Councilor Snyder stated that only 30% of those are considered "good". He stated that if we were to mill and overlay just the roads that are "poor", it would cost \$23 million. He believes that instead of just appropriating this \$2.5 million, we should look at temporarily taking some of the \$14 million that has been reserved for the CNO Campus project, which is not being done any time soon. This could be accomplished by amending the MOU for that project to include the entire city's infrastructure. Commissioner Higginbotham confirmed that waiting for the Council to deliberate this would not delay any current paving projects. Councilor Green

stated that he would like to look into the idea that Councilor Snyder shared, and that our bond counsel, Brad Bingham should be involved in the discussion. Councilor Taylor stated that he would be very supportive of using bond proceeds for major infrastructure work, street rebuilding, stormwater, sewer, etc. But he would not be supportive of using twenty year money just for repaving. He asked Commissioner Higginbotham how far along the Street department is in formulating a capital asset management plan, and what steps would need to be taken to accomplish that. Mr. Higginbotham replied that they are further along than the Council might think. He stated that every time a road is repaved, all storm structures are inspected and rebuilt at that time. The Street department has 69 employees, but a city our size with as much roadway as Carmel has could use 107-180 employees. Council President Aasen then opened up the public hearing at 8:05 p.m. Seeing no one who wished to address Council, he closed the public hearing at 8:05 p.m. This item was sent to the Finance, Utilities and Rules Committee to look over long term capital funding needs. The Land Use and Special Studies Committee will also be discussing specific roads to be addressed.

Council President Aasen announced the 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. Councilor Snyder moved to introduce the item into business. Councilor Taylor seconded. Councilor Snyder presented the item to Council. Michael Klitzing, Director of Carmel Clay Parks and Recreation explained that this is a two step process. The first step is this ordinance, which appropriates approximately \$1.3 million out of the 106 fund. These are funds that we received through the READI 1.0 program, which will be used to construct the White River Greenway North extension. A subsequent resolution will transfer the READI grant funds into the 106 fund to cover this appropriation. Council President Aasen opened the public hearing at 8:07:56 p.m. Seeing no one who wished to address Council, he closed the public hearing at 8:08:05 p.m. Councilor Taylor moved to suspend the rules and vote on this tonight. Councilor Minnaar seconded. There was no discussion. Council President Aasen called for the vote. Motion to Suspend the Rules approved, 9-0. Councilor Taylor then moved to approve the ordinance. Councilor Minnaar seconded. There was no discussion. Council President Aasen called for the vote. Ordinance D-2775-25 approved, 8-0. (Councilor Snyder was not present.)

Council President Aasen announced **Petition to Vacate a Public Way; Calvert Place**; Greg and Gail Corn and Jerry and Patricia Hohn. Sergey Grechukhin, Office of Corporation Counsel, stated that the petitioners have requested a continuance, so they may first work through some concerns with neighbors. Council President Aasen announced that the public hearing for this petition will be postponed until the next City Council meeting on Monday, July 21st, 2025.

Council President Aasen announced **Petition to Vacate a Public Way; Oswego Road – Lot 107**; Thomas and Merilee Klootwyk. Councilor Green moved to introduce the item into business. Councilor Joshi seconded. Brad Pease, Director of Engineering, stated that he could answer any questions the Council might have. Council President Aasen opened the public hearing at 8:12:25 p.m. Kathy Cook, adjacent property owner, stated that there is a 50 foot easement between her property and the petitioner, and she wants to make sure they are only asking for 25 feet of that. Tom Klootwyk, the petitioner, stated that they are only asking for 25 feet of the easement to be vacated. Seeing no one else who wished to speak, Council President Aasen closed the public hearing at 8:14 p.m. Sergey Grechukhin explained that if this petition is approved, then a subsequent ordinance will need to be approved, and we do have said ordinance ready for approval tonight (D-2776-25). Councilor Snyder moved to approve the petition. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. **Petition to Vacate a Public Way** approved, 9-0. Councilor Minnaar then moved to introduce corresponding **Ordinance D-2776-25**. Councilor Snyder seconded. Sergey Grechukhin presented the item to Council. Councilor Minnaar moved to suspend the rules and act on this tonight. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Minnaar then moved to approve the

ordinance. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2776-25** approved, 9-0.

NEW BUSINESS

Council President Aasen announced **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. Councilor Minnaar moved to introduce the item in business. Councilor Snyder seconded. Director Klitzing presented the item to Council, explaining that this resolution physically transfers the money from the grant fund to the #106 Parks and Recreation Fund. Councilor Taylor moved to approve the resolution. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-07-07-02-01** approved, 8-1. (Councilor Joshi was not present.)

Council President Aasen announced **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. Councilor Minnaar moved to introduce the item into business. Councilor Green seconded. Councilor Minnaar presented the item to Council. Sergey Grechukhin explained that this resolution refers a proposal to amend Article 1 of the Carmel Unified Development Ordinance to the Plan Commission for public hearing and recommendation back to the City Council. This resolution is the fruit of over a year and a half of review by the Land Use and Special Studies Committee of this Council. Mr. Grechukhin detailed some of the sections of the UDO that are being recommended for revision. Article 1 of the UDO addresses the purposes and general policies of the combined zoning and subdivision control ordinances. Additionally, the current UDO still contains language that references a third class city, even though Carmel is now a second class city. Overall, these revisions will create a more intuitive document that will be easier for citizens and city staff to interpret. Councilor Taylor moved to approve the resolution. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-07-07-25-02** approved, 9-0.

AGENDA ADD-ON ITEMS

There were none

OTHER BUSINESS

Council President Aasen announced **Letter of Engagement for Legal Services – Dentons Bingham Greenebaum LLP**. He stated that this is a legal contract for a firm to assist us with the investigation that was initiated for the Christkindlmarkt. Councilor Locke stated that this firm was chosen because it lacked direct relationships with Carmel that could potentially become conflicts of interest. The initial goal is to set a foundation for how we are going to go about the investigation, which is why this letter of engagement looks moderately broad. He also stated that he will be a stickler about monitoring the cost of this endeavor. Councilor Green commented that the scope of this legal contract is very broad, creating an appearance of a \$125,000.00 “fishing expedition”. He is concerned with the amount of legal fees the Council is incurring, as the firm of Kroger Gardis & Regas is already being paid as the Council’s legal representation. Councilor Green believes that the scope of the investigation should be narrowed, and that the legislative branch should be included with the executive branch to determine what role they may have played in potentially undermining negotiations. He believes that we are giving the impression of going after the executive branch, but excluding ourselves. Councilor Taylor stated that he does not believe we can fund this out of our existing budget, meaning that we will have to request an additional appropriation from our general fund. Councilor Snyder stated that this is true, and that the Council’s budget will have to be substantially increased in the

years to come, if we are going to keep doing the things that we all collectively feel are in the best interest of the people of Carmel. The current budget level will not sustain all of the work that we have committed to do. He also reiterated the Council's full confidence in Councilor Locke as the head of this investigation committee. Councilor Green reminded the Council that they have the power to subpoena anything they want, with a majority vote, which could be much cheaper than hiring a law firm. He then made a motion to amend the contract to include an investigation of the legislative branch members along with the executive branch members. Councilor Taylor seconded the motion. Councilor Locke stated that after the initial discussion, he believes the scope of the investigation will be narrowed. There was no further discussion. Council President Aasen called for the vote. **Motion to Amend** the legal contract approved, 8-1. (Councilor Snyder opposed.)

Councilor Snyder stated that he does not discount Councilor Green's stance, but this is the first we've heard of investigating the legislative branch. To open up an investigation on ourselves will only invite more scrutiny, which is foolish. He believes that if this was our course of action, then the executive branch and the legislative branch together should have jointly hired a firm. He believes we have just compromised the investigation by taking this course. Councilor Green responded that there is clearly the appearance of political motivation behind this, so in the name of transparency, we need to also include the legislative branch in the investigation. If we're going to do a fishing expedition, let's involve all of us. Council President Aasen stated that he does not want a fishing investigation. We trust that Councilor Locke will keep this investigation focused on what matters to the voters of Carmel. Councilor Minnaar moved to approve the contract as amended. Councilor Taylor seconded. There was no further discussion. Council President Aasen called for the vote. **Letter of Engagement for Legal Services** approved as amended, 9-0.

ANNOUNCEMENTS

Councilor Snyder commented on this Council's split vote to approve the US 421-WCD PUD. He stated that he is proud of this group for coming to their own individual conclusions about this item by considering what is best for their constituents, and for the city as a whole, even if that means disagreeing. Councilor Green concurred.

ADJOURNMENT

Council President Aasen adjourned the meeting at 8:52 p.m.

Respectfully Submitted,

Jacob Quinn, Clerk

Approved,

Adam Aasen, Council President

ATTEST:

Jacob Quinn, Clerk

Total Gross Wages for REGULAR PAYROLL date 6/13/2025

\$3,000,062.91

Total Payroll Liabilities for REGULAR PAYROLL date 6/13/2025

\$1,375,309.86

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


CFO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$4,375,372.77** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2025

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

Council President

Total Gross Wages for REGULAR PAYROLL date 7/11/2025

\$2,957,651.02

Total Payroll Liabilities for REGULAR PAYROLL date 7/11/2025

\$1,344,465.80

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


CFO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$4,302,116.82** 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: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	607573	07/02/25	PRINTING (NOT OFFICE SUP)	1082-4345000	1,950.00	
RAY MARKETING BY PROFORMA	607573	07/02/25	GENERAL PROGRAM SUPPLIES	1092-4239039	1,177.50	
RAY MARKETING BY PROFORMA	607573	07/02/25	STAFF CLOTHING	1091-4356004	50.78	
RAY MARKETING BY PROFORMA	607573	07/02/25	STAFF CLOTHING	1094-4356004	2,001.60	
ACE-PAK PRODUCTS INC	607574	07/02/25	OTHER MAINT SUPPLIES	1093-4238900	158.94	5,179.88
ACE-PAK PRODUCTS INC	607574	07/02/25	CLEANING SUPPLIES	1125-4238900	908.16	
				61536		1,067.10
AMAZON CAPITAL SERVICES	607575	07/02/25	GENERAL PROGRAM SUPPLIES	1081-4239039	573.14	
AMAZON CAPITAL SERVICES	607575	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	320.14	
AMAZON CAPITAL SERVICES	607575	07/02/25	GENERAL PROGRAM SUPPLIES	1081-4239039	280.11	
AMAZON CAPITAL SERVICES	607575	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	639.79	
AMAZON CAPITAL SERVICES	607575	07/02/25	GENERAL PROGRAM SUPPLIES	1096-4239039	79.80	
AMAZON CAPITAL SERVICES	607575	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	564.51	
ALPHA CARD	607576	07/02/25	GENERAL PROGRAM SUPPLIES	1092-4239039	1,199.84	2,457.49
BRIAN NIEC	607577	07/02/25	SECURITY SERVICES	1091-4341992	480.00	1,199.84
						480.00
BUDDENBAUM & MOORE, LLC	607578	07/02/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	4,841.87	
BUDDENBAUM & MOORE, LLC	607578	07/02/25	BUILDING REPAIRS & MAINT	1094-4350100	1,500.00	
BUDDENBAUM & MOORE, LLC	607578	07/02/25	OTHER MAINT SUPPLIES	1094-4238900	13,578.24	
BUDDENBAUM & MOORE, LLC	607578	07/02/25	INLOW SPLASH PAD CHEMICAL	1125-4238900	726.51	
				61521		20,646.62
CAPITAL ONE COMMERCIAL	607579	07/02/25	OTHER MAINT SUPPLIES	1094-4238900	158.22	
CAPITAL ONE COMMERCIAL	607579	07/02/25	OTHER MAINT SUPPLIES	1093-4238900	135.64	
CAPITAL ONE COMMERCIAL	607579	07/02/25	BUILDING MATERIAL	1125-4235000	98.54	
CAPITAL ONE COMMERCIAL	607579	07/02/25	MISCELLANEOUS SUPPLIES	1125-4239000	194.16	
CARMEL POLICE DEPT	607580	07/02/25	RESOURCE OFFICERS REIMB	1125-4350900	66,046.54	586.56
				61590		66,046.54
CARMEL UTILITIES	607581	07/02/25	WATER & SEWER	1125-4348500	512.19	
CARMEL UTILITIES	607581	07/02/25	WATER & SEWER	1125-4348500	92.10	
CARMEL UTILITIES	607581	07/02/25	WATER & SEWER	1125-4348500	6.58	
CARMEL UTILITIES	607581	07/02/25	WATER & SEWER	1125-4348500	733.68	
CARMEL UTILITIES	607581	07/02/25	WATER & SEWER	110-4348500	572.47	
CEDAR WORKS INC	607582	07/02/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	137.00	1,917.02
						137.00
CINTAS CORPORATION #18	607583	07/02/25	OTHER MAINT SUPPLIES	1093-4238900	598.17	
CINTAS CORPORATION #18	607583	07/02/25	CLEANING SUPPLIES	1125-4238900	383.53	
CINTAS CORPORATION #18	607583	07/02/25	CLEANING SUPPLIES	1125-4238900	383.53	
				61560		1,365.23
				61577		
TRUDY COLER	607584	07/02/25	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
CONSTELLATION NEWENERGY G	607585	07/02/25	NATURAL GAS	1125-4349000	81.07	
CONSTELLATION NEWENERGY G	607585	07/02/25	NATURAL GAS	1091-4349000	6,588.63	
						6,669.70
CURRENT PUBLISHING	607586	07/02/25	MARKETING & PROMOTIONS	1091-4341991	285.00	
CURRENT PUBLISHING	607586	07/02/25	MARKETING & PROMOTIONS	1081-4341991	190.00	
						475.00
DIRECT FITNESS SOLUTIONS	607587	07/02/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	778.00	
DIRECT FITNESS SOLUTIONS	607587	07/02/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	844.98	
						1,622.98
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	169.65	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1091-4348000	14,634.88	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1091-4348000	36,097.93	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	59.49	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	55.63	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	30.07	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	121.77	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	68.25	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	110-4348000	55.80	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	227.28	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	410.22	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	57.29	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	110-4348000	742.75	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	57.29	
DUKE ENERGY	607588	07/02/25	ELECTRICITY	1125-4348000	19.63	
EINSTEIN NOAH RESTAURANT	607589	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	212.04	52,807.93
						212.04
MAX ELLIS	607590	07/02/25	TRAVEL FEES & EXPENSES	1081-4343000	425.46	
						425.46
ELLIS MECHANICAL & ELECTR	607591	07/02/25	WEST PARK SPLASH PUMP HOU	1125-4350000	464.13	
ELLIS MECHANICAL & ELECTR	607591	07/02/25	BUILDING REPAIRS & MAINT	1093-4350100	42,850.00	
						43,314.13
FUN EXPRESS	607592	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	204.16	
FUN EXPRESS	607592	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	156.15	
						360.31
GORDON PLUMBING SERVICE,	607593	07/02/25	FLOWING WELL PIPE REPAIRS	1125-4350100	5,536.00	
				61417		5,536.00
GRAINGER	607594	07/02/25	OTHER MAINT SUPPLIES	1125-4238900	112.11	
						112.11
GRAINGER INC	607595	07/02/25	INLOW SPLASH STRAINERS	1125-4238900	408.42	
GRAINGER INC	607595	07/02/25	INLOW SPLASH STRAINERS	1125-4238900	204.21	
GRAINGER INC	607595	07/02/25	INLOW SPLASH STRAINERS	1125-4238900	204.21	
GRAINGER INC	607595	07/02/25	INLOW SPLASH STRAINERS	1125-4238900	68.07	
GRAINGER INC	607595	07/02/25	INLOW SPLASH STRAINERS	1125-4238900	476.49	
						1,361.40
P F M CAR & TRUCK CARE CE	607596	07/02/25	VEHICLE 4121 REPAIRS	1125-4351000	1,165.98	
				61593		1,165.98
HALL SIGNS, INC.	607597	07/02/25	STREET SIGNS	1125-4239031	90.78	
HALL SIGNS, INC.	607597	07/02/25	STREET SIGNS	1125-4239031	157.54	
						248.32
GREEK'S PIZZERIA	607598	07/02/25	GENERAL PROGRAM SUPPLIES	1081-4239039	50.97	
GREEK'S PIZZERIA	607598	07/02/25	GENERAL PROGRAM SUPPLIES	1081-4239039	172.85	
GREEK'S PIZZERIA	607598	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	131.90	
GREEK'S PIZZERIA	607598	07/02/25	FIELD TRIPS	1082-4343007	588.00	
						943.72
INDIANA CENTER FOR PREVEN	607599	07/02/25	EXTERNAL INSTRUCT FEES	1082-4357004	1,050.00	
						1,050.00
AES INDIANA	607600	07/02/25	ELECTRICITY	110-4348000	1,509.22	
						1,509.22
JERRODE D NALLS	607601	07/02/25	SECURITY SERVICES	1091-4341992	960.00	
						960.00
JES & SONS 2-WAY LLC	607602	07/02/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	864.00	
JES & SONS 2-WAY LLC	607602	07/02/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	576.00	
JES & SONS 2-WAY LLC	607602	07/02/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	288.00	
JES & SONS 2-WAY LLC	607602	07/02/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	576.00	
JES & SONS 2-WAY LLC	607602	07/02/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	576.00	
JES & SONS 2-WAY LLC	607602	07/02/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	864.00	
JES & SONS 2-WAY LLC	607602	07/02/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	864.00	
JES & SONS 2-WAY LLC	607602	07/02/25	GENERAL PROGRAM SUPPLIES	1092-4239039	1,728.00	
						6,336.00
KROGER CO	607603	07/02/25	OFFICE SUPPLIES	1125-4230200	23.96	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	144.70	
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1081-4239039	35.22	
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	342.53	
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	136.64	
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	26.67	
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	169.10	
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1096-4239039	209.46	
KROGER CO	607603	07/02/25	SMALL TOOLS & MINOR EQUIP	1095-4238000	68.28	
KROGER CO	607603	07/02/25	GENERAL PROGRAM SUPPLIES	1096-4239039	76.25	
SUB ZERO NITROGEN ICE CRE	607604	07/02/25	ADULT CONTRACTORS	1082-4340800	781.25	1,232.81
SUB ZERO NITROGEN ICE CRE	607604	07/02/25	FIELD TRIPS	1082-4343007	412.50	
KIRK LUTTRELL	607605	07/02/25	PRINTING (NOT OFFICE SUP)	1091-4345000	2,125.00	1,193.75
MICRO AIR INC	607607	07/02/25	OTHER CONT SERVICES	1125-4350900	200.00	2,125.00
MICRO AIR INC	607607	07/02/25	OTHER CONT SERVICES	1125-4350900	20.00	
MICRO AIR INC	607607	07/02/25	OTHER CONT SERVICES	1125-4350900	20.00	
LIFE FLOOR	607608	07/02/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	1,850.71	240.00
NATURAL STRUCTURES INC	607609	07/02/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	2,652.00	1,850.71
JOSEPH NKONGA	607610	07/02/25	TRAVEL FEES & EXPENSES	1125-4343000	77.00	2,652.00
MIKE NORMAND	607611	07/02/25	CELLULAR PHONE FEES	1091-4344100	100.00	77.00
NORTHERN SAFETY CO, INC	607612	07/02/25	SAFETY SUPPLIES	1081-4239012	4.44	100.00
PEPSI-COLA GEN BOT IN	607613	07/02/25	FOOD & BEVERAGES	1095-4239040	459.69	4.44
PLACER LABS INC	607614	07/02/25	VENUE ANALYTICS SUBSCRIPT	1125-4341955 61309	13,650.00	459.69
REPUBLIC WASTE SERVICES O	607615	07/02/25	TRASH COLLECTION	1125-4350101	602.34	13,650.00
REPUBLIC WASTE SERVICES O	607615	07/02/25	TRASH COLLECTION	1125-4350101	479.00	
REPUBLIC WASTE SERVICES O	607615	07/02/25	TRASH COLLECTION	110-4350101	158.43	
REPUBLIC WASTE SERVICES O	607615	07/02/25	TRASH COLLECTION	110-4350101	158.43	
REPUBLIC WASTE SERVICES O	607615	07/02/25	TRASH COLLECTION	1093-4350101	1,221.00	
AIMEE RICH	607616	07/02/25	TRAVEL FEES & EXPENSES	1081-4343000	212.52	2,619.20
RL TURNER CORP	607617	07/02/25	OTHER STRUCTURE IMPROVEMN	1091-4462000	64,300.00	212.52
RUNDELL ERNSTBERGER ASSOC	607618	07/02/25	MONON BLVD SPRAY PLAZA	103-4462000 60055	9,957.09	64,300.00
S & S CRAFTS WORLDWIDE IN	607619	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	448.15	9,957.09
S & S CRAFTS WORLDWIDE IN	607619	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	79.06	
S & S CRAFTS WORLDWIDE IN	607619	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	65.80	
S & S CRAFTS WORLDWIDE IN	607619	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	668.60	
SPEAR CORPORATION	607620	07/02/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	275.50	1,261.61
CARMEL GLASS & MIRROR	607621	07/02/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	798.00	275.50
STAPLES BUSINESS ADVANTAG	607622	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	8.12	798.00
STAPLES BUSINESS ADVANTAG	607622	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	16.10	
STAPLES BUSINESS ADVANTAG	607622	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	142.82	
STAPLES BUSINESS ADVANTAG	607622	07/02/25	OFFICE SUPPLIES	1091-4230200	68.86	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	607622	07/02/25	OFFICE SUPPLIES	1091-4230200	-68.86	
STAPLES BUSINESS ADVANTAG	607622	07/02/25	OFFICE SUPPLIES	1091-4230200	164.62	
STAPLES BUSINESS ADVANTAG	607622	07/02/25	GENERAL PROGRAM SUPPLIES	1096-4239039	64.07	
STAPLES BUSINESS ADVANTAG	607622	07/02/25	OFFICE SUPPLIES	1091-4230200	42.08	
						437.81
CLAUDINE SUTTON	607623	07/02/25	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
SYSCO FOOD SERVICES	607624	07/02/25	FOOD & BEVERAGES	1095-4239040	3,763.30	
SYSCO FOOD SERVICES	607624	07/02/25	FOOD & BEVERAGES	1095-4239040	1,609.23	
SYSCO FOOD SERVICES	607624	07/02/25	FOOD & BEVERAGES	1095-4239040	5,921.88	
SYSCO FOOD SERVICES	607624	07/02/25	FOOD & BEVERAGES	1095-4239040	-96.40	
						11,198.01
TERRYBERRY COMPANY LLC	607625	07/02/25	OTHER CONT SERVICES	1081-4350900	60.69	
TERRYBERRY COMPANY LLC	607625	07/02/25	OTHER CONT SERVICES	1091-4350900	55.62	
TERRYBERRY COMPANY LLC	607625	07/02/25	OTHER CONT SERVICES	1091-4350900	51.42	
						167.73
NORTHERN TOOL COMMERICAL	607626	07/02/25	REPAIR PARTS	1093-4237000	18.99	
						18.99
UKG INC	607627	07/02/25	INFO SYS MAINT/CONTRACTS	1125-4341955	4,230.00	
UKG INC	607627	07/02/25	INFO SYS MAINT/CONTRACTS	1081-4341955	9,278.61	
UKG INC	607627	07/02/25	INFO SYS MAINT/CONTRACTS	1091-4341955	15,494.19	
						29,002.80
VERIZON	607628	07/02/25	CELLULAR PHONE FEES	1081-4344100	508.18	
VERIZON	607628	07/02/25	CELLULAR PHONE FEES	1091-4344100	121.88	
						630.06
VERIZON	607629	07/02/25	CELLULAR PHONE FEES	1125-4344100	1,451.85	
						1,451.85
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1125-4239039	12.97	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1096-4239039	81.80	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	364.85	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	292.50	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	334.02	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	337.15	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	-46.99	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	618.33	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	50.34	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	181.68	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	179.25	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	68.89	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	1,313.04	
WAL-MART COMMUNITY	607630	07/02/25	GENERAL PROGRAM SUPPLIES	1082-4239039	235.15	
						4,022.98
COURTNEY WEINTRAUT	607631	07/02/25	CELLULAR PHONE FEES	1125-4344100	75.00	
COURTNEY WEINTRAUT	607631	07/02/25	TRAVEL FEES & EXPENSES	1125-4343000	29.54	
COURTNEY WEINTRAUT	607631	07/02/25	SPECIAL PROJECTS	1125-4359000	22.67	
						127.21
ADP INC	607632	07/02/25	SOFTWARE SUPPORT FEES	1201-4341903	18,778.09	
						18,778.09
ADP INC	607633	07/02/25	SOFTWARE SUPPORT FEES	1201-4341903	782.25	
						782.25
BRADEN BUSINESS SYS,INC	607634	07/02/25	COPIER	1203-4353004	109.14	
						109.14
BRANDON ANDERSON	607635	07/02/25	OTHER EXPENSES	1203-5023990	100.00	
						100.00
BRITTANI GERSTORFF	607636	07/02/25	OTHER MISCELLANEOUS	1192-5023990	6.00	
						6.00
MATTHEW BROADNAX	607637	07/02/25	OTHER EXPENSES	852-5023990	320.00	
						320.00

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CALEB HALL	607638	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
CARMEL UTILITIES	607639	07/02/25	WATER & SEWER	2201-4348500	943.18	
CARMEL UTILITIES	607639	07/02/25	WATER & SEWER	1120-4348500	408.69	
CARMEL UTILITIES	607639	07/02/25	WATER & SEWER	1120-4348500	228.46	
						1,580.33
CHARTER COMMUNICATIONS HO	607640	07/02/25	CABLE SERVICE	1207-4349500	387.71	387.71
CHARTER COMMUNICATIONS HO	607641	07/02/25	CABLE SERVICE	1208-4349500	88.95	88.95
CHARTER COMMUNICATIONS HO	607642	07/02/25	WEB PAGE FEES	1110-4355400	178.99	178.99
CINDY GIBSON	607643	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
CLAY TOWNSHIP	607644	07/02/25	TRASH COLLECTION	1120-4350101	267.07	
CLAY TOWNSHIP	607644	07/02/25	NATURAL GAS	1120-4349000	166.17	
CLAY TOWNSHIP	607644	07/02/25	NATURAL GAS	1120-4349000	146.91	
CLAY TOWNSHIP	607644	07/02/25	WATER & SEWER	1120-4348500	279.13	
CLAY TOWNSHIP	607644	07/02/25	WATER & SEWER	1120-4348500	169.10	
CLAY TOWNSHIP	607644	07/02/25	ELECTRICITY	1120-4348000	4,126.15	
						5,154.53
DAVID COMMODORE	607645	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
CONSTELLATION NEWENERGY G	607646	07/02/25	NATURAL GAS	1208-4349000	2,470.88	
CONSTELLATION NEWENERGY G	607646	07/02/25	OTHER EXPENSES	601-5023990	896.22	
						3,367.10
CULLIGAN WATER OF INDIANA	607647	07/02/25	OTHER MAINT SUPPLIES	1205-4238900	62.94	62.94
DAVID FORBES	607648	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
CULLIGAN OF INDIANAPOLIS	607649	07/02/25	OTHER CONT SERVICES	1801-4350900	68.63	68.63
CULLIGAN OF INDIANAPOLIS	607650	07/02/25	OTHER CONT SERVICES	1701-4350900	15.99	15.99
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	601-5023990	43,230.55	
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	651-5023990	76.27	
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	651-5023990	64.84	
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	651-5023990	4,114.55	
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	651-5023990	30.38	
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	651-5023990	51.60	
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	651-5023990	126.63	
DUKE ENERGY	607651	07/02/25	OTHER EXPENSES	651-5023990	232.48	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	1120-4348000	135.59	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	150.94	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	419.51	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	67.13	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	10.31	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	176.15	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	329.86	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	20.75	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	130.36	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	17.29	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	17.81	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	32.07	
DUKE ENERGY	607651	07/02/25	ELECTRICITY	2201-4348000	255.97	
						49,691.04
ENTERPRISE FLEET MGMT INC	607652	07/02/25	AUTOMOBILE LEASE	1192-4352600	552.66	552.66

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
acctpayslrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VICTOR GARCIA	607653	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
JASON GILMORE	607654	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
GORDON FLESCH COMPANY	607655	07/02/25	OTHER EXPENSES	651-5023990	79.15	
GORDON FLESCH COMPANY	607655	07/02/25	OTHER EXPENSES	601-5023990	260.92	
						340.07
GORDON FLESCH COMPANY	607656	07/02/25	OTHER EXPENSES	651-5023990	20.06	
GORDON FLESCH COMPANY	607656	07/02/25	OTHER EXPENSES	601-5023990	20.05	
						40.11
LUCAS GOSSETT	607657	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
TIM GRIFFIN	607658	07/02/25	OTHER MISCELLANEOUS	1120-4239099	279.09	279.09
MATTHEW HARRIS	607659	07/02/25	OTHER EXPENSES	852-5023990	403.42	403.42
SARAH LIVINGSTON	607660	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
HYLANT GROUP	607661	07/02/25	GENERAL INSURANCE	1701-4347500	5,655.00	5,655.00
JEFF SWENSSON	607662	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
JOHN LEONARD	607663	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
JONES & HENRY ENGINEER IN	607664	07/02/25	OTHER EXPENSES	612-5023990	26,070.45	
JONES & HENRY ENGINEER IN	607664	07/02/25	OTHER EXPENSES	612-5023990	5,114.50	
						31,184.95
JOSEPH ROGOWSKI	607665	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
KONICA MINOLTA BUSINESS S	607666	07/02/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	103.65	103.65
KROGER CO	607667	07/02/25	OTHER EXPENSES	851-5023990	728.11	728.11
LAUTH GROUP INC	607668	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
LEAH KARETI	607669	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
BLAKE LYTLE	607670	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
MACKENZIE NEWMAN	607671	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
MICHAEL FORTUNA	607672	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
MICHAEL ROTHENBERGER	607673	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
NATHAN N MILLER	607674	07/02/25	EXTERNAL TRAINING TRAVEL	1120-4343002	320.00	320.00
DAREN MINDHAM	607675	07/02/25	SAFETY ACCESSORIES	2201-4356003	159.95	159.95
MOLLY CULVER	607676	07/02/25	OTHER EXPENSES	852-5023990	280.00	280.00
JAMES MORRIS	607677	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
NIC BAUMANN	607678	07/02/25	OTHER EXPENSES	1203-5023990	100.00	100.00
OLD TOWN ON THE MONON	607679	07/02/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	620.00	
OLD TOWN ON THE MONON	607679	07/02/25	RENT PAYMENTS	1801-4352500	155.00	
						775.00

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SCOTT OSBORNE	607680	07/02/25	EXTERNAL TRAINING TRAVEL	1120-4343002	312.49	
SCOTT OSBORNE	607680	07/02/25	GASOLINE	1120-4231400	58.50	
PAIGE CLARK	607681	07/02/25	EXTERNAL TRAINING TRAVEL	1201-4343002	49.00	370.99
PAROOL PATEL	607682	07/02/25	OTHER EXPENSES	1203-5023990	100.00	49.00
PETTY CASH	607683	07/02/25	OTHER EXPENSES	601-5023990	80.00	100.00
BRIAN POINDEXTER	607684	07/02/25	EXTERNAL TRAINING FEES	506-4357002	200.00	80.00
BRIAN POINDEXTER	607684	07/02/25	TRAVEL PER DIEMS	506-4343004	205.02	
BRIAN POINDEXTER	607684	07/02/25	EXTERNAL TRAINING TRAVEL	506-4343002	553.70	
REPUBLIC WASTE SERVICES O	607685	07/02/25	TRASH COLLECTION	1120-4350101	1,178.25	958.72
REPUBLIC WASTE SERVICES O	607686	07/02/25	TRASH COLLECTION	1205-4350101	395.26	1,178.25
REPUBLIC WASTE SERVICES O	607687	07/02/25	OTHER EXPENSES	601-5023990	222.90	395.26
REPUBLIC WASTE SERVICES O	607688	07/02/25	OTHER EXPENSES	651-5023990	4,124.62	222.90
JONATHAN RICE	607689	07/02/25	OTHER EXPENSES	852-5023990	320.00	4,124.62
CRISTHIAN RODRIGUEZ	607690	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
TROY SMITH	607691	07/02/25	OTHER EXPENSES	852-5023990	320.00	320.00
STERICYCLE INC	607692	07/02/25	OTHER CONT SERVICES	1702-4350900	182.47	320.00
STERICYCLE INC	607693	07/02/25	OTHER CONT SERVICES	1702-4350900	146.50	182.47
TRAVELERS	607694	07/02/25	GENERAL INSURANCE	1701-4347500	45.00	146.50
UPS	607695	07/02/25	OTHER EXPENSES	601-5023990	37.17	45.00
UPS	607696	07/02/25	OTHER EXPENSES	601-5023990	88.17	37.17
ANA VAZQUEZ	607697	07/02/25	OTHER EXPENSES	852-5023990	320.00	88.17
VERIZON	607698	07/02/25	CELLULAR PHONE FEES	1701-4344100	117.21	320.00
VERIZON	607699	07/02/25	CELLULAR PHONE FEES	1205-4344100	258.33	117.21
VERIZON	607700	07/02/25	CELLULAR PHONE FEES	1120-4344100	286.32	258.33
VERIZON	607701	07/02/25	OTHER EXPENSES	601-5023990	1,636.36	286.32
VERIZON	607702	07/02/25	CELLULAR PHONE FEES	1192-4344100	748.15	1,636.36
PERSONIFY HEALTH	607703	07/02/25	WELLNESS PROGRAM	1201-4341980	9,220.00	748.15
WESLEY HENRY	607704	07/02/25	EXTERNAL TRAINING TRAVEL	1120-4343002	160.00	9,220.00
WESSLER ENGINEERING, INC	607705	07/02/25	OTHER EXPENSES	612-5023990	3,814.00	160.00
WESSLER ENGINEERING, INC	607705	07/02/25	OTHER EXPENSES	612-5023990	343.75	
WESSLER ENGINEERING, INC	607705	07/02/25	OTHER EXPENSES	612-5023990	3,526.90	
WESSLER ENGINEERING, INC	607705	07/02/25	OTHER EXPENSES	612-5023990	1,062.50	
WESSLER ENGINEERING, INC	607705	07/02/25	OTHER EXPENSES	609-5023990	7,886.25	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WEX BANK	607706	07/02/25	GASOLINE	1120-4231400	89.03	16,633.40
ASHLEY WILLIAMS	607707	07/02/25	OTHER EXPENSES	852-5023990	320.00	89.03
MICHAEL ZIMMERMAN	607708	07/02/25	OTHER EXPENSES	852-5023990	360.00	320.00
ACE-PAK PRODUCTS INC	607709	07/08/25	OTHER MAINT SUPPLIES	1093-4238900	546.33	360.00
ACE-PAK PRODUCTS INC	607709	07/08/25	GENERAL PROGRAM SUPPLIES	1092-4239039	214.77	
ACE-PAK PRODUCTS INC	607709	07/08/25	CLEANING SUPPLIES	1125-4238900	717.30	
ACE-PAK PRODUCTS INC	607709	07/08/25	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ADVANCED TURF SOLUTIONS I	607710	07/08/25	HERBICIDES INVASIVE	1125-4239000	423.13	1,637.34
AMERICAN RED CROSS-HLTH &	607711	07/08/25	OTHER FEES & LICENSES	1096-4358300	320.00	423.13
AV NOW FITNESS SOUND	607712	07/08/25	GENERAL PROGRAM SUPPLIES	1096-4239039	696.84	320.00
B & H PHOTO-VIDEO, INC	607713	07/08/25	OFFICE SUPPLIES	1091-4230200	297.21	696.84
BRIAN NIEC	607714	07/08/25	SECURITY SERVICES	1091-4341992	480.00	297.21
BUDDENBAUM & MOORE, LLC	607715	07/08/25	OTHER MAINT SUPPLIES	1094-4238900	11,332.20	480.00
BUDDENBAUM & MOORE, LLC	607715	07/08/25	OTHER MAINT SUPPLIES	1094-4238900	8,990.88	
BUDDENBAUM & MOORE, LLC	607715	07/08/25	INLOW SPLASH CHEMICALS	1125-4238900	690.00	
CATALYST PUBLIC AFFAIRS G	607716	07/08/25	STRATEGIC REPRESENTATION	1125-R4350900	7,200.00	21,013.08
CHARLES THOMAS LEWIS	607717	07/08/25	COMPUTER EQUIPMENT	1091-4463200	10,000.00	7,200.00
CLAY TOWNSHIP	607718	07/08/25	OTHER RENTAL & LEASES	1081-4353099	7,885.98	10,000.00
AVANT GARDE LIMOS COACH &	607719	07/08/25	BUS TRIPS	1082-4343006	39,789.75	7,885.98
CUMMINS SALES & SERVICE	607720	07/08/25	EQUIPMENT REPAIRS & MAINT	1093-4350000	518.51	39,789.75
PAPAW'S ICE CREAM	607721	07/08/25	FIELD TRIPS	1082-4343007	288.75	518.51
CULLIGAN OF INDIANAPOLIS	607722	07/08/25	OTHER CONT SERVICES	1091-4350900	108.37	288.75
CULLIGAN OF INDIANAPOLIS	607722	07/08/25	OTHER CONT SERVICES	1092-4350900	28.96	
CULLIGAN OF INDIANAPOLIS	607722	07/08/25	OTHER CONT SERVICES	1094-4350900	28.96	
CULLIGAN OF INDIANAPOLIS	607722	07/08/25	OTHER CONT SERVICES	1081-4350900	65.94	
CULLIGAN OF INDIANAPOLIS	607722	07/08/25	OTHER CONT SERVICES	1081-4350900	5.99	
CULLIGAN OF INDIANAPOLIS	607722	07/08/25	OTHER CONT SERVICES	1125-4350900	171.82	
CULLIGAN OF INDIANAPOLIS	607722	07/08/25	OTHER CONT SERVICES	1125-4350900	25.97	
ELAN FINANCIAL SERVICES	607723	07/08/25	SPECIAL PROJECTS	1091-4359000	94.90	436.01
ELAN FINANCIAL SERVICES	607723	07/08/25	OTHER MISCELLANEOUS	1091-4239099	806.54	
ELAN FINANCIAL SERVICES	607723	07/08/25	INFO SYS MAINT/CONTRACTS	1091-4341955	398.39	
ELAN FINANCIAL SERVICES	607723	07/08/25	MARKETING & PROMOTIONS	1091-4341991	796.45	
ELAN FINANCIAL SERVICES	607723	07/08/25	TELEPHONE LINE CHARGES	1091-4344000	411.03	
ELAN FINANCIAL SERVICES	607723	07/08/25	SUBSCRIPTIONS	1091-4355200	351.42	
ELAN FINANCIAL SERVICES	607723	07/08/25	EXTERNAL INSTRUCT FEES	1091-4357004	155.00	
ELAN FINANCIAL SERVICES	607723	07/08/25	GENERAL PROGRAM SUPPLIES	1092-4239039	365.04	
ELAN FINANCIAL SERVICES	607723	07/08/25	BUILDING REPAIRS & MAINT	1093-4350100	1,052.35	
ELAN FINANCIAL SERVICES	607723	07/08/25	REPAIR PARTS	1093-4237000	197.39	
ELAN FINANCIAL SERVICES	607723	07/08/25	INFO SYS MAINT/CONTRACTS	1125-4341955	596.20	
ELAN FINANCIAL SERVICES	607723	07/08/25	ORGANIZATION & MEMBER DUE	1125-4355300	169.00	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ELAN FINANCIAL SERVICES	607723	07/08/25	OTHER MAINT SUPPLIES	1125-4238900	95.04	
ELAN FINANCIAL SERVICES	607723	07/08/25	OTHER MISCELLANEOUS	1081-4239099	806.54	
ELAN FINANCIAL SERVICES	607723	07/08/25	INFO SYS MAINT/CONTRACTS	1081-4341955	398.39	
ELAN FINANCIAL SERVICES	607723	07/08/25	TRAVEL FEES & EXPENSES	1081-4343000	265.98	
ELAN FINANCIAL SERVICES	607723	07/08/25	SUBSCRIPTIONS	1081-4355200	304.50	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	823.00	
ELAN FINANCIAL SERVICES	607723	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	115.76	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	524.25	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	550.00	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	2,098.68	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	3,426.25	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	435.00	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	2,124.68	
ELAN FINANCIAL SERVICES	607723	07/08/25	FIELD TRIPS	1082-4343007	2,507.25	
ELAN FINANCIAL SERVICES	607723	07/08/25	GENERAL PROGRAM SUPPLIES	1096-4239039	64.97	
						19,934.00
FIGHTING CHANCE SOLUTIONS	607724	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	832.91	
						832.91
MATHEW GALLIGAN	607725	07/08/25	SECURITY SERVICES	1091-4341992	960.00	
						960.00
GEOTAB USA INC	607726	07/08/25	FLEET GPS MONITORING	1125-4353099 60986	500.50	
						500.50
GORDON PLUMBING SERVICE,	607727	07/08/25	CARMICHAEL RESTROOMS	1125-4350100 61598	1,285.50	
						1,285.50
GRAINGER	607728	07/08/25	REPAIR PARTS	1093-4237000	152.52	
GRAINGER	607728	07/08/25	RETAIL GOODS	1092-4239045	1,902.00	
						2,054.52
AES INDIANA	607729	07/08/25	ELECTRICITY	1125-4348000	63.03	
AES INDIANA	607729	07/08/25	ELECTRICITY	1125-4348000	66.70	
AES INDIANA	607729	07/08/25	ELECTRICITY	1125-4348000	113.21	
AES INDIANA	607729	07/08/25	ELECTRICITY	1125-4348000	222.85	
						465.79
IRON MOUNTAIN INC	607730	07/08/25	OTHER PROFESSIONAL FEES	1081-4341999	109.50	
IRON MOUNTAIN INC	607730	07/08/25	OTHER PROFESSIONAL FEES	1091-4341999	109.50	
						219.00
KIEFER AQUATICS THE LIFEG	607731	07/08/25	GENERAL PROGRAM SUPPLIES	1096-4239039	1,032.00	
						1,032.00
LOWE'S COMPANIES INC	607732	07/08/25	OTHER MAINT SUPPLIES	1093-4238900	67.97	
LOWE'S COMPANIES INC	607732	07/08/25	OTHER MAINT SUPPLIES	1093-4238900	-37.96	
LOWE'S COMPANIES INC	607732	07/08/25	OTHER MAINT SUPPLIES	1093-4238900	19.18	
LOWE'S COMPANIES INC	607732	07/08/25	GENERAL PROGRAM SUPPLIES	1092-4239039	-244.18	
LOWE'S COMPANIES INC	607732	07/08/25	OTHER MAINT SUPPLIES	1093-4238900	145.72	
LOWE'S COMPANIES INC	607732	07/08/25	SMALL TOOLS & MINOR EQUIP	1095-4238000	237.50	
LOWE'S COMPANIES INC	607732	07/08/25	OTHER MAINT SUPPLIES	1093-4238900	107.19	
LOWE'S COMPANIES INC	607732	07/08/25	SMALL TOOLS & MINOR EQUIP	1125-4238000	100.98	
LOWE'S COMPANIES INC	607732	07/08/25	BUILDING MATERIAL	1093-4235000	33.23	
						429.63
MAGERS BOOKKEEPING SERVIC	607733	07/08/25	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	607733	07/08/25	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	607733	07/08/25	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	607733	07/08/25	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
ERIC MEHL	607734	07/08/25	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
METRO FIBERNET LLC	607735	07/08/25	CABLE SERVICE	1125-4349500	99.95	
						99.95
METRO FIBERNET LLC	607736	07/08/25	CABLE SERVICE	1125-4349500	99.95	
						99.95

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MICRO AIR INC	607737	07/08/25	OTHER CONT SERVICES	1094-4350900	200.00	
MICRO AIR INC	607737	07/08/25	OTHER CONT SERVICES	1094-4350900	600.00	
MICRO AIR INC	607737	07/08/25	INLOW SPLASH PAD	1125-4238900 61517	100.00	900.00
MORPHEY CONSTRUCTION INC	607738	07/08/25	WHITE RIVER GREENWAY N	106-R4460715 59352	889,622.87	889,622.87
NASCO	607739	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	257.70	257.70
NORTHERN SAFETY CO, INC	607740	07/08/25	SAFETY SUPPLIES	1081-4239012	7.76	
NORTHERN SAFETY CO, INC	607740	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	227.48	235.24
OCCUPATIONAL HEALTH CENTE	607741	07/08/25	MEDICAL FEES	1091-4340700	324.00	324.00
PEPSI-COLA GEN BOT IN	607742	07/08/25	FOOD & BEVERAGES	1095-4239040	1,207.62	1,207.62
POWERS SEPTIC & SEWER	607743	07/08/25	CENTRAL PARK EAST	1125-4350000 61599	390.00	390.00
RELIANT ELECTRIC & SOLAR	607744	07/08/25	MIDTOWN PLAZA REPAIRS	1125-4350400 61609	363.74	363.74
MELLOW MUSHROOM PIZZA BAK	607745	07/08/25	SPECIAL PROJECTS	1091-4359000	192.85	192.85
S & S CRAFTS WORLDWIDE IN	607746	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	135.74	
S & S CRAFTS WORLDWIDE IN	607746	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	85.31	
S & S CRAFTS WORLDWIDE IN	607746	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	539.86	
S & S CRAFTS WORLDWIDE IN	607746	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	51.70	812.61
JANI-KING OF INDIANAPOLIS	607747	07/08/25	CLEANING SERVICES	110-4350600	1,549.00	
JANI-KING OF INDIANAPOLIS	607747	07/08/25	CLEANING SERVICES	110-4350600	1,690.00	
JANI-KING OF INDIANAPOLIS	607747	07/08/25	CLEANING SERVICES	1093-4350600	29,848.00	
JANI-KING OF INDIANAPOLIS	607747	07/08/25	CLEANING SERVICES	1093-4350600	13,446.77	
JANI-KING OF INDIANAPOLIS	607747	07/08/25	2025 SERVICES-CP WESTERME	1125-4350600 60677	3,540.00	
JANI-KING OF INDIANAPOLIS	607747	07/08/25	2025 SERVICE-NAT RESOURCE	1125-4350600 60678	281.00	
JANI-KING OF INDIANAPOLIS	607747	07/08/25	2025 JANITORIAL-ADMIN OFF	1125-4350600 60683	450.00	50,804.77
DAVID A FARRELL	607748	07/08/25	SECURITY SERVICES	1091-4341992	180.00	180.00
SPEAR CORPORATION	607749	07/08/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,285.53	1,285.53
STAPLES BUSINESS ADVANTAG	607750	07/08/25	GENERAL PROGRAM SUPPLIES	1096-4239039	55.31	
STAPLES BUSINESS ADVANTAG	607750	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	59.29	
STAPLES BUSINESS ADVANTAG	607750	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	154.16	
STAPLES BUSINESS ADVANTAG	607750	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	178.34	
STAPLES BUSINESS ADVANTAG	607750	07/08/25	GENERAL PROGRAM SUPPLIES	1082-4239039	235.82	682.92
TRICO REGIONAL SEWER UTIL	607751	07/08/25	WATER & SEWER	1125-4348500	97.34	
TRICO REGIONAL SEWER UTIL	607751	07/08/25	WATER & SEWER	1125-4348500	17.43	
TRICO REGIONAL SEWER UTIL	607751	07/08/25	WATER & SEWER	1125-4348500	106.88	
TRICO REGIONAL SEWER UTIL	607751	07/08/25	WATER & SEWER	1091-4348500	718.52	
TRICO REGIONAL SEWER UTIL	607751	07/08/25	WATER & SEWER	1091-4348500	8,670.40	
TRICO REGIONAL SEWER UTIL	607751	07/08/25	WATER & SEWER	110-4348500	274.37	
TRICO REGIONAL SEWER UTIL	607751	07/08/25	WATER & SEWER	1125-4348500	142.07	10,027.01
VERIZON	607752	07/08/25	CELLULAR PHONE FEES	1081-4344100	2,645.91	2,645.91
WM CORPORATE SERVIES INC	607753	07/08/25	TRASH COLLECTION	1125-4350101	533.84	
WM CORPORATE SERVIES INC	607753	07/08/25	TRASH COLLECTION	1125-4350101	221.08	754.92
ZOGICS LLC	607754	07/08/25	OTHER MAINT SUPPLIES	1096-4238900	2,460.10	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A F C INTERNATIONAL INC	607755	07/09/25	HM DETECTOR PARTS	1120-4237000 116875	639.39	2,460.10
AAA EXTERMINATING INC	607756	07/09/25	BUILDING REPAIRS & MAINT	1207-4350100	155.00	639.39
STONE MUNICIPAL GROUP	607757	07/09/25	OPEN CHECKBOOK REPORTING	1701-4340400 114254	1,500.00	155.00
AL WARREN OIL CO INC	607758	07/09/25	DIESEL FUEL	2201-4231300	959.14	1,500.00
AL WARREN OIL CO INC	607758	07/09/25	GASOLINE	2201-4231400	657.94	
ALRO STEEL CORPORATION	607759	07/09/25	REPAIR PARTS	2201-4237000 116743	2,027.90	1,617.08
AMAZON CAPITAL SERVICES	607760	07/09/25	OFFICE SUPPLIES	911-4230200	149.99	2,027.90
AMAZON CAPITAL SERVICES	607760	07/09/25	OTHER MAINT SUPPLIES	1205-4238900	46.49	
AMAZON CAPITAL SERVICES	607760	07/09/25	OFFICE SUPPLIES	1801-4230200	234.14	
AMAZON CAPITAL SERVICES	607760	07/09/25	FURNITURE & FIXTURES	102-4463000	905.53	
AMAZON CAPITAL SERVICES	607760	07/09/25	PROMOTIONAL FUNDS	1120-4355100	38.71	
AMAZON CAPITAL SERVICES	607760	07/09/25	OTHER MISCELLANEOUS	1120-4239099	940.77	
AMAZON CAPITAL SERVICES	607760	07/09/25	OTHER MAINT SUPPLIES	1120-4238900	320.71	
AMAZON CAPITAL SERVICES	607760	07/09/25	SMALL TOOLS & MINOR EQUIP	1120-4238000	368.98	
AMAZON CAPITAL SERVICES	607760	07/09/25	REPAIR PARTS	1120-4237000	1,223.72	
AMAZON CAPITAL SERVICES	607760	07/09/25	OFFICE SUPPLIES	1120-4230200	560.85	
AMAZON CAPITAL SERVICES	607760	07/09/25	OFFICE SUPPLIES	2200-4230200	108.39	
AMAZON CAPITAL SERVICES	607760	07/09/25	OFFICE SUPPLIES	2200-4230200	-64.70	
AMERICAN NATL SKYLINE INC	607761	07/09/25	WINDOW WASHING	1110-4350100 116588	3,100.00	4,833.58
AMERICAN STRUCTURE POINT,	607762	07/09/25	106TH & KEYSTONE DAMAGE	2201-R4350202 113110	11,500.00	3,100.00
AMERICAN STRUCTURE POINT,	607762	07/09/25	106TH & KEYSTONE DAMAGE	2201-R4350202 113110	30,245.00	
APP ORDER LLC	607763	07/09/25	SOFTWARE	1180-4463202	1,728.00	41,745.00
ASCENSION ST VINCENT PUBL	607764	07/09/25	MEDICAL EXAM FEES	1110-4340701	12,855.75	1,728.00
AUTOZONE INC	607765	07/09/25	OTHER EXPENSES	601-5023990	63.20	12,855.75
AUTOZONE INC	607765	07/09/25	OTHER EXPENSES	601-5023990	16.14	
AUTOZONE INC	607765	07/09/25	OTHER EXPENSES	601-5023990	16.98	
AUTOZONE INC	607765	07/09/25	OTHER EXPENSES	601-5023990	65.94	
B L ANDERSON CO.	607766	07/09/25	OTHER EXPENSES	651-5023990	929.22	162.26
BAKER TILLY US LLP	607767	07/09/25	ACCOUNTING FEES	1801-4340300	4,051.25	929.22
BASTIN LOGAN WATER SERVIC	607768	07/09/25	OTHER EXPENSES	609-5023990	37,091.00	4,051.25
BEC ENTERPRISES LLC	607769	07/09/25	REPAIR PARTS	2201-4237000	300.55	37,091.00
BEC ENTERPRISES LLC	607769	07/09/25	REPAIR PARTS	2201-4237000	192.70	
BEC ENTERPRISES LLC	607769	07/09/25	REPAIR PARTS	2201-4237000	674.62	
SEALMASTER INDIANAPOLIS	607770	07/09/25	PAINT	2201-4236400	690.00	1,167.87
BOUND TREE MEDICAL LLC	607771	07/09/25	SPECIAL DEPT SUPPLIES	102-4239011	2,754.52	690.00
THE BOX COMPANY	607772	07/09/25	POSTAGE	1120-4342100	120.18	2,754.52
PRO TEAM WELLNESS	607773	07/09/25	MENTAL HEALTH COUNSELING	1110-4340703	300.00	120.18
BRATEMAN'S INC.	607774	07/09/25	UNIFORMS	1110-4356001 116752	444.00	300.00

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRATEMAN'S INC.	607774	07/09/25	UNIFORMS	1110-4356001 116752	493.98	937.98
BRENNTAG MID SOUTH INC	607775	07/09/25	OTHER EXPENSES	601-5023990	439.95	
BRENNTAG MID SOUTH INC	607775	07/09/25	OTHER EXPENSES	601-5023990	3,194.00	
BRENNTAG MID SOUTH INC	607775	07/09/25	OTHER EXPENSES	601-5023990	734.80	
BRENNTAG MID SOUTH INC	607775	07/09/25	OTHER EXPENSES	601-5023990	807.80	
BRENNTAG MID SOUTH INC	607775	07/09/25	OTHER EXPENSES	601-5023990	807.80	
BRENNTAG MID SOUTH INC	607775	07/09/25	OTHER CONT SERVICES	1206-4350900	6,443.55	
BRENNTAG MID SOUTH INC	607775	07/09/25	OTHER CONT SERVICES	1206-4350900	3,323.00	15,750.90
CUSTOM SIGNS & GRAPHICS	607776	07/09/25	STREET SIGNS	2201-4239031	830.00	
CUSTOM SIGNS & GRAPHICS	607776	07/09/25	STREET SIGNS	2201-4239031	405.00	1,235.00
BREWER MECHANICAL SERVICE	607777	07/09/25	OTHER CONT SERVICES	2201-4350900	481.00	481.00
BOBCAT OF ANDERSON	607778	07/09/25	AUTO REPAIR & MAINTENANCE	2201-4351000	591.94	
BOBCAT OF ANDERSON	607778	07/09/25	BOTTLED GAS	2201-4231100	210.55	
BOBCAT OF ANDERSON	607778	07/09/25	REPAIR PARTS	2201-4237000	381.78	1,184.27
BROTHERS CONCRETE CONSTRU	607779	07/09/25	CONCRETE REPAIRS	2201-4350900 117924	9,130.00	9,130.00
BROWN SPRINKLER CORP	607780	07/09/25	TARKINGTON GARAGE	1206-4350100 116863	2,591.00	2,591.00
BA SHIELDS	607781	07/09/25	RECRUIT EQUIPMENT	1120-4356003 117914	1,600.00	1,600.00
C. L. COONROD & COMPANY	607782	07/09/25	ACCOUNTING SERVICES	1701-4340300 114325	10,983.69	10,983.69
CALDWELL ENVIRONMENTAL IN	607783	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100	1,634.66	1,634.66
CARMEL LOFTS LLC	607784	07/09/25	GARAGE MAINT	1206-4350900 117909	26,834.22	26,834.22
CARMEL TROPHIES PLUS LLC	607785	07/09/25	OTHER CONT SERVICES	1120-4350900	95.50	
CARMEL TROPHIES PLUS LLC	607785	07/09/25	OTHER CONT SERVICES	1120-4350900	5.00	
CARMEL TROPHIES PLUS LLC	607785	07/09/25	OTHER CONT SERVICES	1120-4350900	5.40	105.90
CARMEL WELDING & SUPP INC	607786	07/09/25	OTHER MAINT SUPPLIES	2201-4238900	6.87	
CARMEL WELDING & SUPP INC	607786	07/09/25	OTHER MAINT SUPPLIES	2201-4238900	40.90	
CARMEL WELDING & SUPP INC	607786	07/09/25	SMALL TOOLS & MINOR EQUIP	2201-4238000	-380.36	
CARMEL WELDING & SUPP INC	607786	07/09/25	SMALL TOOLS & MINOR EQUIP	2201-4238000	920.00	
CARMEL WELDING & SUPP INC	607786	07/09/25	OTHER MAINT SUPPLIES	2201-4238900	114.99	
CARMEL WELDING & SUPP INC	607786	07/09/25	OTHER MAINT SUPPLIES	2201-4238900	12.62	715.02
CITY WIDE MAINTENANCE	607787	07/09/25	CLEANING SERVICES	1207-4350600	991.33	991.33
CHOICE SCREENING INC	607788	07/09/25	OTHER CONT SERVICES	1120-4350900	768.00	768.00
CINTAS CORPORATION #18	607789	07/09/25	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	1110-4356501	93.16	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	1110-4356501	156.54	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	1110-4356501	93.16	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	1110-4356501	156.54	
CINTAS CORPORATION #18	607789	07/09/25	OTHER CONT SERVICES	1206-4350900	95.08	
CINTAS CORPORATION #18	607789	07/09/25	OTHER CONT SERVICES	1206-4350900	95.08	
CINTAS CORPORATION #18	607789	07/09/25	OTHER CONT SERVICES	1206-4350900	95.08	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	357.16	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	553.50	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	559.16	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	350.21	

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
acctpayslrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	357.18	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	550.03	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	357.16	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	550.03	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	357.16	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	546.14	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	357.16	
CINTAS CORPORATION #18	607789	07/09/25	LAUNDRY SERVICE	2201-4356501	542.40	
CINTAS CORPORATION #18	607789	07/09/25	UNIFORMS	1207-4356001	65.25	
						6,320.13
CINTAS FIRST AID & SAFETY	607790	07/09/25	SAFETY SUPPLIES	1207-4239012	363.98	
CINTAS FIRST AID & SAFETY	607790	07/09/25	OTHER EXPENSES	651-5023990	780.00	
						1,143.98
CINTAS UNIFORMS	607791	07/09/25	OTHER EXPENSES	651-5023990	386.27	
CINTAS UNIFORMS	607791	07/09/25	OTHER EXPENSES	651-5023990	352.74	
CINTAS UNIFORMS	607791	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100	129.86	
						868.87
CIOX HEALTH	607792	07/09/25	SPECIAL INVESTIGATION FEE	1110-4358200	94.78	
						94.78
CONTINENTAL RESEARCH CORP	607793	07/09/25	OTHER MAINT SUPPLIES	1205-4238900	916.60	
						916.60
CORE & MAIN	607794	07/09/25	OTHER EXPENSES	601-5023990	1,080.00	
						1,080.00
CROWN TROPHY	607795	07/09/25	PROMOTIONAL PRINTING	1110-4345002	96.00	
						96.00
CUMMINS SALES & SERVICE	607796	07/09/25	REPAIR PARTS	1120-4237000	107.39	
CUMMINS SALES & SERVICE	607796	07/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,263.61	
CUMMINS SALES & SERVICE	607796	07/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	-101.25	
						1,269.75
CURRENT PUBLISHING	607797	07/09/25	PUBLICATION OF LEGAL ADS	1192-4345500	60.07	
						60.07
OFFICE KEEPERS	607798	07/09/25	OFFICE CLEANING	1801-4350600	359.00	
				114346		359.00
DIRTWORKS LLC	607799	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100	20.00	
DIRTWORKS LLC	607799	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100	20.00	
DIRTWORKS LLC	607799	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100	20.00	
DIRTWORKS LLC	607799	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100	20.00	
DIRTWORKS LLC	607799	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100	20.00	
						100.00
DON HINDS FORD	607800	07/09/25	REPAIR PARTS	1110-4237000	37.97	
DON HINDS FORD	607800	07/09/25	REPAIR PARTS	1110-4237000	-18.00	
DON HINDS FORD	607800	07/09/25	REPAIR PARTS	1120-4237000	497.55	
DON HINDS FORD	607800	07/09/25	REPAIR PARTS	1120-4237000	-75.00	
						442.52
ESC PARTNERS	607801	07/09/25	OTHER EXPENSES	651-5023990	5,000.00	
ESC PARTNERS	607801	07/09/25	OTHER EXPENSES	601-5023990	5,000.00	
						10,000.00
ESO SOLUTIONS	607802	07/09/25	CARDIAC MONITORING INTEGR	1120-4351502	1,045.00	
ESO SOLUTIONS	607802	07/09/25	ESO APP PRO RATED	1120-4351502	536.77	
				116888		1,581.77
ESTES AWS LLC	607803	07/09/25	UNDERSEAT LOCKER	1110-4467099	515.00	
				116793		515.00
EVERETT J PRESCOTT INC	607804	07/09/25	OTHER EXPENSES	601-5023990	411.52	
						411.52
POLLARD WATER	607805	07/09/25	OTHER EXPENSES	601-5023990	371.52	
						371.52
FIELDS OUTDOOR ADVENTURES	607806	07/09/25	BEAN BAG SHOTSHELLS	1110-4239010	5,120.00	
FIELDS OUTDOOR ADVENTURES	607806	07/09/25	RANGE ACCESSORIES	1110-4239010	639.88	
				116772		
				116822		

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
acctpayslrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
FIELDS OUTDOOR ADVENTURES	607806	07/09/25	RANGE ACCESSORIES	1110-4239010	116514	4,960.00	
FIELDS OUTDOOR ADVENTURES	607806	07/09/25	NIGHT VISION & HELMET	1110-4467099	116622	14,120.00	
FIRESTONE TIRE & SERVICE	607807	07/09/25	TIRES	1110-4232000	116889	3,445.45	24,839.88
FLEETPRIDE	607808	07/09/25	REPAIR PARTS	2201-R4237000	113047	671.60	3,445.45
FLEETPRIDE	607808	07/09/25	SOFTWARE MAINT FOR CARS	2201-4351502	116610	3,800.00	
FLEETPRIDE	607808	07/09/25	REPAIR PARTS	2201-4237000		-442.06	
FLEETPRIDE	607808	07/09/25	REPAIR PARTS	2201-4237000		767.40	
FLEETPRIDE	607808	07/09/25	REPAIR PARTS	2201-4237000		299.96	
FLEETPRIDE	607808	07/09/25	REPAIR PARTS	2201-4237000		-187.67	
FLEETPRIDE	607808	07/09/25	REPAIR PARTS	2201-4237000		-762.43	
FLEETPRIDE	607808	07/09/25	REPAIR PARTS	2201-4237000		801.99	
FOUNTAIN PEOPLE INC	607809	07/09/25	WATER LEVEL SENSORS	2201-4239034	116713	4,286.54	4,948.79
GARAGE DOORS OF INDIANAPO	607810	07/09/25	BUILDING REPAIRS & MAINT	2201-4350100		614.40	4,286.54
GEAR WASH	607811	07/09/25	CLEANING SERVICES	1120-4350600		113.10	614.40
GENUINE PARTS COMPANY-IND	607812	07/09/25	EQUIPMENT REPAIRS & MAINT	1207-4350000		438.04	113.10
GOVERNMENT FINANCE OFFICE	607813	07/09/25	ACCOUNTING FEES	1701-4340300		760.00	438.04
GRAINGER	607814	07/09/25	OTHER MAINT SUPPLIES	2201-4238900		267.32	760.00
GRAINGER	607814	07/09/25	OTHER MAINT SUPPLIES	2201-4238900		113.56	
GRAINGER	607815	07/09/25	OTHER EXPENSES	651-5023990		56.40	380.88
GRAINGER	607815	07/09/25	OTHER EXPENSES	651-5023990		79.17	
GRAINGER	607815	07/09/25	OTHER EXPENSES	651-5023990		272.35	
GRAINGER	607815	07/09/25	OTHER EXPENSES	651-5023990		768.04	
GRAINGER	607815	07/09/25	OTHER MAINT SUPPLIES	1205-4238900		2,082.43	
GRAINGER	607815	07/09/25	OTHER MAINT SUPPLIES	1205-4238900		295.65	
GRAINGER	607815	07/09/25	OTHER EXPENSES	601-5023990		417.35	
GUARDIAN ALLIANCE TECHNOL	607816	07/09/25	OTHER CONT SERVICES	1120-4350900		2,360.00	3,971.39
HAAS ALERT	607817	07/09/25	REPAIR PARTS	1120-4237000		99.00	2,360.00
HARRINGTON INDUSTRIAL PLA	607818	07/09/25	LANDSCAPING SUPPLIES	1206-4239034		460.03	99.00
HENRY SCHEIN INC	607819	07/09/25	SPECIAL DEPT SUPPLIES	102-4239011		459.57	460.03
HOOSIER EQUIPMENT LLC	607820	07/09/25	OTHER EXPENSES	651-5023990		255.27	459.57
HOOSIER FIRE EQUIPMENT IN	607821	07/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000		3,620.00	255.27
HOOSIER FIRE EQUIPMENT IN	607821	07/09/25	CLEANING SERVICES	1120-4350600		315.00	
HOOSIER FIRE EQUIPMENT IN	607821	07/09/25	REPAIR PARTS	1120-4237000		734.00	
HOOSIER MACHINE & WELDING	607822	07/09/25	OTHER EXPENSES	651-5023990		702.50	4,669.00
HOWARD COMPANIES	607823	07/09/25	BITUMINOUS MATERIALS	2201-4236300		57.00	702.50
HP INC.	607824	07/09/25	OTHER EXPENSES	651-5023990		1,153.84	57.00
I U P P S	607825	07/09/25	OTHER CONT SERVICES	2201-4350900		802.75	1,153.84
IMAVEX	607826	07/09/25	OTHER EXPENSES	601-5023990		70.95	802.75

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IMAVEX	607826	07/09/25	OTHER EXPENSES	651-5023990	70.95	
INDIANA OXYGEN CO	607827	07/09/25	BOTTLED GAS	1120-4231100	310.88	141.90
INDIANA OXYGEN CO	607827	07/09/25	AMMUNITIONS & ACCESSORIES	1110-4239010	23.40	
INDIANAPOLIS RECORDER NEW	607828	07/09/25	EVERNT ADS	1203-R4346500	764.61	334.28
INDIANAPOLIS RECORDER NEW	607828	07/09/25	PROMOTIONAL PRINTING	1203-4345002	247.67	
INTELLICORP RECORDS	607829	07/09/25	OTHER PROFESSIONAL FEES	1110-4341999	336.10	1,012.28
INVOICE CLOUD INC	607830	07/09/25	OTHER EXPENSES	601-5023990	1,669.95	336.10
INVOICE CLOUD INC	607830	07/09/25	OTHER EXPENSES	651-5023990	1,669.95	
J & F DISTRIBUTING COMPAN	607831	07/09/25	REPAIR PARTS	1120-4237000	1,075.10	3,339.90
J & F DISTRIBUTING COMPAN	607831	07/09/25	REPAIR PARTS	1120-4237000	312.07	
J & M GOLF	607832	07/09/25	GOLF SOFTGOODS	1207-4356006	771.57	1,387.17
JONES & HENRY ENGINEER IN	607833	07/09/25	OTHER EXPENSES	659-5023990	1,917.24	771.57
KMG SUPPLY	607834	07/09/25	STREET SIGNS	2201-4239031	1,825.00	1,917.24
KMG SUPPLY	607834	07/09/25	STREET SIGNS	2201-4239031	1,825.00	
KENNEY OUTDOOR SOLUTIONS	607835	07/09/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	321.80	3,650.00
KIESLER POLICE SUPPLY INC	607836	07/09/25	SUPPLIES	1110-R4356003	12,233.00	321.80
KIRBY RISK CORPORATION	607837	07/09/25	OTHER EXPENSES	601-5023990	725.52	12,233.00
KIRBY RISK CORPORATION	607837	07/09/25	OTHER EXPENSES	601-5023990	526.97	
KNAUSS PROPERTY SERVICES	607838	07/09/25	REFLECTING POOL RR REPAIR	1206-4350100	6,242.00	1,252.49
KNAUSS PROPERTY SERVICES	607838	07/09/25	GARAGE CLEANING	1206-4350900	8,745.00	
KNAUSS PROPERTY SERVICES	607838	07/09/25	GARAGE CLEANING	1206-4350900	116628	22,400.00
KNAUSS PROPERTY SERVICES	607838	07/09/25	GARAGE CLEANING	1206-4350900	116628	8,948.00
LAZZARA 254 LLC	607839	07/09/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	375.00	46,335.00
LEACH & RUSSELL	607840	07/09/25	OTHER EXPENSES	601-5023990	635.53	375.00
AMY LEGG	607841	07/09/25	OTHER EXPENSES	601-5023990	4,275.00	635.53
LEHIGH OUTFITTERS	607842	07/09/25	OTHER EXPENSES	651-5023990	174.99	4,275.00
LIONHEART CRITICAL POWER	607843	07/09/25	STA 42 GENERATOR REPAIRS	1120-4350100	11,004.00	174.99
MACALLISTER MACHINERY CO	607844	07/09/25	OTHER CONT SERVICES	1208-4350900	15,179.85	11,004.00
MACO PRESS INC	607845	07/09/25	STATIONARY & PRNTD MATERL	1110-4230100	318.54	15,179.85
MACO PRESS INC	607845	07/09/25	OFFICE SUPPLIES	1702-4230200	50.00	
MAIN EVENT SOUND AND LIGH	607846	07/09/25	BREWS ON THE BLVD	923-4359003	2,875.00	368.54
MAINSCAPE LANDSCAPING	607847	07/09/25	MOWING/LANDSCAPING	1206-4350400	8,376.52	2,875.00
MAUCK INDUSTRIES	607848	07/09/25	POWDER COATING	2201-4350900	2,100.00	8,376.52
MCKESSON MEDICAL-SURGICAL	607849	07/09/25	SPECIAL DEPT SUPPLIES	102-4239011	606.24	2,100.00
MCKESSON MEDICAL-SURGICAL	607849	07/09/25	SPECIAL DEPT SUPPLIES	102-4239011	79.05	

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARD INC	607850	07/09/25	57056	2201-4238900	4,896.47	685.29
MENARD INC	607850	07/09/25	OTHER MAINT SUPPLIES	2201-4238900	-128.88	
MENARDS - FISHERS	607851	07/09/25	98376	1120-4237000	92.05	4,767.59
MENARDS - FISHERS	607851	07/09/25	1111	1120-4237000	30.90	
MENARDS - FISHERS	607852	07/09/25	319	2201-4238900	282.90	122.95
MENARDS - FISHERS	607852	07/09/25	1127	2201-4235000	431.34	
MENARDS - FISHERS	607852	07/09/25	1103	2201-4235000	55.18	
MENARDS - FISHERS	607853	07/09/25	843	651-5023990	42.39	769.42
MENARDS, INC	607854	07/09/25	12099	601-5023990	13.79	42.39
MENARDS, INC	607854	07/09/25	12259	601-5023990	42.45	
MENARDS, INC	607854	07/09/25	12630	601-5023990	62.79	
MENARDS, INC	607854	07/09/25	12631	601-5023990	29.94	
MENARDS, INC	607855	07/09/25	HUT SUPPLIES	2201-4238900	14,314.51	148.97
MENARDS, INC	607855	07/09/25	11250	2201-4238900	44.93	
MENARDS, INC	607855	07/09/25	11347	2201-4239034	48.50	
MENARDS, INC	607855	07/09/25	11321	2201-4238900	29.80	
MENARDS, INC	607855	07/09/25	11341	2201-4238900	-29.80	
MENARDS, INC	607855	07/09/25	11344	2201-4238900	98.80	
MENARDS, INC	607855	07/09/25	11572	2201-4239034	46.88	
MENARDS, INC	607855	07/09/25	11727	2201-4238900	57.92	
MENARDS, INC	607855	07/09/25	11743	2201-4238900	68.49	
MENARDS, INC	607855	07/09/25	11823	2201-4239034	31.34	
MENARDS, INC	607855	07/09/25	11991	2201-4238900	52.56	
MENARDS, INC	607855	07/09/25	12009	2201-4238900	115.24	
MENARDS, INC	607855	07/09/25	12089	2201-4239034	48.65	
MENARDS, INC	607855	07/09/25	12114	2201-4239034	163.88	
MENARDS, INC	607855	07/09/25	12102	2201-4238900	93.21	
MENARDS, INC	607855	07/09/25	11345	1206-4238900	59.99	
MENARDS, INC	607856	07/09/25	12159	1110-4236500	149.25	15,244.90
MENARDS, INC	607857	07/09/25	12039	1120-4239099	279.80	149.25
MENARDS, INC	607857	07/09/25	12258	1120-4237000	59.96	
MENARDS, INC	607857	07/09/25	12053	1120-4237000	38.94	
MENARDS, INC	607857	07/09/25	12104	1120-4237000	22.54	
MENARDS, INC	607857	07/09/25	12093	1120-4237000	24.85	
MENARDS, INC	607857	07/09/25	12798	1120-4237000	76.98	
MENARDS, INC	607857	07/09/25	11978	1120-4237000	43.15	
MENARDS, INC	607857	07/09/25	11970	1120-4237000	13.19	
MENARDS, INC	607857	07/09/25	11965	1120-4237000	54.15	
MENARDS, INC	607858	07/09/25	12597	1207-4237000	2.94	613.56
MENARDS, INC	607858	07/09/25	12653	1207-4237000	119.97	
MICHAEL J KUCHARSKI	607859	07/09/25	SIDEWALK IMPROVEMENTS	1192-4462200	2,437.60	122.91
ROCHE SCULPTURE	607860	07/09/25	SERVICE AWARD	102-4467099	738.00	2,437.60
MICRO AIR INC	607861	07/09/25	OTHER EXPENSES	601-5023990	20.00	738.00
MICRO AIR INC	607861	07/09/25	OTHER EXPENSES	601-5023990	300.00	
MID STATE TRUCK EQUIP COR	607862	07/09/25	REPAIR PARTS	2201-4237000	36.35	320.00

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						36.35
MIDLAND	607863	07/09/25	OTHER MISCELLANEOUS	1120-4239099	428.89	428.89
MILESTONE CONTRACTORS, L	607864	07/09/25	BITUMINOUS MATERIALS	2201-4236300	580.98	
MILESTONE CONTRACTORS, L	607864	07/09/25	BITUMINOUS MATERIALS	2201-4236300	487.83	1,068.81
MOFAB INC.	607865	07/09/25	OTHER EXPENSES	601-5023990	89.00	89.00
ONEMONROE	607866	07/09/25	REPAIR PARTS	1120-4237000	110.56	110.56
MORTON SALT	607867	07/09/25	OTHER EXPENSES	601-5023990	2,744.13	
MORTON SALT	607867	07/09/25	OTHER EXPENSES	601-5023990	2,766.79	
MORTON SALT	607867	07/09/25	OTHER EXPENSES	601-5023990	2,903.88	
MORTON SALT	607867	07/09/25	OTHER EXPENSES	601-5023990	2,813.24	
MORTON SALT	607867	07/09/25	OTHER EXPENSES	601-5023990	2,729.40	
MORTON SALT	607867	07/09/25	OTHER EXPENSES	601-5023990	2,815.51	16,772.95
NAPA AUTO PARTS INC	607868	07/09/25	REPAIR PARTS	1110-4237000	173.44	
NAPA AUTO PARTS INC	607868	07/09/25	REPAIR PARTS	1110-4237000	30.04	
NAPA AUTO PARTS INC	607868	07/09/25	REPAIR PARTS	1110-4237000	14.51	
NAPA AUTO PARTS INC	607868	07/09/25	REPAIR PARTS	1110-4237000	23.32	
NAPA AUTO PARTS INC	607868	07/09/25	REPAIR PARTS	1110-4237000	140.99	
NAPA AUTO PARTS INC	607868	07/09/25	GARAGE & MOTOR SUPPLIES	1110-4232100	81.99	
NAPA AUTO PARTS INC	607868	07/09/25	REPAIR PARTS	1110-4237000	23.43	487.72
NAPA AUTO PARTS INC	607869	07/09/25	REPAIR PARTS	2201-4237000	5,133.31	5,133.31
OBIC LLC	607870	07/09/25	OTHER EXPENSES	651-5023990	675.00	675.00
OCCUPATIONAL HEALTH CENTE	607871	07/09/25	OTHER EXPENSES	651-5023990	99.00	
OCCUPATIONAL HEALTH CENTE	607871	07/09/25	MEDICAL EXAM FEES	1110-4340701	65.00	164.00
OFFICE DEPOT	607872	07/09/25	OFFICE SUPPLIES	1110-4230200	47.28	
OFFICE DEPOT	607872	07/09/25	OTHER MISCELLANEOUS	1110-4239099	45.90	
OFFICE DEPOT	607872	07/09/25	OTHER MAINT SUPPLIES	1110-4238900	44.78	
OFFICE DEPOT	607872	07/09/25	OTHER MAINT SUPPLIES	1110-4238900	149.39	
OFFICE DEPOT	607872	07/09/25	OFFICE SUPPLIES	1110-4230200	113.18	
OFFICE DEPOT	607872	07/09/25	OTHER MAINT SUPPLIES	1110-4238900	493.39	893.92
OFFICE DEPOT INC	607873	07/09/25	OTHER EXPENSES	651-5023990	24.54	
OFFICE DEPOT INC	607873	07/09/25	OTHER EXPENSES	601-5023990	24.54	
OFFICE DEPOT INC	607873	07/09/25	OTHER EXPENSES	651-5023990	58.47	
OFFICE DEPOT INC	607873	07/09/25	OTHER EXPENSES	601-5023990	58.46	
OFFICE DEPOT INC	607873	07/09/25	OTHER EXPENSES	651-5023990	5.85	
OFFICE DEPOT INC	607873	07/09/25	OTHER EXPENSES	601-5023990	5.84	177.70
O'REILLY AUTO PARTS	607874	07/09/25	REPAIR PARTS	1120-4237000	159.58	159.58
OTTO'S PARKING MARKING	607875	07/09/25	BUILDING REPAIRS & MAINT	1110-4350100	607.00	
OTTO'S PARKING MARKING	607875	07/09/25	OTHER MAINT SUPPLIES	2201-4238900	304.20	911.20
OVERHEAD DOOR CO OF INDIA	607876	07/09/25	BUILDING REPAIRS & MAINT	1120-4350100	2,350.00	2,350.00
PACERS SPORTS & ENTERTAIN	607877	07/09/25	OTHER EXPENSES	851-5023990	700.00	700.00
PAMELA WEISSMAN	607878	07/09/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	
PAMELA WEISSMAN	607878	07/09/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	240.00

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PEARSON FORD, INC	607879	07/09/25	OTHER EXPENSES	601-5023990	11.97	11.97
PENN CARE INC.	607880	07/09/25	EMS EQUIP	102-4467006	2,275.00	
PENN CARE INC.	607880	07/09/25	SPECIAL DEPT SUPPLIES	102-4239011	1,278.33	
PENN CARE INC.	607880	07/09/25	SPECIAL DEPT SUPPLIES	102-4239011	235.00	
DANIEL J PFLEGING	607881	07/09/25	PUBLIC DEFENDER FEES	1301-4341952	2,083.33	3,788.33
PLYMATE	607882	07/09/25	OTHER EXPENSES	601-5023990	413.18	2,083.33
POMP'S TIRE	607883	07/09/25	OTHER EXPENSES	601-5023990	638.92	413.18
POMP'S TIRE	607883	07/09/25	OTHER EXPENSES	601-5023990	437.80	
R E I REAL ESTATE SERVICE	607884	07/09/25	MONTHLY OPERATING EXPENSE	1206-4350100	672.00	1,076.72
R E I REAL ESTATE SERVICE	607884	07/09/25	MONTHLY OPERATING EXPENSE	1206-4350100	672.00	
R E I REAL ESTATE SERVICE	607884	07/09/25	MONTHLY OPERATING EXPENSE	1206-4350100	672.00	
R E I REAL ESTATE SERVICE	607884	07/09/25	OTHER CONT SERVICES	1208-4350900	15,437.53	
TARGET SPECIALTY PRODUCTS	607885	07/09/25	GROUND'S MAINT	1207-4350400	619.50	17,453.53
RITZ SAFETY	607886	07/09/25	SAFETY ACCESSORIES	2201-4356003	645.15	619.50
SAFELITE FULFILLMENT INC	607887	07/09/25	OTHER EXPENSES	651-5023990	92.00	645.15
SAFELITE FULFILLMENT INC	607887	07/09/25	OTHER EXPENSES	651-5023990	92.00	
SEXSON MECHANICAL CORP	607888	07/09/25	BUILDING REPAIRS & MAINT	1110-4350100	703.00	184.00
SEXSON MECHANICAL CORP	607888	07/09/25	BUILDING REPAIRS & MAINT	1120-4350100	394.00	
SEXSON MECHANICAL CORP	607888	07/09/25	OTHER CONT SERVICES	1801-4350900	281.00	
SEXSON MECHANICAL CORP	607888	07/09/25	OTHER CONT SERVICES	1801-4350900	291.00	
SHELBY GRAVEL INC	607889	07/09/25	CEMENT	2201-4236200	1,614.00	1,669.00
SHELBY GRAVEL INC	607889	07/09/25	CEMENT	2201-4236200	1,105.00	
SHELBY GRAVEL INC	607889	07/09/25	CEMENT	2201-4236200	855.00	
SHELBY GRAVEL INC	607889	07/09/25	CEMENT	2201-4236200	1,605.00	
SITEONE LANDSCAPE SUPPLY,	607890	07/09/25	GROUND'S MAINTENANCE	1207-4350400	38.81	5,179.00
ROBERT L SMITH PHD	607891	07/09/25	MENTAL HEALTH COUNSELING	1120-4340703	160.00	38.81
ECHO ELECTRIC	607892	07/09/25	OTHER EXPENSES	651-5023990	1,141.95	160.00
STREAMLINE PUBLISHING, IN	607893	07/09/25	ADS APR/MAY 2025	1203-4359003	1,995.00	1,141.95
SUNBELT RENTALS	607894	07/09/25	BOTTLED GAS	2201-4231100	84.90	1,995.00
SUNBELT RENTALS, INC.	607895	07/09/25	OTHER EXPENSES	651-5023990	247.68	84.90
TOTAL TRUCK PARTS, INC.	607896	07/09/25	REPAIR PARTS	1120-4237000	259.68	247.68
TOUCH 'N GO COLLISION CEN	607897	07/09/25	INSURANCE DEDUCTIBLE	1110-4351000	2,500.00	259.68
TRUCK SERVICE INC	607898	07/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	6,360.46	2,500.00
TRUCK SERVICE INC	607898	07/09/25	AUTO REPAIR & MAINTENANCE	1120-4351000	74.34	
TRUGREEN	607899	07/09/25	AERATION & FUNGIC IN ROW	2201-4350400	1,508.00	6,434.80
UTILITY SUPPLY CO INC.	607900	07/09/25	OTHER EXPENSES	601-5023990	2,142.86	1,508.00
UTILITY SUPPLY CO INC.	607900	07/09/25	OTHER EXPENSES	604-5023990	23,400.00	

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VISCO INC	607901	07/09/25	LIGHT POLE	2201-4350080	116714	2,100.00	25,542.86
WATER SOLUTIONS UNLIMITED	607902	07/09/25	OTHER EXPENSES	601-5023990		8,265.00	2,100.00
BENGE'S ACE HARDWARE	607903	07/09/25	1066/4	1120-4237000		5.81	8,265.00
BENGE'S ACE HARDWARE	607903	07/09/25	1065/4	1120-4237000		48.59	
WHITE RIVER ALLIANCE	607904	07/09/25	OTHER EXPENSES	601-5023990		285.00	54.40
ACE-PAK PRODUCTS INC	607905	07/11/25	OTHER MAINT SUPPLIES	2201-4238900		910.00	285.00
ACTION EQUIPMENT INC	607906	07/11/25	LANDSCAPING SUPPLIES	2201-4239034		58.13	910.00
ACTION EQUIPMENT INC	607906	07/11/25	OTHER CONT SERVICES	2201-4350900		527.29	
STONE MUNICIPAL GROUP	607907	07/11/25	CONSULTING	1501-R4340400	111449	700.00	585.42
STONE MUNICIPAL GROUP	607907	07/11/25	TIF ANALYSIS TOOL & SUPP	1501-R4340400	112620	2,500.00	
ADVANCED TURF SOLUTIONS I	607908	07/11/25	LANDSCAPING SUPPLIES	2201-4239034		999.00	3,200.00
ADVANCED TURF SOLUTIONS I	607908	07/11/25	LANDSCAPING SUPPLIES	2201-4239034		668.00	
ALPHAGRAPHICS	607909	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		269.16	1,667.00
ALPHAGRAPHICS	607909	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		136.14	
ALRO STEEL CORPORATION	607910	07/11/25	OTHER MAINT SUPPLIES	2201-4238900		190.61	405.30
ALTEC INDUSTRIES, INC	607911	07/11/25	REPAIR PARTS	2201-4237000		218.72	190.61
AMAZON CAPITAL SERVICES	607912	07/11/25	OTHER EXPENSES	601-5023990		248.64	218.72
AMAZON CAPITAL SERVICES	607912	07/11/25	OTHER EXPENSES	601-5023990		256.77	
AMAZON CAPITAL SERVICES	607912	07/11/25	OTHER EXPENSES	651-5023990		922.52	
AMAZON CAPITAL SERVICES	607912	07/11/25	OFFICE SUPPLIES	1192-4230200		226.16	
AMAZON CAPITAL SERVICES	607912	07/11/25	REPAIR PARTS	1115-4237000		19.88	
AMAZON CAPITAL SERVICES	607912	07/11/25	REPAIR PARTS	1115-4237000		38.70	
AMAZON CAPITAL SERVICES	607912	07/11/25	REPAIR PARTS	1115-4237000		33.92	
AMAZON CAPITAL SERVICES	607912	07/11/25	SMALL TOOLS & MINOR EQUIP	1115-4238000		44.99	
AMAZON CAPITAL SERVICES	607912	07/11/25	SMALL TOOLS & MINOR EQUIP	1115-4238000		99.00	
AMAZON CAPITAL SERVICES	607912	07/11/25	OTHER MISCELLANEOUS	1115-4239099		9.68	
AMAZON CAPITAL SERVICES	607912	07/11/25	COMMUNICATION EQUIPMENT	1115-4463100		288.00	
AMAZON CAPITAL SERVICES	607912	07/11/25	HARDWARE	1115-4463201		1,013.99	
AMAZON CAPITAL SERVICES	607912	07/11/25	SMALL TOOLS & MINOR EQUIP	1115-4238000		53.97	
AMAZON CAPITAL SERVICES	607912	07/11/25	SMALL TOOLS & MINOR EQUIP	1115-4238000		263.02	
AMAZON CAPITAL SERVICES	607912	07/11/25	REPAIR PARTS	1115-4237000		26.98	
AMAZON CAPITAL SERVICES	607912	07/11/25	OFFICE SUPPLIES	1207-4230200		252.82	
ARGOS CONNECTED SOLUTIONS	607913	07/11/25	GPS TRACKING SERVICES	2201-4350900	115364	2,297.75	3,799.04
JANET ARNONE	607914	07/11/25	CONTRACTUAL SERVICES	1115-R4350900	112967	1,450.00	2,297.75
AUTOZONE INC	607915	07/11/25	OTHER EXPENSES	601-5023990		117.59	1,450.00
AUTOZONE INC	607915	07/11/25	OTHER EXPENSES	601-5023990		33.48	
FORTE	607916	07/11/25	WCW CONNECTORS	1115-4350100	117907	592.00	151.07
BAM OUTDOOR INC	607917	07/11/25	OTHER EXPENSES	651-5023990		3,574.39	592.00
BAM OUTDOOR INC	607917	07/11/25	OTHER EXPENSES	651-5023990		413.24	
BLINGLE PREMIER LIGHTING	607918	07/11/25	OTHER CONT SERVICES	2201-4350900		874.99	3,987.63

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BAR COMMUNICATIONS LLC	607919	07/11/25	MEDIA RELATIONS SERVICES	1203-4341999	114349	5,000.00	874.99
BASTIN LOGAN WATER SERVIC	607920	07/11/25	OTHER EXPENSES	604-5023990		12,884.00	5,000.00
BEAVER RESEARCH COMPANY	607921	07/11/25	OTHER EXPENSES	601-5023990		127.51	12,884.00
BEC ENTERPRISES LLC	607922	07/11/25	FLYTE BELT	2201-4237000	116893	3,712.16	127.51
BETH MAIER PHOTOGRAPHY	607923	07/11/25	PHOTOGRAPHY SERVICES	1203-4359003	115415	385.00	3,712.16
JONATHAN BLAKE	607924	07/11/25	TRAVEL PER DIEMS	1192-4343004		375.00	385.00
BO-MAR INDUSTRIES, INC.	607925	07/11/25	SCULPTURE BASE	202-4350900	117927	18,464.50	375.00
BOONE CO RESOURCE RECOVER	607926	07/11/25	OTHER EXPENSES	601-5023990		2,263.80	18,464.50
BREHOB NURSERY, INC	607927	07/11/25	LANDSCAPING SUPPLIES	2201-4239034		26.08	2,263.80
BREHOB NURSERY, INC	607927	07/11/25	LANDSCAPING SUPPLIES	2201-4239034		931.00	
BREHOB NURSERY, INC	607927	07/11/25	LANDSCAPING SUPPLIES	2201-4239034		955.50	
BREHOB NURSERY, INC	607927	07/11/25	LANDSCAPING SUPPLIES	2201-4239034		107.25	
BRENNTAG MID SOUTH INC	607928	07/11/25	OTHER CONT SERVICES	1206-4350900		3,323.00	2,019.83
BRENNTAG MID SOUTH INC	607928	07/11/25	OTHER EXPENSES	601-5023990		3,194.00	
BOBCAT OF ANDERSON	607929	07/11/25	OTHER RENTAL & LEASES	2201-4353099		956.00	6,517.00
C. L. COONROD & COMPANY	607930	07/11/25	ACFR SERVICES	1701-4340300	114317	13,352.35	956.00
ADAM CAMPAGNA	607931	07/11/25	TRAVEL PER DIEMS	1192-4343004		625.00	13,352.35
CARMEL WELDING & SUPP INC	607932	07/11/25	EQUIPMENT REPAIRS & MAINT	1207-4350000		67.26	625.00
CHRISTOPHER BURKE ENGINEE	607933	07/11/25	22-01 ON CALL NPDEA MS4	250-R4350900	106600	2,478.75	67.26
CINTAS CORPORATION #18	607934	07/11/25	UNIFORMS	1207-4356001		49.73	2,478.75
CINTAS CORPORATION #18	607934	07/11/25	BUILDING MATERIAL	1207-4235000		928.89	
CINTAS CORPORATION #18	607934	07/11/25	OTHER EXPENSES	651-5023990		32.95	
CINTAS UNIFORMS	607935	07/11/25	OTHER EXPENSES	651-5023990		386.27	1,011.57
CORE & MAIN	607936	07/11/25	OTHER EXPENSES	651-5023990		190.00	386.27
COVINO SMITH & SIMON INC	607937	07/11/25	OTHER PROFESSIONAL FEES	1180-4341999		833.00	190.00
CTI CONSTRUCTION LLC	607938	07/11/25	BUILDING REPAIRS & MAINT	1115-4350100		8,732.55	833.00
CURRENT PUBLISHING	607939	07/11/25	PUBLICATION OF LEGAL ADS	1702-4345500		252.62	8,732.55
DECORATIVE PAVING COMPANY	607940	07/11/25	SOPHIA SQ COURTYARD	1206-4350900	116506	2,510.00	252.62
DECORATIVE PAVING COMPANY	607940	07/11/25	PAVER REPAIRS SOPHIA SQ	1206-4350900	116832	5,020.00	
DON HINDS FORD	607941	07/11/25	OTHER EXPENSES	651-5023990		99.95	7,530.00
DON HINDS FORD	607941	07/11/25	OTHER EXPENSES	651-5023990		204.95	
DON HINDS FORD	607941	07/11/25	OTHER EXPENSES	651-5023990		394.95	
DON HINDS FORD	607941	07/11/25	OTHER EXPENSES	651-5023990		229.95	
DUNCO MARKETING EVENTS &	607942	07/11/25	SPONSORSHIP PROCUREMENT	854-5023990	116775	5,000.00	929.80

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						5,000.00
ECKART SUPPLY	607943	07/11/25	OTHER EXPENSES	601-5023990	262.34	
ECKART SUPPLY	607943	07/11/25	STREET LIGHT REPAIRS	2201-4350080	-125.94	
ECKART SUPPLY	607943	07/11/25	STREET LIGHT REPAIRS	2201-4350080	425.14	
						561.54
ENGLEDOW, INC	607944	07/11/25	INSTALL ANNUAL FLOWERS	2201-4350400	116536	9,630.89
ENGLEDOW, INC	607944	07/11/25	INSTALL ANNUAL FLOWERS	2201-4350400	116536	9,630.89
ENGLEDOW, INC	607944	07/11/25	FLOWER INSTALLATION	1206-4350400	114334	4,549.82
						23,811.60
ENVIRONMENTAL LABORATORIE	607945	07/11/25	OTHER EXPENSES	601-5023990	1,144.00	
ENVIRONMENTAL LABORATORIE	607945	07/11/25	OTHER EXPENSES	601-5023990	38.72	
						1,182.72
HAL ESPEY	607946	07/11/25	OTHER CONT SERVICES	1702-4350900	2,350.00	
						2,350.00
EVERETT J PRESCOTT INC	607947	07/11/25	OTHER EXPENSES	601-5023990	1,607.98	
						1,607.98
POLLARD WATER	607948	07/11/25	OTHER EXPENSES	601-5023990	145.14	
						145.14
FIREWIRE LEDS	607949	07/11/25	OTHER EXPENSES	601-5023990	407.98	
						407.98
GENUINE PARTS COMPANY-IND	607950	07/11/25	OTHER EXPENSES	601-5023990	988.08	
						988.08
GENUINE PARTS COMPANY-IND	607951	07/11/25	OTHER EXPENSES	651-5023990	1,412.70	
						1,412.70
GRAINGER	607952	07/11/25	OTHER EXPENSES	601-5023990	46.49	
						46.49
GRAYBAR ELECTRIC CO, INC	607953	07/11/25	W-MNTD CLST HOUS	1115-4237000	117928	946.52
						946.52
MIDWEST OUTDOOR SERVICES	607954	07/11/25	OTHER CONT SERVICES	1180-4350900	620.57	
						620.57
GROUNDSPRO LLC	607955	07/11/25	OTHER EXPENSES	601-5023990	195.00	
GROUNDSPRO LLC	607955	07/11/25	OTHER EXPENSES	601-5023990	2,700.00	
GROUNDSPRO LLC	607955	07/11/25	OTHER EXPENSES	601-5023990	7,550.00	
						10,445.00
H W C ENGINEERING	607956	07/11/25	OTHER EXPENSES	659-5023990	15,000.00	
H W C ENGINEERING	607956	07/11/25	ORCHARD PARK DRAINAGE	250-R4350900	105869	26,047.18
						41,047.18
HACH COMPANY	607957	07/11/25	OTHER EXPENSES	601-5023990	289.05	
HACH COMPANY	607957	07/11/25	OTHER EXPENSES	601-5023990	905.00	
HACH COMPANY	607957	07/11/25	OTHER EXPENSES	601-5023990	119.38	
						1,313.43
JEFFREY ALLEN HILL	607958	07/11/25	TRAVEL PER DIEMS	1192-4343004	500.00	
						500.00
HOME DEPOT CREDIT SERVICE	607959	07/11/25	OTHER EXPENSES	601-5023990	55.94	
						55.94
IGA/PGA, INC	607960	07/11/25	ORGANIZATION & MEMBER DUE	1207-4355300	1,002.00	
						1,002.00
INDIANA GOLF CAR	607961	07/11/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	211.00	
						211.00
INDIANA OXYGEN CO	607962	07/11/25	OTHER EXPENSES	651-5023990	46.80	
INDIANA OXYGEN CO	607962	07/11/25	OTHER EXPENSES	651-5023990	23.40	
						70.20
INDIANA RECLAMATION & EXC	607963	07/11/25	OTHER EXPENSES	601-5023990	31,726.16	
						31,726.16
INSIGHT PUBLIC SECTOR, IN	607964	07/11/25	BLUEBEAM UPGRADE	1115-4351502	117918	366.28
						366.28
INTERSTATE BILLING SERVIC	607965	07/11/25	REPAIR PARTS	2201-4237000	205.00	
INTERSTATE BILLING SERVIC	607965	07/11/25	REPAIR PARTS	2201-4237000	825.00	

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INVOICE CLOUD INC	607966	07/11/25	OTHER EXPENSES	651-5023990	1,681.00	1,030.00
INVOICE CLOUD INC	607966	07/11/25	OTHER EXPENSES	601-5023990	1,681.00	
J & F DISTRIBUTING COMPAN	607967	07/11/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	437.06	3,362.00
JACK DOHENY COMPANIES	607968	07/11/25	OTHER EXPENSES	651-5023990	16.32	437.06
HOOK AND LADDER LANDSCAPI	607969	07/11/25	OTHER CONT SERVICES	1180-4350900	1,650.00	16.32
LIFE THROUGH JENNS EYES P	607970	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	600.00	1,650.00
JESS ANDREW LAWHEAD	607971	07/11/25	TRAVEL PER DIEMS	1192-4343004	625.00	600.00
KEEPING UP LOCAL	607972	07/11/25	CITY PROMOTION ADVERTISIN	1203-4346500	500.00	625.00
KPS COMMERICAL CONSTRUCTI	607973	07/11/25	24-STR-09 PROJECT	1206-R4350900	69,887.57	500.00
KEVIN RIDER	607974	07/11/25	TRAVEL PER DIEMS	1192-4343004	250.00	69,887.57
KEYSTONE COOPERATIVE INC	607975	07/11/25	DIESEL FUEL	1207-4231300	672.57	250.00
KEYSTONE COOPERATIVE INC	607975	07/11/25	GASOLINE	1207-4231400	716.53	
KIMBALL-MIDWEST	607976	07/11/25	OTHER EXPENSES	601-5023990	350.07	1,389.10
DENNIS LOCKWOOD	607977	07/11/25	TRAVEL PER DIEMS	1192-4343004	250.00	350.07
MARK ADAIR	607978	07/11/25	TRAVEL PER DIEMS	1192-4343004	500.00	250.00
MARTIN MARIETTA AGGREGATE	607979	07/11/25	GRAVEL	2201-4236000	170.08	500.00
MAUCK INDUSTRIES	607980	07/11/25	POWDER COATING	2201-4350900	1,850.00	170.08
MENARDS, INC	607981	07/11/25	12505	2201-4238900	27.51	1,850.00
MENARDS, INC	607981	07/11/25	12512	2201-4238900	19.94	
MENARDS, INC	607981	07/11/25	12586	2201-4238900	40.83	
MENARDS, INC	607981	07/11/25	12551	2201-4238900	19.99	
MENARDS, INC	607981	07/11/25	12552	2201-4238900	40.99	
MENARDS, INC	607981	07/11/25	12557	2201-4239034	25.00	
MENARDS, INC	607981	07/11/25	12633	2201-4239034	1.30	
MENARDS, INC	607981	07/11/25	12735	2201-4238900	9.98	
MENARDS, INC	607981	07/11/25	12704	2201-4237001	52.71	
MENARDS, INC	607981	07/11/25	12986	2201-4239034	16.72	
MENARDS, INC	607982	07/11/25	12638	1115-4239099	9.35	254.97
MICRO AIR INC	607983	07/11/25	OTHER EXPENSES	601-5023990	120.00	9.35
MICRO AIR INC	607983	07/11/25	OTHER EXPENSES	601-5023990	120.00	
MICRO AIR INC	607983	07/11/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607983	07/11/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	607983	07/11/25	OTHER EXPENSES	601-5023990	20.00	
MILESTONE CONTRACTORS, L	607984	07/11/25	BITUMINOUS MATERIALS	2201-4236300	389.85	300.00
MILESTONE CONTRACTORS, L	607984	07/11/25	BITUMINOUS MATERIALS	2201-4236300	50.37	
MINE SAFETY APPLIANCES	607985	07/11/25	OTHER EXPENSES	652-5023990	5,258.50	440.22
SHANNON MARIE MINNAAR	607986	07/11/25	TRAVEL PER DIEMS	1192-4343004	625.00	5,258.50

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						625.00
MORTON SALT	607987	07/11/25	OTHER EXPENSES	601-5023990	2,755.46	
MORTON SALT	607987	07/11/25	OTHER EXPENSES	601-5023990	2,854.03	
						5,609.49
MR. BILL'S PLUMBING & LEAK	607988	07/11/25	OTHER CONT SERVICES	2201-4350900	429.00	
						429.00
SALIM K NAJJAR	607989	07/11/25	TRAVEL PER DIEMS	1192-4343004	375.00	
						375.00
NAPA AUTO PARTS INC	607990	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	720.08	
						720.08
YARD & COMPANY	607991	07/11/25	HOME PLACE PLAN PROJECT	1192-4340400 114304	8,599.21	
						8,599.21
NELSON ALARM COMPANY	607992	07/11/25	OTHER CONT SERVICES	1115-4350900	3,080.00	
						3,080.00
OBERER'S FLOWERS	607993	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	104.95	
						104.95
OFFICE DEPOT INC	607994	07/11/25	OFFICE SUPPLIES	1115-4230200	119.99	
						119.99
BORROR PUBLIC AFFAIRS LLC	607995	07/11/25	OTHER PROFESSIONAL FEES	1180-4341999	7,000.00	
						7,000.00
ON SITE SUPPLY	607996	07/11/25	OTHER EXPENSES	601-5023990	31.80	
						31.80
PERCS LLC	607997	07/11/25	SPECIAL PROJECTS	1203-4359000	386.95	
						386.95
PIP	607998	07/11/25	OTHER EXPENSES	854-5023990	135.63	
PIP	607998	07/11/25	OTHER EXPENSES	854-5023990	112.10	
PIP	607998	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	545.20	
						792.93
PLYMATE	607999	07/11/25	OTHER EXPENSES	601-5023990	290.23	
PLYMATE	607999	07/11/25	OTHER EXPENSES	601-5023990	147.84	
						438.07
R.D. FILIP, INC.	608000	07/11/25	OTHER MAINT SUPPLIES	1205-4238900	1,739.64	
						1,739.64
REEDY FINANCIAL GROUP PC	608001	07/11/25	OTHER PROFESSIONAL FEES	1401-4341999	7,563.50	
						7,563.50
JANI-KING OF INDIANAPOLIS	608002	07/11/25	OTHER EXPENSES	601-5023990	836.00	
JANI-KING OF INDIANAPOLIS	608002	07/11/25	OTHER EXPENSES	651-5023990	730.00	
						1,566.00
SEILER INSTRUMENT & MFG C	608003	07/11/25	SUBSCRIPTION SOFTWARE	1115-4355600	40.00	
SEILER INSTRUMENT & MFG C	608003	07/11/25	CATALYST ON DEMAND	1115-4355600 117938	1,000.00	
						1,040.00
SEXSON MECHANICAL CORP	608004	07/11/25	BUILDING REPAIRS & MAINT	1205-4350100	1,005.00	
SEXSON MECHANICAL CORP	608004	07/11/25	GARAGE MAINT-CSD & RANGEL	2201-4350100 115378	639.00	
						1,644.00
SHERWIN WILLIAMS INC	608005	07/11/25	PAINT	2201-4236400	-2.52	
SHERWIN WILLIAMS INC	608005	07/11/25	PAINT	2201-4236400	362.09	
SHERWIN WILLIAMS INC	608005	07/11/25	PAINT	2201-4236400	362.09	
SHERWIN WILLIAMS INC	608005	07/11/25	PAINT	2201-4236400	100.46	
SHERWIN WILLIAMS INC	608005	07/11/25	PAINT	2201-4236400	634.62	
SHERWIN WILLIAMS INC	608005	07/11/25	PAINT	2201-4236400	317.31	
						1,774.05
SIGMA-ALDRICH INC	608006	07/11/25	OTHER EXPENSES	651-5023990	264.10	
SIGMA-ALDRICH INC	608006	07/11/25	OTHER EXPENSES	651-5023990	762.04	
						1,026.14
SITEONE LANDSCAPE SUPPLY,	608007	07/11/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	252.47	
						252.47
SUNBELT RENTALS	608008	07/11/25	OTHER EXPENSES	854-5023990	118.50	
SUNBELT RENTALS	608008	07/11/25	OTHER EXPENSES	854-5023990	58.28	

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ANYTIME outhouse	608009	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	125.00	176.78
T B A & OIL WAREHOUSE, IN	608010	07/11/25	OTHER EXPENSES	601-5023990	105.36	125.00
TARGETSOLUTIONS LEARNING,	608011	07/11/25	OTHER EXPENSES	601-5023990	3,754.86	105.36
TARGETSOLUTIONS LEARNING,	608011	07/11/25	OTHER EXPENSES	651-5023990	3,754.86	
TAYLOR OIL CO INC	608012	07/11/25	OTHER EXPENSES	651-5023990	241.64	7,509.72
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	99.00	241.64
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	498.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	332.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	332.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	332.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	332.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	66.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	132.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	132.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	99.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	LANDSCAPING SUPPLIES	2201-4239034	132.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	MULCH	501-4239099	1,920.00	
TIFFANY LAWN & GARDEN	608013	07/11/25	MULCH	501-4239099	115489	
TIFFANY LAWN & GARDEN	608013	07/11/25	MULCH	501-4239099	115489	
TIFFANY LAWN & GARDEN	608013	07/11/25	MULCH	501-4239099	115489	
TIFFANY LAWN & GARDEN	608013	07/11/25	MULCH	501-4239099	115489	
TIFFANY LAWN & GARDEN	608013	07/11/25	MULCH	501-4239099	115489	
USA BLUE BOOK	608014	07/11/25	OTHER EXPENSES	651-5023990	1,544.44	11,233.00
BENGE'S ACE HARDWARE	608015	07/11/25	OTHER EXPENSES	601-5023990	13.09	1,544.44
SUSAN WESTERMEIER	608016	07/11/25	TRAVEL PER DIEMS	1192-4343004	375.00	13.09
WHITE'S ACE HARDWARE	608017	07/11/25	OTHER EXPENSES	601-5023990	9.99	375.00
WHITE'S ACE HARDWARE	608018	07/11/25	31062864	1115-4237000	6.80	9.99
WILD GOOSE CHASE INC	608019	07/11/25	BUILDING REPAIRS & MAINT	1205-4350100	4,005.00	6.80
LEAH S YORK	608020	07/11/25	TRAVEL PER DIEMS	1192-4343004	375.00	4,005.00
CHRISTINE ZOCCOLA	608021	07/11/25	PC	1192-4343004	500.00	375.00
CHRISTINE ZOCCOLA	608021	07/11/25	BZA	1192-4343004	125.00	
CENTERPOINT ENERGY	608022	07/11/25	NATURAL GAS	1120-4349000	154.62	625.00
CENTERPOINT ENERGY	608023	07/11/25	NATURAL GAS	1120-4349000	140.09	154.62
CENTERPOINT ENERGY	608024	07/11/25	NATURAL GAS	1120-4349000	84.15	140.09
CENTERPOINT ENERGY	608025	07/11/25	OTHER EXPENSES	651-5023990	5,770.97	84.15
CENTERPOINT ENERGY	608026	07/11/25	NATURAL GAS	1120-4349000	182.40	5,770.97
CENTERPOINT ENERGY	608027	07/11/25	NATURAL GAS	1208-4349000	696.21	182.40
RICHARD ALVAREZ	608029	07/11/25	CLOTHING ALLOWANCE	1110-4125000	133.70	696.21
BRIAN BALLARD	608031	07/11/25	ORGANIZATION & MEMBER DUE	1207-4355300	374.92	133.70

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
acctpayslrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						374.92
BRADEN BUSINESS SYS,INC	608032	07/11/25	CREDIT CARD FEES	1207-4350700	112.89	
CANON SOLUTIONS AMERICA I	608033	07/11/25	COPIER	1180-4353004	31.75	112.89
						31.75
CARMEL ARTS BUILDING ASSO	608034	07/11/25	OTHER EXPENSES	651-5023990	494.36	
CARMEL ARTS BUILDING ASSO	608034	07/11/25	OTHER EXPENSES	601-5023990	494.36	
CARMEL CLAY SCHOOLS	608035	07/11/25	GASOLINE	1180-4231400	214.39	988.72
						214.39
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	GASOLINE	2200-4231400	542.76	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	OTHER MAINT SUPPLIES	2201-4238900	20.00	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	GASOLINE	2201-4231400	9,101.97	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	DIESEL FUEL	2201-4231300	4,150.45	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	BOTTLED GAS	2201-4231100	32.06	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	GASOLINE	1160-4231400	89.88	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	74.76	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	OTHER MISCELLANEOUS	1120-4239099	10.00	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	DIESEL FUEL	1120-4231300	9,180.88	
CARMEL CLAY SCHOOLS-FUEL	608036	07/11/25	GASOLINE	1120-4231400	4,854.93	
						28,057.69
CARMEL UTILITIES	608037	07/11/25	WATER & SEWER	1120-4348500	772.56	
CARMEL UTILITIES	608037	07/11/25	WATER & SEWER	1120-4348500	526.14	
CARMEL UTILITIES	608037	07/11/25	WATER & SEWER	2201-4348500	517.52	
CARMEL UTILITIES	608037	07/11/25	WATER & SEWER	2201-4348500	351.68	
CARMEL UTILITIES	608037	07/11/25	WATER & SEWER	2201-4348500	420.71	
						2,588.61
CHARTER COMMUNICATIONS HO	608038	07/11/25	CABLE SERVICE	1205-4349500	155.96	
CHARTER COMMUNICATIONS HO	608039	07/11/25	OTHER CONT SERVICES	2201-4350900	119.10	155.96
CHARTER COMMUNICATIONS HO	608040	07/11/25	OTHER EXPENSES	651-5023990	88.95	119.10
CHARTER COMMUNICATIONS HO	608041	07/11/25	OTHER CONT SERVICES	2201-4350900	93.14	88.95
						93.14
CLAY TOWNSHIP	608042	07/11/25	ELECTRICITY	1115-4348000	206.31	
CLAY TOWNSHIP	608042	07/11/25	WATER & SEWER	1115-4348500	13.96	
CLAY TOWNSHIP	608042	07/11/25	WATER & SEWER	1115-4348500	8.45	
CLAY TOWNSHIP	608042	07/11/25	NATURAL GAS	1115-4349000	29.97	
CLAY TOWNSHIP	608042	07/11/25	NATURAL GAS	1115-4349000	33.90	
CLAY TOWNSHIP	608042	07/11/25	BUILDING REPAIRS & MAINT	1115-4350100	102.41	
CLAY TOWNSHIP	608042	07/11/25	CLEANING SERVICES	1115-4350600	537.03	
CLAY TOWNSHIP	608042	07/11/25	OTHER CONT SERVICES	1115-4350900	2,184.84	
CLAY TOWNSHIP	608042	07/11/25	TRASH COLLECTION	1115-4350101	13.35	
CLAY TOWNSHIP	608042	07/11/25	OTHER MISCELLANEOUS	1115-4239099	90.66	
CLAY TOWNSHIP	608042	07/11/25	BUILDING REPAIRS & MAINT	1115-4350100	174.93	
CLAY TOWNSHIP	608042	07/11/25	RENT PAYMENTS	1115-4352500	5,500.00	
						8,895.81
COMCAST BUSINESS	608043	07/11/25	INTERNET LINE CHARGES	1115-4344200	482.40	482.40
CONSTELLATION NEWENERGY G	608045	07/11/25	NATURAL GAS	2201-4349000	373.01	373.01
COSTAR REALTY INFORMATION	608046	07/11/25	CONSULTING FEES-ECON DVMT	1501-4340401	982.77	982.77
COSTAR REALTY INFORMATION	608047	07/11/25	CONSULTING FEES-ECON DVMT	1501-4340401	982.77	982.77
						982.77
CULLIGAN WATER OF INDIANA	608048	07/11/25	OTHER EXPENSES	651-5023990	30.71	
CULLIGAN WATER OF INDIANA	608048	07/11/25	OTHER EXPENSES	601-5023990	30.70	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DAVID TUDOR	608049	07/11/25	OTHER EXPENSES	601-5023990	1,289.20	61.41
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	22.02	1,289.20
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	84.41	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	33.38	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	95.26	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	52.78	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	95.16	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	42.00	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	50.58	
DUKE ENERGY	608051	07/11/25	OTHER EXPENSES	651-5023990	50.71	
DUKE ENERGY	608051	07/11/25	OTHER EXPENSES	651-5023990	35.89	
DUKE ENERGY	608051	07/11/25	OTHER EXPENSES	651-5023990	157.58	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	14.76	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	41.54	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	41.08	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	24.18	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	16.26	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	60.51	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	76.94	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	198.26	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	28.40	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	17.17	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	26.56	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	65.77	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	17.17	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	32.24	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	30.05	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	30.93	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	199.53	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	90.45	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	14.58	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	2201-4348000	24.33	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	1120-4348000	2,534.10	
DUKE ENERGY	608051	07/11/25	ELECTRICITY	1120-4348000	4,189.97	
CONSENSUS CLOUD SOLUTIONS	608053	07/11/25	OTHER EXPENSES	252-5023990	114.95	8,494.55
ENTERPRISE FLEET MGMT INC	608054	07/11/25	FLEET LEASES	2201-4353099	116725	114.95
ENTERPRISE FM TRUST	608055	07/11/25	OTHER EXPENSES	601-5023990	9,618.11	10,574.53
ENTERPRISE FM TRUST	608055	07/11/25	OTHER EXPENSES	651-5023990	4,993.26	
EXPEDIENT/CONTINENTAL BRO	608056	07/11/25	MONTHLY SERVICES	1115-4355600	114287	14,611.37
FEDEX	608057	07/11/25	POSTAGE	1701-4342100	8.95	978.25
JOHN FIKE	608058	07/11/25	OTHER EXPENSES	852-5023990	320.00	8.95
DAWN FISHER	608059	07/11/25	OTHER MISCELLANEOUS	1110-4239099	678.04	320.00
GORDON FLESCH COMPANY	608060	07/11/25	OTHER EXPENSES	651-5023990	244.79	678.04
GORDON FLESCH COMPANY	608060	07/11/25	OTHER EXPENSES	601-5023990	285.28	
GREATAMERICA FINANCIAL SE	608061	07/11/25	COPIER	1203-4353004	64.03	530.07
MIKE HENDRICKS	608062	07/11/25	OTHER EXPENSES	601-5023990	16.77	64.03

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MIKE HENDRICKS	608062	07/11/25	OTHER EXPENSES	651-5023990	16.77	
						33.54
HUMANE SOCIETY FOR HAMILT	608063	07/11/25	HUMANE SOCIETY SERVICES	1110-4357500	14,025.38	
						14,025.38
HUNTINGTON NATIONAL BANK	608064	07/11/25	FIRETRUCKS	102-4465002	64,575.00	
						64,575.00
I C C BUSINESS PRODUCTS	608065	07/11/25	EQUIPMENT MAINT CONTRACTS	1120-4351501	117.37	
						117.37
INDIANA DRUG ENFORCEMENT	608066	07/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	60.00	
						60.00
INDIANA STREET COMMISSION	608067	07/11/25	ORGANIZATION & MEMBER DUE	2201-4355300	50.00	
						50.00
INDIE COFFEE ROASTERS	608068	07/11/25	OFFICE SUPPLIES	1180-4230200	62.90	
						62.90
AES INDIANA	608069	07/11/25	OTHER EXPENSES	651-5023990	861.33	
AES INDIANA	608069	07/11/25	OTHER EXPENSES	651-5023990	37,154.18	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	117.71	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	102.29	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	120.39	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	80.11	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	73.92	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	10.50	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	60.40	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	268.79	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	89.40	
AES INDIANA	608069	07/11/25	ELECTRICITY	2201-4348000	1,767.67	
AES INDIANA	608069	07/11/25	ELECTRICITY	1120-4348000	1,179.41	
AES INDIANA	608069	07/11/25	ELECTRICITY	1120-4348000	3,044.07	
						44,930.17
JESSICA KOMP	608070	07/11/25	SOFTWARE	1702-4463202	105.87	
						105.87
LOOPNET	608071	07/11/25	CONSULTING FEES-ECON DVMT	1501-4340401	550.00	
LOOPNET	608071	07/11/25	CONSULTING FEES-ECON DVMT	1501-4340401	550.00	
						1,100.00
JEREMY MEIER	608072	07/11/25	EXTERNAL TRAINING TRAVEL	1110-4343002	75.13	
						75.13
MICHAEL MORLEY	608073	07/11/25	EXTERNAL TRAINING TRAVEL	1110-4343002	485.00	
MICHAEL MORLEY	608073	07/11/25	GASOLINE	1110-4231400	53.28	
						538.28
EVERSTREAM GLC HOLDING CO	608074	07/11/25	INTERNET LINE CHARGES	1115-4344200	2,686.01	
						2,686.01
MARCUS E. NALLEY	608075	07/11/25	OTHER EXPENSES	301-5023990	2,200.00	
						2,200.00
NATIONAL NOTARY ASSOCIATI	608076	07/11/25	ORGANIZATION & MEMBER DUE	1180-4355300	80.00	
						80.00
PITNEY BOWES	608077	07/11/25	POSTAGE METER	1110-4353003	214.14	
						214.14
PUBLIC AGENCY TRNG COUNCI	608078	07/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	2,500.00	
PUBLIC AGENCY TRNG COUNCI	608078	07/11/25	EXTERNAL INSTRUCT FEES	1110-4357004	500.00	
						3,000.00
QUENCH	608079	07/11/25	BUILDING REPAIRS & MAINT	2201-4350100	320.48	
						320.48
REPUBLIC WASTE SERVICES O	608080	07/11/25	OTHER EXPENSES	601-5023990	643.61	
						643.61
REPUBLIC WASTE SERVICES O	608081	07/11/25	TRASH COLLECTION	1110-4350101	611.10	
						611.10
REPUBLIC WASTE SERVICES O	608082	07/11/25	TRASH COLLECTION	2201-4350101	2,208.91	
						2,208.91

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
REPUBLIC WASTE SERVICES O	608083	07/11/25	OTHER EXPENSES	601-5023990	196.15	196.15
SHANNON MINNAAR	608084	07/11/25	EMPLOYEE EVENTS	1401-4355105	486.72	486.72
SHRED-IT USA LLC	608085	07/11/25	OTHER EXPENSES	601-5023990	50.61	101.23
SHRED-IT USA LLC	608085	07/11/25	OTHER EXPENSES	651-5023990	50.62	
SIMPLIFILE	608086	07/11/25	RECORDING FEES	2200-4340600	28.25	56.50
SIMPLIFILE	608086	07/11/25	RECORDING FEES	2200-4340600	28.25	
SIMPLIFILE	608087	07/11/25	RECORDING FEES	1702-4340600	367.25	367.25
LANDRY SMILEY	608088	07/11/25	EXTERNAL TRAINING TRAVEL	1110-4343002	613.77	613.77
SCOTT STROUP	608089	07/11/25	EXTERNAL TRAINING TRAVEL	1120-4343002	320.00	403.84
SCOTT STROUP	608089	07/11/25	GASOLINE	1120-4231400	83.84	
THOMSON REUTERS-WEST	608090	07/11/25	LIBRARY REF MATERIALS	1180-4469000 115393	1,539.00	1,539.00
THOMSON REUTERS-WEST	608091	07/11/25	SOFTWARE MAINT CONTRACTS	1110-4351502	487.29	487.29
TOSHIBA AMERICA BUSINESS	608092	07/11/25	TRAVEL PER DIEMS	1160-4343004	219.35	219.35
TRICO REGIONAL SEWER UTIL	608093	07/11/25	OTHER EXPENSES	601-5023990	135.77	716.65
TRICO REGIONAL SEWER UTIL	608093	07/11/25	OTHER EXPENSES	601-5023990	138.92	
TRICO REGIONAL SEWER UTIL	608093	07/11/25	WATER & SEWER	2201-4348500	441.96	
VERIZON	608094	07/11/25	OTHER EXPENSES	651-5023990	1,545.74	1,545.74
VERIZON	608095	07/11/25	CELLULAR PHONE FEES	2201-4344100	3,711.09	3,711.09
VERIZON	608096	07/11/25	CELLULAR PHONE FEES	1702-4344100	156.28	156.28
VERIZON	608097	07/11/25	CELLULAR PHONE FEES	1203-4344100	551.58	551.58
VERIZON	608098	07/11/25	CELLULAR PHONE FEES	1801-4344100	100.01	100.01
VERIZON	608099	07/11/25	CELLULAR PHONE FEES	1180-4344100	387.78	387.78
VERIZON	608100	07/11/25	CELLULAR PHONE FEES	1160-4344100	160.77	160.77
VERIZON	608101	07/11/25	CELLULAR PHONE FEES	2200-4344100	474.55	474.55
VERIZON	608102	07/11/25	OTHER EXPENSES	601-5023990	1,027.94	1,027.94
VERIZON	608103	07/11/25	CELLULAR PHONE FEES	1160-4344100	39.07	39.07
VOIANCE LANGUAGE SERVICES	608105	07/11/25	OTHER CONT SERVICES	1120-4350900	61.48	61.48
WEX BANK	608106	07/11/25	GASOLINE	1110-4231400	1,010.95	1,010.95
WHITE'S ACE HARDWARE	608107	07/11/25	OTHER MISCELLANEOUS	1115-4239099	9.98	9.98
ZAYO GROUP LLC	608108	07/11/25	INTERNET LINE CHARGES	1115-4344200	1,164.05	1,164.05
CENTERPOINT ENERGY	608109	07/15/25	NATURAL GAS	1091-4349000	1,257.89	1,283.07
CENTERPOINT ENERGY	608109	07/15/25	NATURAL GAS	110-4349000	25.18	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMERICAN RED CROSS-HLTH &	608110	07/15/25	GENERAL PROGRAM SUPPLIES	1094-4239039	1,390.00	1,390.00
HELEN BALLINGER	608111	07/15/25	TRAVEL FEES & EXPENSES	1091-4343000	176.05	176.05
KARI BERGER	608112	07/15/25	TRAVEL FEES & EXPENSES	1125-4343000	54.74	54.74
CARMEL CLAY SCHOOLS-FUEL	608113	07/15/25	GASOLINE	1125-4231400	2,310.83	
CARMEL CLAY SCHOOLS-FUEL	608113	07/15/25	DIESEL FUEL	1125-4231300	542.14	2,852.97
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	247.80	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	110-4348500	24.75	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	215.28	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	142.22	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	389.25	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	32.31	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1091-4348500	10,815.15	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	15,269.24	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	287.99	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	11,782.40	
CARMEL UTILITIES	608114	07/15/25	WATER & SEWER	1125-4348500	27.48	39,233.87
CHILDREN'S MUSEUM OF INDI	608115	07/15/25	FIELD TRIPS	1082-4343007	2,655.00	2,655.00
CINTAS CORPORATION #18	608116	07/15/25	OTHER MAINT SUPPLIES	1093-4238900	849.87	
CINTAS CORPORATION #18	608116	07/15/25	OTHER MAINT SUPPLIES	1093-4238900	883.49	1,733.36
DIRECT TV	608117	07/15/25	CABLE SERVICE	1091-4349500	249.99	249.99
CULLIGAN OF INDIANAPOLIS	608118	07/15/25	OTHER MAINT SUPPLIES	1093-4238900	456.75	456.75
DUKE ENERGY	608119	07/15/25	ELECTRICITY	1125-4348000	41.82	
DUKE ENERGY	608119	07/15/25	ELECTRICITY	1125-4348000	111.83	
DUKE ENERGY	608119	07/15/25	ELECTRICITY	1125-4348000	544.95	
DUKE ENERGY	608119	07/15/25	ELECTRICITY	1125-4348000	46.98	
DUKE ENERGY	608119	07/15/25	ELECTRICITY	1125-4348000	131.86	877.44
FAZOLI'S	608120	07/15/25	GENERAL PROGRAM SUPPLIES	1081-4239039	144.00	144.00
FUN EXPRESS	608122	07/15/25	GENERAL PROGRAM SUPPLIES	1096-4239039	113.08	
FUN EXPRESS	608122	07/15/25	GENERAL PROGRAM SUPPLIES	1082-4239039	163.45	276.53
JES & SONS 2-WAY LLC	608123	07/15/25	GENERAL PROGRAM SUPPLIES	1082-4239039	1,386.00	1,386.00
LANDSCAPE FORMS, INC	608124	07/15/25	MONON BLVD METAL UMBRELLA	103-4463000 61052	33,419.95	33,419.95
NATURE-WATCH	608125	07/15/25	GENERAL PROGRAM SUPPLIES	1096-4239039	116.87	116.87
SYSCO FOOD SERVICES	608127	07/15/25	FOOD & BEVERAGES	1095-4239040	5,077.86	
SYSCO FOOD SERVICES	608127	07/15/25	FOOD & BEVERAGES	1095-4239040	5,407.58	10,485.44
FABULOUSLY FUN COMPANY	608129	07/15/25	AMERICANA ON MAIN	854-5023990 117976	1,620.00	1,620.00
AMAZON CAPITAL SERVICES	608130	07/15/25	OTHER EQUIPMENT	1110-4467099	48.50	
AMAZON CAPITAL SERVICES	608130	07/15/25	OTHER MISCELLANEOUS	1110-4239099	61.16	
AMAZON CAPITAL SERVICES	608130	07/15/25	OTHER EQUIPMENT	1110-4467099	-2.91	
AMAZON CAPITAL SERVICES	608130	07/15/25	MAC JUNE INVOICES	1203-4230200 117990	120.53	
AMAZON CAPITAL SERVICES	608130	07/15/25	MAC JUNE INVOICES	1203-4342100 117990	12.97	
AMAZON CAPITAL SERVICES	608130	07/15/25	MAC JUNE INVOICES	1203-4359003 117990	1,166.72	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	608130	07/15/25	OTHER EXPENSES	854-5023990	826.84	
AMAZON CAPITAL SERVICES	608130	07/15/25	OTHER EXPENSES	601-5023990	257.02	
AMAZON CAPITAL SERVICES	608130	07/15/25	OTHER EXPENSES	651-5023990	330.76	
						2,821.59
AMERI-TURF	608131	07/15/25	LANDSCAPING SUPPLIES	2201-4239034	146.00	
						146.00
ART STRATEGIES LLC	608132	07/15/25	ART IN PUBLIC PLACES PLAN	1160-R4355101	113175	4,250.00
						4,250.00
SEALMASTER INDIANAPOLIS	608133	07/15/25	HAND ROLLER	2201-4238900	116894	820.00
						820.00
BLASTER COMMUNICATIONS IN	608134	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011		74.50
						74.50
BOUND TREE MEDICAL LLC	608135	07/15/25	EMS EQUIP	102-4467006	3,994.66	
BOUND TREE MEDICAL LLC	608135	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011	248.13	
BOUND TREE MEDICAL LLC	608135	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011	493.78	
						4,736.57
CUSTOM SIGNS & GRAPHICS	608136	07/15/25	STREET SIGNS	2201-4239031		170.00
						170.00
BRINKMAN PRESS, INC	608137	07/15/25	STATIONARY & PRNTD MATERL	1160-4230100		136.38
						136.38
CALDWELL ENVIRONMENTAL IN	608138	07/15/25	BUILDING REPAIRS & MAINT	2201-4350100	654.50	
CALDWELL ENVIRONMENTAL IN	608138	07/15/25	BUILDING REPAIRS & MAINT	2201-4350100	3,599.20	
						4,253.70
CARMEL CLAY HISTORICAL SO	608139	07/15/25	ARCHIVING SERVICES JUNE	1203-4359000	117974	2,330.00
						2,330.00
KAIROIS	608140	07/15/25	COACHING & CONSULTING	1160-R4341999	113176	12,890.11
						12,890.11
CATBUN STUDIOS	608141	07/15/25	STATUE MAINTENANCE	2201-4350900	116573	5,226.42
						5,226.42
CINTAS CORPORATION #18	608142	07/15/25	LAUNDRY SERVICE	2201-4356501		774.77
CINTAS CORPORATION #18	608142	07/15/25	LAUNDRY SERVICE	2201-4356501		357.16
CINTAS CORPORATION #18	608142	07/15/25	OTHER CONT SERVICES	1206-4350900		95.08
						1,227.01
CIVICPLUS LLC	608143	07/15/25	WEBSITE IMPLEMENT	1203-4359001	117944	82,932.00
						82,932.00
CLARK DIETZ, INC	608144	07/15/25	PROFESSIONAL SERVICES	2200-R4340100	113050	29,113.60
						29,113.60
COWPOKES WORK AND WESTERN	608145	07/15/25	SAFETY ACCESSORIES	2201-4356003		154.69
						154.69
CREW CAR WASH	608146	07/15/25	CAR WASHES	2201-4350900	117995	5,520.00
						5,520.00
CROWDRIFT INC	608147	07/15/25	LICENSE 6/25 TO 6/26	1203-4463202	117980	9,450.00
						9,450.00
CURRENT PUBLISHING	608148	07/15/25	DISPLAY ADS - JUNE	854-5023990	117981	5,935.01
CURRENT PUBLISHING	608148	07/15/25	DISPLAY ADS - JUNE	1203-4345002	117982	3,538.00
CURRENT PUBLISHING	608148	07/15/25	DISPLAY ADS - JUNE	1203-4359003	117982	7,100.00
						16,573.01
ENGLEDOW, INC	608149	07/15/25	FLOWER INSTALLATION	1206-4350400	114334	4,549.82
ENGLEDOW, INC	608149	07/15/25	FLOWER INSTALLATION	1206-4350400	114334	4,549.82
						9,099.64
FASTENAL COMPANY	608150	07/15/25	OTHER MAINT SUPPLIES	2201-4238900		110.00
FASTENAL COMPANY	608150	07/15/25	OTHER MAINT SUPPLIES	2201-4238900		77.90
						187.90
FRONT LINE COUNSELING INC	608151	07/15/25	MENTAL HEALTH COUNSELING	1120-4340703		875.00
FRONT LINE COUNSELING INC	608151	07/15/25	MENTAL HEALTH COUNSELING	1120-4340703		375.00
FRONT LINE COUNSELING INC	608151	07/15/25	MENTAL HEALTH COUNSELING	1120-4340703		125.00
FRONT LINE COUNSELING INC	608151	07/15/25	MENTAL HEALTH COUNSELING	1120-4340703		187.50
FRONT LINE COUNSELING INC	608151	07/15/25	MENTAL HEALTH COUNSELING	1120-4340703		187.50

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 31
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FRONT LINE COUNSELING INC	608151	07/15/25	MENTAL HEALTH COUNSELING	1120-4340703	375.00	
FRONT LINE COUNSELING INC	608151	07/15/25	MENTAL HEALTH COUNSELING	1120-4340703	187.50	
						2,312.50
GAYLOR ELECTRIC INC	608152	07/15/25	1ST MAIN & P1 CABINET	2201-R4350080	112662	26,430.00
						26,430.00
GORDON FOOD SERVICE, INC	608153	07/15/25	OTHER EXPENSES	851-5023990	310.23	
						310.23
GUARDIAN ALLIANCE TECHNOL	608154	07/15/25	SOFTWARE MAINT CONTRACTS	1110-4351502	40.00	
						40.00
HALL SIGNS, INC.	608155	07/15/25	STREET SIGNS	2201-R4239031	113187	818.28
						818.28
HEART REACH MEDICAL LLC	608156	07/15/25	DEFIBRILLATION PADS	1110-4239012	116859	31,000.00
HEART REACH MEDICAL LLC	608156	07/15/25	DEFIBRILLATION PADS	1110-4239099	116859	160.00
						31,160.00
HOODS GARDENS INC	608157	07/15/25	SUMMER ANNUAL FLOWERS	2201-4239034	116508	42,962.12
HOODS GARDENS INC	608157	07/15/25	HANGING BASKETS	2201-4239034	114339	19,099.50
HOODS GARDENS INC	608157	07/15/25	FLOWERS	2201-R4239034	112648	8,187.50
						70,249.12
HOOSIER FIRE EQUIPMENT IN	608158	07/15/25	RECRUIT MASKS/REGULATORS	1120-4356003	116688	40,500.00
						40,500.00
STRYKER SALES LLC	608159	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011		231.60
STRYKER SALES LLC	608159	07/15/25	EMS EQUIP	102-4467006		56.77
STRYKER SALES LLC	608159	07/15/25	EMS EQUIP	102-4467006		1,476.37
						1,764.74
HP INC.	608160	07/15/25	COMPUTER UPGRADES	2201-4463201	116850	5,014.38
HP INC.	608160	07/15/25	COMPUTER UPGRADES	2201-4463201	116850	2,705.50
HP INC.	608160	07/15/25	COMPUTER UPGRADES	2201-4463201	116850	7,052.66
						14,772.54
HP INC.	608161	07/15/25	HARDWARE	2201-4463201		2.38
						2.38
INDIANA AIR SEARCH & RESC	608162	07/15/25	OTHER EXPENSES	851-5023990		1,800.00
						1,800.00
INDY COUNSELING PROFESSIO	608163	07/15/25	MENTAL HEALTH COUNSELING	1110-4340703		175.00
INDY COUNSELING PROFESSIO	608163	07/15/25	MENTAL HEALTH COUNSELING	1110-4340703		175.00
						350.00
BEST ONE OF INDY	608164	07/15/25	AUTO REPAIR & MAINTENANCE	1120-4351000		29.99
						29.99
INSIGHT PUBLIC SECTOR, IN	608165	07/15/25	COMPUTER DOCK UPGRADES	2201-4463201	116852	1,552.19
						1,552.19
INTERSTATE BILLING SERVIC	608166	07/15/25	AUTO REPAIR & MAINTENANCE	2201-4351000		282.28
						282.28
IRVING MATERIALS INC	608167	07/15/25	GRAVEL	2201-4236000		1,139.66
						1,139.66
KROGER, GARDIS & REGAS	608168	07/15/25	LEGAL FEES	1401-4340000		4,306.80
						4,306.80
LEE SUPPLY CORP - CARMEL	608169	07/15/25	OTHER MAINT SUPPLIES	2201-4238900		149.10
						149.10
MACALLISTER MACHINERY CO	608170	07/15/25	OTHER RENTAL & LEASES	2201-4353099		202.44
MACALLISTER MACHINERY CO	608170	07/15/25	OTHER RENTAL & LEASES	2201-4353099		174.25
						376.69
MAINSCAPE LANDSCAPING	608171	07/15/25	GROUNDS MAINTENANCE	2201-4350400		1,935.00
MAINSCAPE LANDSCAPING	608171	07/15/25	GROUNDS MAINTENANCE	2201-4350400		7,900.00
MAINSCAPE LANDSCAPING	608171	07/15/25	DECOR - AMERICANA ON MAIN	854-5023990	117983	5,076.72
MAINSCAPE LANDSCAPING	608171	07/15/25	MOWING/LANDSCAPING	2201-4350400	114336	127,683.40
						142,595.12
MCKESSON MEDICAL-SURGICAL	608172	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011		197.72
MCKESSON MEDICAL-SURGICAL	608172	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011		-197.76
MCKESSON MEDICAL-SURGICAL	608172	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011		197.76

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						197.72
MEDLINE INDUSTRIES, INC	608173	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011	575.65	575.65
MENARDS, INC	608174	07/15/25	HUT SUPPLIES	2201-4235000	5,020.49	
MENARDS, INC	608174	07/15/25	HUT SUPPLIES	2201-4238900	112.53	5,133.02
MENARDS, INC	608175	07/15/25	13047	1120-4237000	31.67	
MENARDS, INC	608175	07/15/25	12995	1120-4237000	209.75	
MENARDS, INC	608175	07/15/25	12922	1120-4237000	19.97	261.39
MILESTONE CONTRACTORS, L	608176	07/15/25	BITUMINOUS MATERIALS	2201-4236300	35.88	
MILESTONE CONTRACTORS, L	608176	07/15/25	BITUMINOUS MATERIALS	2201-4236300	52.44	
MILESTONE CONTRACTORS, L	608176	07/15/25	BITUMINOUS MATERIALS	2201-4236300	238.05	
MILESTONE CONTRACTORS, L	608176	07/15/25	BITUMINOUS MATERIALS	2201-4236300	332.58	
MILESTONE CONTRACTORS, L	608176	07/15/25	BITUMINOUS MATERIALS	2201-4236300	35.88	
MILESTONE CONTRACTORS, L	608176	07/15/25	BITUMINOUS MATERIALS	2201-4236300	326.37	1,021.20
NAPA AUTO PARTS INC	608177	07/15/25	REPAIR PARTS	1120-4237000	316.40	316.40
O'REILLY AUTO PARTS	608178	07/15/25	REPAIR PARTS	2201-4237000	185.02	185.02
OTT EQUIPMENT SERVICE INC	608179	07/15/25	LIFE REPAIR	1110-4350100	1,847.80	1,847.80
OVERHEAD DOOR CO OF INDIA	608180	07/15/25	BUILDING REPAIRS & MAINT	1120-4350100	485.65	485.65
P & W GOLF SUPPLY LLC	608181	07/15/25	GOLF SOFTGOODS	1207-4356006	250.12	250.12
TIFFANY PHOTOGRAPHY STUDI	608182	07/15/25	OTHER CONT SERVICES	1120-4350900	355.00	355.00
PARKSIDE ANIMAL HOSPITAL	608183	07/15/25	ANIMAL SERVICES	1110-4357600	81.46	81.46
PEARSON FORD, INC	608184	07/15/25	2025 FORD MAVERICK HYRBD	2201-R4465001	32,700.25	
PEARSON FORD, INC	608184	07/15/25	2025 FORD MAVERICK HYRBD	2201-R4465001	31,248.25	
PEARSON FORD, INC	608184	07/15/25	2025 FORD MAVERICK HYRBD	2201-R4465001	31,248.25	
PEARSON FORD, INC	608184	07/15/25	2025 FORD MAVERICK HYRBD	2201-R4465001	31,248.25	126,445.00
PENN CARE INC.	608185	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011	365.80	365.80
POMPS TIRE-LAFAYETTE	608186	07/15/25	TIRES & TUBES	2201-4232000	24.00	
POMPS TIRE-LAFAYETTE	608186	07/15/25	TIRES & TUBES	2201-4232000	1,821.00	
POMPS TIRE-LAFAYETTE	608186	07/15/25	TIRES	2201-4232000	1,280.54	3,125.54
PREVAIL INC	608187	07/15/25	PROMOTIONAL FUNDS	1110-4355100	1,500.00	1,500.00
PROMOTIONS PLUS INC	608188	07/15/25	PROMO ITEMS-GIVEAWAYS	1203-4346500	1,415.00	
PROMOTIONS PLUS INC	608188	07/15/25	PROMO ITEMS - CARMELFEST	1203-4359003	308.70	
PROMOTIONS PLUS INC	608188	07/15/25	PROMO ITEMS - CARMELFEST	1203-4359003	1,769.00	
PROMOTIONS PLUS INC	608188	07/15/25	PROMO ITEMS - CARMELFEST	1203-4359003	705.00	4,197.70
R & R PRODUCTS INC	608189	07/15/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	860.55	860.55
RESURGENT ELEVATOR LLC	608190	07/15/25	BUILDING REPAIRS & MAINT	1120-4350100	250.00	250.00
SAFELITE FULFILLMENT INC	608191	07/15/25	AUTO REPAIR & MAINTENANCE	1110-4351000	296.58	296.58
SCAT PEST CONTROL INC.	608192	07/15/25	OTHER CONT SERVICES	2201-4350900	150.00	150.00
SERVICE SANITATION INC	608193	07/15/25	GAZEBO CONCERT SERIES	1203-4359003	1,000.00	

SUNGARD PENTAMATION, INC.
 DATE: 07/15/2025
 TIME: 10:48:17

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 33
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SEXSON MECHANICAL CORP	608194	07/15/25	BUILDING REPAIRS & MAINT	1120-4350100	291.00	1,000.00
SHELBY MATERIALS	608195	07/15/25	GRAVEL	1207-4236000	1,868.46	291.00
SHELBY GRAVEL INC	608196	07/15/25	CEMENT	2201-4236200	907.00	1,868.46
SHERWIN WILLIAMS INC	608197	07/15/25	PAINT	1120-4236400	147.48	907.00
SOUTHEASTERN EQUIPMENT CO	608198	07/15/25	REPAIR PARTS	2201-4237000	146.71	147.48
ECHO ELECTRIC	608199	07/15/25	MOTOR REPLACEMENTS	2201-4239034 117958	3,191.22	146.71
STOOPS FREIGHTLINER	608200	07/15/25	REPAIR PARTS	2201-4237000	675.66	3,191.22
STOOPS FREIGHTLINER	608200	07/15/25	REPAIR PARTS	2201-4237000	586.75	
STOOPS FREIGHTLINER	608200	07/15/25	REPAIR PARTS	2201-4237000	129.57	
SUNBELT RENTALS	608201	07/15/25	BOTTLED GAS	2201-4231100	179.96	1,391.98
SUNBELT RENTALS	608201	07/15/25	OTHER RENTAL & LEASES	2201-4353099	116.50	
SUNBELT RENTALS	608201	07/15/25	OTHER RENTAL & LEASES	2201-4353099	235.06	
SWANK MOTION PICTURES INC	608202	07/15/25	MOVIE LICENSES-MIDTOWN	854-5023990 117984	530.00	531.52
SWANK MOTION PICTURES INC	608202	07/15/25	MOVIE LICENSES-MIDTOWN	854-5023990 117984	530.00	
T B A & OIL WAREHOUSE, IN	608203	07/15/25	OIL	1110-4231500 116845	1,400.00	1,060.00
TELEFLEX LLC	608204	07/15/25	SPECIAL DEPT SUPPLIES	102-4239011	1,100.00	1,400.00
CIRCLE CITY CLEANERS ONE	608205	07/15/25	CLEANING SERVICES	1120-4350600	174.94	1,100.00
TRUGREEN	608206	07/15/25	FERTILIZATION	2201-4350400 114337	21,501.00	174.94
TRUGREEN	608206	07/15/25	FERTILIZATION	2201-4350400 114337	43,003.10	
TRUGREEN	608206	07/15/25	FERTILIZATION	1206-4350400 114332	230.00	
TRUGREEN	608206	07/15/25	FERTILIZATION	1206-4350400 114332	115.00	
TRUGREEN	608206	07/15/25	GROUPS MAINTENANCE	2201-4350400	135.00	
TRUGREEN	608206	07/15/25	GROUPS MAINTENANCE	2201-4350400	65.00	
USA LOGISTICS TRAINING SO	608207	07/15/25	OTHER CONT SERVICES	2201-4350900	170.00	65,049.10
UTILITY SUPPLY CO INC.	608208	07/15/25	STORM SEWER MAINT SUPPLS	2201-4237001	513.00	170.00
UTILITY SUPPLY CO INC.	608208	07/15/25	STORM SEWER MAINT SUPPLS	2201-4237001	663.71	
W A JONES TRUCK BODIES &	608209	07/15/25	SNOWPLOW REPAIR PARTS	2201-4237000 116762	8,041.76	1,176.71
WAGLER METAL SALES	608210	07/15/25	METAL FRAMES FOR HUTS	1206-4350900 117951	2,204.70	8,041.76
WILKINSON BROTHERS	608211	07/15/25	DESIGN,WEBSITE,MARKETING	1203-4359003 117979	1,473.00	2,204.70
WILKINSON BROTHERS	608211	07/15/25	DESIGN WEBSITE & MARKET	1203-R4359003 113233	3,652.00	
WILKINSON BROTHERS	608211	07/15/25	OTHER EXPENSES	854-5023990	550.00	
ELLIS MECHANICAL & ELECTR	607591	07/02/25	INLOW PARK PLUMBING	103-4462000 61338	6,841.00	5,675.00
MIDSTATES RECREATION	607606	07/02/25	BISON SCULPTURE PLAYGROUN	103-4462000 61371	4,726.00	6,841.00
BUDDENBAUM & MOORE, LLC	607715	07/08/25	WEST PARK SPLASH PAD	103-4462000 61433	8,033.00	4,726.00
FOUNTAIN PEOPLE INC	608121	07/15/25	WEST PARK SPLASH PAD	103-4462000 61445	3,764.52	8,033.00
						3,764.52

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 34
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SMOCK FANSLER CORP	608126	07/15/25	MCC EAST & WEST REPAIRS	103-4462000	61336	47,868.00	47,868.00
TRAFX RESEARCH LTD.	608128	07/15/25	TRAFFIC COUNTER EQUIP	103-4462000	61470	3,260.00	3,260.00
A T & T MOBILITY	608028	07/11/25	TELEPHONE LINE CHARGES	911-4344000		73.01	73.01
CONFIDENTIAL FUNDS	608044	07/11/25	SPECIAL INVESTIGATION FEE	911-4358200		9,900.00	9,900.00
EAN SERVICES, LLC	608052	07/11/25	AUTOMOBILE LEASE	911-4352600		1,300.00	
EAN SERVICES, LLC	608052	07/11/25	AUTOMOBILE LEASE	911-4352600		1,300.00	
EAN SERVICES, LLC	608052	07/11/25	AUTOMOBILE LEASE	911-4352600		1,300.00	
EAN SERVICES, LLC	608052	07/11/25	AUTOMOBILE LEASE	911-4352600		1,300.00	
EAN SERVICES, LLC	608052	07/11/25	AUTOMOBILE LEASE	911-4352600		1,300.00	
EAN SERVICES, LLC	608052	07/11/25	AUTOMOBILE LEASE	911-4352600		1,300.00	
EAN SERVICES, LLC	608052	07/11/25	AUTOMOBILE LEASE	911-4352600		1,300.00	
VERIZON	608104	07/11/25	TELEPHONE LINE CHARGES	911-4344000		121.88	121.88
FORTE	608030	07/11/25	OTHER EXPENSES	204-5023990		4,684.24	4,684.24

TOTAL HAND WRITTEN CHECKS .00

TOTAL COMPUTER-WRITTEN CHECKS 3,767,241.93

TOTAL WRITTEN CHECKS 3,767,241.93

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


CFO / CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 34 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,767,241.93 DATED THIS _____ DAY OF _____, _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.
DATE: 07/15/2025
TIME: 10:48:17

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 35
acctpaylcrm

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

ATTEST:

CITY CLERK

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

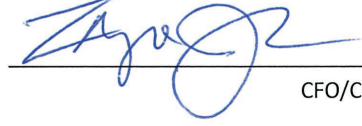
VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	06/10/2025	1120	4355200	CANVA I04542-61164175	07/07/25	108.45
FIFTH THIRD	06/10/2025	1160	4355200	D J WSJ	07/07/25	38.99
FIFTH THIRD	06/10/2025	1801	4355200	IBJ ONLINE	07/07/25	16.00
FIFTH THIRD	06/10/2025	1110	4357004	SQ INDIANA ASSOCIATIO	07/07/25	200.00
FIFTH THIRD	06/09/2025	1160	4355200	NYTIMES	07/07/25	25.00
FIFTH THIRD	06/09/2025	1801	4355200	NYTIMES	07/07/25	20.00
FIFTH THIRD	06/09/2025	1115	4355600	MICROSOFT-G095607535	07/07/25	17.99
FIFTH THIRD	06/09/2025	1160	4355100	VIETNAM VETERANS OF AM	07/07/25	108.00
FIFTH THIRD	06/06/2025	1110	4357004	JUSTICEACADEMYTRAINING	07/07/25	896.00
FIFTH THIRD	06/06/2025	902	4239099	KROGER #959	07/07/25	5.99
FIFTH THIRD	06/06/2025	1801	4230200	WHITES ACE HARDWARE -	07/07/25	31.37
FIFTH THIRD	06/06/2025	1160	4343003	AMERICAN AIRLINES	07/07/25	555.47
FIFTH THIRD	06/06/2025	1115	4351502	BUSINESS.APPLE.COM	07/07/25	22.02
FIFTH THIRD	06/06/2025	1203	4359003	PY CARMEL DRIVE SELF	07/07/25	265.00
FIFTH THIRD	06/05/2025	1110	4357004	THE NATIONAL CHILDRENS	07/07/25	1,399.00
FIFTH THIRD	06/05/2025	1192	4355200	DROPBOX 7R3VV18ZG45F	07/07/25	119.88
FIFTH THIRD	06/04/2025	1120	4343003	PTC EZPASS CSC WEB IVR	07/07/25	81.26
FIFTH THIRD	06/04/2025	1110	4343002	CAPITAL BELTWAY EXPRES	07/07/25	32.50
FIFTH THIRD	06/04/2025	1110	4355300	IALEIA, INC.	07/07/25	50.00
FIFTH THIRD	06/04/2025	1801	4343005	ONEZONE INC	07/07/25	50.00
FIFTH THIRD	06/03/2025	1110	4353099	PY SIGNATURE SELF ST	07/07/25	314.00
FIFTH THIRD	06/03/2025	852	5023990	JIMMY JOHNS - 587	07/07/25	94.00
FIFTH THIRD	06/02/2025	1203	4359003	EVENTBRITE PRO SUB	07/07/25	100.00
FIFTH THIRD	06/02/2025	1160	4231400	SPEEDWAY 07675 I-65 AN	07/07/25	59.57
FIFTH THIRD	06/02/2025	1115	4239099	CITY BARBEQUE CARMEL O	07/07/25	329.13
FIFTH THIRD	06/02/2025	1110	4357004	POLICE GRANT WRITING	07/07/25	499.00
FIFTH THIRD	06/02/2025	1203	4359003	PY CARMEL DRIVE SELF	07/07/25	777.00
FIFTH THIRD	05/30/2025	1120	4239099	WALMART.COM	07/07/25	148.73
FIFTH THIRD	05/30/2025	1203	4463202	DNH GODADDY#376611089	07/07/25	119.88
FIFTH THIRD	05/30/2025	902	4239099	BROAD RIPPLE LOCK	07/07/25	6.00
FIFTH THIRD	05/29/2025	1110	4357004	GDP GDP UNDERWORLD LLC	07/07/25	225.00
FIFTH THIRD	05/29/2025	1192	4355200	THE ECONOMIST	07/07/25	373.44
FIFTH THIRD	05/29/2025	1110	4357004	GLOCK PROFESSIONAL INC	07/07/25	300.00
FIFTH THIRD	05/28/2025	1115	4342100	UPS BILLING CENTER	07/07/25	23.70
FIFTH THIRD	05/28/2025	1110	4344100	RECONYX	07/07/25	10.00
FIFTH THIRD	05/28/2025	902	4239099	CENTERPOINTENERGY IG	07/07/25	11.09
FIFTH THIRD	05/28/2025	1120	4342100	USPS PO 1712760814	07/07/25	73.00
FIFTH THIRD	05/28/2025	1110	4357004	INDIANA ASSOCIATION OF	07/07/25	340.00
FIFTH THIRD	05/26/2025	1203	4359003	PANA DONUTS & BOBA TEA	07/07/25	191.88
FIFTH THIRD	05/26/2025	1801	4355200	GANNETT MEDIA CO	07/07/25	19.99
FIFTH THIRD	05/23/2025	1110	4357004	LLRMI	07/07/25	325.00
FIFTH THIRD	05/23/2025	2201	4238900	VERSATUBE	07/07/25	596.96
FIFTH THIRD	05/23/2025	1160	4355200	SURVEYMONK T 46820110	07/07/25	99.00
FIFTH THIRD	05/22/2025	1120	4237000	HARBOR FREIGHT TOOLS	07/07/25	119.72
FIFTH THIRD	05/22/2025	1110	4358200	ARLO TECHNOLOGIES INC	07/07/25	29.99
FIFTH THIRD	05/22/2025	1110	4355300	IN MAGLOCLN, INC.	07/07/25	200.00
FIFTH THIRD	05/21/2025	1115	4355200	GOOGLE YOUTUBEPREMIUM	07/07/25	13.99
FIFTH THIRD	05/21/2025	2200	4343002	EB ANNUAL MEETING 202	07/07/25	190.00
FIFTH THIRD	05/21/2025	1192	4351000	BILL ESTES TOYOTA	07/07/25	1,261.65
FIFTH THIRD	05/21/2025	1203	4359003	WAL-MART #1601	07/07/25	91.65

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	05/21/2025	1160	4239040	KROGER #959	07/07/25	7.99
FIFTH THIRD	05/20/2025	1160	4239040	CAST/NOURY THE TREAT	07/07/25	106.39
FIFTH THIRD	05/20/2025	1120	4344000	SPECTRUM	07/07/25	220.19
FIFTH THIRD	05/20/2025	1115	4344200	SPECTRUM	07/07/25	252.63
FIFTH THIRD	05/20/2025	1110	4357004	EFCOMBATIVES	07/07/25	1,249.00
FIFTH THIRD	05/20/2025	1115	4355600	CLOUDFLARE	07/07/25	11.84
FIFTH THIRD	05/20/2025	1115	4355600	CLOUDFLARE	07/07/25	10.11
FIFTH THIRD	05/20/2025	1110	4342100	UPS BILLING CENTER	07/07/25	66.17
FIFTH THIRD	05/20/2025	1160	4357004	MANAGER TOOLS, LLC	07/07/25	28.99
FIFTH THIRD	05/20/2025	1120	4355200	GOOGLE GOOGLE ONE	07/07/25	18.99
FIFTH THIRD	05/20/2025	1110	4353099	PY STORAGEMART 0373	07/07/25	428.00
FIFTH THIRD	05/19/2025	1160	4239040	ROSIES PLACE W MAIN S	07/07/25	394.14
FIFTH THIRD	05/19/2025	1160	4355200	REV.COM	07/07/25	29.99
FIFTH THIRD	05/19/2025	1801	4230200	WHITES ACE HARDWARE -	07/07/25	16.14
FIFTH THIRD	05/19/2025	1120	4237000	TRIDENT EMERGENCY PROD	07/07/25	354.71
FIFTH THIRD	05/19/2025	1115	4355600	CLOUDFLARE	07/07/25	5.00
FIFTH THIRD	05/19/2025	1801	4230200	MEIJER # 130	07/07/25	149.99
FIFTH THIRD	05/19/2025	1203	4463202	DNH GODADDY#374967673	07/07/25	35.88
FIFTH THIRD	05/16/2025	1160	4351000	TOM WOOD FORD	07/07/25	325.01
FIFTH THIRD	05/16/2025	1205	4350100	FLAGSEXPRES	07/07/25	1,343.73
FIFTH THIRD	05/16/2025	1160	4343003	UBER TRIP	07/07/25	170.14
FIFTH THIRD	05/16/2025	1115	4342100	UPS BILLING CENTER	07/07/25	37.70
FIFTH THIRD	05/16/2025	1110	4357004	EFCOMBATIVES	07/07/25	1,249.00
FIFTH THIRD	05/16/2025	1120	4355300	NFSA	07/07/25	50.00
FIFTH THIRD	05/16/2025	1120	4357004	FIRST DUE REGCTBIIIG6	07/07/25	610.38
FIFTH THIRD	05/16/2025	1110	4343002	IL TOLLWAY-WEB	07/07/25	27.00
FIFTH THIRD	05/16/2025	1203	4359003	KROGER #959	07/07/25	24.49
FIFTH THIRD	05/15/2025	1160	4343003	UBER TRIP	07/07/25	199.61
FIFTH THIRD	05/15/2025	1203	4350900	CULLIGAN ULTRA PURE	07/07/25	4.99
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	10.11
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	11.84
FIFTH THIRD	05/15/2025	1160	4343003	AA WIFI 1-877-350-0038	07/07/25	20.00
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	19.18
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	11.84
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	10.11
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	10.44
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	11.84
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	10.44
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	10.11
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	10.11
FIFTH THIRD	05/15/2025	1110	4357004	GDP GDP UNDERWORLD LLC	07/07/25	225.00
FIFTH THIRD	05/15/2025	1115	4355300	GMIS	07/07/25	625.00
FIFTH THIRD	05/15/2025	1115	4355600	CLOUDFLARE	07/07/25	10.44
FIFTH THIRD	05/14/2025	1110	4342100	UPS BILLING CENTER	07/07/25	118.86
FIFTH THIRD	05/14/2025	1203	4463202	USERWAY.ORG	07/07/25	490.00
FIFTH THIRD	05/13/2025	2201	4238900	AMERIFENCE INC	07/07/25	50.00
FIFTH THIRD	05/13/2025	1203	4463202	CANVA I04514-78181367	07/07/25	479.99
FIFTH THIRD	05/13/2025	1120	4230200	OFFICEMAX/DEPOT 6545	07/07/25	23.53
FIFTH THIRD	05/13/2025	1160	4355200	D J WSJ	07/07/25	38.99
FIFTH THIRD	05/13/2025	1801	4355200	IBJ ONLINE	07/07/25	16.00
FIFTH THIRD	05/13/2025	1701	4357002	ACCELERATE INDIANA MUN	07/07/25	50.00
						<hr/>
						\$ 20,678.32

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

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



CFO/CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 20,678.32 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT

ATTEST:


CITY CLERK

Monthly Report of Electronic Transfers

For the Month/Year of: **June 30, 2025**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
06/02/25	Anthem Insurance Companies	\$ 540,406.67	301	5023990	Health Insurance
06/02/25	Sedwick Claims Mgmt Services Inc.	\$ 3,935.00	302	5023990	Workman's Comp
06/03/25	861 N Rangeline	\$ 15,000.00	201/2201	4353099	Rent
06/10/25	Kausal LTD	\$ 10,800.00	101/1192	4350900	Software Annual Fee
06/10/25	Bank of New York Mellon	\$ 116,500.00	651	5023990	Utility Bond Payment
06/11/25	Anthem Insurance Companies	\$ 228,539.09	301	5023990	Health Insurance
06/11/25	UNUM	\$ 21,928.19	301	5023990	Life Insurance
06/13/25	Huntington National Bank	\$ 1,057,500.00	101	4354008	Bond Payment
06/16/25	Anthem Insurance Companies	\$ 315,794.35	301	5023990	Health Insurance
06/16/25	Marathon Health LLC	\$ 97,473.35	301	5023990	Health Insurance
06/16/25	Sedwick Claims Mgmt Services Inc.	\$ 14,856.00	302	5023990	Workman's Comp
06/16/25	Sedwick Claims Mgmt Services Inc.	\$ 31,292.22	302	5023990	Workman's Comp
06/16/25	Symetra Life Insurance	\$ 243,261.06	301	5023990	Health Insurance
06/16/25	Bank of Oklahoma	\$ 183,524.92	902	5023992	Developer Bond Payment
06/16/25	Bank of Oklahoma	\$ 200,846.14	902	5023992	Developer Bond Payment
06/16/25	Bank of Oklahoma	\$ 249,298.14	902	5023992	Developer Bond Payment
06/16/25	Bank of Oklahoma	\$ 529,983.33	902	5023992	Developer Bond Payment
06/16/25	Horizon Bank	\$ 203,430.60	902	5023992	Developer Bond Payment
06/16/25	Huntington National Bank	\$ 40,072.54	902	5023992	Developer Bond Payment
06/16/25	Huntington National Bank	\$ 40,806.45	902	5023992	Developer Bond Payment
06/16/25	Huntington National Bank	\$ 63,830.41	902	5023992	Developer Bond Payment
06/16/25	Huntington National Bank	\$ 239,144.95	902	5023992	Developer Bond Payment
06/16/25	Huntington National Bank	\$ 368,699.00	902	5023992	Developer Bond Payment
06/16/25	Huntington National Bank	\$ 390,912.41	902	5023992	Developer Bond Payment
06/16/25	Huntington National Bank	\$ 531,002.33	902	5023992	Developer Bond Payment
06/16/25	Regions Bank	\$ 90,402.54	902	5023992	Developer Bond Payment
06/16/25	Regions Bank	\$ 444,868.00	902	5023992	Developer Bond Payment
06/17/25	Bank of Oklahoma	\$ 20,909.40	902	5023992	Developer Bond Payment
06/17/25	Bank of Oklahoma	\$ 23,566.58	902	5023992	Developer Bond Payment
06/17/25	Bank of Oklahoma	\$ 50,613.40	902	5023992	Developer Bond Payment
06/17/25	Bank of Oklahoma	\$ 244,568.55	902	5023992	Developer Bond Payment
06/17/25	Bank of Oklahoma	\$ 332,522.47	902	5023992	Developer Bond Payment
06/17/25	Bank of Oklahoma	\$ 359,016.43	902	5023992	Developer Bond Payment
06/18/25	Bank of New York Mellon	\$ 5,682,500.00	902	4354015	Bond Payment
06/20/25	Huntington National Bank	\$ 942,500.00	902	4354023	Bond Payment
06/20/25	Bank of Oklahoma	\$ 721,375.88	902	4354027	Bond Payment
06/20/25	Huntington National Bank	\$ 621,500.00	902	4460846	Bond Payment
06/20/25	Huntington National Bank	\$ 698,500.00	902	4460846	Bond Payment
06/20/25	Allied Receivables Funding Inc	\$ 471,198.91	601	5023990	Utility Payment
06/23/25	Huntington National Bank	\$ 741,340.00	406	4354018	Bond Payment
06/23/25	Huntington National Bank	\$ 640,602.60	902	4354024	Bond Payment
06/23/25	Bank of Oklahoma	\$ 386,777.50	101	4354025	Bond Payment
06/23/25	Bank of Oklahoma	\$ 1,321,000.00	101	4354025	Bond Payment
06/23/25	Huntington National Bank	\$ 254,000.00	902	4460933	Bond Payment
06/23/25	Huntington National Bank	\$ 441,000.00	902	4460933	Bond Payment
06/23/25	Huntington National Bank	\$ 359,500.00	902	4462884	Bond Payment
06/23/25	Anthem Insurance Companies	\$ 239,840.08	301	5023990	Health Insurance
06/23/25	Huntington National Bank	\$ 297,211.25	250	5023990	Bond Payment
06/23/25	Huntington National Bank	\$ 44,983.02	902	5023992	Developer Bond Payment
06/24/25	Bank of Oklahoma	\$ 135,000.00	409	4354028	Bond Payment
06/24/25	Bank of Oklahoma	\$ 1,325,869.17	410	4354028	Bond Payment
06/24/25	Bank of Oklahoma	\$ 2,737,000.00	409	4354028	Bond Payment
06/25/25	Bank of Oklahoma	\$ 2,151,500.00	407	4354025	Bond Payment
06/25/25	Bank of Oklahoma	\$ 2,348,000.00	408	4354026	Bond Payment
06/25/25	VSP Insurance	\$ 11,626.82	301	5023990	Health Insurance
06/26/25	Ford Motor Credit	\$ 851.56	101	4352600	Mayor's Vehicle Lease
06/26/25	Huntington National Bank	\$ 2,175,500.00	101/202	4354021	Bond Payment
06/26/25	Huntington National Bank	\$ 1,188,075.00	250	5023990	Bond Payment
06/27/25	Huntington National Bank	\$ 6,088,500.00	902	4354011	Bond Payment
06/27/25	Huntington National Bank	\$ 4,923,000.00	101/211	4354017	Bond Payment
06/30/25	Anthem Insurance Companies	\$ 279,141.29	301	5023990	Health Insurance
06/30/25	Sedwick Claims Mgmt Services Inc.	\$ 3,159.00	302	5023990	Workman's Comp
		\$ 44,536,356.60			

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


CFO / Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 44,536,356.60 are in compliance with Section 2-12 of the Carmel City Code.

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

Council President

CARMEL HISTORIC PRESERVATION COMMISSION

QUARTERLY REPORT TO CARMEL CITY COUNCIL

JULY 2025

April 2025 to June 2025

- Staff began the process of identifying boundaries and property ownership in a potential North Rangeline Road designation. This is the start of development of a Preservation Plan, for which several Council members expressed interest in exploring.
- Commissioner Kelly Baskett began the process of acquiring owner names of 2021 Historic Architecture Survey properties.
- Staff met with leaders of the Catholic Church who now own the Blue School property at 3848 E 106th St. to discuss the building's future.
- Staff met with new owners of the Thomson/RCA Building at 10330 N. Meridian St., designed by well-known architect Michael Graves. The meeting focused around the building's potential conversion from office space to housing, and details related to the façade grant program. We informed them of the possibility of pursuing historic tax credits for its redevelopment, which could cover 20% of the rehab costs, if it could be found eligible for the National Register of Historic Places. Staff provided the owners with a consultant who could begin that process for them, and informed them of CHPC's National Register grant program for which they could submit an application.
- CHPC staff reviewed spring round façade grant applications and scored them in terms of completeness, scope of work, and adherence to the Secretary of the Interior's Standards for the Treatment of Historic Properties. Staff recommendations were then submitted to the commission for their review. On May 8th, the commission approved funding for 8 of the 10 eligible applicants. Total approved funding was approximately \$49,821.13.
- The Commission set aside \$35,000 for Fall 2025 façade grant program.
- Staff began working to catalogue past façade grant recipients for the online Historic Architecture Survey. This is an attempt to show elected officials the Return on Investment of the program, which has been in place since 2016. By evaluating the number of projects and residents who have received grants, we will catalog the amount of private funds leveraged by the public investment.
- Throughout the previous quarter, CHPC staff continued to participate in the review of improved location permit applications for historic properties, per the stipulations of the 60-day demolition delay process. In addition, staff reviewed an increased volume of cell phone tower applications.

Respectfully submitted,



Mark Dollase, Administrator
Carmel Historic Preservation Commission



To: Carmel City Council Members
From: Zachary Q. Jackson, CFO/Controller
CC: Mayor Sue Finkam
Date: July 11, 2025
Re: Finance Department Quarterly Budget Update – Q2 2025

Spending Variance

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

For Year-to-Date (YTD) through Q2 of 2025, actual General Fund spending was \$2,880,389 (4.0%) less than projected, and actual Motor Vehicle Highway Fund (MVH) spending was \$1,148,816 (10.7%) less than projected.

Revenue Variance

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

For Year-to-Date (YTD) through Q2 of 2025, actual General Fund revenues were \$2,974,097 (3.9%) more than projected. The major factors causing this overage were two unanticipated revenues including Ambulance Medicaid Reimbursement (\$358,018) and Christkindlmarkt Reimbursement (\$284,443) in Q1. Although General Property Tax revenue is currently up by \$2.3 million, this increase is primarily due to timing and is expected to level out as remaining collections are received and align with the projected annual total.

Notes

Because the City does not close accounting periods at the end of each month, actual spending and actual revenue for Q2 could change. This is most likely to occur when revenue has been received, but the City is awaiting further details to determine the fund in which the revenue should be deposited.

City of Carmel (Finance Department), Planned Spending vs. Actual Spending through Q2 of 2025

Department		Personal Services Spending			Supplies Spending			Other Services & Charges Spending			Capital Outlays Spending			Year-to-Date Total		
		Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.
1110	Police	\$15,679,570	\$15,381,994	-1.9%	\$368,483	\$313,542	-14.9%	\$818,103	\$679,913	-16.9%	\$1,016,485	\$1,043,551	2.7%	\$17,882,640	\$17,418,999	-2.6%
1115	Technology	\$1,515,089	\$1,375,327	-9.2%	\$46,076	\$37,654	-18.3%	\$1,886,242	\$1,423,310	-24.5%	\$101,210	\$87,025	-14.0%	\$3,548,617	\$2,923,315	-17.6%
1120	Fire	\$18,791,660	\$19,295,953	2.7%	\$261,353	\$191,232	-26.8%	\$1,024,465	\$815,086	-20.4%	\$0	\$0	0.0%	\$20,077,478	\$20,302,271	1.1%
1125	Parks	\$2,032,324	\$1,928,846	-5.1%	\$100,811	\$53,273	-47.2%	\$1,027,751	\$792,271	-22.9%	\$11,900	\$8,839	-25.7%	\$3,172,786	\$2,783,229	-12.3%
1150	BPW	\$0	\$0	0.0%	\$0	\$0	0.0%	\$3,625	\$3,625	0.0%	\$0	\$0	0.0%	\$3,625	\$3,625	0.0%
1160	Mayor	\$509,494	\$507,828	-0.3%	\$7,582	\$2,044	-73.0%	\$95,708	\$82,497	-13.8%	\$5,630	\$188	-96.7%	\$618,414	\$592,556	-4.2%
1180	Corporation Counsel	\$1,067,584	\$1,067,032	-0.1%	\$6,783	\$1,334	-80.3%	\$480,063	\$320,805	-33.2%	\$15,978	\$14,076	-11.9%	\$1,570,407	\$1,403,247	-10.6%
1192	Community Services	\$1,428,842	\$1,413,420	-1.1%	\$12,611	\$9,112	-27.7%	\$343,171	\$175,471	-48.9%	\$37,351	\$7,436	-80.1%	\$1,821,975	\$1,605,438	-11.9%
1201	Human Resources	\$422,781	\$398,673	-5.7%	\$359	\$800	0.0%	\$469,776	\$462,762	-1.5%	\$5,016	\$5,016	0.0%	\$897,932	\$867,251	-3.4%
1203	MAC	\$929,399	\$906,901	-2.4%	\$2,043	\$677	-66.9%	\$1,000,106	\$487,924	-51.2%	\$33,137	\$39,942	20.5%	\$1,964,685	\$1,435,443	-26.9%
1205	Facilities Management	\$301,102	\$298,228	-1.0%	\$19,816	\$17,946	-9.4%	\$86,307	\$88,148	2.1%	\$54,729	\$54,279	-0.8%	\$461,955	\$458,601	-0.7%
1206	City Property Maintenance	\$0	\$0	0.0%	\$114,416	\$85,936	-24.9%	\$1,486,953	\$1,448,296	-2.6%	\$0	\$0	0.0%	\$1,601,368	\$1,534,232	-4.2%
1207	Brookshire Golf Course	\$464,440	\$446,486	-3.9%	\$44,698	\$22,497	-49.7%	\$412,812	\$371,474	-10.0%	\$126,364	\$112,718	-10.8%	\$1,048,314	\$953,174	-9.1%
1208	Arts Support & Operations	\$0	\$0	0.0%	\$0	\$0	0.0%	\$5,823,078	\$5,561,086	-4.5%	\$0	\$0	0.0%	\$5,823,078	\$5,561,086	-4.5%
1301	City Court	\$342,945	\$342,945	0.0%	\$0	\$0	0.0%	\$24,882	\$24,882	0.0%	\$0	\$0	0.0%	\$367,826	\$367,826	0.0%
1401	City Council	\$203,811	\$203,811	0.0%	\$0	\$0	0.0%	\$60,505	\$60,505	0.0%	\$0	\$0	0.0%	\$264,316	\$264,316	0.0%
1501	Economic Development	\$153,026	\$141,315	-7.7%	\$1,222	\$32	-97.4%	\$115,698	\$58,945	-49.1%	\$0	\$0	0.0%	\$269,947	\$200,293	-25.8%
1701	Finance	\$649,551	\$643,848	-0.9%	\$4,625	\$3,402	-26.5%	\$9,100,129	\$8,984,324	-1.3%	\$0	\$1,937	0.0%	\$9,754,305	\$9,633,511	-1.2%
1702	City Clerk	\$371,671	\$371,671	0.0%	\$685	\$685	0.0%	\$64,475	\$64,475	0.0%	\$240	\$240	0.0%	\$437,071	\$437,071	0.0%
1801	Redevelopment	\$432,164	\$433,567	0.3%	\$2,590	\$749	-71.1%	\$78,302	\$40,868	-47.8%	\$4,015	\$2,753	-31.4%	\$517,070	\$477,937	-7.6%
General Fund Total		\$45,295,452	\$45,157,844	-0.3%	\$994,155	\$740,914	-25.5%	\$24,402,150	\$21,946,664	-10.1%	\$1,412,054	\$1,377,999	-2.4%	\$72,103,811	\$69,223,422	-4.0%
2200	Engineering	\$1,731,439	\$1,232,563	-28.8%	\$7,718	\$5,288	-31.5%	\$77,657	\$91,206	17.4%	\$17,189	\$12,073	-29.8%	\$1,834,002	\$1,341,131	-26.9%
2201	Street	\$4,434,016	\$4,517,137	1.9%	\$873,788	\$775,338	-11.3%	\$2,974,885	\$2,332,668	-21.6%	\$618,307	\$619,907	0.3%	\$8,900,996	\$8,245,050	-7.4%
MVH Total		\$6,165,455	\$5,749,701	-6.7%	\$881,505	\$780,626	-11.4%	\$3,052,542	\$2,423,875	-20.6%	\$635,496	\$631,980	-0.6%	\$10,734,997	\$9,586,181	-10.7%

City of Carmel (Finance Department), General Fund Revenue Projections vs. Actuals through Q2 2025

Revenue Type	Account	April		May		June		Year to Date				Annual Projection
		Projected	Actuals	Projected	Actuals	Projected	Actuals	Projected	Actuals	\$ Var.	% Var.	
AUTO & AIRCRAFT EXCISE	312020	\$0	\$0	\$1,209,981	\$1,098,672	\$489,186	\$459,258	\$1,699,167	\$1,557,930	-\$141,237	-9.1%	\$3,867,840
BOND ADMIN FEES	353051	\$394	\$350	\$394	\$350	\$394	\$400	\$2,364	\$2,400	\$36	1.5%	\$4,728
BUILDING PERMITS	322010	\$237,983	\$147,203	\$206,676	\$211,452	\$153,141	\$119,087	\$1,199,555	\$838,238	-\$361,316	-43.1%	\$2,340,065
CABLE TV FRANCHISE FEES	364000	\$37,412	\$24,794	\$16,981	\$4,267	\$1,983	\$0	\$330,146	\$261,053	-\$69,093	-26.5%	\$697,743
CART FEES	347020	\$11,447	\$7,916	\$14,888	\$13,546	\$16,462	\$13,215	\$67,853	\$52,485	-\$15,368	-29.3%	\$144,749
CELL PHONE TOWER RENTAL	349000	\$1,521	\$14,481	\$3,981	\$2,461	\$4,743	\$3,042	\$41,607	\$42,428	\$821	1.9%	\$105,270
CIGARETTE TAX	335030	\$0	\$0	\$0	\$0	\$23,720	\$20,013	\$23,720	\$20,013	-\$3,707	-18.5%	\$46,329
CITY COURT COSTS	353010	\$9,345	\$9,278	\$8,365	\$7,758	\$9,857	\$7,713	\$46,984	\$49,348	\$2,364	4.8%	\$103,651
CITY COURT FINES	353020	\$3,258	\$6,242	\$2,774	\$5,227	\$2,530	\$3,500	\$15,451	\$22,468	\$7,018	31.2%	\$32,834
COUNTY COURT COSTS	353000	\$7,482	\$7,422	\$6,692	\$6,206	\$7,886	\$6,170	\$37,593	\$39,478	\$1,885	4.8%	\$82,938
COUNTY DEFERRAL PROGRAM	353070	\$3,915	\$4,485	\$4,640	\$5,085	\$3,480	\$4,215	\$21,825	\$28,710	\$6,885	24.0%	\$55,305
CVET	312030	\$0	\$0	\$8,653	\$6,957	\$0	\$0	\$8,653	\$6,957	-\$1,696	-24.4%	\$17,306
EARNED INTEREST	361030	\$135,939	\$232,469	\$135,939	\$234,311	\$135,939	\$0	\$815,634	\$1,145,314	\$329,680	28.8%	\$1,631,268
FINANCIAL INSTITUTIONS TAX	312010	\$0	\$0	\$10,987	\$5,966	\$0	\$0	\$10,987	\$5,966	-\$5,021	-84.2%	\$21,974
FOOD & BEV.-NON TAX-RENT	347045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,954	\$2,954	100.0%	\$0
FOOD & BEVERAGE TAX	335070	\$256,741	\$282,484	\$288,389	\$316,027	\$288,747	\$300,856	\$1,698,581	\$1,775,258	\$76,677	4.3%	\$3,787,694
GAMING REVENUE	335060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%	\$560,968
GENERAL PROPERTY TAXES	311000	\$0	\$0	\$12,079,699	\$7,577,433	\$12,079,699	\$18,912,750	\$24,159,397	\$26,490,183	\$2,330,786	8.8%	\$48,318,794
GREEN FEES	347010	\$75,218	\$82,951	\$134,643	\$164,976	\$167,924	\$134,456	\$414,264	\$417,273	\$3,010	0.7%	\$944,887
INSURANCE REIMBURSEMENTS	396010	\$13,474	\$5,464	\$13,474	\$21,517	\$13,474	\$18,855	\$80,844	\$134,336	\$53,492	39.8%	\$161,689
LIQUOR GALLONAGE TAX(ABC)	335020	\$53,406	\$50,845	\$0	\$0	\$58,169	\$40,343	\$199,567	\$175,785	-\$23,782	-13.5%	\$315,366
LOCAL INCOME TAX (LIT) Certified	312050	\$5,412,555	\$5,411,084	\$5,412,555	\$5,411,084	\$5,412,555	\$5,411,084	\$32,475,331	\$32,466,506	-\$8,825	0.0%	\$64,950,661
LOCAL INCOME TAX -SUPPLEMENTAL	312050	\$0	\$0	\$12,219,135	\$10,478,226	\$0	\$0	\$12,219,135	\$10,478,226	-\$1,740,909	-16.6%	\$12,219,135
MEMBERSHIP FEES	347015	\$21,722	\$37,649	\$12,128	\$19,857	\$40,322	\$8,348	\$227,823	\$212,519	-\$15,304	-7.2%	\$251,723
MISCELLANEOUS REVENUES	360010	\$12,352	\$9,830	\$5,200	\$3,865	\$6,500	\$15,228	\$24,052	\$63,869	\$39,817	62.3%	\$2,300,453
OTHER INTERGOVMNTAL REV	333000	\$5,844	\$0	\$5,844	\$23,599	\$5,844	\$0	\$35,064	\$139,635	\$104,571	74.9%	\$70,128
OTHER REIMBURSEMENTS	396020	\$0	\$1,725	\$1,333	\$3,251	\$1,036	\$9,469	\$2,369	\$25,742	\$23,373	90.8%	\$89,252
PRETRIAL DIV COSTS	353060	\$1,400	\$1,800	\$1,400	\$1,200	\$1,530	\$770	\$8,130	\$5,750	-\$2,380	-41.4%	\$69,068
PRO SHOP TAX COLLECTED	347060	\$668	\$718	\$1,229	\$1,132	\$1,128	\$1,103	\$3,500	\$3,317	-\$182	-5.5%	\$9,351
PRO SHOP-NON TAX	347030	\$1,943	\$1,980	\$1,943	\$420	\$1,943	\$540	\$11,658	\$8,878	-\$2,780	-31.3%	\$23,316
PRO SHOP-TAXABLE	347040	\$9,754	\$10,246	\$17,625	\$16,168	\$16,121	\$15,139	\$50,292	\$46,715	-\$3,577	-7.7%	\$133,750
GIFT CARDS PURCHASED	347027	\$0	-\$1,615	\$1,438	\$707	\$1,438	-\$449	\$2,875	-\$1,500	-\$4,375	291.7%	\$11,500
GOLF CART TAX	347070	\$0	\$555		\$952	\$0	\$886	\$0	\$3,640	\$3,640	100.0%	\$8,192
AMBULANCE MEDICAID REIMBURSEMENT	335080	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$358,018	\$358,018	100.0%	\$433,245
MISCELLANEOUS PERMITS	322031	\$0	\$1,763	\$0	\$1,771	\$0	\$0	\$0	\$5,090	\$5,090	100.0%	\$8,643
REPORT/COPY FEES	343000	\$0	\$5	\$0	\$5	\$0	\$0	\$0	\$30	\$30	100.0%	\$4,178
SRO REIMBURSEMENTS	360015	\$0	\$0	\$48,741	\$1,497,404	\$0	\$0	\$48,741	\$1,515,337	\$1,466,596	96.8%	\$2,887,687
CHRISTKINDLMARKT REIMBURSEMENT	360017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$284,443	\$284,443	100.0%	\$0
INTERFUND TRANSFER	392000	\$0	\$0	\$0	\$0	\$0	\$266,104	\$0	\$272,464	\$272,464	100.0%	\$532,207
Total Revenue		\$6,313,770	\$6,352,124	\$31,875,725	\$27,141,851	\$18,945,751	\$25,772,094	\$75,983,160	\$78,957,257	\$2,974,097	3.9%	\$147,243,886

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

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

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

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

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

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

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

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

“§ 8-37 Fifteen-Minute Loading Zones.

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

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

(3) Reserved for future use.

...
(5) Reserved for future use.

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

...
(16) Reserved for future use.”

[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

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 Z-698-25

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

Synopsis: An Ordinance amending UDO Articles 2.20, 2.21 and 9.03 relating to Development Plan and Architectural Design, Exterior Lighting, Landscaping and Signage requirements, application, consideration, and approval processes.

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

WHEREAS, the Common Council desires to amend the text of Articles 2.20, 2.21, and 9.03 relating to Development Plan (“DP”) and Architectural Design, Exterior Lighting, Landscaping and Signage (“ADLS”) requirements, application, consideration, and approval processes in order to standardize, enhance, simplify, and better define DP and ADLS approvals (the “Proposed Amendment”); and

WHEREAS, pursuant to Common Council Resolution CC 05-05-25-01, the City’s Plan Commission (the “Commission”) received the Common Council’s proposal to consider and provide a recommendation to the Common Council regarding the Proposed Amendment, and

WHEREAS, pursuant to Ind. Code 36-7-4-604, the Commission held a public hearing regarding the Proposed Amendment as Docket No. PZ-2025-00103 OA: DP/ADLS UDO Amendment on June 17th, 2025 after providing public notice thereof as required by law.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. PZ-2025-00103 OA: DP/ADLS UDO Amendment having received a favorable recommendation from the Commission on Tuesday, June 17th, 2025, it hereby adopts this Ordinance to amend Articles 2.20, 2.21 and 9.03 of the UDO, to read as follows:

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

Section II: *Amends B1 District Development Standards of Article 2, Section 2.20 by requiring DP approval as follows:*

Development Plan Required

• ~~no~~ **yes**

Section III: *Amends B2 District Development Standards of Article 2, Section 2.21 by requiring DP approval as follows:*

Development Plan Required

• ~~no~~ **yes**

Section III: *Amends and Replaces Article 9, Section 9.03(B) through Article 9, Section 9.03(D) with the following language:*

B. Development Plan:

1. Development Requirements

The Plan Commission shall review a Development Plan application to determine if the

Development Plan satisfies the development requirements specified herein, ~~and~~ in the applicable zoning district, ~~and any applicable Overlay district~~. The Plan Commission's review shall include, but not be limited to, the following items:

- a. Compatibility of the development with surrounding land uses:
 - i. Consistency with the policies for the district as set forth in the Comprehensive Plan;
 - ii. Surrounding zoning and existing land uses;
 - iii. Compatibility with existing platted residential uses; and
 - iv. Compatibility of proposed project with existing development within the district.
 - v. Potential environmental impacts of the development, including stormwater management, tree preservation, air, noise, and light pollution.
- b. Availability and coordination of:
 - i. ~~The means and impact of water supply techniques~~Water supply, considering available capacity and potential impacts;
 - ii. ~~The means and impact of sanitary sewers~~Sanitary sewer systems, considering available capacity and potential impacts;
 - iii. ~~On-site and off-site surface and subsurface storm water drainage including calculations~~Stormwater management, including on-site and off-site surface and subsurface drainage, supported by appropriate engineering calculations;
 - iv. Erosion and sediment control measures during construction and post-construction;
 - v. Protection of wetlands, streams, and other water resources, including any necessary permits and mitigation measures; and
 - vi. Other on-site and off-site utilities.
- c. ~~Management of traffic in a manner that creates conditions favorable to health, safety, convenience, and the harmonious development of the community such that~~Traffic management that promotes health, safety, convenience, and harmonious community development, ensuring that:
 - i. The design and location of proposed street and highway access points minimize safety hazards and congestion;
 - ii. The capacity of adjacent streets and highways is sufficient to safely and efficiently ~~accept~~ accommodate traffic ~~that will be~~ generated by the new development; and
 - iii. The proposed entrances, streets, and internal traffic circulation facilities ~~in the Development Plan~~are compatible with existing and planned streets and adjacent developments, including stub street continuation;
 - iv. Implementation of traffic calming measures, as appropriate, to control speed and enhance pedestrian safety;
 - v. Mitigation of potential negative impacts of increased traffic on adjacent residential neighborhoods;
 - vi. Integration of the development's street network with the surrounding community to promote connectivity and efficient traffic flow;
 - vii. A traffic management plan for the construction phase, addressing potential impacts on traffic flow and neighborhood access; and
 - viii. Analysis of the need for traffic signals or other traffic regulation devices improvements or new signals, or other traffic regulation devices to accommodate the development's traffic.
- d. Building setback lines.
- e. Building coverage.

- 90 f. Building separation.
- 91 g. Vehicle circulation.
- 92 i. Consistency with the policies for the district as set forth in the Thoroughfare Plan;
- 93 ii. Dedication of streets, **sidewalks**, and rights-of-way, and/or reservation of land ~~to be~~
94 ~~sold to governmental authorities~~ for future development of streets and rights-of-
95 way. In developments that adjoin or include existing streets that do not conform to
96 the minimum right-of-way dimensions as established by the Thoroughfare Plan, the
97 ~~developer~~ **property owner of the proposed development** shall dedicate additional
98 width along either one or both sides of such streets of inadequate width so as to
99 bring them up to standards, provided the area to be used for widening is owned by
100 the ~~subdivider~~ **property owner** or under ~~his~~ **its** control;
- 101 iii. Location and character of streets;
- 102 iv. ~~Access to public streets~~ **Driveway and curb cut locations in relation to other sites**;
- 103 v. Location and character of curbs and gutters;
- 104 vi. Location and character of vehicle parking facilities;
- 105 vii. ~~General vehicular traffic~~ Vehicular internal site circulation;
- 106 h. Pedestrian and bicycle circulation.
- 107 i. Consistency with the policies for the district as set forth in the Thoroughfare Plan;
- 108 ii. Location and character of sidewalks, pedestrian trails, and bicycle paths;
- 109 iii. Access to public sidewalks and multi-use paths;
- 110 iv. General pedestrian and bicycle traffic;
- 111 v. ~~Adequate~~ **location and character of bicycle parking and storage facilities; and**
- 112 vi. Pedestrian and bicycle ~~internal site~~ **circulation within the development site.**
- 113 i. ~~Site landscaping and screening~~ Height, scale, **and** materials ~~and style~~ of improvements.
- 114 j. ~~Recreational~~ **and greenspace amenities.**
- 115 k. ~~Project signage~~ Existing site features, including topography, **wetlands**, and wooded
116 areas.;
- 117 l. Special and general easements for public or private use.;
- 118 m. ~~Exterior lighting~~ Protective restrictions, ~~and/or~~ covenants, **best management practices,**
119 **preservation easements, and/or other legal instruments.**
- 120 2. *Plan Documentation and Supporting Information*
- 121 *Applicant shall submit the following documents and supporting information to be reviewed*
122 *by Plan Commission:*
- 123 a. **Plan documents depicting t**The location and **describing the** character of the following:
- 124 i. Existing and proposed principal buildings and accessory buildings.
- 125 [1] Exterior Elevations, Renderings, Etc: Exterior elevations, renderings depicting
126 the exterior materials to be used, and a list of exterior materials relating to all
127 buildings and other structures proposed in the area subject to Development Plan
128 approval, together with Architectural Design, Exterior Lighting, Landscaping
129 and Signage Plans, shall be submitted to the Plan Commission in order to better
130 define the **parameters and** intent of the proposed development. The architectural
131 design should reflect a unified design which is in character and proper
132 relationship with the surrounding area. Unless required by the Plan
133 Commission, this Section shall not apply to detached, single-family residences.
- 134 [2] Site Plan:

- [a] Location of special and general easements and other legal instruments for public or private use;
- [b] Building setback lines;
- [c] Building coverage and dimensions;
- [d] Building separation.
- ii. New utilities, including, but not limited to, water lines, gas lines, electric lines, and other necessary facilities or equipment.
- iii. Signage Description of existing features on the site, such as topography, vegetation, existing structures, utilities, and easements.
- ~~[1] Sign Plan: All exterior signage proposed to be located in the development, subject to approval and obtaining of a Sign Permit prior to erection under the requirements of the Sign Ordinance, shall be shown and conformance or nonconformance with said Ordinance shall be so noted.~~
- iv. Landscaping
- ~~[1] Landscape Plan: A detailed plan of the existing and proposed landscaping showing location, kind and caliper measurement size of trees, shrubbery and screening materials, as appropriate and required by the Plan Commission.~~
- b. The description of the nature and intensity types of uses in the development.
- c. The traffic management plan, including a traffic management plan during construction, describing condition and size of public thoroughfares and parking, vehicle, and pedestrian facilities. At a minimum, a traffic management plan shall outline how traffic generated by the development will be safely and efficiently managed during both the construction and post-construction phase. Traffic management plan shall seek to minimize traffic congestion, ensure pedestrian and cyclist safety, maintain access for emergency vehicles, and mitigate impacts on the existing transportation network.
- i. Traffic Study: A traffic study to include a comparative analysis of present volumes on streets bordering the development or with a direct bearing on the development versus potential capacity volumes of those streets. Consideration should be made of the effect of the proposed development and the traffic it would engender, particularly at peak periods. A Circulation Plan should be included for all existing and proposed streets, both public and private, which will show recommendations for controlling, signaling, channelizing, parking, storing and warning both pedestrian and vehicular traffic.
- d. The location and capacity of drainage and storm water facilities, and sewer systems servicing the development.
- i. Drainage Plan: Detailed drawings and Construction Plans for all elements of the storm water drainage system, including curbs and gutters, storm sewers, open drainage waterways, drain tiles, culverts, retention reservoirs, best management practices and preservation easements, and other necessary appurtenances, shall be included. Among the necessary items of information are locations, grades, sizes, capacity and typical cross-sections of the Drainage Plan elements. A report shall be included concerning:
- [1] Legal drains located in the development or relating to the development;
- [2] The flooding potential of the development;
- [3] The design of the storm water system to deal with such flooding potential; and

[4] The expected impact of the development's storm water runoff on any receiving stream or downstream property.

Where floodplains are involved, a statement from the Indiana Natural Resources Commission to the extent it has jurisdiction shall be required with respect to location of floodways and floodplains.

- e. Metes and Bounds Description: An accurate metes and bounds description of the boundary of the tract that is subject to Final Development Plan approval.
- f. Covenants, Conditions, and Restrictions: A list of the covenants, conditions, and restrictions, if any, which will run with the land and affect the use of the property within the area subject to Final Development Plan approval. The approved covenants shall be recorded with the Recorder of Hamilton County, Indiana.
- g. Erosion and Sediment Control Plan. A statement and plan setting forth the method of controlling erosion and sedimentation before, during and following development and construction, e.g., temporary Seeding, sediment donation basins, erosion prevention devices and other similar means, that meet the Hamilton County Soil and Water Conservation District guidelines for urban development.
- h. Lighting Plan: Specifics are required concerning the easements, locations, size, height, type, intensity and illuminance of proposed street and outdoor lighting.
- i. Service Reports: Service reports or statements, as necessary, may include, but not be limited to, the following sources:
 - i. City, County or State highway departments;
 - ii. Indiana Natural Resources Commission;
 - iii. Carmel Board of Public Works and Safety;
 - iv. ~~Member organizations of the Technical Advisory Committee~~ Staff and City Department as assigned.
- j. Other Construction Plans: Other specific Construction Plans **as identified by the Director of Department of Community Services or required by State laws, rules, and regulations** shall be submitted as necessary detailing information on, but not limited to, streets, lighting, sanitary sewer system, storm water drainage system, curbs and gutters, sidewalks and the related appurtenances. The required information shall include locations, grades, sizes, capacities, typical cross-sections and so forth. These plans shall be drawn by a Registered Land Surveyor or a Professional Engineer licensed to do business in the State of Indiana in accordance with State ~~Statutes~~ **laws, rules, and regulations**.
- k. Construction Timetable: A construction timetable or schedule shall include the approximate timing of completion and/or occupancy of the improvements proposed in the area subject to Development Plan approval.
- l. Deeds of Dedication: Certification of deeds of streets, rights-of-way and other public property to the proper authorities, except so much thereof as are intended to remain private.
- m. Certificate of Plan Commission Approval: Certificate of Approval by the Plan Commission shall be on each ~~and every~~ sheet of the Development Plan.

C. Architectural Design, Exterior Lighting, Landscaping and Signage (ADLS)

1. *Development Requirements*

The Plan Commission shall review an Architectural Design, Exterior Lighting,

Landscaping and Signage application to determine if the Architectural Design, Exterior Lighting, Landscaping and/or Signage satisfy the development requirements specified herein, ~~and~~ in the applicable zoning district, *any applicable Overlay district, and Carmel Comprehensive Plan*. The Plan Commission's review shall include, but not be limited, to the following items:

- a. ~~Compatibility of the development with surrounding land uses:~~
 - i. ~~Consistency with the policies for the district as set forth in the Comprehensive Plan;~~
 - ii. ~~Surrounding zoning and existing land use;~~
 - iii. ~~Compatibility with existing platted residential uses; and~~
 - iv. ~~Compatibility of proposed project with existing development within the district.~~
- b. ~~Pedestrian and bicycle circulation:~~
 - i. ~~Consistency with the policies for the district as set forth in the Thoroughfare Plan;~~
 - ii. ~~Location and character of sidewalks, pedestrian trails, and bicycle paths;~~
 - iii. ~~Access to public sidewalks and multi-use paths;~~
 - iv. ~~General pedestrian and bicycle traffic;~~
 - v. ~~Location and character of bicycle parking and storage facilities;~~
 - vi. ~~Pedestrian and bicycle internal site circulation.~~
- a. Site landscaping and screening.
- b. ~~Height, scale, materials, and~~ Architectural design and style of improvements.
- c. Project ~~s~~Signage.
- d. ~~Style and design of e~~Exterior lighting.
- e. Existing site features; ~~and including~~ topography, ~~and wooded areas;~~
- f. Special and general easements for public or private use;
- g. Protective restrictions and/or covenants.

2. Plan Documentation and Supporting Information

Applicant shall submit the following documents and supporting information to be reviewed by Plan Commission:

- a. ~~Plan documents depicting t~~The location and ~~describing the~~ character of the following:
 - i. Existing and proposed principal buildings and accessory buildings.
 - [1] ~~Exterior Elevations, Renderings, Etc.:~~Exterior elevations, renderings depicting the exterior materials to be used, and a list of exterior materials relating to all buildings and other structures proposed in the area subject to Architectural Design, Exterior Lighting, Landscaping and Signage ~~approval, together with Plans, shall be submitted to the Plan Commission in order~~to better define the intent ~~and character~~ of the proposed development. The architectural design should reflect a unified design which is in character and proper relationship with the surrounding area. Unless required by the Plan Commission, this Section shall not apply to detached, single-family residences.
 - [2] Site Plan.
 - [a] ~~Location of special and general easements for public or private use~~Building setback lines;
 - [b] Building coverage;
 - [c] Building separation.
 - ii. ~~Utilities~~Signage.
 - [1] Sign Plan: All exterior signage proposed to be located in the development, subject to approval and obtaining of a Sign Permit prior to erection under the

- City's signage requirements pursuant to UDO Section 5.39: Sign Standards and any applicable overlay district additional signage regulations ~~of the Sign Ordinance~~, shall be shown and conformance or nonconformance with said Ordinance shall be so noted.
- iv. Landscaping.
 - [1] Landscape Plan: A detailed plan of the existing and proposed landscaping showing location, kind and caliper measurement size of trees, shrubbery and screening materials, as appropriate and required by the Plan Commission.
 - v. Exterior Lighting.
 - [1] Lighting Plan: Specifics are required concerning the easements, locations, size, height, type, style, design, intensity and illuminance of proposed street and outdoor lighting.
 - b. ~~The nature and intensity of uses in the development.~~ Covenants, Conditions, and Restrictions: A list of the covenants, conditions, and restrictions, if any, which will run with the land and affect the use of the property within the area subject to Architectural Design, Exterior Lighting, Landscaping and ADLS Signage approval. The approved covenants shall be recorded with the Recorder of Hamilton County, Indiana.
 - c. Other ~~Construction Documents and Information Plans: Any other specific Construction Plans shall be submitted as necessary detailing information on, but not limited to, streets, lighting, sanitary sewer system, storm water drainage system, curbs and gutters, sidewalks and the related appurtenances. The required information shall include locations, grades, sizes, capacities, typical cross-sections and so forth. These plans shall be drawn by a Registered Land Surveyor or a Professional Engineer licensed to do business in the State of Indiana in accordance with the State Statute.~~ supporting documentation and information required by the Director of Community Services and/or Plan Commission necessary for ADLS approval.
- D. Procedures for Submission and Review: The procedures described in this section shall apply to all Primary Zoning Districts and Overlay Districts which require Development Plan or ADLS approvals except for the C1 and C2 Districts. See *Section 9.0(E) Procedures for Submission and Review for C1 and C2 Districts* for the applicable procedures.
- 1. *Development Plan*
 - a. Pre-Application Consultation with the Director of Community Services:

Applicants shall meet with the Director of Community Services to review the zoning classification of their site, review the regulatory ordinances and materials, review the procedures and examine the proposed use and development of the property. The Director of Community Services shall aid and advise the applicant in preparing the application and supporting documents as necessary.
 - b. Application:

All below submittals must be done online on the City's website.

 - i. Director: The applicant shall submit to the Director of Community Services:
 - [1] ~~Two (2) copies of the~~ A Development Plan written application form;
 - [2] ~~Two (2) copies of t~~ The Existing Features and Site Analysis Plan;
 - [3] ~~Two (2) copies of t~~ The Development Plan;
 - [4] ~~As well as two (2) copies of A~~ all necessary supporting documents and materials as outlined in this chapter.

- ii. ~~Technical Advisory Committee: The applicant shall submit the following to the members of the Technical Advisory Committee (TAC):~~
[1] ~~One (1) copy of the written application form;~~
[2] ~~One (1) copy of the Existing Features and Site Analysis Plan;~~
[3] ~~One (1) copy of the Development Plan;~~
[4] ~~As well as one (1) copy of all necessary supporting documents and materials.~~
- iii. ~~ii.~~ Initial Review of the Application and Supporting Documents and Materials
- [1] Director: Following the receipt of the ~~written~~ application, Development Plan, and necessary supporting documents and/or materials, the Director of Community Services shall review the materials for the sole purpose of determining whether the application is complete and in technical compliance with all applicable ordinances, laws and regulations. Director shall notify the applicant when the application is complete and has been forwarded for Technical Review.
- [2] ~~Technical Advisory Committee~~ ~~Review~~: Following the receipt of the ~~written~~ application, Development Plan, and necessary supporting documents and/or materials (~~collectively “Development Plans”~~), the Director of Community Services shall ~~place the application on the agenda of the Technical Advisory Committee~~ ~~cause Development Plans to be distributed to and receive feedback from City departments and related entities regarding compliance with the development requirements of this chapter and applicable federal, state, and local laws, rules, and regulations. Director of Community Services shall promptly notify the applicant if any additional information is required for Technical Review. Unless required additional information necessitates further review and communication with the applicant, the City’s Technical Review shall be complete within thirty (30) days of the submittal of the complete application (“Technical Review Deadline”). The Technical Review Deadline excludes required submittals to and reviews by entities outside the City’s control such as public utilities, federal agencies, and state/county boards and commissions.~~
- iv. ~~iii.~~ Submittal to the Plan Commission
- [1] If the materials submitted by the applicant are not complete or do not comply with the necessary legal requirements, the Director of Community Services shall inform the applicant of the deficiencies in said materials. Unless and until the Director of Community Services formally accepts the application as complete and in legal compliance, it shall not be considered as formally filed for the purpose of proceeding to succeeding steps toward approval as hereinafter set forth.
- [2] If the materials submitted by the applicant are determined to be complete and in compliance, the Director of Community Services shall forward the materials to the Plan Commission. Within thirty (30) days of the ~~formal~~ acceptance of the Development Plan application, the Director of Community Services shall ~~formally~~ file the application by:
- [a] Assigning a docket number;
- [b] Setting a date and time for a public hearing; and

[c] Placing it upon the agenda of the Plan Commission according to the Plan Commission's Rules of Procedure.

[3] The applicant shall ~~file for each Plan Commission member a copy of the~~ submit the Existing Features and Site Analysis Plan, the Development Plan, and supporting documents and/or materials Development Plans to the Plan Commission secretary to be distributed to the Plan Commission members pursuant to the Plan Commission's Rules of Procedure.

c. Fees: See Article 1, Section 1.29: Filing Fees.

d. Public Notice: The applicant shall be responsible for the cost and publication of the required published legal notification of the public hearing. The applicant shall also notify all interested parties and property owners as required by the Plan Commission's Rules of Procedure and applicable State statutes.

e. Public Hearing by the Plan Commission: The conduct of the public hearing shall be in accordance with the Plan Commission's Rules of Procedure and applicable State statutes. ~~Following the public hearing, the Development Plan shall be reviewed by the Plan Commission.~~

f. Review. The Plan Commission shall review a Development Plan to determine if the Development Plan:

i. Is consistent with the Comprehensive Plan; and

ii. Satisfies the development requirements specified in the UDO.

g. Approval.

i. In determining whether approval shall be granted, the Plan Commission shall consider generally if the Development Plan complies with the development requirements of Section 9.03(B)(1):

~~[1] Creates and maintains a desirable, efficient and economical use of land with high functional and aesthetic value, attractiveness and compatibility of land uses, within the District and with adjacent uses;~~

~~[2] Provides sufficient and well-designed access, parking and loading areas;~~

~~[3] Provides traffic control and street plan integration with existing and planned public streets and interior access roads;~~

~~[4] Provides adequately for sanitation, drainage and public utilities; and~~

~~[5] Allocates adequate sites for all uses proposed, the design, character, grade, location and orientation thereof being appropriate for the uses proposed, locally related to existing and proposed topographical and other conditions, and consistent with the Comprehensive Plan.~~

ii. In determining whether approval shall be granted, the Plan Commission may:

[1] Impose conditions on the approval of a Development Plan if the conditions are reasonably necessary to satisfy the development requirements specified in the Zoning Ordinance UDO for approval of the Development Plan.

[2] Provide that approval of a Development Plan is conditioned on the furnishing to the Plan Commission of a bond or written assurance that:

[a] Guarantees the timely completion of a proposed public improvement in the proposed development; and

[b] Is satisfactory to the Plan Commission.

- [3] Permit or require the owner of real property to make ~~written~~ **recorded** commitments that are reasonably necessary to satisfy the development requirements specified in the UDO.
- iii. Time Limit: An approved Development Plan shall be valid for three (3) years from the date of approval. Upon written application to the Director of Community Services before the expiration of said approval, and upon good cause shown, the Director of Community Services may issue a single extension of the approval for a period not to exceed six (6) months.
- iv. If the Development Plan is substantially or materially altered ~~in any way~~, resubmission to the Plan Commission is required. **Director of Community Services is authorized to approve minor alterations in the Development Plan without seeking Plan Commission approval. Minor Alterations refer to changes or modifications to an approved Development Plan that are considered to have a minimal impact on the overall intent, character, and functionality of the approved development. These alterations do not fundamentally alter the key aspects of the project that were originally reviewed and approved by the Plan Commission. Further, such alterations do not involve fundamental changes to the type of use, density, intensity, or the core design concepts of the development.**
- v. If a Development Plan petition is denied, the Plan Commission shall provide the applicant with a written copy of the findings-of-fact, if requested **by the applicant.**
- h. Amendment:
- i. Requirements: See *Section 9.03(B): Development Plan.*
- ii. Fees: See *Section 1.29: Filing Fees.*
- iii. Public Notice: See *Section 9.03(D)(1)(d): Public Notice.*
- iv. Public Hearing: See *Section 9.03(D)(1)(e): Public Hearing by the Plan Commission.*
- v. Review: See *Section 9.03(D)(1)(f): Review.*
- vi. Approval: See *Section 9.03(D)(1)(g): Approval.*
2. *Architectural Design, Exterior Lighting, Landscaping and Signage (ADLS)*
- a. **If a development requires both Development Plan and ADLS approvals, both plans should be submitted concurrently.**
- ~~a.~~ b. Pre-Application Consultation with the Director of Community Services: Applicants shall meet with the Director of Community Services to review the zoning classification of their site, review the regulatory ordinances and materials, review the procedures and examine the proposed use and development of the property. The Director of Community Services shall aid and advise the applicant in preparing the application and supporting documents as necessary.
- c. Application:
- All submittals must be done online on the City's website.**
- ~~i.~~ Director: The applicant shall submit to the Director of Community Services:
- [1] ~~Two (2) copies of the written~~ An application form;
- [2] ~~Two (2) copies of t~~ The Existing Features and Site Analysis Plan;
- [3] ~~Two (2) copies of t~~ The Exterior Elevations and/or Renderings;
- [4] ~~Two (2) copies of t~~ The Lighting Plan;
- [5] ~~Two (2) copies of t~~ The Landscape Plan;
- [6] ~~Two (2) copies of t~~ The Signage Plan;

- 453 [7] ~~As well as two (2) copies of A~~all necessary supporting documents and materials.
- 454 ii. ~~Technical Advisory Committee: The applicant may be required to submit the~~
- 455 ~~following to the members of the Technical Advisory Committee (TAC):~~
- 456 ~~[1] One (1) copy of the written application form;~~
- 457 ~~[2] One (1) copy of the Existing Features and Site Analysis Plan;~~
- 458 ~~[3] One (1) copy of the Exterior Elevations and/or Renderings;~~
- 459 ~~[4] One (1) copy of the Lighting Plan;~~
- 460 ~~[5] One (1) copy of the Landscape Plan;~~
- 461 ~~[6] One (1) copy of the Signage Plan;~~
- 462 ~~[7] As well as one (1) copy of all necessary supporting documents and materials.~~
- 463 iii. ii. Initial Review of the Application and Supporting Documents and Materials:
- 464 [1] Director: Following the receipt of the ~~written~~application, Plans, and necessary
- 465 supporting documents and/or materials (~~collectively “ADLS Plans”~~), the
- 466 Director of Community Services shall review the ~~materials~~ADLS Plans for the
- 467 sole purpose of determining whether the application is complete and in
- 468 technical compliance with all applicable ordinances, laws and regulations.
- 469 Director shall notify the applicant when the application is complete and has
- 470 been forwarded for Technical Review.
- 471 [2] Technical ~~Advisory Committee~~Review: Following the receipt of the ~~written~~
- 472 ~~application, Plans and necessary supporting documents and/or materials~~ADLS
- 473 Plans, the Director of Community Services shall cause ADLS Plans to be
- 474 distributed to and receive feedback from City departments and related entities
- 475 regarding compliance with the development requirements of this chapter and
- 476 applicable federal, state, and local laws, rules, and regulations. Unless required
- 477 additional information necessitates further review and communication with the
- 478 applicant, the City’s Technical Review shall be complete within thirty (30) days of
- 479 the submittal of the complete application (“Technical Review Deadline”). The
- 480 Technical Review Deadline excludes required submittals to and reviews by entities
- 481 outside the City’s control such as public utilities, federal agencies, and state/county
- 482 boards and commissions.
- 483 iv. iii. Submittal to the Plan Commission:
- 484 [1] If the materials submitted by the applicant are not complete or do not comply
- 485 with the necessary legal requirements, the Director of Community Services
- 486 shall inform the applicant of the deficiencies in said materials.
- 487 Unless and until the Director of Community Services formally accepts the
- 488 application as complete and in legal compliance, it shall not be considered as
- 489 formally filed for the purpose of proceeding to succeeding steps toward
- 490 approval as hereinafter set forth.
- 491 [2] If the materials submitted by the applicant are determined to be complete and
- 492 in compliance, the Director of Community Services shall forward the materials
- 493 to the Plan Commission.
- 494 Within thirty (30) days of the acceptance of the ~~Architectural Design, Exterior~~
- 495 ~~Lighting, Landscaping and Signage~~ADLS application, the Director of
- 496 Community Services shall formally file the application by:
- 497 [a] Assigning a docket number;
- 498 [b] Setting a date and time for Plan Commission review; and

[c] Placing it upon the agenda of the Plan Commission according to the Plan Commission's Rules of Procedure.

[3] The applicant shall ~~file for each Plan Commission member a copy of the Existing Features and Site Analysis Plan, the Plans, and supporting documents and/or materials pursuant to the Plan Commission's Rules of Procedure~~ submit ADLS Plans to the Plan Commission secretary to be distributed to the Plan Commission members.

c. Fees: See *Article 1, Section 1.29: Filing Fees*.

d. Review. The Plan Commission shall review an ADLS to determine if the ADLS:

- i. Is consistent with the Comprehensive Plan; and
- ii. Satisfies the development requirements specified in the UDO.

e. Approval:

- i. In determining whether approval shall be granted, the Plan Commission shall consider generally if the ~~Architectural Design, Exterior Lighting, Landscaping and Signage~~ ADLS:

[1] Creates and maintains a desirable, efficient and economical use of land with high functional and aesthetic value, attractiveness and computability of land uses, within the zoning ~~D~~ district and with adjacent uses;

[2] ~~Provides sufficient and well-designed access, parking and loading areas~~

Presents a cohesive and harmonious architectural design, lighting plan, sign plan, and landscaping plan that enhances the visual character of the development and complements the surrounding area, considering:

[a] Architectural style and materials, ensuring compatibility with the context of the development, the zoning and overlay districts requirements, and surrounding properties;

[b] Building massing and scale, ensuring appropriate proportions and relationships to adjacent structures and the surrounding environment. This includes consideration of building height, width, and depth, as well as the articulation of building facades to break up large masses and create visual interest;

[c] The use of the proposed materials and detailing. The selection of materials and detailing that contribute to the overall aesthetic character of the development and complement the surrounding environment and uses;

[d] A comprehensive lighting plan that provides adequate illumination for safety and wayfinding while minimizing light pollution and glare;

[e] A well-integrated landscaping plan that incorporates native plants and otherwise complies with Appendix D of the UDO, provides shade and screening, and enhances the overall aesthetic appeal of the development;

[f] Sign plan that identifies the locations of the exterior signage and otherwise complies with the ~~Carmel Sign Ordinance~~ City's signage requirements pursuant to UDO Section 5.39: Sign Standards and any applicable overlay district additional signage requirements; and

[3] Allocates adequate sites for all uses proposed, the design, character, grade, location and orientation thereof being appropriate for the uses proposed, logically related to existing and proposed topographical and other conditions,

- and consistent with the zoning district, overlay district, and Comprehensive Plan.
- ii. In determining whether approval shall be granted, the Plan Commission may:
- [1] Impose conditions on the approval of an ~~Architectural Design, Exterior Lighting, Landscaping and Signage~~ADLS if the conditions are reasonably necessary to satisfy the development requirements specified in the UDO for approval of the ADLS.
- [2] Permit or require the owner of real property to make recorded a ~~written~~commitments that are reasonably necessary to satisfy the development requirements specified in the UDO.
- iii. Time Limit: An approved ~~Architectural Design, Exterior Lighting, Landscaping and Signage~~ADLS shall be valid for three (3) years from the date of approval. Upon written application to the Director of Community Services before the expiration of said approval, and upon good cause shown, the Director of Community Services may issue a single extension of the approval for a period not to exceed six (6) months.
- iv. If the ~~Architectural Design, Exterior Lighting, Landscaping and Signage~~ADLS is substantially or materially altered in any way, resubmission to the Plan Commission is required. The Director of Community Services is authorized to approve minor alterations without seeking Plan Commission approval.
- f. Amendment:
- i. Requirements: See *Section 9.03(D)(2): Architectural Design, Exterior Lighting, Landscaping and Signage (ADLS)*.
- ii. Fees: See *Article 1, Section 1.29: Filing Fees*.
- iii. Review: See *Section 9.03(D)(1)(f): Review*.
- iv. Approval: See *Section 9.03 (D)(1)(g): Approval*.

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.

Signature page to follow

584 **ADOPTED** by the Common Council of the City of Carmel, Indiana this _____ day
585 of _____ 2025, by a vote of _____ ayes and _____ nays.
586

587
588 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**
589

590 _____
591 Adam Aasen, President

Matthew Snyder, Vice-President

592
593 _____
594 Jeff Worrell

Teresa Ayers

595
596 _____
597 Shannon Minnaar

Ryan Locke

598
599 _____
600 Anthony Green

Rich Taylor

601
602 _____
603 Anita Joshi

604
605 ATTEST:
606

607 _____
608 Jacob Quinn, Clerk

609
610 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

611
612 _____, 2025, at _____ .M.
613

614
615 _____
616 Jacob Quinn, Clerk

617
618 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of

619
620 _____, 2025, at _____ .M.
621

622
623 _____
624 Sue Finkam, Mayor

625
626 ATTEST:
627

628 _____
629 Jacob Quinn, Clerk

Prepared by: Sergey Grechukhin, Deputy Corporation Counsel/Transactions Chief, One Civic Square, Carmel, IN 46032

ORDINANCE Z-699-25

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

Synopsis: This Ordinance amends Article 5.72 of the Unified Development Ordinance (the “UDO”) to require that the applicant obtain a license from either the Indiana Division of Mental Health and Addiction or the Indiana Division of Disability and Rehabilitative Services. Additionally, it amends Article 9.08 of the UDO to grant the Board of Zoning Appeals the exclusive authority to approve or deny special use exceptions for Group Homes rather than a Hearing Officer. Article 9.08 is also amended to limit the number of unrelated residents of a Group Home to not more than eight (8) persons. Finally, it amends Article 11.02, specifically the definition of “Group Homes,” to require that they must be licensed Indiana Department of Mental Health and Addiction or the Indiana Division of Disability and Rehabilitative Services, and amends the definition of “Dwelling, Two Family” to expressly exclude Group Homes.

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

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

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

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

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

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

WHEREAS, the Common Council desires to amend the text of Article 11.02 of the Carmel Unified Development Ordinance to provide that Group Homes housing persons with Developmental Disabilities must be licensed by the Indiana Division of Disability and Rehabilitative Services and that Group Homes housing persons with psychiatric disorders or addictions are licensed by the Indiana Division of Mental Health and Addiction; and

40 **WHEREAS**, pursuant to Common Council Resolution No. CC-02-03-25-07, the City’s
41 Advisory Plan Commission (the “Commission”) received the Common Council’s proposal to
42 consider and provide a recommendation to the Common Council regarding the proposed
43 amendment to the Special Exception procedures; and

44 **WHEREAS**, pursuant to Ind. Code §36-7-4-604, the Commission held a public hearing
45 regarding Docket No. PZ-2025-00101 OA on June 17, 2025, after providing public notice thereof
46 as required by law; and

47 **WHEREAS**, after conducting the public hearing and further consideration in the Plan
48 Commission Committee, the Commission voted to make the following recommendation as
49 evidenced by the certification attached hereto as Exhibit A; and

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

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

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

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

- 57 A. Purpose: It is the purpose of this Section to benefit the general public by minimizing
58 adverse impacts on established residential neighborhoods in the City and the owners and
59 residents of properties in these neighborhoods which may result from the conversion of
60 residential properties to business or institutional uses. However, it is also the purpose of
61 this Section to provide that the City may not refuse to make a reasonable accommodation
62 for a Group Home whenever such an accommodation would not impose undue financial or
63 administrative burdens on the City or require a fundamental alteration in the
64 Comprehensive Plan.
- 65
- 66 B. Special Exception Eligibility: A Dwelling located in a residential district may be used as a
67 Group Home only if the owner or occupant applies for and is granted a Special Exception,
68 pursuant to *Section 9.08: Special Exception (Group Homes and Short-Term Residential*
69 *Rentals)* hereof.
- 70
- 71 C. Required Information for Application: Both the initial application and any renewal
72 application for a Special Exception or Improvement Location Permit for a Group Home
73 shall contain primary and secondary emergency contact information, including mailing
74 address, phone number or email address. Upon approval of a Special Exception, emergency
75 contact information shall be shared with the Carmel Police Department. Group Homes
76 housing persons with developmental disabilities shall obtain, comply with, and maintain a
77 license or certification from the Indiana Division of Disability and Rehabilitative Services
78 which shall be included in its initial application. Group Homes housing those living with
79 psychiatric disorders or addictions shall obtain, comply with, and maintain a license or

certification from the Indiana Division of Mental Health and Addiction, which shall be included in its initial application.

D. Limitations:

- a. No Group Home in an S1, S2, R1, R2, R3, R4, R5 or UR district shall provide housing for more than eight (8) unrelated persons.
- b. The term of a Special Exception permit granted to a Group Home shall be for five (5), ten (10), or fifteen (15) years, at the discretion of the Board of Zoning Appeals. The grant of a Special Exception permit provides an exception only to the other requirements of the Unified Development Ordinance. It does not confer a right to lease, sublease, or otherwise use a Dwelling as a Group Home where such use is not otherwise allowed by law, a homeowners association agreement or requirements, any applicable covenant, condition, and restriction, a rental agreement, or any other restriction, requirement, or enforceable agreement.
- c. Nothing in this Section shall relieve any person of the obligations imposed by any and all applicable provisions of Federal and State laws and the Carmel City Code, including but not limited to those obligations imposed by Indiana tax laws and rules. Further, nothing in this Section shall be construed to limit any remedies available under any and all applicable provisions of Federal or State law and the Carmel City Code.

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

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

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

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

1. A proposed Group Home that complies with the requirements of Article 5.72 where not more than eight (8) unrelated persons will be residents shall generally be entitled to favorable consideration;
2. A proposed Group Home that complies with the requirements of Article 5.72 where more than eight (8) unrelated persons will be residents shall be entitled to favorable consideration only if the application is supported by the Director of Community Services.

Any application for the renewal of a Special Exception that complies with the requirements of Article 5.72 shall generally be entitled to favorable consideration, so long as it is not opposed by the Director of Community Services. The Board of Zoning Appeals shall have discretion whether to approve or deny each Special Exception application, with its decision to be based on the basis for review criteria established herein and special and unique conditions pertinent to the site.

B. Procedure:

1. *Procedure Generally*: Whenever an application for a Special Exception within the planning jurisdiction is made, it shall follow the procedure set forth herein and shall conform to the regulations and requirements of the Unified Development Ordinance.
2. *Consultation with the Director of Community Services and Application*: Applicants shall meet with the Director of Community Services to review the zoning classification of their site, review the regulatory ordinances and materials, review the Special Exception procedures, and examine the proposed exception and development of the property. The Director of Community Services shall aid and advise the applicant in preparing the application and supporting documents as necessary. The Director of Community Services will inform the applicant that the Group Home building must meet the Indiana Department of Homeland Security's building classification requirements. The applicant shall then submit the application form and all necessary supporting documents and materials.
3. *Initial Review by the Director of Community Services: Docketing on Board of Zoning Appeals Agenda*: Following the receipt of the application and necessary supporting documents and materials by the Director of Community Services, the Director shall then review the materials solely for the purpose of determining whether the application is complete and in technical compliance with all applicable ordinances,

164 laws, and regulations, and therefore entitled to be forwarded to the Board of Zoning
165 Appeals. If the materials submitted by the applicant are not complete or do not
166 comply with the necessary legal requirements, the Director of Community Services
167 shall inform the applicant of the deficiencies in said materials. Unless and until the
168 Director of Community Services formally accepts the Special Exception application
169 as complete and in legal compliance, it shall not be considered as formally filed for
170 the purpose of proceeding to succeeding steps toward Special Exception approval as
171 hereinafter set forth. Within thirty (30) days of the formal acceptance of the
172 application by the Director of Community Services, the Director shall formally file
173 the application by placing it upon the agenda of the Board of Zoning Appeals,
174 according to the Rules of Procedure of the Board of Zoning Appeals.

175 4. *Short-Term Rentals Renewal Applications.* Short-Term Residential and Short-Term
176 Non-Dwelling Rental renewal applications shall be docketed, filed with, and placed
177 on the agenda of the Hearing Officer for the public hearing according to the Rules
178 of Procedure of the Board of Zoning Appeals. The same rules for public hearing,
179 basis of review and approval/denial, and re-application shall apply for Short-Term
180 Residential and Short-Term Non-Dwelling Rental renewal applications as initial
181 application for Special Exception.

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

192 6. *Approval or Denial of the Special Exception Application:* Upon approval of a Special
193 Exception, the Board of Zoning Appeals shall inform the applicant that the applicant
194 may apply to the Director of Community Services for Improvement Location
195 Permits (if necessary) or may commence the Special Exception if no permits are
196 required. Failure of the Board of Zoning Appeals to inform the applicant of the time
197 limits set forth in *Section 5.72(D): Limitations, Section 5.73(D): Limitations or*
198 *Section 5.74(D): Limitations*, as applicable, shall not relieve the applicant of
199 complying with said Section or otherwise complying with all applicable Federal and
200 State laws, rules, and regulations.

201 7. *Appeal of Hearing Officer Decision:* A Short-Term Residential and Short-Term Non-
202 Dwelling Rental renewal application decision of a Hearing Officer shall not be a
203 basis for judicial review, but it may be appealed to the Board of Zoning Appeals.
204 The Board of Zoning Appeals shall conduct a new hearing on the matter and shall

not be bound by any Findings of Fact made by the Hearing Officer. A person who wishes to appeal a decision of the Hearing Officer must file the appeal with the Board of Zoning Appeals within five (5) days after the decision is made, as provided in I.C. 36-7-4-924.

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

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

1. Surrounding zoning and land use;
2. Access to public streets;
3. Driveway and curb cut locations in relation to other sites;
4. Parking location and arrangement;
5. Trash and material storage;
6. Necessary exterior lighting;
7. Protective restrictions and/or covenants; and
8. (Group Homes only) Proximity and number of other Group Homes to the proposed site.

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

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

E. Special Exception Group Home Decisions; Commitment: Pursuant to IC 36-7-4-1015, the Board of Zoning Appeals may, as a condition to any approval of an application for

a Special Exception, require or allow the owner to make any or all of the following commitments concerning the use of the property:

1. That the Special Exception will fully comply with *Section 5.72 Group Home Use Specific Standards*.

2. That the Special Exception will be limited to five (5), ten (10), or fifteen (15) years, at the discretion of the Board of Zoning Appeals.

3. If the Board of Zoning Appeals determines that a homeowners association or similar entity has established limitations or prohibitions that apply to the property, that the owner's implementation of the Special Exception will not result in the violation of any such limitations or prohibitions.

F. Special Exception Short-Term Residential Rental Decisions; Commitment: Pursuant to *IC 36-7-4-1015*, the Board of Zoning Appeals may, as a condition to any approval of an application for a Special Exception, require or allow the owner to make any or all of the following commitments concerning the use of the property:

1. That the Special Exception will fully comply with *Section 5.73: Short-Term Rental Use-Specific Standards*.

2. That the Special Exception will be limited to thirty (30), sixty (60), or ninety (90) days during a calendar year, at the discretion of the Board of Zoning Appeals.

3. If the Board of Zoning Appeals determines that a homeowners association or similar entity has established limitations or prohibitions that apply to the property, that the owner's implementation of the Special Exception will not result in the violation of any such limitations or prohibitions.

G. Special Exception Non-Dwelling Short-Term Rental Decisions; Commitment: Pursuant to *IC 36-7-4-1015*, the Board of Zoning Appeals may, as a condition to any approval of an application for a Special Exception, require or allow the owner to make any or all of the following commitments concerning the use of the property:

1. That the Special Exception will fully comply with *Section 5.74: Non-Dwelling Short-Term Rental Use-Specific Standards*.

2. That the Special Exception will be limited to thirty (30), sixty (60), or ninety (90) days during a calendar year, at the discretion of the Board of Zoning Appeals.

3. If the Board of Zoning Appeals determines that a homeowners association or similar entity has established limitations or prohibitions that apply to the property, that the owner's implementation of the Special Exception will not result in the violation of any such limitations or prohibitions.

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

Home, Group: A residential Structure or facility where six (6) or more unrelated persons who are in need of care, support or supervision can live together, such as children or those who are elderly, disabled or mentally ill. Group Homes housing persons with developmental disabilities

282 shall obtain, comply with, and maintain a license from the Indiana Division of Disability and
283 Rehabilitative Services. Group Homes housing those living with psychiatric disorders or
284 addictions shall obtain, comply with, and maintain a license from the Indiana Division of
285 Mental Health and Addictions

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

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

Dr. Anita Joshi

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

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

EXHIBIT "A"

OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION
ON THE PETITION TO THE CITY OF CARMEL
TO AMEND THE ZONING ORDINANCE
PURSUANT TO INDIANA CODE 36-7-4-605

ORDINANCE Z-699-25
Group Home UDO Amendment

To: The Honorable Common Council
Of the City of Carmel
Hamilton County, Indiana

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2025-00101 OA: Group Home UDO Amendment** - petitioning to amend the Unified Development Ordinance pursuant to Carmel City Council Resolution CC-02-03-25-07, which directs the Plan Commission to consider amendments to UDO Sections 5.72, 9.08, and 11.02 in order to revise the standards, approval process, and definitions related to Group Homes. Filed by the Department of Community Services on behalf of the Carmel City Council.


The Carmel Plan Commission's recommendation on the petition of the applicant is "**Favorable.**"

At its scheduled meeting on July 1st, 2025, the Carmel Plan Commission Committee voted Eight (8) in Favor, Zero (0) Opposed, to forward to the Common Council the proposed **Ordinance No. Z-699-25** with a "**Favorable Recommendation**".

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Thursday, October 9, 2025.

CARMEL PLAN COMMISSION

BY:


Christine Zoecola President

ATTEST:



Bric Butler, Secretary
Carmel Plan Commission
Dated: July 11, 2025

ORDINANCE Z-700-25

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

*An Ordinance updating the procedure for a Certificate of Occupancy and creating a
Change of Occupancy standard in the Unified Development Ordinance.*

Synopsis:

This ordinance updates the inspection and Certificate of Occupancy procedures and
creates standards for a Change of Occupancy inspection

WHEREAS, Carmel's Unified Development Ordinance, the ("UDO") was adopted by the City
Council in 2017, via ordinance Z-625-17, a significant update to the community's land use regulation
program; and

WHEREAS, the UDO has established a procedure for construction permitting and requiring a
Certificate of Occupancy for all buildings and commercial spaces;

WHEREAS, Carmel's Office of Building Safety and Carmel Fire Department have identified a
need to update that procedure allowing an inspection to confirm if a proposed commercial use meets
minimum building and fire safety standards when no improvement location permit is currently required;
and

WHEREAS, pursuant to Indiana Code § 36-7-4-602, the Common Council has the authority to
amend the text of the UDO; and

WHEREAS, it is in the interest of the citizens of the City of Carmel to amend the text of the UDO
to update inspection requirements for a Certificate of Occupancy and to create a Change of Occupancy
program to benefit the health safety and welfare of Carmel residents and the general public.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel,
Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. PZ-2025-00104 OA having received
a _____ recommendation from the Carmel Advisory Plan Commission on Tuesday, _____, 2025,
hereby adopts this Ordinance to amend the Carmel Unified Development Ordinance (Ordinance Z-625-
17, as amended), to read as follows:

Section I: Amend Article 9: Processes, Section 9.02: Certificate of Occupancy, as follows:

9.02 Certificate of Occupancy

The following procedure applies to Certificates of Occupancy:

A. Certificate Requirements: It shall be unlawful and in violation of the Unified Development Ordinance
for any builder or property owner to allow any new or significantly remodeled (as determined by the
Building Safety Official or Planning Administrator) structure to become occupied or utilized prior to:

1. Legally obtaining an Improvement Location Permit.
2. Completing all required inspections, including the final inspection; and
3. Receiving a Certificate of Occupancy from the Building Safety Official~~Planning Administrator~~.

B. Change in Occupancy: It shall be unlawful and in violation of the UDO for a builder or property
owner to allow a change of tenant or change of use of a ~~e~~Commercial ~~b~~Building or Tenant Space
without first:

1. Receiving a determination from the Indiana Department of Homeland Security.

2. Obtaining the applicable Improvement Location Permit.
3. Completing any required inspections, including the final inspection; and,
4. Receiving a Certificate of Occupancy from the Building Safety Official.

BC. Inspections: The Director shall initiate a construction inspection program to ensure the health, safety and welfare of residents and the public, including the following:

1. For Class 2 Structures¹, as defined under IC 22-12-1-5, applicants for improvement location permits or certificates of occupancy may, at their own expense, use a private provider, as defined in 36-7-2-9.1(d)(3) and subject to the exceptions in IC 36-7-2.5-9², to perform inspections required by the construction inspection program.
2. After the issuance of a building permit, the Building Safety Official shall make, or shall cause to be made, inspections of the work as are necessary to assess progress and ensure compliance with the provisions of this article, with Carmel City Code Chapter 7 and the terms of the permit.
3. Reinspection of work found to be incomplete or non-compliant are subject to assessment of late fees or reinspection fees as prescribed in Article 1, Section 1.29, as amended
- 2.4. Upon the completion of the work approved through an Improvement Location Permit, the permit holder shall contact the Building Safety Official ~~Planning Administrator~~ and schedule a final inspection to verify the installation of improvements consistent with the requirements of the Carmel City Code Chapter 7 and the Unified Development Ordinance. The City Engineer, Building Fire Official, any other municipal official, and any other person requested by the Building Safety Official ~~Planning Administrator~~ may also take part in the inspection.

CD. Certificate Issuance: The Building Safety Official ~~Planning Administrator~~ shall issue the Certificate of Occupancy if the improvements comply with all applicable requirements of the City of Carmel, including the Unified Development Ordinance and all applicable building codes as verified by the Building Safety Official. ~~The Planning Administrator may also issue a A conditional limited or temporary Certificate of Occupancy may be issued~~ at their discretion of the Director.

Section II: *Amend Article 11: Definitions, Section 11.02: Definitions, by adding the following terms:*

Building, Commercial: any structure used for business or non-residential activities, such as offices, retail, industrial, hospitality, educational, or healthcare facilities

Building Safety Official: A designee of the Director of Community Services authorized to carry out the City's building permit and inspection program as provided in Article 1 of the City of Carmel Unified Development Ordinance

Tenant Space: a portion of a eCommercial bBuilding or business property leased to a single tenant, typically with its own entrance and separated from other tenant spaces by walls

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

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

¹ Typically including single-family homes, townhomes, and single family home or townhome outbuildings or pools that are not used for commercial purposes

² Private providers may not be an employee of, affiliated with, or financially interested in the person, firm, or corporation engaged in the project to be reviewed or inspected and cannot be an employee of the City.

95 **ADOPTED** by the Common Council of the City of Carmel, Indiana this _____ day of
96 _____ 2025, by a vote of _____ ayes and _____ nays.

97
98 **COMMON COUNCIL FOR THE CITY OF CARMEL**
99

100 _____	_____
101 Adam Aasen, President	Matthew Snyder, Vice President
102 _____	_____
103 _____	_____
104 Teresa Ayers	Anthony Green
105 _____	_____
106 _____	_____
107 Anita Joshi	Ryan Locke
108 _____	_____
109 _____	_____
110 Shannon Minnaar	Rich Taylor
111 _____	_____
112 _____	_____
113 Jeff Worrell	
114 _____	

115 ATTEST:
116
117
118 _____
119 Jacob Quinn, Clerk
120

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

123
124 _____
125 Jacob Quinn, Clerk
126

127 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
128 2025, at _____ .M.

129
130 _____
131 Sue Finkam, Mayor
132

133 ATTEST:
134
135 _____
136 Jacob Quinn, Clerk
137

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 96th 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

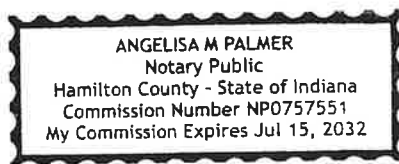
State of Indiana)

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 24th day of May,



Angelisa M Palmer

Notary Public

Angelisa M Palmer

Printed signature

My commission Expires:

July 15, 2032

My County of Residence

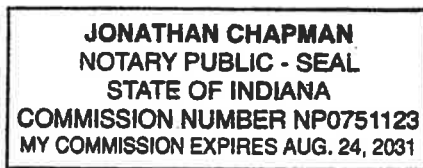
Hamilton

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:

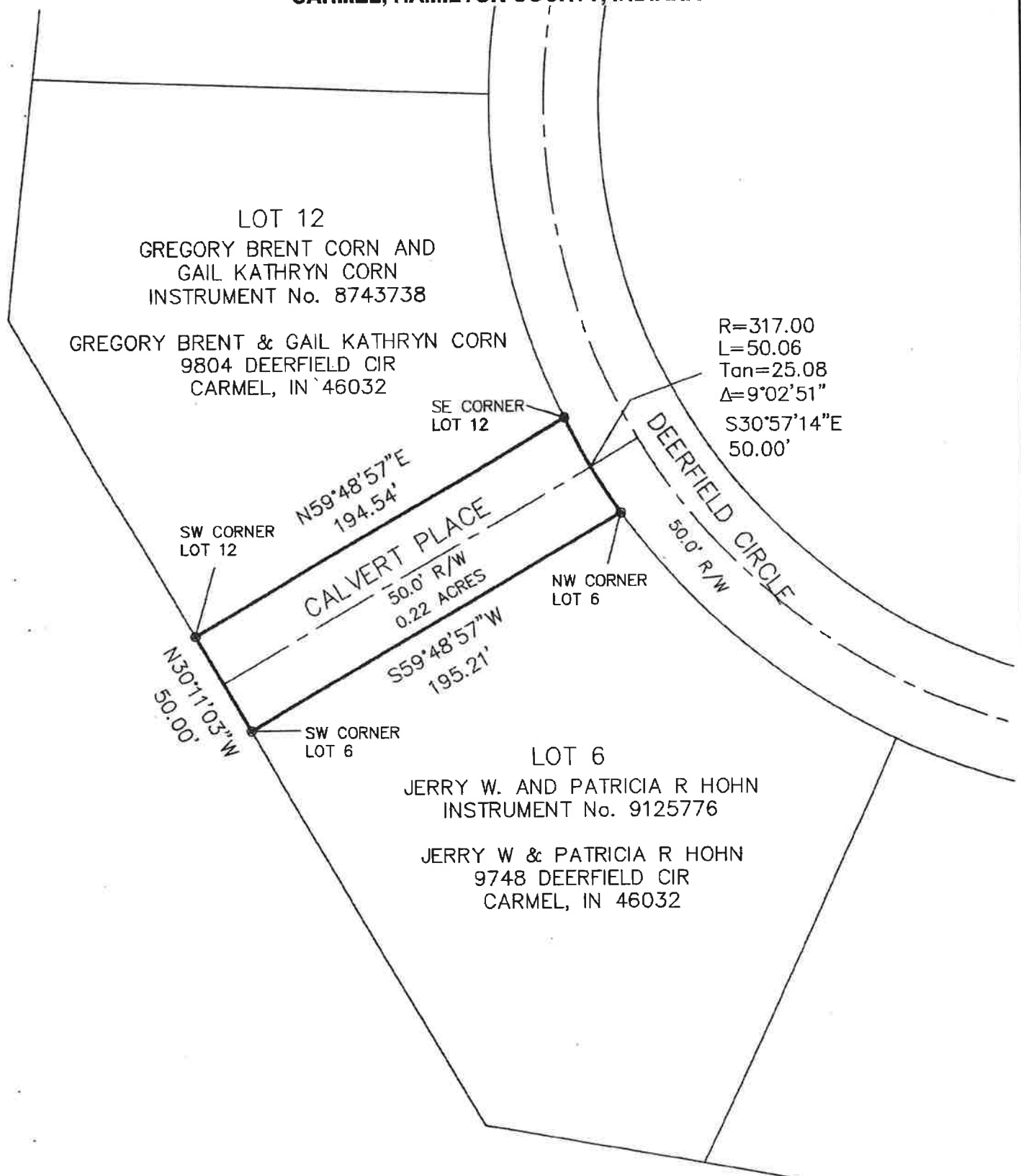
BEGINNING AT THE SOUTHWEST CORNER OF LOT 12 IN DEERFIELD, SECTION 1, A SUBDIVISION IN HAMILTON COUNTY, INDIANA, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 2, PAGE 198-199, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA; THENCE ON THE SOUTH LINE OF SAID LOT 12 NORTH 59 DEGREES 48 MINUTES 57 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



RESOLUTION CC-07-21-25-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING CERTAIN MATTERS IN CONNECTION WITH THE
OLD TOWN ECONOMIC DEVELOPMENT AREA
(NORTH END PHASE III ALLOCATION AREA)

Synopsis:

This resolution approves (1) a resolution of the City of Carmel Redevelopment Commission creating a new North End Phase III Allocation Area within the Old Town Economic Development Area, including an economic development plan supplement, and (2) a related City of Carmel Plan Commission resolution.

WHEREAS, the City of Carmel Redevelopment Commission (the “Redevelopment Commission”), as the governing body for the City of Carmel Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the “Act”), adopted its Resolution No. 2025-10 on May 21, 2025 (the “CRC Resolution”), which made certain amendments to the previously declared Old Town Economic Development Area (the “Area”) and the Economic Development Plan (the “Plan”) for the Area (such Plan amendments, the “Plan Supplement”); and

WHEREAS, the City of Carmel Plan Commission, on June 17, 2025, approved and adopted its Resolution No. PC-6-17-25-a (the “Plan Commission Order”) determining that the CRC Resolution and Plan Supplement conform to the plan of development for the City of Carmel, Indiana (the “City”), and approving the CRC Resolution and the Plan Supplement; and

WHEREAS, pursuant to Section 16(b) of the Act, the Redevelopment Commission has submitted the CRC Resolution, the Plan Supplement and the Plan Commission Order to the Common Council of the City (the “Council”).

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

1. Pursuant to Section 16(b) of the Act, the Council determines that the CRC Resolution and the Plan Supplement conform to the plan of development for the City, and approves the CRC Resolution, the Plan Supplement and the Plan Commission Order.

2. This Resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor as required by law.

PASSED by the Common Council of the City of Carmel, Indiana, 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

Tony Green

Anita Joshi

Ryan Locke

Shannon Minnaar

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: Bradley J. Bingham
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

DMS 48128489.1

RESOLUTION CC 07-21-25-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, ENCOURAGING AND PROMOTING VOLUNTEERISM AND
COMMUNITY ENGAGEMENT WITHIN THE CITY**

Synopsis: This resolution outlines the Common Council's strong commitment to fostering and encouraging the culture of volunteerism and community engagement.

WHEREAS, the Common Council of the City of Carmel (the "Council") firmly believes that the values of compassion, empathy, and community support are the foundation of a united and harmonious society, fostering connections that transcend differences; and

WHEREAS, the vitality and flourishing of our community is built upon the dedicated selflessness of our residents in serving and elevating one another; and

WHEREAS, we recognize the profound impact that is realized when support is extended to our fellow citizens, particularly those with most need, through collaborative endeavors to enhance their lives and cultivate inclusivity; and

WHEREAS, we seek to cultivate a culture of altruism, underscoring that volunteerism is a profound source of personal enrichment and communal fortitude, fostering mutual understanding and strengthening community ties; and

WHEREAS, we urge all citizens to engage in acts of service and kindness that contribute to Carmel's betterment and its inhabitants' well-being, regardless of background or belief.

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

Section 1. The Council reaffirms its dedication to fostering and encouraging volunteerism across our community, highlighting the positive impact it has on individuals and the City as a whole.

Section 2. The Council, the Mayor, and administration will continue collaboration to facilitate community engagement through aligning itself with organizations, platforms and resources, that make it easier for residents to find and engage in meaningful volunteer opportunities that align with community needs.

Section 3. The Council acknowledges and celebrates the invaluable contributions of volunteers who dedicate their time and effort to improving our great City.

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- 07-21-25-02

Page Two of Two

This Resolution was prepared by Sergey Grechukhin, Deputy Corporation Counsel, on July 10, 2025 at 4:00 p.m.
No subsequent revision to this Resolution has been reviewed by Mr. Grechukhin for legal sufficiency or otherwise.