

City of Carmel

CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, NOVEMBER 17, 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:
December 1, 2025

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
 - a. **Swearing-in of new Carmel Police Department Officers**
 - Jonathan Hasstedt - Zachary Martin - Ryan Enochs
 - Ryan Dienhart - Braden Adams
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. November 3, 2025 Regular Meeting
 - b. **Claims**
 1. General Claims – \$3,043,771.45
 2. Retirement – \$127,147.10
 3. Wire Transfers – \$7,185,794.08
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. **Eighteenth 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. **Thirteenth 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. **Third Reading of Ordinance D-2795-25;** An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Public Areas of City Hall; Sponsor: Councilor Snyder. **Remains in the Land Use and Special Studies Committee.**

Synopsis:

An ordinance establishing public areas of City Hall.

- d. **Third Reading of Ordinance D-2796-25;** An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Chapter 3, Article 2, Section 3-58, Chapter 6, Article 4, Section 6-63, Chapter 8, Article 4, Sections 8-40 and 8-41, Chapter 8, Article 5, Section 8-46, and Adding Chapter 8, Article 4, Section 8-44; Sponsor(s): Councilor(s) Snyder, Ayers, Joshi and Minnaar. **Returns from the Land Use and Special Studies Committee.**

Synopsis:

Ordinance establishing regulations of the use of micromobility devices within the City of Carmel.

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2797-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation from the Carmel Police Department Fund (#1110); Sponsor: Councilor(s) Minnaar, Taylor and Worrell.

Synopsis:

This ordinance appropriates funds to cover overtime costs within the Carmel Police Department Fund (#1110).

- b. **First Reading of Ordinance D-2798-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Opioid Settlement Restricted Fund #257; Sponsor(s): Councilor(s) Minnaar, Taylor and Worrell.

Synopsis:

This ordinance appropriates funds to cover a grant agreement within the Opioid Settlement Restricted Fund #257.

- c. **First Reading of Ordinance D-2799-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the City General Fund #101; Sponsor(s): Councilor(s) Aasen, Snyder, Taylor, Green, Worrell, Ayers, Minnaar, Locke and Joshi.

Synopsis:

This ordinance appropriates funds to cover costs associated with the emergency disaster response by the Parks and Recreation Department.

14. NEW BUSINESS

- a. **Resolution CC-11-17-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (#900) and the Parks and Recreation Impact Fee Fund (#106); Sponsor(s): Councilor(s) Minnaar, Taylor and Worrell.

Synopsis:

Transfers \$1,426,958.15 from the Grant Fund (#900) into the Parks and Recreation Impact Fee Fund (#106).

- b. **Resolution CC-11-17-25-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (#900) and the Carmel Police Department Fund (#1110); Sponsor(s): Councilor(s) Minnaar, Taylor and Worrell.

Synopsis:

Transfers \$63,181.47 from the Grant Fund (#900) into the Carmel Police Department Fund (#1110).

- c. **Resolution CC-11-17-25-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving an Amendment to the Carmel Comprehensive Plan to Incorporate a new Subarea Plan for the US-31 Corridor; Sponsor: Councilor Minnaar.

Synopsis:

This resolution amends the Carmel Comprehensive Plan to incorporate a new subarea plan for the US-31 Corridor and makes associated revisions to the Mobility and Pedestrian Plan.

- d. **First Reading of Ordinance D-2802-25;** An Ordinance of the Common Council of the City of Carmel, Indiana, Approving and Adopting a Fourth Amendment to Interlocal Agreement; Sponsor(s): Councilor(s) Aasen, Ayers, Joshi, Minnaar, Snyder, Taylor and Worrell.

Synopsis:

Fourth amendment to Interlocal Cooperation Agreement.

- e. **First Reading of Ordinance D-2803-25;** An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 3, Section 8-20 of the Carmel City Code; Sponsor: Councilor Joshi.

Synopsis:

Ordinance amending speed limit(s) on City street(s) in the Deerfield Subdivision.

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

a. Approval of 2026 Common Council Meeting Calendar and Deadlines

b. City Council Appointments

1. Christkindlmarkt Board (Term Expires 8/30/27; two-year term); One Nomination

17. ANNOUNCEMENTS

18. ADJOURNMENT

City of Carmel

CARMEL COMMON COUNCIL MEETING MINUTES

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

MEETING CALLED TO ORDER

Council President Adam Aasen; Council Members: Shannon Minnaar, Ryan Locke, Teresa Ayers, Matthew Snyder, Rich Taylor, Anita Joshi and Deputy Clerk Jessica Komp were present. Councilor Anthony Green was not present.

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

AGENDA APPROVAL

The agenda was approved 8-0.

INVOCATION

Pastor Josh Husmann of Mercy Road Church delivered the invocation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Carmel Fire Chief Joel Thacker introduced the 13 new lateral recruits to the Carmel Fire Department. All of these firefighters have previous experience in other municipalities. CFD's new firefighters include Brandon Bailey, Max Dickmann, Joseph Goad, Adam Grimes, Josiah Heath, Katelyn Heishman, Nick Ingram, Adam Leonard, Katherine Pallikan, Scott Plough, Andrew Roembke, John Scott, and Stuart Sharp.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Jill Meisenheimer spoke to Council about the US 31 Subarea Plan, and its comprehensive plan amendment, which will be on the November 17th Council agenda. Because this will be a resolution, and not an ordinance, it will not require a public hearing. However, this resolution will be sent to the Land Use Committee on November 19th, where there will be an opportunity for public input and discussion. Ms. Meisenheimer has requested that the city provide a map showing the neighborhoods that are adjacent to the US 31 subarea plan. A neighbor of hers found that there are 46 neighborhoods adjacent to the plan. This plan is very difficult to explain. Consequently, most Carmel residents don't know where the boundaries are or how close they might be to them. Ms. Meisenheimer asks that the City Council not rush this process, that there be a town hall meeting to discuss it prior to the November 19th Land Use Committee meeting, and that the subarea plan not include the IU North Hospital, as it is already a PUD.

Bradley Sneed spoke on behalf of the Deerfield neighborhood near 96th Street and Ditch Road. Mr. Sneed advocated for the speed limit to be reduced in his neighborhood from 30 mph to 25 mph. The Deerfield

neighborhood does not have sidewalks, which means that adults and children must walk and ride bicycles in the street. There have been too many close calls with cars driving too fast through the neighborhood.

Janet Harper, President of the Deerfield Civic League organization, also advocated for a reduced speed limit. There are many children in the neighborhood, and delivery trucks speed in and out of the neighborhood all day long. Ms. Harper would like the speed limit to be reduced from 30 mph to 25 mph.

Chris Yeager, Vice President of the Deerfield HOA, spoke next. He stated that in addition to having the speed limit reduced, the neighborhood would also benefit from additional speed limit signs. Currently, there is only one sign at the entrance to the neighborhood, which most people don't even see.

John C. Davis spoke to Council about his frustration with Republic Services, as his garbage is frequently getting picked up after his regular garbage day. He is also frustrated with drivers placing the cans back down out in the street, rather than in the yard or driveway. He believes Republic is using substitute drivers, and not vetting them.

Jack Feldman spoke to Council in support of Ordinance D-2795-25. Mr. Feldman stated that it is important for city meetings to continue to take place in the evenings, as this is when citizens are most available to attend and participate. He believes that City Hall should continue to be open for these meetings past regular daytime working hours.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Riya Malik, a sixth-grader at Creekside Middle School, was the Deputy Mayor for this meeting. She gave the Mayor's report to Council. Mayor Finkam thanked the Council for approving the 2026 city budget. On October 23rd, the Mayor joined the community at Carter Green to celebrate Diwali, the festival of lights. Mayor Finkam thanked the city teams, the Diwali event committee, and Councilor Joshi for their hard work in putting together this joyous celebration. Last week, the final neighborhood pop-up of the season took place. Mayor Finkam thanked all of the Councilors who participated throughout the year at these events. Last Saturday, 2 Carmel High School soccer teams competed in the IHSA State Tournament. The Boys Varsity team took home the State Championship Title. Although the Girls Team did not win the title, they also had a very impressive season, winning 19 of 23 games played this year. Finally, Mayor Finkam would like to invite everyone to attend the Veteran's Day ceremony on Friday, November 7th at 12:00 p.m. at the Booth Tarkington Civic Theatre. The keynote speaker will be Congressman Jim Baird, a Purple Heart awardee.

Mayor Finkam also shared that Carmel will host Westfield for the Sectional Finals this Friday night. As an initiative to fight hunger, the losing city will pay \$5,000.00 to the food bank. Also, each resident will have the opportunity to donate to Carmel or to Westfield, and those funds will support the food bank. Mayor Finkam thanked the City Council for partnering on this initiative.

Councilor Joshi shared that the new application for consideration to serve on a city board, commission or committee has gone live as of this morning. Councilors Joshi, Aasen and Green all worked on this initiative, which aims to attract the best and the brightest to serve our city.

Councilor Snyder shared that Guerin High School, which has a large number of Carmel students, set an IHSA record in the Soccer State Championship with 23 goal kicks. Their goalie made the final save, and what is so special about this is that his father was the high school soccer coach, and passed away only a few years ago. His son dedicated this season to his father, and he converted a penalty shot into a goal, as well as making the final save. Councilor Snyder congratulated this young man, as well as Guerin High School.

Councilor Ayers also shared that the Carmel High Girls Cross-Country Team also won the State Title. The Boys Cross Country team came in third.

Councilor Worrell shared that there will be a free Project Civility event on the Thursday before Thanksgiving, titled “Please Pass the Civility”. This free workshop will share ways to have constructive conversations with those you do not agree with. It will be held on November 20th from 7 - 9 PM at the Carmel Clay Public Library, and you may register on their website.

Mayor Finkam shared that over 1,000 people came to the Carmel High School open house yesterday, which is a testament to the incredible school system we have here. Also, the Marching Greyhounds will be competing for the State title at Lucas Oil on Saturday, if anyone would like to go support them and see an incredible show.

CONSENT AGENDA

Councilor Minnaar moved to approve the consent agenda. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. The consent agenda was approved 8-0.

a. Approval of Minutes

1. October 20, 2025 Regular Meeting

b. Claims

1. Payroll – \$4,099,455.38
2. General Claims – \$2,846,082.23 and Purchase Card – \$35,763.29

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

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

Councilor Snyder shared that the Land Use and Special Studies Committee will be meeting this Wednesday, November 5th, at the Carmel Police Station. Discussion will focus on micromobility. Councilor Snyder stated that the committee is also trying to arrange another meeting the following Wednesday, November 12th, to discuss the US 31 Subarea plan, as Ms. Meisenheimer had requested. The location of this meeting is to be determined. Councilor Minnaar asked if the committee could also go over the project list if there is time after discussing micromobility.

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

Henry Mestetsky, Carmel Redevelopment Director, gave the monthly report to Council. Construction continues at Monon Square North. The Indy Chamber held its annual Monumental awards and Carmel’s 1st on Main was a recipient for Best Construction Projects in the region. There has been a lot of progress at Civic Square Condos. The Republic headquarters at Hamilton Crossing should be open soon. Lots of construction is coming up at Icon on Main, including the public plaza. Ardalan Plaza is now enclosed. The Seward Johnson Indian Heritage Sculpture was recently unveiled at the Diwali celebration. Mr. Mestetsky

also shared a new interactive catalog of Carmel's public art. This is a GIS map that shows all of Carmel's public art, including information on each piece. The mobile version can be used to take a public art walking tour. Councilor Snyder asked Mr. Mestetsky if the CRC (Carmel Redevelopment Commission) will still be holding their monthly meetings at 6:30 p.m. Mr. Mestetsky answered that they will follow the guidance of the Administration.

Ryan Mehl gave the quarterly report for the Climate Action Advisory Committee. He introduced one of the committee's student members, Anjali Pai, who is also on the Mayor's Youth Council. Ms. Pai shared that she is on a marketing subcommittee that produces a weekly newsletter focusing on sustainability topics such as e-bikes, composting and rain barrels. They also help support the Carmel Green Initiative through social media and facilitate coordination with Carmel High School by getting this information out to the Carmel students. Mr. Mehl shared that citizens can go to www.climatecarmel.com and view the dashboard which shares the progress that's been made on the Climate Action Plan. He shared that the committee has completed a study on a commuter line for Carmel. He also shared that Carmel Utilities has been looking into a composting program for the city. Utilities has also been looking at studies Purdue has done on drought-resistant grass, which would reduce irrigation needs. Lastly, the Climate Action Committee has been working with the Sustainability Committee to identify volunteer opportunities for city employees. The next event will be on November 15th, where volunteers will help to clear invasive species at Founders' Park. Councilor Minnaar commended the committee for having student members and commended Ms. Pai for her hard work. Councilor Worrell asked Mr. Mehl if the Climate Action Committee is doing any work in regard to fall leaf removal. Mr. Mehl answered that leaf removal is not one of the specific items on the Climate Action Plan. However, the Sustainability Committee has discussed this matter. Mr. Mehl said he would be happy to speak with Ryan Murt in the Street department about this topic and circle back. Councilor Snyder asked Mr. Mehl about the transportation plan that was drafted, and Mr. Mehl replied that this was done by the Department of Community Services (DOCS), so that is who would be most knowledgeable. Councilor Snyder stated that the Climate Action Committee should change its name to something less polarizing, using terms such as sustainability or conservation.

OLD BUSINESS

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

Council President Aasen announced the twelfth 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 D-2795-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Public Areas of City Hall; Sponsor: Councilor Snyder. This item remains in the Land Use and Special Studies Committee.

Council President Aasen announced the second reading of **Ordinance D-2796-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Chapter 3, Article 2, Section 3-58, Chapter 6, Article 4, Section 6-63, Chapter 8, Article 4, Sections 8-40 and 8-41, Chapter 8, Article 5, Section 8-46, and Adding Chapter 8, Article 4, Section 8-44; Sponsor(s): Councilor(s) Snyder, Ayers, Joshi and Minnaar. This item remains in the Land Use and Special Studies Committee.

197 **PUBLIC HEARINGS**

198
199 There were none.

200
201 **NEW BUSINESS**

202
203 Council President Aasen announced **Resolution CC-11-03-25-01**; A Resolution of the Common Council of
204 the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over
205 \$25,000.00 and Associated with City Improvement Projects; Sponsor: Councilor Snyder. Councilor Joshi
206 moved to introduce the item into business. Councilor Snyder seconded. Councilor Snyder presented the item
207 to Council. There was no one present from the Engineering Department to speak on this resolution, so it was
208 held at the dais. Councilor Worrell emphasized the importance of having someone from the pertinent
209 department present to speak on behalf of every ordinance or resolution that is brought before Council.

210
211 Council President Aasen announced **Resolution CC-11-03-25-02**; A Resolution of the Common Council of
212 the City of Carmel, Indiana, Approving a Transfer of Funds within the Ambulance Capital Fund (#102);
213 Sponsor(s): Councilor(s) Taylor and Snyder. Councilor Snyder moved to introduce the item into business.
214 Councilor Taylor seconded. Councilor Taylor presented the item to Council. Zac Jackson, Chief Financial
215 Officer, explained that this resolution will allocate funds to pay for the re-chasseing of two ambulances.
216 Councilor Joshi asked what the average life cycle is of an ambulance. Mr. Jackson replied that it is 5 – 7
217 years. Councilor Snyder asked why we don't just buy a new ambulance, instead of refurbishing an old one.
218 Mr. Jackson replied that there is a cost savings, a time savings, and less waste. Councilor Snyder moved to
219 approve the resolution. Councilor Taylor seconded. There was no discussion. Council President Aasen called
220 for the vote. **Resolution CC-11-03-25-02** approved, 8-0.

221
222 **AGENDA ADD-ON ITEMS**

223
224 There were none.

225
226 **OTHER BUSINESS**

227
228 Council President Aasen stated that applications are coming in for the various boards and commissions, so
229 we should have some nominations for the Christkindlmrkt Board appointment soon. Councilor Snyder asked
230 if applications/resumes submitted would become public records. Samantha Karn, Corporation Counsel,
231 stated that anything submitted would become a matter of public record, but that does not mean that it is
232 automatically accessible to the public. If a public records request is made to see someone's application, they
233 would have to go through the standard public records request process, and any personal information would
234 be redacted.

235
236 Councilor Snyder then asked if Council could return to agenda item 14.a. **Resolution CC-11-03-25-01**, as
237 Director of Engineering Brad Pease was back in Chambers. Samantha Karn, Corporation Counsel, stated that
238 the resolution could be addressed now. Director Pease stated that this resolution addresses the purchase of
239 land around the 106th Street and Lakeshore Drive East intersection, which will become a roundabout. Corner
240 cuts must be made from the parcels on each corner. Two of the four properties have already been purchased
241 by the city. This ordinance would allow the remaining two corner cuts to happen on the other two corners.
242 Director Pease also stated that no houses would be torn down, and that this roundabout would have raised
243 crosswalks and rapid flashing beacons. Councilor Snyder moved to approve the resolution. Councilor Taylor
244 seconded. Councilor Snyder then stated that if this was about a house, a much larger discussion would be
245 warranted, but this will only round off the corners of the parcels, with no large portion of land being taken.
246 Council President Aasen called for the vote. **Resolution CC-11-03-25-01** approved, 8-0.

248 **ANNOUNCEMENTS**

249
250 There were none.

251
252 **ADJOURNMENT**

253
254 Council President Aasen adjourned the meeting at 7:26 p.m.

255
256 Respectfully Submitted,

257
258 _____
259 Jacob Quinn, Clerk

260
261
262 Approved,

263
264
265 _____
266 Adam Aasen, Council President

267 **ATTEST:**

268
269
270 _____
271 Jacob Quinn, Clerk

SUNGARD PENTAMATION, INC.
 DATE: 11/07/2025
 TIME: 13:06:28

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	611978	10/30/25	CLASSIFIED ADVERTISING	1081-4346000		3,559.50	
RAY MARKETING BY PROFORMA	611978	10/30/25	CLASSIFIED ADVERTISING	1091-4346000		3,559.50	
A S I SIGN SYSTEMS	611979	10/30/25	BEAR CREEK SIGNAGE	103-R4462000	60357	35,378.00	7,119.00
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		342.19	35,378.00
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		252.52	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		18.98	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		247.47	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		50.96	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		27.99	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		328.91	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		254.00	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		44.17	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		289.07	
AMAZON CAPITAL SERVICES	611980	10/30/25	OTHER MISCELLANEOUS	1081-4239099		115.12	
AMAZON CAPITAL SERVICES	611980	10/30/25	OTHER MISCELLANEOUS	1091-4239099		115.13	
AMAZON CAPITAL SERVICES	611980	10/30/25	GENERAL PROGRAM SUPPLIES	1096-4239039		146.80	2,233.31
AMERICAN RED CROSS-HLTH &	611981	10/30/25	EXTERNAL INSTRUCT FEES	1081-4357004		40.00	
AMERICAN RED CROSS-HLTH &	611981	10/30/25	OTHER FEES & LICENSES	1096-4358300		320.00	360.00
BLUEPAY PROCESSING, LLC	611983	10/30/25	OTHER PROFESSIONAL FEES	1081-4341999		19,359.14	
BLUEPAY PROCESSING, LLC	611983	10/30/25	OTHER PROFESSIONAL FEES	1081-4341999		180.25	19,539.39
BRAINSTORM PRINT	611984	10/30/25	PRINTING (NOT OFFICE SUP)	1125-4345000		216.00	216.00
STEEPLETON BILLIARDS	611985	10/30/25	POOL TABLE FABRIC REPLACE	1125-4350000	61779	692.00	692.00
CARMEL UTILITIES	611986	10/30/25	WATER & SEWER	110-4348500		124.22	
CARMEL UTILITIES	611986	10/30/25	WATER & SEWER	1125-4348500		4,814.77	4,938.99
CHARDON LABORATORIES INC	611987	10/30/25	BUILDING REPAIRS & MAINT	1093-4350100		275.00	550.00
CHARDON LABORATORIES INC	611987	10/30/25	BUILDING REPAIRS & MAINT	1093-4350100		275.00	600.00
CROSSROAD REHAB CENTER, I	611988	10/30/25	GENERAL PROGRAM SUPPLIES	1096-4239039		600.00	600.00
HAL ESPEY	611989	10/30/25	BOARD VIDEO TAPINGS 2025	1125-4341999	60726	1,200.00	2,400.00
HAL ESPEY	611989	10/30/25	BOARD VIDEO TAPINGS 2025	1125-4341999	60726	1,200.00	344.74
FUN EXPRESS	611990	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		344.74	344.74
INGRID GARCIA	611991	10/30/25	MARKETING & PROMOTIONS	1091-4341991		25.00	25.00
GORDON PLUMBING SERVICE,	611992	10/30/25	BUILDING REPAIRS & MAINT	1093-4350100		604.00	604.00
GRAINGER	611993	10/30/25	SMALL TOOLS & MINOR EQUIP	1093-4238000		561.71	561.71
GRAYBAR ELECTRIC CO, INC	611994	10/30/25	OTHER MAINT SUPPLIES	1093-4238900		252.96	213.56
GRAYBAR ELECTRIC CO, INC	611994	10/30/25	REPAIR PARTS	1093-4237000		-39.40	
HAMILTON COUNTY TREASURER	611996	10/30/25	FALL 2025	1125-4358000		101.79	603.03
HAMILTON COUNTY TREASURER	611996	10/30/25	FALL 2025	1125-4358000		501.24	783.42
INDIANA NEWSPAPERS, INC	611997	10/30/25	AO NEWSPAPER RENEWAL	1125-4355200	62099	783.42	783.42
INDIANA PARK & RECREATION	611998	10/30/25	AWARDS LUNCHEON	1125-4343000	62084	660.00	660.00

SUNGARD PENTAMATION, INC.
 DATE: 11/07/2025
 TIME: 13:06:28

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
INVIGORATEHR, LLC	611999	10/30/25	EXTERNAL INSTRUCT FEES	1125-4357004		91.00	
INVIGORATEHR, LLC	611999	10/30/25	EXTERNAL INSTRUCT FEES	1091-4357004		182.00	
							273.00
GOOD TIME DJS LLC	612000	10/30/25	ADULT CONTRACTORS	1081-4340800		450.00	
							450.00
KROGER, GARDIS & REGAS	612001	10/30/25	LEGAL FEES	1125-4340000		5,952.60	
KROGER, GARDIS & REGAS	612001	10/30/25	BEAR CREEK PARK	106-4460716		7,246.50	
							13,199.10
LEE SUPPLY CORP - CARMEL	612002	10/30/25	MEADOWLARK TOILET SENSOR	1125-4235000	62059	333.31	
							333.31
MAMAGREEN LLC	612003	10/30/25	MIDTOWN COUCH CUSHIONS	103-4463000	61569	10,609.52	
							10,609.52
MIDWEST PARENTING PUBLICA	612005	10/30/25	MARKETING & PROMOTIONS	1091-4341991		495.00	
							495.00
MORPHEY CONSTRUCTION INC	612006	10/30/25	WHITE RIVER GREENWAY N	106-R4460715	59352	283,919.29	
							283,919.29
MR. B'S LAWN MAINTENANCE	612007	10/30/25	MOWING & CHEMICALS 2025	1125-4350400	61068	21,651.43	
MR. B'S LAWN MAINTENANCE	612007	10/30/25	MOWING & CHEMICALS 2025	1125-4350400	61068	2,793.63	
MR. B'S LAWN MAINTENANCE	612007	10/30/25	PERELMAN & FOUNDERS PARK	1125-4350400	62050	2,928.50	
MR. B'S LAWN MAINTENANCE	612007	10/30/25	GROUPS MAINTENANCE	110-4350400		1,295.50	
MR. B'S LAWN MAINTENANCE	612007	10/30/25	GROUPS MAINTENANCE	1094-4350400		918.00	
MR. B'S LAWN MAINTENANCE	612007	10/30/25	GROUPS MAINTENANCE	110-4350400		135.48	
MR. B'S LAWN MAINTENANCE	612007	10/30/25	GROUPS MAINTENANCE	1094-4350400		128.60	
MR. B'S LAWN MAINTENANCE	612007	10/30/25	GROUPS MAINTENANCE	110-4350400		1,314.50	
							31,165.64
NASCO	612008	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		81.45	
							81.45
MIKE NORMAND	612009	10/30/25	CELLULAR PHONE FEES	1091-4344100		50.00	
							50.00
O'MALIA'S LIVING LTD	612010	10/30/25	MIDTOWN FIRE PIT PART	1125-4237000	62052	399.00	
							399.00
P&C CLEANING SERVICES INC	612011	10/30/25	CLEANING SERVICES	1093-4350600		7,700.00	
P&C CLEANING SERVICES INC	612011	10/30/25	BUILDING REPAIRS & MAINT	1125-4350100		700.00	
P&C CLEANING SERVICES INC	612011	10/30/25	CLEANING SERVICES	110-4350600		1,840.00	
							10,240.00
PIP	612012	10/30/25	PRINTING (NOT OFFICE SUP)	1125-4345000		56.45	
							56.45
POOPRINTS	612013	10/30/25	OTHER MAINT SUPPLIES	110-4238900		25.00	
							25.00
REYNOLDS FARM EQUIPMENT	612014	10/30/25	BUILDING REPAIRS & MAINT	1093-4350100		383.46	
							383.46
MELLOW MUSHROOM PIZZA BAK	612015	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		59.00	
							59.00
S & S CRAFTS WORLDWIDE IN	612016	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		90.22	
S & S CRAFTS WORLDWIDE IN	612016	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		246.30	
S & S CRAFTS WORLDWIDE IN	612016	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		43.23	
							379.75
SAVATREE LLC	612017	10/30/25	HAZEL LANDING TREE REMOVE	103-4462000	61895	16,170.00	
							16,170.00
SMITH GROUP INC	612018	10/30/25	BEAR CREEK MASTER PLAN	106-4460716	61001	60,480.00	
							60,480.00
SOUTHERN ROCK RESTAURANTS	612019	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		179.65	
							179.65
STAPLES BUSINESS ADVANTAG	612020	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		73.82	
STAPLES BUSINESS ADVANTAG	612020	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		143.38	
STAPLES BUSINESS ADVANTAG	612020	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		47.09	
STAPLES BUSINESS ADVANTAG	612020	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		69.39	
STAPLES BUSINESS ADVANTAG	612020	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039		25.49	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	612020	10/30/25	OFFICE SUPPLIES	1125-4230200	142.86	
STAPLES BUSINESS ADVANTAG	612020	10/30/25	OFFICE SUPPLIES	1091-4230200	109.55	
STAPLES BUSINESS ADVANTAG	612020	10/30/25	OFFICE SUPPLIES	1125-4230200 62090	329.49	
						941.07
CLAUDINE SUTTON	612021	10/30/25	TRAVEL FEES & EXPENSES	1125-4343000	110.25	
CLAUDINE SUTTON	612021	10/30/25	CELLULAR PHONE FEES	1125-4344100	50.00	
						160.25
SYSCO FOOD SERVICES	612022	10/30/25	OTHER MISCELLANEOUS	1081-4239099	123.62	
SYSCO FOOD SERVICES	612022	10/30/25	OTHER MISCELLANEOUS	1091-4239099	123.61	
SYSCO FOOD SERVICES	612022	10/30/25	FOOD & BEVERAGES	1095-4239040	-70.06	
SYSCO FOOD SERVICES	612022	10/30/25	FOOD & BEVERAGES	1095-4239040	-2.53	
						174.64
TOWNE POST NETWORK INC	612023	10/30/25	MARKETING & PROMOTIONS	1091-4341991	700.00	
						700.00
TREVIPIY- WALMART	612024	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039	37.26	
TREVIPIY- WALMART	612024	10/30/25	GENERAL PROGRAM SUPPLIES	1081-4239039	177.45	
TREVIPIY- WALMART	612024	10/30/25	GENERAL PROGRAM SUPPLIES	1125-4239039	23.94	
						238.65
WISSCO IRRIGATION INC	612025	10/30/25	GROUNDS MAINTENANCE	110-4350400	450.00	
WISSCO IRRIGATION INC	612025	10/30/25	FOUNDERS PARK	1125-4350400 60937	450.00	
WISSCO IRRIGATION INC	612025	10/30/25	MIDTOWN PLAZA	1125-4350400 60941	865.00	
WISSCO IRRIGATION INC	612025	10/30/25	MIDTOWN PLAZA	1125-4350400 60941	450.00	
						2,215.00
WORLD ARTS INC	612026	10/30/25	PRINTING (NOT OFFICE SUP)	1091-4345000	7,203.16	
WORLD ARTS INC	612026	10/30/25	PRINTING (NOT OFFICE SUP)	1081-4345000	7,203.15	
						14,406.31
ZOGICS LLC	612027	10/30/25	OTHER MAINT SUPPLIES	1096-4238900	831.58	
						831.58
A T & T MOBILITY	612028	10/30/25	CELLULAR PHONE FEES	1120-4344100	304.47	
						304.47
ADP INC	612029	10/30/25	SOFTWARE SUPPORT FEES	1201-4341903	446.25	
						446.25
ADP INC	612030	10/30/25	SOFTWARE SUPPORT FEES	1201-4341903	13,347.00	
						13,347.00
ALLISON LYNCH-MCGRATH	612031	10/30/25	TRAVEL PER DIEMS	1180-4343004	75.74	
						75.74
AT&T	612032	10/30/25	INTERNET LINE CHARGES	1207-4344200	115.36	
AT&T	612032*	10/30/25	INTERNET LINE CHARGES	1207-4344200	-115.36	
						.00
BRIAN BALLARD	612033	10/30/25	OTHER CONT SERVICES	1207-4350900	245.77	
						245.77
BRADLEY A BASTIN	612034	10/30/25	OTHER CONT SERVICES	1207-4350900	635.00	
						635.00
CANON FINANCIAL SERVICES	612035	10/30/25	COPIER	1180-4353004	513.45	
						513.45
CARLOS WILSON, JR.	612036	10/30/25	EXTERNAL TRAINING TRAVEL	1120-4343002	1,181.50	
						1,181.50
CARMEL CLAY SCHOOLS-FUEL	612037	10/30/25	OTHER EXPENSES	601-5023990	13,949.12	
CARMEL CLAY SCHOOLS-FUEL	612037	10/30/25	OTHER EXPENSES	651-5023990	5,236.80	
CARMEL CLAY SCHOOLS-FUEL	612037	10/30/25	GASOLINE	1192-4231400	637.85	
						19,823.77
CARMEL UTILITIES	612038	10/30/25	WATER & SEWER	1207-4348500	826.85	
						826.85
CHARTER COMMUNICATIONS HO	612039	10/30/25	CABLE SERVICE	1207-4349500	417.71	
						417.71
CHARTER COMMUNICATIONS HO	612040	10/30/25	INTERNET LINE CHARGES	1115-4344200	129.99	
						129.99
DAVID J CHRISTOPHER	612041	10/30/25	EXTERNAL TRAINING TRAVEL	1120-4343002	764.24	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CUSTOM TRUCK & AUTO INC	612042	10/30/25	AUTO REPAIR & MAINTENANCE	1120-4351000	849.38	764.24
DUKE ENERGY	612043	10/30/25	ELECTRICITY	1207-4348000	1,203.04	849.38
DUKE ENERGY	612043	10/30/25	ELECTRICITY	1207-4348000	268.05	
DUKE ENERGY	612043	10/30/25	ELECTRICITY	1207-4348000	3,454.08	
DUKE ENERGY	612043	10/30/25	OTHER EXPENSES	601-5023990	56,385.45	61,310.62
GORDON FLESCH CO INC	612044	10/30/25	COPIER	1192-4353004	247.10	247.10
GORDON FLESCH CO., INC.	612045	10/30/25	UPGRADE ADMIN COPIERS	1120-4351501 117941	257.95	257.95
GORDON FLESCH CO., INC.	612046	10/30/25	UPGRADE ADMIN COPIERS	1120-4351501 117941	257.95	257.95
GORDON FLESCH CO., INC.	612047	10/30/25	OTHER EXPENSES	601-5023990	576.97	1,052.24
GORDON FLESCH CO., INC.	612047	10/30/25	OTHER EXPENSES	651-5023990	475.27	64.03
GREATAMERICA FINANCIAL SE	612048	10/30/25	COPIER	1203-4353004	64.03	64.03
HAMILTON COUNTY TREASURER	612049	10/30/25	ASSESSMENT FEES	1208-4358000	3,559.63	3,559.63
MICHAEL HOLLIBAUGH	612050	10/30/25	TRAVEL FEES & EXPENSES	1192-4343001	343.85	343.85
HYLANT GROUP	612051	10/30/25	GENERAL INSURANCE	1701-4347500	15.00	15.00
INDIANA STATE CHEMIST	612052	10/30/25	ORGANIZATION & MEMBER DUE	1207-4355300	135.00	135.00
BRAD PEASE	612053	10/30/25	EXTERNAL TRAINING TRAVEL	2200-4343002	1,006.96	1,006.96
PAT RIGDON	612054	10/30/25	OTHER EXPENSES	601-5023990	1,229.73	2,459.46
PAT RIGDON	612054	10/30/25	OTHER EXPENSES	651-5023990	1,229.73	101.62
SHRED-IT USA LLC	612055	10/30/25	OTHER EXPENSES	601-5023990	50.81	81.76
SHRED-IT USA LLC	612055	10/30/25	OTHER EXPENSES	651-5023990	50.81	458.97
STERICYCLE INC	612056	10/30/25	OTHER PROFESSIONAL FEES	1180-4341999	81.76	458.97
SUE FINKAM	612057	10/30/25	TRAVEL & LODGING	1160-4343003	458.97	197.67
TOSHIBA AMERICA BUSINESS	612058	10/30/25	COPIER	1160-4353004	197.67	174.30
VAN AUDSALL & FERRAR FINA	612059	10/30/25	COPIER	1701-4353004	174.30	174.41
VERIZON	612060	10/30/25	CELLULAR PHONE FEES	1207-4344100	174.41	3,565.00
PERSONIFY HEALTH	612061	10/30/25	WELLNESS PROGRAM	1201-4341980	3,565.00	2,780.00
WESSLER ENGINEERING, INC	612062	10/30/25	OTHER EXPENSES	612-5023990	480.00	225.75
WESSLER ENGINEERING, INC	612062	10/30/25	OTHER EXPENSES	612-5023990	62.50	225.75
WESSLER ENGINEERING, INC	612062	10/30/25	OTHER EXPENSES	612-5023990	2,237.50	90.00
Y M C A	612063	10/30/25	WELLNESS PROGRAM	1201-4341980	225.75	90.00
AAA EXTERMINATING INC	612064	10/30/25	BUILDING REPAIRS & MAINT	1205-4350100	90.00	
ACTION PEST CONTROL, INC	612065	10/30/25	OTHER EXPENSES	601-5023990	118.00	
ACTION PEST CONTROL, INC	612065	10/30/25	OTHER EXPENSES	601-5023990	189.00	
ACTION PEST CONTROL, INC	612065	10/30/25	OTHER EXPENSES	601-5023990	267.50	

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ADVANCED TURF SOLUTIONS I	612066	10/30/25	OTHER EXPENSES	601-5023990	122.50	574.50
TEKSYSTEMS INC	612067	10/30/25	STAFFING SUPPORT	1115-4340400 118248	1,930.50	122.50
AMERICAN LEGAL PUBLISHING	612068	10/30/25	ORDINANCE CODIFICATION	1702-4341953	3,057.09	1,930.50
AMERICAN STRUCTURE POINT,	612069	10/30/25	PROFESSIONAL SERVICES	202-R4340100 110491	1,487.00	3,057.09
AMERICAN WATER WORKS ASSO	612070	10/30/25	OTHER EXPENSES	601-5023990	97.00	1,487.00
ANDREW YOUNG	612071	10/30/25	SIDEWALK IMPROVEMENTS	1192-4462200	1,025.00	97.00
APEX ENGINEERING PRODUCTS	612072	10/30/25	OTHER EXPENSES	651-5023990	4,832.28	1,025.00
APPARATUS SERVICE CORP	612073	10/30/25	OTHER EXPENSES	601-5023990	443.33	4,832.28
JANET ARNONE	612074	10/30/25	CONTRACTUAL SERVICES	1115-R4350900 112967	470.00	443.33
B & B INSTRUMENTS INC	612075	10/30/25	OTHER EXPENSES	601-5023990	894.81	470.00
BEARD EQUIPMENT COMPANY I	612076	10/30/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	1,005.89	894.81
BEARD EQUIPMENT COMPANY I	612076	10/30/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	2,097.32	
BEAVER RESEARCH COMPANY	612077	10/30/25	OTHER EXPENSES	651-5023990	151.78	3,103.21
BRENNTAG MID SOUTH INC	612078	10/30/25	OTHER EXPENSES	601-5023990	3,194.00	151.78
C. L. COONROD & COMPANY	612079	10/30/25	ACCOUNTING FEES	1701-4340300	8,577.55	3,194.00
CALDWELL ENVIRONMENTAL IN	612080	10/30/25	OTHER EXPENSES	651-5023990	18,255.72	8,577.55
CENTER FOR THE PERFORMING	612081	10/30/25	OTHER CONT SERVICES	1208-4350900	117,688.07	18,255.72
CHARDON LABORATORIES INC	612082	10/30/25	OTHER CONT SERVICES	1208-4350900	2,745.00	117,688.07
CINTAS CORPORATION #18	612083	10/30/25	UNIFORMS	1207-4356001	35.00	2,745.00
CINTAS FIRST AID & SAFETY	612084	10/30/25	OTHER CONT SERVICES	1701-4350900	97.27	35.00
CINTAS UNIFORMS	612085	10/30/25	OTHER EXPENSES	651-5023990	353.50	97.27
CORE & MAIN	612086	10/30/25	OTHER EXPENSES	601-5023990	600.00	353.50
DLT SOLUTIONS LLC	612087	10/30/25	OTHER EXPENSES	601-5023990	1,994.07	600.00
DITCH WITCH MIDWEST	612088	10/30/25	OTHER EXPENSES	601-5023990	411.17	1,994.07
DITCH WITCH MIDWEST	612088	10/30/25	OTHER EXPENSES	601-5023990	194.20	
DON HINDS FORD	612089	10/30/25	OTHER EXPENSES	601-5023990	154.93	605.37
FREW PROCESS GROUP	612090	10/30/25	OTHER EXPENSES	601-5023990	903.75	154.93
GENUINE PARTS COMPANY-IND	612091	10/30/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	45.07	903.75
GIBSON TELDATA INC	612092	10/30/25	HEADSET	1115-4463100 118411	284.35	45.07
GRAINGER	612093	10/30/25	OTHER EXPENSES	651-5023990	37.68	284.35

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IMAVEX	612094	10/30/25	OTHER EXPENSES	651-5023990		83.45	37.68
IMAVEX	612094	10/30/25	OTHER EXPENSES	601-5023990		83.45	
INDIANA ASSOC OF BLDG OFF	612095	10/30/25	EXTERNAL TRAINING TRAVEL	1192-4343002		495.00	166.90
INDIANA OXYGEN CO	612096	10/30/25	OTHER EXPENSES	601-5023990		186.95	495.00
INSIGHT PUBLIC SECTOR, IN	612097	10/30/25	MICROSOFT AZURE OVERAGES	1115-4355600	115422	65.80	186.95
INSIGHT PUBLIC SECTOR, IN	612097	10/30/25	HPE TRAINING	1115-4343002	118442	5,160.00	5,225.80
KEYSTONE COOPERATIVE INC	612098	10/30/25	DIESEL FUEL	1207-4231300		927.00	
KEYSTONE COOPERATIVE INC	612098	10/30/25	GASOLINE	1207-4231400		862.05	1,789.05
LANA R. SWINGLER	612099	10/30/25	SIDEWALK IMPROVEMENTS	1192-4462200		600.00	600.00
LANCE GALLAHAN	612100	10/30/25	OTHER CONT SERVICES	250-4350900		50.00	50.00
MADDOX INDUSTRIAL GROUP I	612101	10/30/25	OTHER EXPENSES	652-5023990		39,600.00	39,600.00
MENARDS - FISHERS	612102	10/30/25	6967	651-5023990		35.87	
MENARDS - FISHERS	612102	10/30/25	7101	651-5023990		929.79	965.66
MENARDS, INC	612103	10/30/25	20842	1115-4232100		11.99	11.99
MENARDS, INC	612104	10/30/25	19827	601-5023990		79.00	
MENARDS, INC	612104	10/30/25	19959	601-5023990		58.99	137.99
METAL SUPERMARKETS INDY E	612105	10/30/25	OTHER EXPENSES	601-5023990		63.96	63.96
MICRO AIR INC	612106	10/30/25	OTHER EXPENSES	601-5023990		500.00	500.00
MOFAB INC.	612107	10/30/25	OTHER EXPENSES	651-5023990		447.46	
MOFAB INC.	612107	10/30/25	OTHER EXPENSES	651-5023990		63.12	
MOFAB INC.	612107	10/30/25	OTHER EXPENSES	651-5023990		300.58	811.16
MORTON SALT	612108	10/30/25	OTHER EXPENSES	601-5023990		2,737.33	
MORTON SALT	612108	10/30/25	OTHER EXPENSES	601-5023990		2,846.10	
MORTON SALT	612108	10/30/25	OTHER EXPENSES	601-5023990		2,855.16	
MORTON SALT	612108	10/30/25	OTHER EXPENSES	601-5023990		2,791.71	
MORTON SALT	612108	10/30/25	OTHER EXPENSES	601-5023990		2,797.38	
MORTON SALT	612108	10/30/25	OTHER EXPENSES	601-5023990		2,806.45	16,834.13
MOTOROLA SOLUTIONS INC	612109	10/30/25	GTR 8000 BASE RADIO	1115-4350000	118007	13,753.60	13,753.60
OFFICE DEPOT	612110	10/30/25	OFFICE SUPPLIES	1192-4230200		56.59	56.59
OFFICE DEPOT INC	612111	10/30/25	OTHER EXPENSES	651-5023990		81.91	
OFFICE DEPOT INC	612111	10/30/25	OTHER EXPENSES	601-5023990		81.91	
OFFICE DEPOT INC	612111	10/30/25	OTHER EXPENSES	651-5023990		122.70	
OFFICE DEPOT INC	612111	10/30/25	OTHER EXPENSES	601-5023990		122.69	
OFFICE DEPOT INC	612111	10/30/25	OTHER EXPENSES	651-5023990		6.95	
OFFICE DEPOT INC	612111	10/30/25	OTHER EXPENSES	601-5023990		6.94	423.10
OFFICE H2O LLC	612112	10/30/25	OTHER MISCELLANEOUS	2200-4239099		55.00	55.00
ON SITE SUPPLY	612113	10/30/25	OTHER EXPENSES	601-5023990		312.74	
ON SITE SUPPLY	612113	10/30/25	OTHER EXPENSES	601-5023990		496.00	

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PEARSON FORD, INC	612114	10/30/25	OTHER EXPENSES	601-5023990	345.27	808.74
PEARSON FORD, INC	612114	10/30/25	OTHER EXPENSES	601-5023990	1,403.00	
PIRTEK FLUID TRANSFER SOL	612115	10/30/25	OTHER EXPENSES	651-5023990	106.88	1,748.27
PLYMATE	612116	10/30/25	OTHER EXPENSES	601-5023990	281.31	106.88
PROMOTIONS PLUS INC	612117	10/30/25	OTHER EXPENSES	601-5023990	340.00	281.31
PROMOTIONS PLUS INC	612117	10/30/25	OTHER EXPENSES	601-5023990	148.00	
PROMOTIONS PLUS INC	612117	10/30/25	OTHER EXPENSES	601-5023990	334.00	
PROMOTIONS PLUS INC	612117	10/30/25	OTHER EXPENSES	601-5023990	113.00	
RTC MANUFACTURING INC	612118	10/30/25	25-05 RTC FLASHING SIGNAL	202-4350900 118198	261,567.00	935.00
SARAH GRAGE SILBERMAN	612119	10/30/25	OTHER CONT SERVICES	250-4350900	75.00	261,567.00
SERVICE PIPE & SUPPLY INC	612120	10/30/25	OTHER EXPENSES	601-5023990	261.38	75.00
SERVICE PIPE & SUPPLY INC	612120	10/30/25	OTHER EXPENSES	601-5023990	111.00	
SERVICE PIPE & SUPPLY INC	612120	10/30/25	OTHER EXPENSES	601-5023990	76.10	
SERVICE PIPE & SUPPLY INC	612120	10/30/25	OTHER EXPENSES	601-5023990	1,300.69	1,749.17
STAPLES BUSINESS ADVANTAG	612121	10/30/25	OFFICE SUPPLIES	1702-4230200	84.98	
STAPLES BUSINESS ADVANTAG	612121	10/30/25	OTHER EXPENSES	651-5023990	941.52	1,026.50
SUNBELT RENTALS, INC.	612122	10/30/25	OTHER EXPENSES	651-5023990	2,257.34	
SUNBELT RENTALS, INC.	612122	10/30/25	OTHER EXPENSES	651-5023990	66.50	2,323.84
UTILITY SUPPLY CO INC.	612123	10/30/25	OTHER EXPENSES	604-5023990	54,474.00	
UTILITY SUPPLY CO INC.	612123	10/30/25	OTHER EXPENSES	604-5023990	23,400.00	77,874.00
VAG USA, LLC.	612124	10/30/25	OTHER EXPENSES	601-5023990	2,836.95	2,836.95
WARWOOD UNDERGROUND LLC	612125	10/30/25	CARMEL DR/CITY CNT FIBER	1115-4350100 118283	1,800.00	
WARWOOD UNDERGROUND LLC	612125	10/30/25	10801 N COLLEGE FIBER	1115-4350100 118282	1,800.00	3,600.00
WATER SOLUTIONS UNLIMITED	612126	10/30/25	OTHER EXPENSES	601-5023990	4,165.00	4,165.00
WAYPOINT STRATEGIES	612127	10/30/25	ASSESS CITY BUILDINGS	1701-4340400 118021	15,833.33	15,833.33
WHITE'S ACE HARDWARE	612128	10/30/25	GARAGE & MOTOR SUPPLIES	1115-4232100	12.99	12.99
WORRELL CORPORATION	612129	10/30/25	OTHER EXPENSES	651-5023990	1,657.55	
WORRELL CORPORATION	612129	10/30/25	OTHER EXPENSES	601-5023990	1,657.55	3,315.10
XYLEM WATER SOLUTIONS USA	612130	10/30/25	OTHER EXPENSES	651-5023990	6,486.55	
XYLEM WATER SOLUTIONS USA	612130	10/30/25	OTHER EXPENSES	651-5023990	2,102.90	8,589.45
ACE-PAK PRODUCTS INC	612131	11/04/25	CLEANING SUPPLIES	1125-4238900 62108	966.14	966.14
ALPHA CARD SYSTEMS, LLC	612132	11/04/25	GENERAL PROGRAM SUPPLIES	1082-4239039	88.99	88.99
AMAZON CAPITAL SERVICES	612133	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039	509.85	
AMAZON CAPITAL SERVICES	612133	11/04/25	SMALL TOOLS & MINOR EQUIP	1094-4238000	33.98	543.83
AMERICAN RED CROSS-HLTH &	612134	11/04/25	EXTERNAL INSTRUCT FEES	1081-4357004	40.00	40.00
B & H PHOTO-VIDEO, INC	612135	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039	60.47	

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BELMONT GRAPHICS LLC	612136	11/04/25	PRINTING (NOT OFFICE SUP)	1091-4345000	265.00	60.47
KARI BERGER	612137	11/04/25	TRAVEL FEES & EXPENSES	1125-4343000	38.36	265.00
CARMEL UTILITIES	612138	11/04/25	WATER & SEWER	1125-4348500	363.08	38.36
CARMEL UTILITIES	612138	11/04/25	WATER & SEWER	1125-4348500	92.10	
CARMEL UTILITIES	612138	11/04/25	WATER & SEWER	1125-4348500	6.58	
CARMEL UTILITIES	612138	11/04/25	WATER & SEWER	1125-4348500	671.48	
CARMEL UTILITIES	612138	11/04/25	WATER & SEWER	110-4348500	269.30	1,402.54
CARMEL WELDING & SUPP INC	612139	11/04/25	EQUIPMENT REPAIRS & MAINT	1125-4350000	194.31	
CARMEL WELDING & SUPP INC	612139	11/04/25	BRUSH TRIMMER REPAIRS	1125-4350000 62137	159.86	
CARMEL WELDING & SUPP INC	612139	11/04/25	BRUSH TRIMMER REPAIRS	1125-4350000 62137	468.01	
CARMEL WELDING & SUPP INC	612139	11/04/25	BRUSH TRIMMER REPAIRS	1125-4350000 62137	45.00	867.18
CINTAS CORPORATION #18	612140	11/04/25	CLEANING SUPPLIES	1125-4238900 62077	336.63	
CINTAS CORPORATION #18	612140	11/04/25	CLEANING SUPPLIES	1125-4238900 62121	289.17	
CINTAS CORPORATION #18	612140	11/04/25	CLEANING SUPPLIES	1125-4238900 62139	289.17	
CINTAS CORPORATION #18	612140	11/04/25	OTHER MAINT SUPPLIES	1093-4238900	563.67	
CINTAS CORPORATION #18	612140	11/04/25	OTHER MAINT SUPPLIES	1093-4238900	563.67	2,042.31
CONSTELLATION NEWENERGY G	612141	11/04/25	NATURAL GAS	1125-4349000	7.77	
CONSTELLATION NEWENERGY G	612141	11/04/25	NATURAL GAS	1091-4349000	4,628.73	4,636.50
CURRENT PUBLISHING	612142	11/04/25	MARKETING & PROMOTIONS	1091-4341991	285.00	
CURRENT PUBLISHING	612142	11/04/25	MARKETING & PROMOTIONS	1081-4341991	190.00	475.00
PAPAW'S ICE CREAM	612143	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039	347.25	347.25
CONVERGINT TECHNOLOGIES L	612144	11/04/25	DOG PARK GATE FOB READER	1125-4237000 61985	965.24	965.24
DIRECT FITNESS SOLUTIONS	612145	11/04/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	778.00	
DIRECT FITNESS SOLUTIONS	612145	11/04/25	REPAIR PARTS	1096-4237000	2,022.44	2,800.44
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	70.54	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	110-4348000	499.69	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	402.65	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	47.35	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	195.00	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1091-4348000	2,747.36	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1091-4348000	27,428.24	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	84.49	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	66.18	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	33.89	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	125.79	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	68.66	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	110-4348000	177.50	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	201.01	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	404.14	
DUKE ENERGY	612146	11/04/25	ELECTRICITY	1125-4348000	61.23	
DUKE ENERGY	612146	11/04/25	UTILITY POLE RELOCATION	106-4460715 62115	5,924.11	38,537.83
ELAN FINANCIAL SERVICES	612147	11/04/25	REPAIR PARTS	1093-4237000	1,633.40	
ELAN FINANCIAL SERVICES	612147	11/04/25	REPAIR PARTS	1093-4237000	-226.56	
ELAN FINANCIAL SERVICES	612147	11/04/25	OFFICE SUPPLIES	1125-4230200	126.39	
ELAN FINANCIAL SERVICES	612147	11/04/25	OFFICE SUPPLIES	1125-4230200	295.95	
ELAN FINANCIAL SERVICES	612147	11/04/25	OFFICE SUPPLIES	1125-4230200	-422.34	

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FUN EXPRESS	612148	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039	93.93	1,406.84
FUN EXPRESS	612148	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039	347.24	
INDIANA CENTER FOR PREVEN	612150	11/04/25	EXTERNAL INSTRUCT FEES	1081-4357004	330.00	441.17
AES INDIANA	612151	11/04/25	ELECTRICITY	1125-4348000	66.74	330.00
AES INDIANA	612151	11/04/25	ELECTRICITY	1125-4348000	296.35	
AES INDIANA	612151	11/04/25	ELECTRICITY	110-4348000	938.71	
BETH JEFFRIES	612152	11/04/25	CELLULAR PHONE FEES	1125-4344100	150.00	1,301.80
BETH JEFFRIES	612152	11/04/25	SPECIAL PROJECTS	1125-4359000	32.62	
MAGERS BOOKKEEPING SERVIC	612153	11/04/25	OTHER PROFESSIONAL FEES	1125-4341999	120.00	182.62
MAGERS BOOKKEEPING SERVIC	612153	11/04/25	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	612153	11/04/25	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	612153	11/04/25	OTHER PROFESSIONAL FEES	110-4341999	175.00	
ERIC MEHL	612154	11/04/25	CELLULAR PHONE FEES	1125-4344100	50.00	1,180.00
MENARDS COMMERCIAL-CAPITA	612155	11/04/25	MISCELLANEOUS SUPPLIES	1125-4239000	174.73	50.00
MENARDS COMMERCIAL-CAPITA	612155	11/04/25	GROUPS MAINTENANCE	1125-4350400	113.15	
MENARDS COMMERCIAL-CAPITA	612155	11/04/25	OTHER MAINT SUPPLIES	1093-4238900	283.64	
MENARDS COMMERCIAL-CAPITA	612155	11/04/25	PROGRAM BUILDING MATERIAL	1125-4239039	591.11	
MENARDS COMMERCIAL-CAPITA	612155	11/04/25	LANDSCAPING SUPPLIES	1125-4238000	315.70	
MENARDS COMMERCIAL-CAPITA	612155	11/04/25	LANDSCAPING SUPPLIES	1125-4238000	24.99	
MIDSTATES RECREATION	612156	11/04/25	MISCELLANEOUS SUPPLIES	1125-4239000	27.02	1,503.32
MID INDIANA MARINE, INC.	612157	11/04/25	BUILDING REPAIRS & MAINT	1094-4350100	3,887.50	27.02
MORE MOE'S INDIANA	612158	11/04/25	GENERAL PROGRAM SUPPLIES	1092-4239039	299.00	3,887.50
MORE MOE'S INDIANA	612158	11/04/25	GENERAL PROGRAM SUPPLIES	1092-4239039	260.00	
NAPA AUTO PARTS INC	612159	11/04/25	GARAGE & MOTOR SUPPIES	1125-4232100	179.36	559.00
NAPA AUTO PARTS INC	612159	11/04/25	GARAGE & MOTOR SUPPIES	1125-4232100	-11.73	
NATIONAL AFTERSCHOOL ASSO	612160	11/04/25	EXTERNAL INSTRUCT FEES	1081-4357004	1,785.00	167.63
REPUBLIC WASTE SERVICES O	612161	11/04/25	TRASH COLLECTION	1125-4350101	534.99	1,785.00
REPUBLIC WASTE SERVICES O	612161	11/04/25	TRASH COLLECTION	1125-4350101	500.57	
REPUBLIC WASTE SERVICES O	612161	11/04/25	TRASH COLLECTION	110-4350101	165.56	
REPUBLIC WASTE SERVICES O	612161	11/04/25	TRASH COLLECTION	110-4350101	165.56	
REPUBLIC WASTE SERVICES O	612161	11/04/25	TRASH COLLECTION	1093-4350101	1,275.94	
S & S CRAFTS WORLDWIDE IN	612162	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039	48.86	2,642.62
SELECTIVE SYSTEMS INC.	612163	11/04/25	EQUIPMENT REPAIRS & MAINT	1096-4350000	836.49	48.86
SOUTHERN ROCK RESTAURANTS	612164	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039	131.78	836.49
STAPLES BUSINESS ADVANTAG	612165	11/04/25	GENERAL PROGRAM SUPPLIES	1096-4239039	3.67	131.78
STAPLES BUSINESS ADVANTAG	612165	11/04/25	GENERAL PROGRAM SUPPLIES	1096-4239039	5.67	
STAPLES BUSINESS ADVANTAG	612165	11/04/25	OFFICE SUPPLIES	1125-4230200	90.98	
STAPLES BUSINESS ADVANTAG	612165	11/04/25	OFFICE SUPPLIES	1091-4230200	83.20	
STAPLES BUSINESS ADVANTAG	612165	11/04/25	OTHER MISCELLANEOUS	1081-4239099	20.33	
STAPLES BUSINESS ADVANTAG	612165	11/04/25	OTHER MISCELLANEOUS	1091-4239099	20.32	
						224.17

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TERRYBERRY COMPANY LLC	612166	11/04/25	OTHER CONT SERVICES	1081-4350900		48.33	
TERRYBERRY COMPANY LLC	612166	11/04/25	OTHER CONT SERVICES	1091-4350900		94.03	
TERRYBERRY COMPANY LLC	612166	11/04/25	OTHER CONT SERVICES	1091-4350900		50.39	
							192.75
TOM WOOD FORD	612167	11/04/25	PARKING SENSOR REPAIR	1125-4353099	62146	2,255.59	
							2,255.59
NORTHERN TOOL COMMERICAL	612168	11/04/25	REPAIR PARTS	1093-4237000		85.99	
							85.99
TREVIAPAY- WALMART	612169	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039		245.61	
TREVIAPAY- WALMART	612169	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039		248.98	
TREVIAPAY- WALMART	612169	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039		149.44	
TREVIAPAY- WALMART	612169	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039		147.82	
TREVIAPAY- WALMART	612169	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039		234.54	
TREVIAPAY- WALMART	612169	11/04/25	GENERAL PROGRAM SUPPLIES	1081-4239039		18.50	
							1,044.89
UKG INC	612170	11/04/25	INFO SYS MAINT/CONTRACTS	1081-4341955		9,762.93	
UKG INC	612170	11/04/25	INFO SYS MAINT/CONTRACTS	1091-4341955		17,537.11	
UKG INC	612170	11/04/25	INFO SYS MAINT/CONTRACTS	1081-4341955		2,123.78	
UKG INC	612170	11/04/25	INFO SYS MAINT/CONTRACTS	1091-4341955		4,755.42	
							34,179.24
VERIZON	612171	11/04/25	CELLULAR PHONE FEES	1081-4344100		361.79	
VERIZON	612171	11/04/25	CELLULAR PHONE FEES	1091-4344100		30.47	
							392.26
VERIZON	612172	11/04/25	CELLULAR PHONE FEES	1125-4344100		1,156.40	
VERIZON	612172	11/04/25	OFFICE SUPPLIES	1125-4230200		37.49	
							1,193.89
WAL-MART COMMUNITY CAPITA	612173	11/04/25	GENERAL PROGRAM SUPPLIES	1125-4239039		108.44	
							108.44
WISSCO IRRIGATION INC	612175	11/04/25	CENTRAL PARK	1125-4350400	60938	450.00	
WISSCO IRRIGATION INC	612175	11/04/25	WEST PARK	1125-4350400	60939	450.00	
WISSCO IRRIGATION INC	612175	11/04/25	GROUPS MAINTENANCE	1094-4350400		450.00	
WISSCO IRRIGATION INC	612175	11/04/25	GROUPS MAINTENANCE	1094-4350400		450.00	
WISSCO IRRIGATION INC	612175	11/04/25	GROUPS MAINTENANCE	1094-4350400		450.00	
							2,250.00
WRISTBAND RESOURCES	612176	11/04/25	GENERAL PROGRAM SUPPLIES	1096-4239039		262.00	
							262.00
ZOGICS LLC	612177	11/04/25	OTHER MAINT SUPPLIES	1096-4238900		2,460.10	
							2,460.10
180 COUNSELING LLC	612178	11/06/25	MENTAL HEALTH COUNSELING	1110-4340703		140.00	
180 COUNSELING LLC	612178	11/06/25	MENTAL HEALTH COUNSELING	1110-4340703		140.00	
							280.00
1-800-BOLLARDS	612179	11/06/25	BOLLARDS	2201-4238900	118104	4,500.00	
							4,500.00
AAA EXTERMINATING INC	612180	11/06/25	BUILDING REPAIRS & MAINT	1110-4350100		85.00	
							85.00
AADVANCED LIMOUSINES	612181	11/06/25	HOLIDAY TROLLEY	854-5023990	116690	3,920.00	
							3,920.00
AADVANCED LIMOUSINES	612182	11/06/25	HOLIDAY TROLLEY	854-5023990	116690	3,615.00	
							3,615.00
STONE MUNICIPAL GROUP	612183	11/06/25	OPEN CHECKBOOK REPORTING	1701-4340400	114254	1,500.00	
							1,500.00
ALERT ALL	612184	11/06/25	FIRE HATS	1120-4239020	118467	1,185.00	
							1,185.00
TEKSYSTEMS INC	612185	11/06/25	STAFFING SUPPORT	1115-4340400	118248	2,015.82	
							2,015.82
AMAZON CAPITAL SERVICES	612186	11/06/25	OFFICE SUPPLIES	1701-4230200		146.91	
AMAZON CAPITAL SERVICES	612186	11/06/25	OFFICE SUPPLIES	1115-4230200		1,476.49	
AMAZON CAPITAL SERVICES	612186	11/06/25	SMALL TOOLS & MINOR EQUIP	1115-4238000		159.99	

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AMAZON CAPITAL SERVICES	612186	11/06/25	BUILDING REPAIRS & MAINT	1115-4350100		330.30	
AMAZON CAPITAL SERVICES	612186	11/06/25	OFFICE SUPPLIES	1207-4230200		84.46	
AMAZON CAPITAL SERVICES	612186	11/06/25	BUILDING REPAIRS & MAINT	1205-4350100		9.99	
AMAZON CAPITAL SERVICES	612186	11/06/25	OFFICE SUPPLIES	2200-4230200		82.26	
AMAZON CAPITAL SERVICES	612186	11/06/25	HARDWARE	2200-4463201		161.60	
							2,452.00
AMERICAN LEGAL PUBLISHING	612187	11/06/25	ORDINANCE CODIFICATION	1702-4341953		259.35	
							259.35
AZTECA SYSTEMS INC	612188	11/06/25	CITYWORKS RENEWAL	1115-4355600	118099	188,409.31	
							188,409.31
BEC ENTERPRISES LLC	612189	11/06/25	SWEeper TUBE	2201-4237000	118358	1,386.35	
BEC ENTERPRISES LLC	612189	11/06/25	VAC TRUCK REPAIRS	2201-4237000	118345	20,194.85	
BEC ENTERPRISES LLC	612189	11/06/25	VAC TRUCK REPAIRS	2201-4351000	118345	3,940.00	
BEC ENTERPRISES LLC	612189	11/06/25	JOY STICK	2201-4237000	116861	1,057.75	
BEC ENTERPRISES LLC	612189	11/06/25	SWEeper FILTERS	2201-4237000	118405	4,218.99	
							30,797.94
BETH MAIER PHOTOGRAPHY	612190	11/06/25	PHOTOGRAPHY SERVICES	1203-4359003	115415	437.50	
							437.50
BRATEMAN'S INC.	612191	11/06/25	UNIFORM ACCESSORIES	1110-4356002		25.00	
BRATEMAN'S INC.	612191	11/06/25	SAFETY ACCESSORIES	1110-4356003		77.98	
BRATEMAN'S INC.	612191	11/06/25	UNIFORMS	1110-4356001		385.00	
							487.98
MERCENARY LLC	612192	11/06/25	RETIREMENT CELEBRATION	2201-4239011	118481	961.00	
							961.00
BOBCAT OF ANDERSON	612193	11/06/25	BOBCAT TIRES	2201-4232000	118401	1,605.76	
BOBCAT OF ANDERSON	612193	11/06/25	BOBCAT L95	2201-4465001	118196	99,562.85	
							101,168.61
BROTHERS CONCRETE CONSTRU	612194	11/06/25	CONCRETE WORK	2201-4350900	118430	2,835.00	
							2,835.00
BROWN SPRINKLER CORP	612195	11/06/25	REPAIR	1207-4350100	118417	3,038.03	
							3,038.03
BUILT FOR TEAMS INC	612196	11/06/25	SOFTWARE SUPPORT	1201-4341903	118161	29,500.00	
							29,500.00
C T W ELECTRICAL CO, INC	612197	11/06/25	NEW VEHICLE WIRING	1110-4467099	118436	4,625.32	
							4,625.32
CATBUN STUDIOS	612198	11/06/25	STATUE MAINTENANCE	2201-4350900	116573	24,121.96	
							24,121.96
CITY WIDE MAINTENANCE	612199	11/06/25	CLEANING SERVICES	1207-4350600		40.00	
							40.00
CHEMART COMPANY	612200	11/06/25	2025 ORNAMENTS	923-4359003	118486	33,761.74	
CHEMART COMPANY	612200	11/06/25	CHRISTMAS ORNAMENTS	1203-R4359003	105499	430.57	
							34,192.31
CINTAS CORPORATION #18	612201	11/06/25	RUG CLEANING	1115-4350100	114258	53.36	
CINTAS CORPORATION #18	612201	11/06/25	BUILDING REPAIRS & MAINT	1115-4350100		73.08	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		93.16	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		164.33	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		93.16	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		164.33	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		93.16	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		52.02	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		93.16	
CINTAS CORPORATION #18	612201	11/06/25	LAUNDRY SERVICE	1110-4356501		47.16	
							926.92
CREW CAR WASH	612202	11/06/25	CAR CLEANING	1110-4351100		32,940.00	
							32,940.00
CROWN TROPHY	612203	11/06/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		392.50	
CROWN TROPHY	612203	11/06/25	OTHER EXPENSES	854-5023990		500.00	
							892.50

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CURRENT PUBLISHING	612204	11/06/25	PUBLICATION OF LEGAL ADS	1192-4345500	58.53	
CURRENT PUBLISHING	612204	11/06/25	OCTOBER DISPLAY ADS	1203-4359003 118484	7,468.01	
						7,526.54
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	423.12	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	132.25	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	8.64	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	351.67	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	39.59	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	459.10	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	12.55	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	75.19	
DON HINDS FORD	612205	11/06/25	AUTO REPAIR & MAINTENANCE	1110-4351000	997.73	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	506.25	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	467.06	
DON HINDS FORD	612205	11/06/25	REPAIR PARTS	1110-4237000	617.67	
						4,090.82
ELISABETH HENN-CARLSON CO	612206	11/06/25	MENTAL HEALTH COUNSELING	1110-4340703	100.00	
						100.00
EXPEDIENT/CONTINENTAL BRO	612207	11/06/25	MONTHLY SERVICES	1115-4355600 114287	1,571.75	
						1,571.75
FIELDS OUTDOOR ADVENTURES	612208	11/06/25	AMMUNITION	1110-4239010 115462	10,430.00	
						10,430.00
FRONT LINE COUNSELING INC	612209	11/06/25	MENTAL HEALTH COUNSELING	1110-4340703	825.00	
						825.00
GRONK FITNESS	612210	11/06/25	GYM EQUIPMENT	1206-4238900 116601	34,802.54	
GRONK FITNESS	612210	11/06/25	GYM EQUIPMENT	1206-4239034 116601	53,570.81	
GRONK FITNESS	612210	11/06/25	GYM EQUIPMENT	1206-4238900 116601	4,197.46	
						92,570.81
GRAINGER INC	612211	11/06/25	SMALL TOOLS & MINOR EQUIP	1115-4238000	2,105.26	
GRAINGER INC	612211	11/06/25	SMALL TOOLS & MINOR EQUIP	1115-4238000	266.93	
						2,372.19
GRAVELIE EXCAVATING INC	612212	11/06/25	CURB REPLACE-NEEDLERS	202-4350900 118316	21,080.00	
						21,080.00
GRAYBAR ELECTRIC CO, INC	612213	11/06/25	EQUIPMENT REPAIRS	1115-4350000 118420	145.46	
GRAYBAR ELECTRIC CO, INC	612213	11/06/25	VOICEDATA POWER	1115-4238000 118479	352.62	
						498.08
HENRY SCHEIN INC	612214	11/06/25	SPECIAL DEPT SUPPLIES	102-4239011	784.57	
						784.57
HOLLYWOODS BUMP & GRIND	612215	11/06/25	VEHICLE REPAIRS	1110-R4351000 110301	1,302.20	
HOLLYWOODS BUMP & GRIND	612215	11/06/25	VEHICLE REPAIRS	1110-R4351000 110301	2,040.83	
						3,343.03
BEST ONE OF TIPTON	612216	11/06/25	TIRES	2201-4232000 118292	3,622.16	
BEST ONE OF TIPTON	612216	11/06/25	TIRES	2201-4232000 118292	253.41	
BEST ONE OF TIPTON	612216	11/06/25	TIRES	2201-4232000 118245	3,475.88	
BEST ONE OF TIPTON	612216	11/06/25	TIRES	2201-4232000 118245	98.39	
BEST ONE OF TIPTON	612216	11/06/25	TIRES	2201-4232000 118245	240.00	
BEST ONE OF TIPTON	612216	11/06/25	TIRES	2201-4232000 118245	50.00	
BEST ONE OF TIPTON	612216	11/06/25	AUTO REPAIR & MAINTENANCE	2200-4351000	647.40	
						8,387.24
INSIGHT PUBLIC SECTOR, IN	612217	11/06/25	VEEAM RENEWAL	1115-4355600 118451	39,726.75	
						39,726.75
JAF PROPERTY SERVICES	612218	11/06/25	DSX & CAMERA SYSTEM	1110-4350100 118252	4,606.00	
						4,606.00
CALIBER FIBER	612219	11/06/25	BUILDING REPAIRS & MAINT	1115-4350100	2,845.45	
						2,845.45
KENNEY OUTDOOR SOLUTIONS	612220	11/06/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	283.04	
						283.04
KIESLER POLICE SUPPLY INC	612221	11/06/25	AMMO	1110-4239010 116782	5,309.79	

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LIFE-ASSIST INC	612222	11/06/25	SPECIAL DEPT SUPPLIES	102-4239011	620.00	5,309.79
LIONHEART CRITICAL POWER	612223	11/06/25	PM ALL GENERATORS	1120-4350100	1,697.75	620.00
LIONHEART CRITICAL POWER	612223	11/06/25	REPAIR STA 46 GENERATOR	1120-4350100	2,311.00	4,008.75
MACO PRESS INC	612224	11/06/25	OFFICE SUPPLIES	1110-4230200	318.54	318.54
NORTH STAR PSYCHOLOGICAL	612225	11/06/25	MENTAL HEALTH COUNSELING	1110-4340703	300.00	300.00
MAUCK INDUSTRIES	612226	11/06/25	SANDBLAST FENCE POSTS	1206-4350900	3,600.00	3,600.00
MCKESSON MEDICAL-SURGICAL	612227	11/06/25	SPECIAL DEPT SUPPLIES	102-4239011	430.41	430.41
MEDLINE INDUSTRIES, INC	612228	11/06/25	SPECIAL DEPT SUPPLIES	102-4239011	3,041.80	3,041.80
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	257.13	1,420.30
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	23.92	
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	165.77	
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	112.00	
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	50.76	
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	87.36	
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	6.00	
NAPA AUTO PARTS INC	612229	11/06/25	REPAIR PARTS	1110-4237000	717.36	
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	200.00	3,771.04
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	200.00	
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	179.95	
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	179.95	
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	179.95	
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	103.99	
NELSON & CO LLC	612230	11/06/25	SAFETY ACCESSORIES	1110-4356003	52.60	
NELSON & CO LLC	612230	11/06/25	UNIFORM ACCESSORIES	1110-4356002	557.83	
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	1,713.04	
NELSON & CO LLC	612230	11/06/25	OTHER MISCELLANEOUS	1110-4239099	85.00	
NELSON & CO LLC	612230	11/06/25	SAFETY SUPPLIES	1110-4239012	67.80	
NELSON & CO LLC	612230	11/06/25	AMMUNITIONS & ACCESSORIES	1110-4239010	12.10	
NELSON & CO LLC	612230	11/06/25	UNIFORMS	1110-4356001	238.83	
NELSON ALARM COMPANY	612231	11/06/25	OTHER CONT SERVICES	1115-4350900	3,080.00	3,080.00
NORTH MECHANICAL SERVICES	612232	11/06/25	OTHER CONT SERVICES	1208-4350900	603.50	603.50
TOLEMI	612233	11/06/25	RENTAL REGISTRATION SOFT	1192-4350900	52,000.00	52,000.00
PAMELA WEISSMAN	612234	11/06/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	120.00
PENN CARE INC.	612235	11/06/25	SPECIAL DEPT SUPPLIES	102-4239011	335.90	2,107.20
PENN CARE INC.	612235	11/06/25	SPECIAL DEPT SUPPLIES	102-4239011	1,771.30	
PIP	612236	11/06/25	OTHER EXPENSES	854-5023990	284.67	
PIP	612236	11/06/25	OTHER EXPENSES	854-5023990	212.16	1,015.23
PIP	612236	11/06/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	518.40	
POWER DMS	612237	11/06/25	SOFTWARE RENEWAL	1110-4351502	5,513.20	5,513.20
PRESTIGE PERFORMANCE II I	612238	11/06/25	LIP BALM	1120-4239020	1,547.72	671.50
PRESTIGE PERFORMANCE II I	612238	11/06/25	OTHER EXPENSES	854-5023990	671.50	

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INDIANA FOOTBALL DIGEST	612239	11/06/25	PROMOTIONAL PRINTING	1203-4345002	185.00	2,219.22
PRO-TECH SECURITY SALES	612240	11/06/25	SAFETY SUPPLIES	1110-4239012 117912	3,530.00	185.00
R E I REAL ESTATE SERVICE	612241	11/06/25	OTHER CONT SERVICES	1208-4350900	8,460.38	3,530.00
REYNOLDS FARM EQUIPMENT	612242	11/06/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	203.72	8,460.38
RH CONTRACTING	612243	11/06/25	CHRISTKINDLMART HUT LABOR	2201-4350900 118088	5,200.00	203.72
SEXSON MECHANICAL CORP	612244	11/06/25	CIVIC SQ GARAGE MAINT	1206-4350900 117966	4,367.48	5,200.00
SUTTON FORD INC	612245	11/06/25	CARS & TRUCKS	1110-4465001	11,925.50	4,367.48
SUTTON FORD INC	612245	11/06/25	CARS & TRUCKS	1110-4465001	11,925.50	
THOMAS BALDWIN	612246	11/06/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	23,851.00
TRUCK SERVICE INC	612247	11/06/25	AUTO REPAIR & MAINTENANCE	1120-4351000	2,616.97	250.00
ULINE	612248	11/06/25	LOCKERS FOR CTC	102-4467099 118463	1,823.95	2,616.97
JEFFREY VANWINKLE	612249	11/06/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	360.00	1,823.95
WHITE'S ACE HARDWARE	612250	11/06/25	41012689	1115-4232100	15.98	360.00
WHITE'S ACE HARDWARE	612250	11/06/25	31102269	1115-4238000	14.46	
WHITE'S ACE HARDWARE	612251	11/06/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	27.98	30.44
CENTERPOINT ENERGY	612252	11/07/25	NATURAL GAS	1208-4349000	1,210.20	27.98
AIM	612254	11/07/25	EXTERNAL INSTRUCT FEES	1160-4357004	219.00	1,210.20
ALEXANDER MUNDELL	612255	11/07/25	DIESEL FUEL	2201-4231300	25.00	219.00
AMERICAN POLYGRAPH ASSOC	612256	11/07/25	ORGANIZATION & MEMBER DUE	1110-4355300	175.00	25.00
AT&T	612257	11/07/25	INTERNET LINE CHARGES	1207-4344200	115.36	175.00
BRADLEY A BASTIN	612258	11/07/25	OTHER CONT SERVICES	1207-4350900	317.50	115.36
BRADEN BUSINESS SYS,INC	612259	11/07/25	COPIER	1203-4353004	150.67	317.50
C. L. COONROD & COMPANY	612260	11/07/25	ACCOUNTING FEES	1701-4340300	5,874.46	150.67
C. L. COONROD & COMPANY	612260	11/07/25	ACCOUNTING SERVICES	1701-4340300 114325	3,719.24	
CANON FINANCIAL SERVICES	612261	11/07/25	COPIER	1180-4353004	56.73	9,593.70
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	OTHER MAINT SUPPLIES	2201-4238900	9.99	56.73
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	BOTTLED GAS	2201-4231100	119.51	
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	DIESEL FUEL	2201-4231300	3,091.61	
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	GASOLINE	2201-4231400	7,808.91	
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	GASOLINE	1110-4231400	33,205.00	
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	OTHER EXPENSES	601-5023990	10,941.21	
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	OTHER EXPENSES	651-5023990	3,469.78	
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	GASOLINE	1205-4231400	307.92	
CARMEL CLAY SCHOOLS-FUEL	612262	11/07/25	GASOLINE	2200-4231400	475.34	
						59,429.27

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CARMEL UTILITIES	612263	11/07/25	WATER & SEWER	1120-4348500	421.15	
CARMEL UTILITIES	612263	11/07/25	WATER & SEWER	1120-4348500	223.54	
						644.69
CHARTER COMMUNICATIONS HO	612264	11/07/25	WEB PAGE FEES	1110-4355400	178.99	
						178.99
CITIZENS WESTFIELD	612265	11/07/25	OTHER EXPENSES	601-5023990	15.02	
CITIZENS WESTFIELD	612265	11/07/25	OTHER EXPENSES	601-5023990	32.98	
						48.00
CLAY TOWNSHIP	612266	11/07/25	ELECTRICITY	1115-4348000	220.32	
CLAY TOWNSHIP	612266	11/07/25	WATER & SEWER	1115-4348500	14.03	
CLAY TOWNSHIP	612266	11/07/25	WATER & SEWER	1115-4348500	16.27	
CLAY TOWNSHIP	612266	11/07/25	NATURAL GAS	1115-4349000	19.94	
CLAY TOWNSHIP	612266	11/07/25	NATURAL GAS	1115-4349000	20.56	
CLAY TOWNSHIP	612266	11/07/25	BUILDING REPAIRS & MAINT	1115-4350100	81.59	
CLAY TOWNSHIP	612266	11/07/25	CLEANING SERVICES	1115-4350600	445.23	
CLAY TOWNSHIP	612266	11/07/25	OTHER CONT SERVICES	1115-4350900	2,282.76	
CLAY TOWNSHIP	612266	11/07/25	TRASH COLLECTION	1115-4350101	13.38	
CLAY TOWNSHIP	612266	11/07/25	BUILDING REPAIRS & MAINT	1115-4350100	106.69	
CLAY TOWNSHIP	612266	11/07/25	BUILDING REPAIRS & MAINT	1115-4350100	73.02	
CLAY TOWNSHIP	612266	11/07/25	BUILDING REPAIRS & MAINT	1115-4350100	173.20	
CLAY TOWNSHIP	612266	11/07/25	OTHER MISCELLANEOUS	1115-4239099	27.61	
CLAY TOWNSHIP	612266	11/07/25	RENT PAYMENTS	1115-4352500	5,500.00	
						8,994.60
COMCAST BUSINESS	612267	11/07/25	INTERNET LINE CHARGES	1115-4344200	471.07	
						471.07
CONSTELLATION NEWENERGY G	612268	11/07/25	OTHER EXPENSES	601-5023990	127.30	
						127.30
CULLIGAN WATER OF INDIANA	612269	11/07/25	OTHER MAINT SUPPLIES	1205-4238900	59.95	
						59.95
CULLIGAN WATER OF INDIANA	612270	11/07/25	OTHER EXPENSES	601-5023990	45.70	
CULLIGAN WATER OF INDIANA	612270	11/07/25	OTHER EXPENSES	651-5023990	45.69	
						91.39
MIKE DELONG	612271	11/07/25	EXTERNAL TRAINING TRAVEL	1120-4343002	105.00	
						105.00
CULLIGAN OF INDIANAPOLIS	612272	11/07/25	OTHER CONT SERVICES	1701-4350900	15.99	
						15.99
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	2,480.65	
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	34.41	
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	34.07	
DUKE ENERGY	612273	11/07/25	ELECTRICITY	1120-4348000	135.59	
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	159.64	
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	50.55	
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	62.35	
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	61.51	
DUKE ENERGY	612273	11/07/25	OTHER EXPENSES	651-5023990	31.04	
DUKE ENERGY	612273	11/07/25	ELECTRICITY	1110-4348000	27.63	
DUKE ENERGY	612273	11/07/25	ELECTRICITY	1110-4348000	13,235.80	
						16,313.24
BRUCE FROST	612274	11/07/25	EXTERNAL TRAINING TRAVEL	1120-4343002	70.00	
						70.00
GORDON FLESCH CO INC	612275	11/07/25	COPIER	1110-4353004	86.62	
						86.62
GORDON FLESCH CO., INC.	612276	11/07/25	OTHER EXPENSES	601-5023990	20.00	
						20.00
GORDON FLESCH CO., INC.	612277	11/07/25	UPGRADE ADMIN COPIERS	1120-4351501 117941	82.98	
						82.98
GORDON FLESCH COMPANY	612278	11/07/25	OTHER EXPENSES	651-5023990	96.06	
GORDON FLESCH COMPANY	612278	11/07/25	OTHER EXPENSES	601-5023990	181.88	

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HAMILTON COUNTY TREASURER	612279	11/07/25	OTHER EXPENSES	1301-5023990	8,655.00	277.94
HAMILTON COUNTY TREASURER	612279	11/07/25	OTHER EXPENSES	1301-5023990	510.00	
JARROD HUFF	612280	11/07/25	OTHER MISCELLANEOUS	2200-4239099	12.81	9,165.00
INDIANA ASSOC OF CHIEFS O	612281	11/07/25	ORGANIZATION & MEMBER DUE	1110-4355300	460.00	12.81
INDIANA STATE POLICE	612282	11/07/25	OTHER EXPENSES	210-5023990	825.00	460.00
JONATHAN R. BENGE	612283	11/07/25	EXTERNAL TRAINING TRAVEL	1120-4343002	65.00	825.00
KONICA MINOLTA BUSINESS S	612284	11/07/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	52.52	65.00
LANE YOUNG	612285	11/07/25	OTHER EXPENSES	651-5023990	121.42	52.52
LANE YOUNG	612285	11/07/25	OTHER EXPENSES	601-5023990	121.42	
EVERSTREAM GLC HOLDING CO	612286	11/07/25	INTERNET LINE CHARGES	1115-4344200	2,780.90	242.84
ONEZONE	612287	11/07/25	TRAVEL & LODGING	1110-4343003	100.00	2,780.90
SCOTT OSBORNE	612288	11/07/25	REPAIR PARTS	1120-4237000	689.26	100.00
PETTY CASH	612289	11/07/25	OTHER EXPENSES	601-5023990	17.76	689.26
PHILLIP BUDDIE	612290	11/07/25	EXTERNAL TRAINING TRAVEL	1120-4343002	70.00	17.76
PITNEY BOWES	612291	11/07/25	POSTAGE METER	1160-4353003	495.00	70.00
REPUBLIC WASTE SERVICES O	612292	11/07/25	TRASH COLLECTION	1110-4350101	468.10	495.00
REPUBLIC WASTE SERVICES O	612293	11/07/25	TRASH COLLECTION	1120-4350101	2,130.75	468.10
REPUBLIC WASTE SERVICES O	612294	11/07/25	OTHER EXPENSES	601-5023990	196.15	2,130.75
REPUBLIC WASTE SERVICES O	612295	11/07/25	OTHER EXPENSES	601-5023990	331.80	196.15
REPUBLIC WASTE SERVICES O	612296	11/07/25	OTHER EXPENSES	601-5023990	653.07	331.80
REPUBLIC WASTE SERVICES O	612297	11/07/25	OTHER EXPENSES	651-5023990	1,717.51	653.07
REPUBLIC WASTE SERVICES O	612298	11/07/25	OTHER EXPENSES	651-5023990	3,879.48	1,717.51
PITNEY BOWES RESERVE ACCO	612299	11/07/25	POSTAGE	1110-4342100	1,000.00	3,879.48
SIMPLIFILE	612300	11/07/25	RECORDING FEES	2200-4340600	38.25	1,000.00
SIMPLIFILE	612301	11/07/25	OTHER PROFESSIONAL FEES	1192-4341999	38.25	38.25
STERICYCLE INC	612302	11/07/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	81.76	38.25
THOMSON REUTERS-WEST	612303	11/07/25	SOFTWARE MAINT CONTRACTS	1110-4351502	511.66	81.76
T-MOBILE USA INC	612304	11/07/25	SPECIAL INVESTIGATION FEE	1110-4358200	50.00	511.66
T-MOBILE USA INC	612304	11/07/25	SPECIAL INVESTIGATION FEE	1110-4358200	50.00	
T-MOBILE USA INC	612304	11/07/25	SPECIAL INVESTIGATION FEE	1110-4358200	50.00	
T-MOBILE USA INC	612304	11/07/25	SPECIAL INVESTIGATION FEE	1110-4358200	50.00	
						200.00

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TRAVELERS	612305	11/07/25	GENERAL INSURANCE	1701-4347500	10,922.50	10,922.50
TREASURER OF STATE	612306	11/07/25	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	40.00
UPS	612307	11/07/25	POSTAGE	1110-4342100	11.08	11.08
VAN AUDSALL & FARRAR	612308	11/07/25	COPIER	1701-4353004	600.17	600.17
VERIZON	612309	11/07/25	CELLULAR PHONE FEES	1701-4344100	83.49	83.49
VERIZON	612310	11/07/25	CELLULAR PHONE FEES	1205-4344100	213.40	213.40
VERIZON	612311	11/07/25	OTHER EXPENSES	651-5023990	1,238.98	1,238.98
VERIZON	612312	11/07/25	CELLULAR PHONE FEES	1115-4344100	1,013.75	1,013.75
VERIZON	612313	11/07/25	CELLULAR PHONE FEES	1120-4344100	286.44	286.44
VERIZON	612314	11/07/25	CELLULAR PHONE FEES	1203-4344100	440.42	440.42
VERIZON	612314	11/07/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	164.56	164.56
VERIZON	612315	11/07/25	CELLULAR PHONE FEES	1801-4344100	88.77	88.77
VERIZON	612316	11/07/25	CELLULAR PHONE FEES	1160-4344100	389.55	389.55
VERIZON	612317	11/07/25	CELLULAR PHONE FEES	1110-4344100	466.08	466.08
VERIZON	612318	11/07/25	CELLULAR PHONE FEES	2200-4344100	425.79	425.79
VERIZON	612319	11/07/25	OTHER EXPENSES	601-5023990	1,344.18	1,344.18
VERIZON	612320	11/07/25	OTHER EXPENSES	601-5023990	893.09	893.09
VERIZON	612321	11/07/25	CELLULAR PHONE FEES	1192-4344100	545.93	545.93
PERSONIFY HEALTH	612322	11/07/25	WELLNESS PROGRAM	1201-4341980	1,055.00	1,055.00
WEX BANK	612323	11/07/25	GASOLINE	1120-4231400	65.45	65.45
WEX BANK	612324	11/07/25	GASOLINE	1110-4231400	1,385.51	1,385.51
WEX BANK	612325	11/07/25	GASOLINE	1120-4231400	162.72	162.72
KEVIN WHITED	612326	11/07/25	SPECIAL PROJECTS	1203-4359000	160.99	160.99
KEVIN WHITED	612326	11/07/25	OTHER EXPENSES	854-5023990	500.00	500.00
XYLEM WATER SOLUTIONS USA	612327	11/07/25	OTHER EXPENSES	651-5023990	3,306.70	3,306.70
XYLEM WATER SOLUTIONS USA	612327	11/07/25	OTHER EXPENSES	651-5023990	234.50	234.50
ANDREW YOUNG	612328	11/07/25	EXTERNAL TRAINING TRAVEL	1120-4343002	65.00	65.00
1-800-BOLLARDS	612329	11/07/25	OTHER MAINT SUPPLIES	2201-4238900	579.50	579.50
ACTION PEST CONTROL, INC	612330	11/07/25	OTHER EXPENSES	601-5023990	133.00	133.00
ADVANCE AUTO PARTS	612331	11/07/25	OTHER EXPENSES	601-5023990	172.34	172.34
ADVANCE AUTO PARTS	612331	11/07/25	OTHER EXPENSES	601-5023990	-140.00	-140.00
ADVANCE AUTO PARTS	612331	11/07/25	OTHER EXPENSES	601-5023990	-22.00	-22.00

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ALPHAGRAPHICS	612332	11/07/25	OFFICIAL FORMS	1110-4230000	249.54	10.34
						249.54
AMAZON CAPITAL SERVICES	612333	11/07/25	PROMOTIONAL FUNDS	1110-4355100	23.98	
AMAZON CAPITAL SERVICES	612333	11/07/25	AMMUNITIONS & ACCESSORIES	1110-4239010	53.98	
AMAZON CAPITAL SERVICES	612333	11/07/25	FURNITURE & FIXTURES	1110-4463000	18.70	
AMAZON CAPITAL SERVICES	612333	11/07/25	OTHER EXPENSES	601-5023990	4,132.08	
AMAZON CAPITAL SERVICES	612333	11/07/25	OTHER EXPENSES	651-5023990	867.62	
AMAZON CAPITAL SERVICES	612333	11/07/25	SAFETY SUPPLIES	1110-4239012	574.35	
AMAZON CAPITAL SERVICES	612333	11/07/25	OTHER EQUIPMENT	1110-4467099	3,955.94	
AMAZON CAPITAL SERVICES	612333	11/07/25	OTHER MAINT SUPPLIES	1110-4238900	111.12	
AMAZON CAPITAL SERVICES	612333	11/07/25	OTHER MISCELLANEOUS	1110-4239099	1,228.30	
AMAZON CAPITAL SERVICES	612333	11/07/25	OFFICE SUPPLIES	1110-4230200	70.33	
						11,036.40
ANGEL OAK TREE CARE	612334	11/07/25	OTHER CONT SERVICES	1180-4350900	1,420.00	
						1,420.00
AUTOZONE INC	612335	11/07/25	OTHER EXPENSES	601-5023990	41.38	
						41.38
B & B INSTRUMENTS INC	612336	11/07/25	OTHER EXPENSES	601-5023990	193.15	
						193.15
BAM OUTDOOR INC	612337	11/07/25	OTHER EXPENSES	651-5023990	624.95	
						624.95
BEAVER GRAVEL	612338	11/07/25	OTHER EXPENSES	601-5023990	325.00	
						325.00
BEC ENTERPRISES LLC	612339	11/07/25	OTHER EXPENSES	651-5023990	179.00	
BEC ENTERPRISES LLC	612339	11/07/25	OTHER EXPENSES	651-5023990	8,546.67	
BEC ENTERPRISES LLC	612339	11/07/25	REPAIR PARTS	2201-4237000	290.98	
BEC ENTERPRISES LLC	612339	11/07/25	REPAIR PARTS	2201-4237000	928.65	
BEC ENTERPRISES LLC	612339	11/07/25	REPAIR PARTS	2201-4237000	328.25	
						10,273.55
SEALMASTER INDIANAPOLIS	612340	11/07/25	PAINT	2201-4236400	405.00	
SEALMASTER INDIANAPOLIS	612340	11/07/25	OTHER MAINT SUPPLIES	2201-4238900	821.94	
SEALMASTER INDIANAPOLIS	612340	11/07/25	BITUMINOUS MATERIALS	2201-4236300	111.93	
SEALMASTER INDIANAPOLIS	612340	11/07/25	BITUMINOUS MATERIALS	2201-4236300	446.88	
SEALMASTER INDIANAPOLIS	612340	11/07/25	PAINT	2201-4236400	640.00	
						2,425.75
BOONE CO RESOURCE RECOVER	612341	11/07/25	OTHER EXPENSES	601-5023990	2,263.80	
						2,263.80
BOUND TREE MEDICAL LLC	612342	11/07/25	EMS EQUIP	102-4467006	4,115.20	
BOUND TREE MEDICAL LLC	612342	11/07/25	SPECIAL DEPT SUPPLIES	102-4239011	319.55	
BOUND TREE MEDICAL LLC	612342	11/07/25	SPECIAL DEPT SUPPLIES	102-4239011	606.29	
						5,041.04
PRO TEAM WELLNESS	612343	11/07/25	WELLNESS PROGRAM	1201-4341980	7,500.00	
						7,500.00
CUSTOM SIGNS & GRAPHICS	612344	11/07/25	TRAFFIC SIGNS	2201-4239030	340.00	
						340.00
BOBCAT OF ANDERSON	612345	11/07/25	GARAGE & MOTOR SUPPIES	2201-4232100	86.45	
BOBCAT OF ANDERSON	612345	11/07/25	GARAGE & MOTOR SUPPIES	2201-4232100	606.47	
BOBCAT OF ANDERSON	612345	11/07/25	TIRES & TUBES	2201-4232000	25.00	
BOBCAT OF ANDERSON	612345	11/07/25	GARAGE & MOTOR SUPPIES	2201-4232100	-86.45	
BOBCAT OF ANDERSON	612345	11/07/25	GARAGE & MOTOR SUPPIES	2201-4232100	57.36	
						688.83
BURGESS MECHANICAL	612346	11/07/25	OTHER EXPENSES	651-5023990	5,830.11	
						5,830.11
CAMPBELL'S SALES AND SERV	612347	11/07/25	REPAIR PARTS	2201-4237000	29.47	
						29.47
CARMEL WELDING & SUPP INC	612348	11/07/25	OTHER EXPENSES	651-5023990	856.00	
						856.00

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CHRISTOPHER BURKE ENGINEE	612349	11/07/25	22-01 ON CALL NPDEA MS4	250-R4350900 106600	331.25	
						331.25
CINTAS CORPORATION #18	612350	11/07/25	LAUNDRY SERVICE	2201-4356501	508.09	
CINTAS CORPORATION #18	612350	11/07/25	BUILDING REPAIRS & MAINT	2201-4350100	233.70	
CINTAS CORPORATION #18	612350	11/07/25	LAUNDRY SERVICE	2201-4356501	508.09	
CINTAS CORPORATION #18	612350	11/07/25	BUILDING REPAIRS & MAINT	2201-4350100	241.33	
CINTAS CORPORATION #18	612350	11/07/25	UNIFORMS	1207-4356001	35.00	
						1,526.21
CINTAS UNIFORMS	612351	11/07/25	BUILDING REPAIRS & MAINT	2201-4350100	274.95	
CINTAS UNIFORMS	612351	11/07/25	OTHER EXPENSES	651-5023990	290.17	
						565.12
CORE & MAIN	612352	11/07/25	OTHER EXPENSES	601-5023990	263.24	
CORE & MAIN	612352	11/07/25	OTHER EXPENSES	601-5023990	1,550.00	
CORE & MAIN	612352	11/07/25	OTHER EXPENSES	601-5023990	1,280.00	
CORE & MAIN	612352	11/07/25	OTHER EXPENSES	601-5023990	314.40	
CORE & MAIN	612352	11/07/25	OTHER EXPENSES	601-5023990	407.00	
						3,814.64
DC ELECTRICAL SYSTEMS INC	612353	11/07/25	REPAIR PARTS	1120-4237000	3,865.00	
						3,865.00
DON HINDS FORD	612354	11/07/25	OTHER EXPENSES	601-5023990	281.87	
DON HINDS FORD	612354	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,025.03	
DON HINDS FORD	612354	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	495.80	
DON HINDS FORD	612354	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,717.15	
DON HINDS FORD	612354	11/07/25	REPAIR PARTS	1120-4237000	147.90	
DON HINDS FORD	612354	11/07/25	REPAIR PARTS	1120-4237000	42.31	
DON HINDS FORD	612354	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	289.82	
DON HINDS FORD	612354	11/07/25	REPAIR PARTS	1120-4237000	88.61	
DON HINDS FORD	612354	11/07/25	REPAIR PARTS	1120-4237000	1,715.67	
DON HINDS FORD	612354	11/07/25	REPAIR PARTS	1120-4237000	-1,715.67	
DON HINDS FORD	612354	11/07/25	REPAIR PARTS	1120-4237000	36.64	
DON HINDS FORD	612354	11/07/25	REPAIR PARTS	1120-4237000	570.53	
						4,695.66
ECKART SUPPLY	612355	11/07/25	OTHER EXPENSES	601-5023990	52.91	
						52.91
ESC PARTNERS	612356	11/07/25	OTHER EXPENSES	651-5023990	847.83	
ESC PARTNERS	612356	11/07/25	OTHER EXPENSES	601-5023990	847.83	
ESC PARTNERS	612356	11/07/25	OTHER EXPENSES	651-5023990	38,148.80	
ESC PARTNERS	612356	11/07/25	OTHER EXPENSES	601-5023990	38,148.80	
						77,993.26
ENVIRONMENTAL LABORATORIE	612357	11/07/25	OTHER EXPENSES	601-5023990	158.40	
						158.40
EVERETT J PRESCOTT INC	612358	11/07/25	OTHER EXPENSES	601-5023990	997.80	
EVERETT J PRESCOTT INC	612358	11/07/25	OTHER EXPENSES	601-5023990	3,882.40	
EVERETT J PRESCOTT INC	612358	11/07/25	OTHER EXPENSES	601-5023990	1,102.71	
EVERETT J PRESCOTT INC	612358	11/07/25	OTHER EXPENSES	601-5023990	882.00	
EVERETT J PRESCOTT INC	612358	11/07/25	OTHER EXPENSES	601-5023990	970.60	
						7,835.51
FASTENAL COMPANY	612359	11/07/25	OTHER EXPENSES	651-5023990	60.32	
						60.32
GRAINGER	612360	11/07/25	OTHER EXPENSES	651-5023990	397.95	
GRAINGER	612360	11/07/25	OTHER EXPENSES	651-5023990	56.75	
GRAINGER	612360	11/07/25	OTHER EXPENSES	651-5023990	87.42	
GRAINGER	612360	11/07/25	OTHER EXPENSES	601-5023990	175.07	
GRAINGER	612360	11/07/25	OTHER EXPENSES	601-5023990	33.64	
GRAINGER	612360	11/07/25	OTHER EXPENSES	601-5023990	-77.82	
GRAINGER	612360	11/07/25	OTHER EXPENSES	601-5023990	662.86	
						1,335.87
HMC SCREEN PRINTING, INC.	612361	11/07/25	OTHER CONT SERVICES	250-4350900	1,450.20	

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HOOSIER EQUIPMENT LLC	612362	11/07/25	OTHER EXPENSES	651-5023990	599.58	1,450.20
MARK HULETT	612363	11/07/25	INTERNAL INSTRUCT FEES	1120-4357003	625.00	599.58
HYDRONIC & STEAM EQUIPMEN	612364	11/07/25	OTHER EXPENSES	651-5023990	177.05	625.00
INDIANA OXYGEN CO	612365	11/07/25	OTHER EXPENSES	651-5023990	48.36	177.05
INDIANA OXYGEN CO	612365	11/07/25	OTHER EXPENSES	651-5023990	24.18	
INDIANA OXYGEN CO	612365	11/07/25	AMMUNITIONS & ACCESSORIES	1110-4239010	24.18	
INDIANA OXYGEN CO	612365	11/07/25	BOTTLED GAS	1120-4231100	114.68	
INDIANA RECLAMATION & EXC	612366	11/07/25	OTHER EXPENSES	601-5023990	10,978.09	211.40
BEST ONE OF TIPTON	612367	11/07/25	TIRES & TUBES	2201-4232000	350.35	10,978.09
BEST ONE OF TIPTON	612367	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,878.28	
BEST ONE OF TIPTON	612367	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	45.00	
BEST ONE OF TIPTON	612367	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	27.50	
BEST ONE OF TIPTON	612367	11/07/25	AUTO REPAIR & MAINTENANCE	1120-4351000	435.00	
JANI KING OF INDIANAPOLIS	612368	11/07/25	OTHER EXPENSES	601-5023990	836.00	2,736.13
JANI KING OF INDIANAPOLIS	612368	11/07/25	OTHER EXPENSES	651-5023990	730.00	
JANI KING OF INDIANAPOLIS	612368	11/07/25	OTHER EXPENSES	651-5023990	373.50	
JANI KING OF INDIANAPOLIS	612368	11/07/25	OTHER EXPENSES	601-5023990	373.50	
JULIE SETMEYER LLC	612369	11/07/25	MENTAL HEALTH COUNSELING	1110-4340703	2,250.00	2,313.00
KOORSEN FIRE & SECURITY I	612370	11/07/25	OTHER CONT SERVICES	1120-4350900	323.37	2,250.00
LEHIGH OUTFITTERS	612371	11/07/25	OTHER EXPENSES	651-5023990	146.62	323.37
LIVING WATERS CO.	612372	11/07/25	OTHER EXPENSES	601-5023990	479.40	146.62
LYRA HEALTH INC	612373	11/07/25	WELLNESS PROGRAM	1201-4341980	2,105.00	479.40
MAUCK INDUSTRIES	612374	11/07/25	OTHER CONT SERVICES	2201-4350900	800.00	2,105.00
MENARDS - FISHERS	612375	11/07/25	7340	1120-4237000	4.74	800.00
MENARDS, INC	612376	11/07/25	20463	601-5023990	317.88	4.74
MENARDS, INC	612376	11/07/25	20706	601-5023990	338.73	
MENARDS, INC	612376	11/07/25	21022	601-5023990	44.97	
MENARDS, INC	612377	11/07/25	20400	1120-4237000	120.47	701.58
MENARDS, INC	612377	11/07/25	20378	1120-4237000	21.43	
MENARDS, INC	612377	11/07/25	20347	1120-4237000	9.71	
MENARDS, INC	612378	11/07/25	20703	601-5023990	114.06	151.61
MENARDS, INC	612378	11/07/25	20780	601-5023990	135.88	
MENARDS, INC	612378	11/07/25	20804	601-5023990	40.14	
MENARDS, INC	612378	11/07/25	20805	601-5023990	125.74	
MERRILL COMPANIES	612379	11/07/25	OTHER EXPENSES	651-5023990	800.00	415.82
MES SERVICE CO LLC	612380	11/07/25	UNIFORMS	1120-4356001	2,833.58	800.00
MES SERVICE CO LLC	612380	11/07/25	REPAIR PARTS	1120-4237000	114.00	
MES SERVICE CO LLC	612380	11/07/25	OTHER CONT SERVICES	1120-4350900	799.00	
MES SERVICE CO LLC	612380	11/07/25	UNIFORMS	1120-4356001	-116.00	

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MICRO AIR INC	612381	11/07/25	OTHER EXPENSES	601-5023990	300.00	3,630.58
MICROBAC LABORATORIES INC	612382	11/07/25	OTHER EXPENSES	651-5023990	698.00	300.00
MOFAB INC.	612383	11/07/25	OTHER EXPENSES	651-5023990	27.00	698.00
MORTON SALT	612384	11/07/25	OTHER EXPENSES	601-5023990	2,852.89	27.00
MORTON SALT	612384	11/07/25	OTHER EXPENSES	601-5023990	2,911.81	
MORTON SALT	612384	11/07/25	OTHER EXPENSES	601-5023990	2,875.55	
MORTON SALT	612384	11/07/25	OTHER EXPENSES	601-5023990	2,839.30	
MORTON SALT	612384	11/07/25	OTHER EXPENSES	601-5023990	2,892.55	14,372.10
NAPA AUTO PARTS INC	612385	11/07/25	OTHER MAINT SUPPLIES	1205-4238900	104.11	104.11
STAR UNIFORM	612386	11/07/25	UNIFORMS	1110-4356001	185.25	185.25
O'REILLY AUTO PARTS	612387	11/07/25	REPAIR PARTS	1120-4237000	127.36	127.36
TIFFANY PHOTOGRAPHY STUDI	612388	11/07/25	OTHER CONT SERVICES	1120-4350900	379.25	379.25
PEARSON FORD,INC	612389	11/07/25	OTHER EXPENSES	601-5023990	50.88	50.88
DANIEL J PFLEGING	612390	11/07/25	PUBLIC DEFENDER FEES	1301-4341952	2,083.33	2,083.33
PLYMATE	612391	11/07/25	CLEANING SERVICES	1205-4350600	35.15	
PLYMATE	612391	11/07/25	CLEANING SERVICES	1205-4350600	265.00	
PLYMATE	612391	11/07/25	OTHER EXPENSES	601-5023990	404.26	704.41
PROMOTIONS PLUS INC	612392	11/07/25	OTHER EXPENSES	601-5023990	658.00	
PROMOTIONS PLUS INC	612392	11/07/25	OTHER EXPENSES	651-5023990	658.00	
PROMOTIONS PLUS INC	612392	11/07/25	OTHER EXPENSES	601-5023990	278.00	
PROMOTIONS PLUS INC	612392	11/07/25	OTHER EXPENSES	601-5023990	244.00	
PROMOTIONS PLUS INC	612392	11/07/25	OTHER EXPENSES	601-5023990	348.00	2,186.00
R E I REAL ESTATE SERVICE	612393	11/07/25	OTHER CONT SERVICES	1208-4350900	157.36	157.36
RED STITCH CREATIVE LLC	612394	11/07/25	UNIFORMS	1120-4356001	204.00	204.00
REYNOLDS FARM EQUIPMENT	612395	11/07/25	REPAIR PARTS	2201-4237000	97.49	97.49
RTC MANUFACTURING INC	612396	11/07/25	250-5 FLASHING SIGNALS	202-4350900 118317	4,488.00	4,488.00
RYAN FIREPROTECTION INC	612397	11/07/25	BUILDING REPAIRS & MAINT	1205-4350100	851.00	851.00
SAFELITE FULFILLMENT INC	612398	11/07/25	AUTO REPAIR & MAINTENANCE	1110-4351000	92.00	92.00
SERVICE PIPE & SUPPLY INC	612399	11/07/25	OTHER EXPENSES	601-5023990	4,480.82	4,480.82
SEXSON MECHANICAL CORP	612400	11/07/25	BUILDING REPAIRS & MAINT	2201-4350100	2,421.63	2,421.63
SHELBY GRAVEL INC	612401	11/07/25	CEMENT	2201-4236200	1,107.00	1,107.00
SHERWIN WILLIAMS INC	612402	11/07/25	PAINT	1120-4236400	69.21	69.21
SILLY SAFARI SHOWS, INC	612403	11/07/25	HOLIDAY ENTERTAINMENT	1203-4359003 118499	11,000.00	11,000.00
SRM CONCRETE LLC	612404	11/07/25	OTHER EXPENSES	601-5023990	651.00	

SUNGARD PENTAMATION, INC.
 DATE: 11/07/2025
 TIME: 13:06:28

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SOLENTIAL ENERGY	612405	11/07/25	OTHER EXPENSES	651-5023990	2,410.00	651.00
SOLENTIAL ENERGY	612405	11/07/25	OTHER EXPENSES	601-5023990	2,410.00	
ECHO ELECTRIC	612406	11/07/25	OTHER EXPENSES	651-5023990	36.53	4,820.00
SUTTON-GARTEN	612407	11/07/25	OTHER EXPENSES	651-5023990	211.03	36.53
THE LAUNDRY COMPANY	612408	11/07/25	EQUIPMENT REPAIRS & MAINT	1120-4350000	198.00	211.03
FORTE SPORTS MEDICINE	612409	11/07/25	OTHER EXPENSES	601-5023990	20,754.50	198.00
FORTE SPORTS MEDICINE	612409	11/07/25	OTHER EXPENSES	651-5023990	20,754.50	
CAROL EILEEN APPLLEGATE	612410	11/07/25	SR LIVING COMMISSION REIM	1203-4359000 118454	118.84	41,509.00
BENGE'S ACE HARDWARE	612411	11/07/25	OTHER EXPENSES	601-5023990	29.44	118.84
WHITE'S ACE HARDWARE	612412	11/07/25	OTHER MISCELLANEOUS	1110-4239099	4.48	29.44
WHITE'S ACE HARDWARE	612413	11/07/25	OTHER EXPENSES	651-5023990	81.94	4.48
GRAND APPLIANCE AND TV	612414	11/07/25	APPLIANCES	102-4463300	738.00	81.94
GRAND APPLIANCE AND TV	612414	11/07/25	APPLIANCES	102-4463300	888.00	
A-1 CONCRETE LEVELING	612415	11/07/25	OTHER CONT SERVICES	2201-4350900	400.00	1,626.00
ZOLL MEDICAL CORP	612416	11/07/25	SPECIAL DEPT SUPPLIES	102-4239011	744.60	400.00
AQUATIC CONTROL INC	611982	10/30/25	JAPANESE POND AERATION	103-4462000 61967	4,116.74	744.60
GUIDON LLC	611995	10/30/25	ADMIN/MAINT COMPOUND	103-4462000 61752	23,810.00	4,116.74
MATTINGLY CONCRETE	612004	10/30/25	ANTIQUITY SIDEWALK REMOVE	103-4462000 62057	3,210.38	23,810.00
MORPHEY CONSTRUCTION INC	612006	10/30/25	WHITE RIVER GREENWAY	103-4462000 61534	196,328.14	3,210.38
CONVERGINT TECHNOLOGIES L	612144	11/04/25	DOG PARK SECURITY CAMERA	103-4462000 61819	6,064.72	196,328.14
GILLIATTE GENERAL CONSTRU	612149	11/04/25	FOUNDERS PARK	103-4462000 61750	158,445.47	6,064.72
WILLIAMS CREEK MGMT CORP	612174	11/04/25	RIVER HERITAGE 2YR MAINT	103-4462000 61025	2,187.50	158,445.47
A T & T MOBILITY	612253	11/07/25	TELEPHONE LINE CHARGES	911-4344000	73.03	2,187.50
						73.03

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-115.36
				TOTAL COMPUTER-WRITTEN CHECKS		3,043,886.81
			TOTAL WRITTEN CHECKS			3,043,771.45


CFO / CONTROLLER

COUNCIL PRESIDENT

CITY CLERK

Total Gross PENSION PAYROLL for checks dated 11/01/2025

\$127,147.10

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 \$127,147.10 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2025

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

Council President

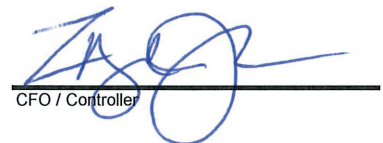
_____	_____
_____	_____
_____	_____
_____	_____

Monthly Report of Electronic Transfers

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

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
10/02/2025	861 N Rangeline	15,000.00	201/2201	4353099	Rent Payment
10/02/2025	Ford Credit	851.56	1160	4352600	Auto Payment
10/03/2025	UPS	18.28	601	5023990	Postage
10/03/2025	UPS	41.04	601	5023990	Postage
10/03/2025	UPS	25.84	601	5023990	Postage
10/03/2025	UPS	25.84	601	5023990	Postage
10/03/2025	UPS	27.25	601	5023990	Postage
10/03/2025	UPS	32.77	601	5023990	Postage
10/03/2025	UPS	39.39	601	5023990	Postage
10/06/2025	Hamilton County Treasurer	7,751.00	101	5023990	Court Costs
10/06/2025	Anthem	683,631.24	301	5023990	Health Insurance
10/07/2025	Rainfocus	5,640.00	601/651	5023990	Conference Registration
10/14/2025	Anthem	372,161.77	301	5023990	Health Insurance
10/14/2025	Allied Receivables Funding Inc	456,989.95	601	5023990	Utility Payment
10/16/2025	Marathon Health	117,503.02	301	5023990	Health Insurance
10/16/2025	Sedgwick Lost	12,830.44	302	5023990	Workman's Comp
10/16/2025	Symetra Life Ins	240,822.09	301	5023990	Health Insurance
10/20/2025	UNUM	10,865.04	301	5023990	Life Insurance
10/20/2025	UNUM	12,299.63	301	5023990	Life Insurance
10/20/2025	UNUM	14,300.56	301	5023990	Life Insurance
10/21/2025	Anthem	475,509.04	301	5023990	Health Insurance
10/22/2025	Indiana Department of Workforce Development	1,560.00	1110	4110000	Unemployment Claims
10/23/2025	Blockhouse	350.00	854	5023990	Event Planning
10/23/2025	Blockhouse	7,500.00	1203	4359003	Event Planning
10/27/2025	VSP Insurance	11,837.98	301	5023990	Health Insurance
10/27/2025	Anthem	351,790.81	301	5023990	Health Insurance
10/29/2025	Ford Credit	851.56	1160	5023990	Auto Payment
10/28/2025	BOKF Corporate Trust	1,158,925.00	606	5023990	Utility Bond Payment
10/28/2025	BOKF Corporate Trust	1,579,721.50	606	5023990	Utility Bond Payment
10/28/2025	BOKF Corporate Trust	1,088,796.00	606	5023990	Utility Bond Payment
10/29/2025	Horizon Investments Inc	43,069.25	606	5023990	Utility Bond Payment
10/29/2025	Regions Capital Advantage Inc.	185,325.00	653	5023990	Utility Bond Payment
10/29/2025	Regions Capital Advantage Inc.	41,781.24	653	5023990	Utility Bond Payment
10/28/2025	Webster Bank	34,164.00	653	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	7,877.99	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	2,700.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	5,697.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	8,946.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	9,541.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	10,170.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	10,834.50	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	11,536.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	12,309.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	13,107.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	13,982.50	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	14,904.00	606	5023990	Utility Bond Payment
10/31/2025	United Fidelity Bank	15,651.00	606	5023990	Utility Bond Payment
10/10/2025	Bank of New York Mellon	116,500.00	651	5023990	Utility Bond Payment
		\$ 7,185,794.08			

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 \$ 7,185,794.08 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



To: Carmel City Council Members
From: Zachary Q. Jackson, CFO/Controller
CC: Mayor Sue Finkam
Date: October 15, 2025
Re: Finance Department Quarterly Budget Update – Q3 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 Q3 of 2025, actual General Fund spending was \$4,015,770 (4.0%) less than projected, and actual Motor Vehicle Highway Fund (MVH) spending was \$2,342,026 (11.8%) 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 Q3 of 2025, actual General Fund revenues were -\$201,339 (-.2%) less than projected. The major factor causing this variance is the Food and Beverage Tax line. Effective July 1, 2025, Indiana Code was amended to state that Food & Beverage Tax revenues in the Food & Beverage Tax Fund may not be transferred into any other fund. Given that that this change occurred mid-year, the Finance Department has moved the Food & Beverage Tax revenues that accrued during the first 6 months of the year (\$1,775,258) to the Food & Beverage Tax Fund. In addition, we started depositing all incoming Food & Beverage Tax revenue in the Food & Beverage Tax Fund on July 1st.

General Fund Property Tax revenue is currently up by \$2.3 million; however, 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 Q3 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 Q3 of 2025

Department		Personal Services Spending			Supplies Spending			Other Services & Charges Spending			Capital Outlays Spending			Year-to-Date Total			2025 Budget
		Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	Planned	Actual	Var.	
1110	Police	\$23,040,413	\$22,301,050	-3.2%	\$556,088	\$521,332	-6.3%	\$1,225,642	\$1,087,299	-11.3%	\$1,393,495	\$1,432,167	2.8%	\$26,215,638	\$25,341,848	-3.3%	\$36,646,473
1115	Technology	\$2,241,458	\$1,987,581	-11.3%	\$71,308	\$60,573	-15.1%	\$2,295,608	\$1,801,677	-21.5%	\$228,508	\$156,692	-31.4%	\$4,836,882	\$4,006,523	-17.2%	\$6,666,941
1120	Fire	\$27,448,011	\$28,111,734	2.4%	\$404,506	\$308,877	-23.6%	\$1,545,367	\$1,400,587	-9.4%	\$0	\$0	0.0%	\$29,397,885	\$29,821,198	1.4%	\$42,346,952
1125	Parks	\$3,016,934	\$2,855,062	-5.4%	\$170,062	\$102,155	-39.9%	\$1,591,585	\$1,290,961	-18.9%	\$12,500	\$9,599	-23.2%	\$4,791,081	\$4,257,776	-11.1%	\$6,679,719
1150	BPW	\$0	\$0	0.0%	\$0	\$0	0.0%	\$5,500	\$5,500	0.0%	\$0	\$0	0.0%	\$5,500	\$5,500	0.0%	\$10,100
1160	Mayor	\$747,295	\$744,610	-0.4%	\$12,132	\$4,742	-60.9%	\$128,007	\$93,386	-27.0%	\$5,630	\$286	-94.9%	\$893,065	\$843,024	-5.6%	\$1,305,752
1180	Corporation Counsel	\$1,559,160	\$1,549,762	-0.6%	\$10,883	\$2,047	-81.2%	\$669,854	\$384,535	-42.6%	\$22,833	\$20,423	-10.6%	\$2,262,730	\$1,956,768	-13.5%	\$3,096,840
1192	Community Services	\$2,097,618	\$2,033,867	-3.0%	\$18,917	\$12,256	-35.2%	\$491,375	\$241,202	-50.9%	\$60,353	\$14,784	-75.5%	\$2,668,262	\$2,302,110	-13.7%	\$3,898,159
1201	Human Resources	\$613,919	\$595,109	-3.1%	\$1,250	\$706	0.0%	\$597,156	\$613,782	2.8%	\$5,016	\$9,169	82.8%	\$1,217,340	\$1,218,765	0.1%	\$2,935,368
1203	MAC	\$1,371,604	\$1,338,467	-2.4%	\$3,068	\$1,049	-65.8%	\$1,451,542	\$854,930	-41.1%	\$86,974	\$60,598	-30.3%	\$2,913,188	\$2,255,044	-22.6%	\$4,243,720
1205	Facilities Management	\$437,581	\$388,043	-11.3%	\$30,746	\$27,071	-12.0%	\$126,922	\$145,102	14.3%	\$87,567	\$98,513	12.5%	\$682,817	\$658,728	-3.5%	\$1,132,802
1206	City Property Maintenance	\$0	\$0	0.0%	\$130,916	\$87,614	-33.1%	\$2,735,491	\$2,637,466	-3.6%	\$0	\$0	0.0%	\$2,866,406	\$2,725,080	-4.9%	\$2,182,500
1207	Brookshire Golf Course	\$738,316	\$698,195	-5.4%	\$66,434	\$39,710	-40.2%	\$517,753	\$435,924	-15.8%	\$228,364	\$230,899	1.1%	\$1,550,867	\$1,404,728	-9.4%	\$1,955,888
1208	Arts Support & Operations	\$0	\$0	0.0%	\$0	\$0	0.0%	\$7,435,043	\$7,658,424	3.0%	\$0	\$0	0.0%	\$7,435,043	\$7,658,424	3.0%	\$9,031,284
1301	City Court	\$506,926	\$506,926	0.0%	\$0	\$0	0.0%	\$37,832	\$37,832	0.0%	\$0	\$0	0.0%	\$544,759	\$544,758	0.0%	\$955,350
1401	City Council	\$299,357	\$299,357	0.0%	\$0	\$0	0.0%	\$138,406	\$138,406	0.0%	\$0	\$0	0.0%	\$437,762	\$437,762	0.0%	\$665,503
1501	Economic Development	\$233,384	\$141,315	-39.4%	\$1,522	\$32	-97.9%	\$238,858	\$65,076	-72.8%	\$1,000	\$0	0.0%	\$474,764	\$206,424	-56.5%	\$654,284
1701	Finance	\$954,826	\$941,377	-1.4%	\$6,430	\$4,589	-28.6%	\$9,380,435	\$8,960,636	-4.5%	\$0	\$1,937	0.0%	\$10,341,691	\$9,908,539	-4.2%	\$17,546,938
1702	City Clerk	\$537,769	\$537,769	0.0%	\$1,177	\$1,177	0.0%	\$67,273	\$67,273	0.0%	\$621	\$621	0.0%	\$606,840	\$606,840	0.0%	\$921,062
1801	Redevelopment	\$630,540	\$633,096	0.4%	\$3,909	\$1,584	-59.5%	\$101,895	\$59,150	-41.9%	\$4,015	\$2,753	-31.4%	\$740,359	\$696,583	-5.9%	\$1,044,743
General Fund Total		\$66,475,111	\$65,663,321	-1.2%	\$1,489,349	\$1,175,514	-21.1%	\$30,781,546	\$27,979,148	-9.1%	\$2,136,875	\$2,038,440	-4.6%	\$100,882,881	\$96,856,424	-4.0%	\$143,920,378
2200	Engineering	\$2,000,157	\$1,728,106	-13.6%	\$11,990	\$9,300	-22.4%	\$262,214	\$109,131	-58.4%	\$12,580	\$12,414	-1.3%	\$2,286,941	\$1,858,952	-18.7%	\$3,381,231
2201	Street	\$6,415,148	\$6,498,405	1.3%	\$1,311,638	\$1,284,810	-2.0%	\$8,479,134	\$6,806,250	-19.7%	\$1,377,993	\$1,080,411	-21.6%	\$17,583,913	\$15,669,876	-10.9%	\$24,692,893
MVH Total		\$8,415,305	\$8,226,511	-2.2%	\$1,323,627	\$1,294,110	-2.2%	\$8,741,348	\$6,915,381	-20.9%	\$1,390,573	\$1,092,825	-21.4%	\$19,870,853	\$17,528,828	-11.8%	\$28,074,124

City of Carmel (Finance Department), General Fund Revenue Projections vs. Actuals through Q3 2025

Type	Revenue Account	July		August		September		Year to Date				Annual Projection
		Projected	Actuals	Projected	Actuals	Projected	Actuals	Projected	Actuals	\$ Var.	% Var.	
AUTO & AIRCRAFT EXCISE	312020	\$0	\$0	\$0	\$0	\$0	\$0	\$1,699,167	\$1,557,930	-\$141,237	-8.3%	\$3,867,840
BOND ADMIN FEES	353051	\$394	\$400	\$394	\$0	\$394	\$350	\$3,546	\$3,150	-\$396	-11.2%	\$4,728
BUILDING PERMITS	322010	\$314,756	\$124,506	\$199,446	\$121,653	\$159,882	\$206,901	\$1,873,638	\$1,291,299	-\$582,340	-31.1%	\$2,340,065
CABLE TV FRANCHISE FEES	364000	\$104,124	\$23,358	\$90,796	\$1,078	\$125,098	\$191,561	\$650,163	\$477,050	-\$173,113	-26.6%	\$697,743
CART FEES	347020	\$23,097	\$18,040	\$17,626	\$16,805	\$12,364	\$12,780	\$120,940	\$100,110	-\$20,830	-17.2%	\$144,749
CELL PHONE TOWER RENTAL	349000	\$2,461	\$14,974	\$5,502	\$14,475	\$3,981	\$3,981	\$53,551	\$78,320	\$24,768	46.3%	\$105,270
CIGARETTE TAX	335030	\$0	\$0	\$0	\$0	\$0	\$0	\$23,720	\$20,013	-\$3,707	-15.6%	\$46,329
CITY COURT COSTS	353010	\$10,583	\$7,699	\$8,597	\$8,079	\$9,597	\$8,250	\$75,761	\$73,375	-\$2,386	-3.1%	\$103,651
CITY COURT FINES	353020	\$3,148	\$4,065	\$2,435	\$3,841	\$2,943	\$4,191	\$23,977	\$34,565	\$10,588	44.2%	\$32,834
COUNTY COURT COSTS	353000	\$8,466	\$6,159	\$7,886	\$6,463	\$7,678	\$6,600	\$61,623	\$58,700	-\$2,923	-4.7%	\$82,938
COUNTY DEFERRAL PROGRAM	353070	\$5,590	\$4,350	\$6,280	\$6,105	\$6,015	\$8,295	\$39,710	\$47,460	\$7,750	19.5%	\$55,305
CVET	312030	\$0	\$0	\$0	\$0	\$0	\$0	\$8,653	\$6,957	-\$1,696	-19.6%	\$17,306
EARNED INTEREST	361030	\$135,939	\$289,619	\$135,939	\$268,183	\$135,939	\$238,000	\$1,223,451	\$2,278,459	\$1,055,008	86.2%	\$1,631,268
FINANCIAL INSTITUTIONS TAX	312010	\$0	\$0	\$0	\$0	\$0	\$0	\$10,987	\$5,966	-\$5,021	-45.7%	\$21,974
FOOD & BEV.-NON TAX-RENT (GOLF)	347045	\$0	\$0	\$0	\$0	\$0	\$9,000	\$0	\$11,954	\$11,954	0.0%	\$0
FOOD & BEVERAGE TAX	335070	\$415,155	\$0	\$317,564	-\$1,775,258	\$323,141	\$0	\$2,754,441	\$0	-\$2,754,441	-100.0%	\$3,787,694
GAMING REVENUE	335060	\$0	\$0	\$0	\$0	\$0	\$435,384	\$0	\$435,384	\$435,384	0.0%	\$560,968
GENERAL PROPERTY TAXES	311000	\$0	\$0	\$0	\$0	\$0	\$0	\$24,159,397	\$26,490,183	\$2,330,786	9.6%	\$48,318,794
GREEN FEES	347010	\$167,924	\$181,508	\$167,924	\$165,626	\$69,759	\$139,592	\$819,871	\$903,999	\$84,128	10.3%	\$944,887
INSURANCE REIMBURSEMENTS	396010	\$13,474	\$0	\$13,474	-\$363	\$13,474	\$0	\$121,267	\$133,973	\$12,707	10.5%	\$161,689
LIQUOR GALLONAGE TAX(ABC)	335020	\$58,170	\$59,138	\$0	\$0	\$0	\$0	\$257,737	\$234,924	-\$22,814	-8.9%	\$315,366
LOCAL INCOME TAX (LIT) Certified	312050	\$5,412,555	\$5,411,084	\$5,412,555	\$5,411,084	\$5,412,555	\$5,411,084	\$48,712,996	\$48,699,759	-\$13,237	0.0%	\$64,950,661
LOCAL INCOME TAX -SUPPLEMENTAL	312050	\$0	\$0	\$0	\$0	\$0	\$0	\$12,219,135	\$10,478,226	-\$1,740,909	-14.2%	\$12,219,135
MEMBERSHIP FEES	347015	\$983	\$5,700	\$1,338	\$6,960	\$5,342	\$1,184	\$235,485	\$226,363	-\$9,121	-3.9%	\$251,723
MISCELLANEOUS REVENUES	360010	\$3,700	\$1,855	\$4,344	\$3,246	\$0	\$2,814	\$32,096	\$71,977	\$39,881	124.3%	\$2,300,453
OTHER INTERGOVMTAL REV	333000	\$5,844	\$0	\$5,844	\$0	\$5,844	\$104,584	\$52,596	\$244,219	\$191,623	364.3%	\$70,128
OTHER REIMBURSEMENTS	396020	\$0	\$5	\$0	\$1,384	\$0	\$11,365	\$2,369	\$38,496	\$36,127	1525.0%	\$89,252
PRETRIAL DIV COSTS	353060	\$2,638	\$690	\$53,500	\$1,190	\$600	\$510	\$64,868	\$8,140	-\$56,728	-87.5%	\$69,068
PRO SHOP TAX COLLECTED	347060	\$1,492	\$1,476	\$1,520	\$1,131	\$1,019	\$1,222	\$7,530	\$7,146	-\$384	-5.1%	\$9,351
PRO SHOP-NON TAX	347030	\$1,943	\$90	\$1,943	\$1,900	\$1,943	\$30	\$17,487	\$10,898	-\$6,589	-37.7%	\$23,316
PRO SHOP-TAXABLE	347040	\$21,310	\$21,084	\$21,709	\$16,160	\$14,554	\$17,446	\$107,865	\$101,404	-\$6,460	-6.0%	\$133,750
GIFT CARDS PURCHASED	347027	\$1,438	\$6,054	\$1,438	\$3,572	\$1,438	\$4,525	\$7,188	\$17,587	\$10,399	144.7%	\$11,500
GOLF CART TAX	347070	\$0	\$1,270	\$5,600	\$1,183	\$1,450	\$900	\$7,050	\$6,993	-\$57	-0.8%	\$8,192
AMBULANCE MEDICAID REIMBURSEMENT	335080	\$0	\$0	\$0	\$0	\$0	\$414,922	\$0	\$772,940	\$772,940	0.0%	\$433,245
MISCELLANEOUS PERMITS	322031	\$1,441	\$200	\$1,441	\$463	\$1,441	\$339	\$4,322	\$6,618	\$2,297	53.1%	\$8,643
REPORT/COPY FEES	343000	\$695	\$0	\$697	\$10	\$697	\$10	\$2,089	\$50	-\$2,039	-97.6%	\$4,178
SRO REIMBURSEMENTS	360015	\$0	\$0	\$48,741	\$1,906	\$0	\$0	\$1,493,526	\$1,517,243	\$23,717	1.6%	\$2,887,687
CHRISTKINDLMARKT REIMBURSEMENT	360017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$284,443	\$284,443	0.0%	\$0
RENTAL PROPERTY INCOME	362000	\$0	\$0	\$0	\$1,965	\$0	\$2,265	\$0	\$4,230	\$4,230	0.0%	\$0
INTERFUND TRANSFER	392000	\$88,702	\$0	\$88,702	\$0	\$88,702	\$0	\$266,106	\$272,464	\$6,358	2.4%	\$532,207
Total Revenue		\$6,806,021	\$6,183,324	\$6,623,233	\$4,288,845	\$6,405,848	\$7,238,085	\$97,214,307	\$97,012,968	-\$201,339	-0.2%	\$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 NO. D-2795-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
ESTABLISHING PUBLIC AREAS OF CITY HALL**

Synopsis:

An Ordinance establishing public areas of City Hall

WHEREAS, the Common Council of the City of Carmel, Indiana (“Council”), is the legislative body of the City and is empowered under Indiana Code § 36-4-6-18 and related provisions to enact ordinances governing the use of City-owned property;

WHEREAS, City Hall is owned by the citizens of Carmel and serves as the primary seat of local government and the center of civic engagement;

WHEREAS, the Council finds that maintaining open and reasonable public access to City Hall fosters transparency, participation, and trust between residents and their government; and

WHEREAS, it is the intent of the Council that City Hall remain accessible to the people whenever such access is necessary to fulfill civic, governmental, or participatory needs — including but not limited to public meetings, committee meetings, hearings, and any meeting whose intent is for the general good of the people of Carmel — all consistent with Indiana’s Open Door Law (IC 5-14-1.5);

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. Definition of Public Areas. For purposes of this Ordinance, public areas of City Hall shall include, but not be limited to, lobbies, corridors, the Council Chambers, meeting rooms not located within or directly connected to office space occupied by a City department, and the restrooms located on the first and second floors of City Hall. Access may be temporarily limited only for emergency, maintenance, sanitation, or security purposes, or during all local, state, and federally mandated holidays unless otherwise provided for by the Common Council, or as otherwise required by law.

Section 3. Council Authority Over Access. The Common Council shall determine, by resolution or other formal action adopted in a public meeting, which portions of City Hall are designated as public and the conditions under which such areas shall remain open to the people.

Section 4. Access to Public Areas. The designated public areas of City Hall shall be open and accessible to the public at any time necessary to fulfill the needs of the people, including times when civic meetings, committee meetings, hearings, or other public purposes are conducted. City Hall shall remain open for any meeting, hearing, or event scheduled or determined by (1) the Common Council or any of its committees, or (2) any duly authorized City board, commission, or department. No closure or restriction of such areas shall occur without prior authorization by the Common Council, except as provided in Section 4 of this Ordinance.

Section 5. Implementation. The City Clerk is directed to record this Ordinance and provide copies to the Mayor, Chief of Staff, and Department of Administration to ensure consistent implementation and communication of this policy of public access.

Section 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage by the Common Council, approval by the Mayor, and any publication required by law.

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 NO. D-2796-25-A

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CARMEL CITY CODE CHAPTER 3, ARTICLE 2, SECTION 3-58, CHAPTER 6,
ARTICLE 4, SECTION 6-63, CHAPTER 8, ARTICLE 4, SECTIONS 8-40 AND 8-41, CHAPTER 8,
ARTICLE 5, SECTION 8-46, AND ADDING CHAPTER 8, ARTICLE 4, SECTION 8-44**

Synopsis: Ordinance establishing regulations of the use of Micromobility Devices within the City of Carmel

WHEREAS, the City of Carmel (the “City”) desires to provide safe, efficient, and sustainable transportation options for its residents, visitors, and businesses; and

WHEREAS, the use of Micromobility Devices, such as electric scooters, electric bicycles and others, has increased substantially, offering a convenient, environmentally conscious, and affordable mode of transportation for short-distance trips; and

WHEREAS, it is essential to establish clear regulations governing the operation of Micromobility Devices and other devices to ensure the safety of riders, pedestrians, and other users of City’s multi-use trails, sidewalk, trail, and road networks, and to promote sustainable transportation options while managing potential conflicts, minimizing risks to riders, pedestrians, and congestion, and maintaining the high quality of life enjoyed by Carmel residents; and

WHEREAS, these regulations are intended to complement and not supersede existing state and federal laws pertaining to the operation of motor vehicles and other transportation devices.

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. Chapter 8 Article 4 Section 8-44 of Carmel City Code is hereby amended and shall read as follows:

“§ 8-44 Micromobility Devices.

(1) *Purpose.* The purpose of this section is to regulate the use of Micromobility and E-Moto Devices within the City of Carmel to ensure public safety, manage congestion, and promote sustainable transportation options while minimizing risks to riders, pedestrians, and other users of City’s multiuse paths, greenways, sidewalks, trails, and road networks.

(2) *Definitions.* For the purpose of this section, the following definitions shall apply:

Micromobility Device. Any open-air device designed for personal transportation, propelled wholly or in part by a mechanical or electrical motor, regardless of whether it also incorporates human power, and typically operating at lower speeds than traditional motor vehicles like cars or motorcycles, and not exceeding three (3) feet in width. The term does not include motorized wheelchairs, assistive

mobility electric scooters, electric knee scooters, golf carts, go-karts, low speed vehicles, electric trikes, electric mopeds capable of reaching speeds exceeding twenty (20) miles per hour, electric motorcycles and other E-Moto Devices.

Electric-Scooter (E-Scooter). A device weighing less than one hundred (100) pounds or less that is equipped with two or three wheels, handlebars, and an electric motor, and which is solely powered by an electric motor that is capable of powering the device with or without human propulsion at a maximum speed on a paved level surface of no more than twenty (20) miles per hour. The term does not include assistive mobility electric scooters, electric knee scooters.

E-Bike or E-Bicycle. A bicycle with an electric or mechanical motor that assists pedaling, classified into Class 1 (pedal-assist up to 20 miles per hour), Class 2 (throttle and pedal e-assisted up to 20 miles per hour), and Class 3 (pedal-assist up to 28 miles per hour), and complies with applicable regulations of Indiana Code 9-21-11- et seq, as amended.

E-Moto Device. A device powered by electric or mechanical motor that typically exceeds 750 watts and capable of generating speed when powered solely by the motor of more than twenty (20) miles per hour or more. Examples of E-Moto Device include, but are not limited to, electric motorcycles, electric mopeds, off-road electric dirt bikes, electric trikes, and other non-classified devices. The term does not include golf carts or low speed vehicles.

Greenway Trails. The following multi-use trails within the City of Carmel: the Monon Greenway, the Hagan-Burke Trail, the Greyhound Trail, Bear Creek, the White River Greenway, and other greenway trails that may be designated by the City of Carmel or the Carmel Clay Parks and Recreation Board or its Department in the future.

Multi-Use Trail. A paved or unpaved path designated for use by pedestrians, bicyclists, and other Micromobility Devices.

Sidewalk. A part of a street between the curb lines, or the lateral lines of a roadway, and the adjacent property lines intended for the use of pedestrians.

Street. For purposes of this section, any public roadway within the City limits which is primarily used for purposes of vehicular travel. ~~The entire width between boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.~~

Park. Any land owned or managed by the Carmel Clay Parks and Recreation Board or its Department.

(3) General Regulations.

(1) Permitted and Restricted Locations. Micromobility Devices may be operated in the following areas within the City of Carmel:

- a) Except for limited exceptions for device-specific regulations as set forth in this section, any Streets having a posted speed limit of forty (40) ~~thirty-five (35)~~ miles per hour or less. Operators of Micromobility Devices must adhere to the same traffic laws and regulations as bicyclists. All Micromobility Devices ridden on a Street or a roadway shall be operated in the right-hand lane. An operator of a Micromobility Device who is proceeding at less

- b) ~~than the normal speed of traffic shall pull over when safe to allow faster-moving traffic to pass. half of the Street, except under any of the following situations:~~
- ~~A. When using a facility designed or designated through signage and/or pavement markings for the use of bicycle traffic.~~
 - ~~B. When riding alongside or overtaking and passing another Micromobility Device proceeding in the same direction.~~
 - ~~C. When preparing for a left turn at an intersection or into a private road or driveway.~~
 - ~~D. When necessary to avoid conditions that make it unsafe to continue along the right half of the Street.~~
 - ~~E. When traveling straight through an intersection that has a dedicated right turn only lane.~~
- c) Designated bicycle lanes and Multi-Use Trails, including all Greenway Trails, but not limited to, the Monon Greenway, unless otherwise restricted by signage or this section.
- d) Parks and other recreational areas, subject to regulations and closures established by the Carmel Clay Parks and Recreation Board or its Department.
- e) Micromobility Devices may be operated on public Sidewalks in a careful and prudent manner, except in areas where signage explicitly prohibits such operation, in which case users must dismount and walk their devices.

(2) Speed Limits:

- a) ~~The maximum speed limit for Micromobility Devices on Streets shall be twenty (20) miles per hour unless otherwise posted.~~ The maximum speed limit for Micromobility and E-Moto Devices on Streets shall be the posted speed limit of that Street. However, in no case shall a Micromobility or E-Moto Device be operated at a speed greater than thirty five (35) miles per hour unless authorized by applicable State law.
- b) On Multi-Use Trails, including all the Monon Greenway Trails, the maximum speed limit for Micromobility Devices shall be twenty (20) miles per hour fifteen (15) miles per hour, unless otherwise posted. Operators of Micromobility Devices must adhere to all speed limits and operational regulations established by the Carmel Clay Parks and Recreation Board or its Department when operating within any Park, Greenway Trail, or recreational area. These specific park regulations supersede any differing general requirements set forth in this section.
- c) On public Sidewalks, the maximum speed limit for Micromobility Devices shall be fifteen (15) miles per hour.
- d) When approaching crosswalks, intersections, or areas with high pedestrian traffic, operators must reduce their speed to a safe and reasonable level.

(3) Operational Rules. An operator of a Micromobility Device:

- a) Shall obey all applicable traffic laws, signals, signs, and markings;
- b) Shall yield the right-of-way to pedestrians at all times;
- c) Shall pass pedestrians at a safe distance, providing a minimum of three (3) feet of clearance if possible, and must wait until it is safe to pass; ~~even if the 3-foot clearance cannot be achieved;~~
- d) Shall immediately dismount and walk their device if passing a pedestrian cannot be executed safely, or if insufficient space exists to maintain a safe distance;

- e) Shall provide an audible **advance** warning (e.g., bell, horn, voice) when approaching pedestrians from behind;
- f) Shall avoid sudden or erratic movements that could endanger others;
- g) Shall give due regard to the safety of others, including those with visual, auditory, or mobility impairments;
- h) Shall keep the Micromobility Device under directional, speed, and stopping control at all time;
- i) Shall not operate in an irregular or reckless manner to disregard their own safety, others, **animals**, or property;
- j) When emerging from an alley, driveway, **garage** or building, upon approaching a **Sidewalk or Multi-Use Trails extending across any such alley, driveway, garage or building, shall yield the right-of-way to all pedestrians and other users traveling on said Sidewalk or Multi-Use Trail;**
- k) When entering a Street, shall yield the right-of-way to all vehicles **and other users** traveling on said Street; and
- l) **Operators of Micromobility Devices must adhere to all speed limits and operational regulations established by the Carmel Clay Parks and Recreation Board or its Department when operating within any Park, Greenway Trail, or recreational area. These specific park regulations supersede any differing general requirements set forth in this section.**

(4) Device-Specific Regulations.

- a) Electric Scooters (E-Scooters):
 - 1. Shall not exceed a weight of 100 pounds.
 - 2. **Operators of E-Scooters shall comply with all applicable regulations of Indiana Code 9-21-11-13.6, as amended.**
 - ~~B. Shall be parked in designated parking areas or, where none exist, in a manner that does not obstruct Sidewalks, building entrances, or access for persons with disabilities.~~
 - ~~C. Shall not be parked against windows, on benches, or in a manner that damages public or private property.~~
 - 3. Use of locking devices to secure E-Scooters shall not damage public or private property.
- b) Electric Bicycles (E-Bikes):
 - 1. Class 1, ~~and Class 2,~~ **and Class 3 E-Bikes** are permitted in locations where traditional bicycles are allowed.
 - ~~2. Class 3 E-Bikes may be subject to additional restrictions and are prohibited from operating on Multi-Use Paths including the Monon all Greenway Trails. This subsection does not prohibit Class 3 E-Bikes for using Streets where bicycles are otherwise permitted.~~
 - 2. **Class 3 E-Bikes shall not be operated by persons younger than fifteen sixteen (156) years of age.**
- c) E-Moto Devices:
 - 1. **Operation of E-Moto Devices is prohibited on all Sidewalks, and Multi-Use Trails, including Greenway Trails. Operating an E-Moto Device on Sidewalks, Multi-Use Trails, including Greenway Trails and exceeding the speed limits established for Micromobility Devices in subsection c(ii)(2)-(3) constitute additional and separate**

Ordinance D-2796-25-A

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- violations of this section.
2. Operators must comply with safety and operational rules and regulations for motor driven cycles as outlined in Indiana Code 9-19- *et seq.*
- (5) Safety Requirements. In addition to requirements outlined in Chapter 8 Article 4 Section 8-40 of this Code, operators of Micromobility Devices shall comply with the following safety requirements:
- a) Helmet Use: All riders younger than sixteen (16) years of age operating Micromobility Devices, must wear a properly fitted and fastened helmet.
 - b) Distracted Operation: Operators of Micromobility Devices must not use cell phones or other electronic devices while operating the Micromobility Device, unless using a hands-free device.
 - c) Micromobility Devices may only carry the number of passengers for which they are designed.
 - d) Operators shall not attach the device or themselves to any moving motor vehicle by tow rope, hand grip or otherwise.
 - e) Operators shall not tow any other vehicle or device upon the Streets, Sidewalks, Park, roads or Multi-Use Trails of the City unless the vehicle or device is manufactured for such use.
- (6) Compliance with State Regulation. Operators of Micromobility and E-Moto Devices shall comply with all applicable State laws, rules and regulations relating to licensing, operation, and maintenance of such devices.
- (7) Enforcement.
- a) The City shall issue an ordinance violation citation to any person violating any provision of this section Ordinance in the following amounts, which shall be processed and paid to the Carmel Ordinance Violation Bureau ("OVB") as follows:
 - 1. First Offense: One Hundred Dollars (\$100.00);
 - 2. Second Offense within the same rolling 365 day period of time: One Hundred Fifty Dollars (\$150.00); and
 - 3. Third Offense and each additional offense within the same rolling 365 day period of time: Two Hundred Fifty Dollars (\$250.00) and impoundment of the Micromobility or E-Moto Device.
 - b) Failure to pay OVB citations in the manner proscribed herein, and/or pursuant to Carmel City Code § 2-14, may result in formal court proceedings being initiated by the Office of Corporation Counsel.
- (8) Impoundment:
- a) Micromobility or E-Moto Devices may be impounded for repeated violations as outlined in subsection c(vii). The City or its contactor may impound Micromobility or E-Moto Devices to a private impound facility.
 - b) The owner of an impounded Micromobility or E-Moto Device, or a parent or legal guardian if the Micromobility or E-Moto Device is operated by a minor, shall be responsible for all impoundment and storage fees.

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- (9) Authority. The Carmel Police Department and other designated City enforcement officers shall

This Ordinance was prepared by Sergey Grechukhin, Transactions Chief on November 5, 2025. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Grechukhin for legal sufficiency or otherwise.

have the authority to enforce the provisions of this **section ordinance**.

Section 3. Chapter 3 Article 2 Section 3-58 of Carmel City Code is hereby amended and shall read as follows:

“§ 3-58 Establishment of Violations Bureau and Appointment of Violations Clerk.

(c) The following ordinance violations are designated as subject to admission before the Violations Clerk:

(4) All Micromobility and E-Moto Device ordinance violations described in § 8-44 subject to the schedule of fines contained in § 8-44.”

Section 4. The following subsections of Carmel City Code Section 6-63 are hereby amended and shall read as follows:

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

(a) *Definitions.* As used in this section, the following terms have the following meanings:

Bicycle. Any vehicle ~~form of Micromobility~~ that is foot-propelled **and propelled by human power only, irrespective of the number of wheels in contact with the ground,** ~~with two or three wheels in contact with the ground, including unmodified Class I, II, and III e-bikes with a maximum pedal-assisted speed of 20 miles per hour.”~~

Section 5. Chapter 8 Article 4 Section 8-40 of Carmel City Code is hereby amended and shall read as follows:

“§ 8-40 Operation of Motor Vehicles and Bicycles in Roadways and Bicycle Lanes.

(a) *Definitions.*

Bicycle. Any **vehicle that is** foot-propelled **and propelled by human power only** ~~vehicle~~, irrespective of the number of wheels in contact with the ground.

Bicycle Lane. That portion of a Roadway or Roadway shoulder that has been distinguished from the portion of the Roadway that is to be used by Motor Vehicle traffic by a painted stripe, a curb, or another bicyclist traffic control marking or device.

Micromobility Device. A Micromobility Device has the meaning set forth and as defined under § 8-44.

Motor Vehicle. Any vehicle that is propelled in whole or in part by a motor or any mechanical or artificial means, or is being pushed or towed by the same, except:

- 1) A Bicycle **or Micromobility Device**;
- 2) A manual or power wheelchair;
- 3) An electric personal assistance mobility device that constitutes a self-balancing, two-wheeled device designed to transport one person with an electric propulsion system with an average power of 750 watts or one horsepower and that has a maximum speed of less than 20 miles per

Ordinance D-2796-25-A

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hour when operated on a paved level surface powered solely by said propulsion system and is operated by a person weighing 170 pounds;

- 4) A City or Carmel-Clay Parks and Recreation owned or leased snow plow, snow blower, sweeper, lawn mower, maintenance vehicle or repair vehicle;
- 5) A City or Carmel-Clay Parks and Recreation owned or leased public safety vehicle;
- 6) An Authorized Emergency Vehicle, as that term is defined in City Code § 8-1;
- 7) A lawn mower, sweeper, or snow removal machine weighing no more than 2,200 pounds; and
- 8) Any vehicle so designated in writing by the City of Carmel Board of Public Works and Safety.

Roadway. All roads, streets, highways, alleys, courts, squares, or other public ways in the City that are dedicated and open to public use for Motor Vehicle traffic.

(b) *Drivers to Exercise Due Care.* The driver of any Motor Vehicle operating on any roadway located within the City's corporate limits shall exercise due care to avoid colliding with any person then operating a Bicycle or Micromobility Device upon such Roadway, and shall, if as necessary, give warning by the sounding of a horn and by exercising such other precautions as are necessary to avoid a Motor Vehicle and Bicycle or Micromobility Device collision.

(c) *Turning Right in Front of a Bicycle.* When a Motor Vehicle and a Bicycle or Micromobility Device are traveling in the same direction on or along any Roadway located within the City's corporate limits, the operator of the Motor Vehicle overtaking such Bicycle or Micromobility Device shall not turn to the right in front of the Bicycle or Micromobility Device until the Motor Vehicle is safely ahead and clear of the Bicycle or Micromobility Device so as not to strike it or impede the Bicycle's or Micromobility Device's forward progress.

(d) *Turning Left in Front of a Bicycle.* The driver of a Motor Vehicle operating within the City's corporate limits shall, when entering an intersection with the intention of turning left therein, yield the right-of-way to a Bicycle or Micromobility Device then approaching the intersection from the opposite direction whenever a failure to do so would cause the approaching Bicycle or Micromobility Device to strike the Motor Vehicle or to engage in evasive actions that impede the Bicycle's or Micromobility Device's forward progress in order to avoid such a collision.

(e) *Passing of Bicycles.* The driver of any Motor Vehicle operating within the City's corporate limits, whenever passing a Bicycle or Micromobility Device then proceeding in the same direction on any Roadway, shall maintain at all times a distance of not less than three feet from said Bicycle or Micromobility Device during the entire passing maneuver.

(f) *Boarding or Exiting from Vehicles.* No person shall open or leave open the door of any Motor Vehicle standing or stopped on or along any Roadway located within the City's corporate limits in any manner that interferes with or impedes the forward progress of any Motor Vehicle or Bicycle or Micromobility Device then present in and on said Roadway.

(g) *Operation of Bicycles and Micromobility Devices on a Roadway or Bicycle Lane.*

(1) No person operating a Bicycle or Micromobility Device on a Roadway or Bicycle Lane shall ride other than upon the permanent and regular seat attached thereto, carry any other person upon such Bicycle otherwise than upon a firmly attached and regular seat thereon.

(2) No person operating a Bicycle or Micromobility Device on a Roadway or Bicycle Lane shall carry any package, bundle, or article which prevents him or her from keeping both hands upon the handlebars.

(3) No person shall operate a Bicycle or Micromobility Device on a Roadway or Bicycle Lane from one-half hour after sunset until one-half hour before sunrise unless the Bicycle is equipped with a light on the front of the Bicycle exhibiting a white light visible from at least 500 feet to the front and a light or reflector on the rear visible from at least 500 feet to the rear.

(4) The operator of any Bicycle or Micromobility Device on a Roadway or Bicycle Lane shall

signal his/her intent to turn, stop, or decrease speed by giving the hand/arm signals required by state law.

- (5) The operator of any Bicycle **or Micromobility Device** on a Roadway or Bicycle Lane shall obey all posted stop and/or yield signs.”

Section 6. Chapter 8 Article 4 Section 8-41 of Carmel City Code is hereby amended and shall read as follows:

“§ 8-41 Operation of Motor Vehicles in Roadways with Bicycle Lanes.

(a) *Definitions.*

Bicycle. Any **vehicle that is** foot-propelled **and propelled by human power only** ~~vehicle~~, irrespective of the number of wheels in contact with the ground.

Bicycle Lane. That portion of a Roadway or Roadway shoulder that has been distinguished from the portion of the Roadway that is to be used by Motor Vehicle traffic by a painted stripe, a curb, or another bicyclist traffic control marking or device. In any action brought to enforce the provisions of this section, the City shall have the burden of proof that a Bicycle Lane has been clearly demarcated and properly signed.

Micromobility Device. **A Micromobility Device has the meaning set forth and as defined under § 8-44.**

Motor Vehicle. Any vehicle that is propelled in whole or in part by a motor or any mechanical or artificial means, or is being pushed or towed by the same, except:

- 1) A Bicycle **or Micromobility Device**;
- 2) A manual or power wheelchair;
- 3) An electric personal assistance mobility device that constitutes a self-balancing, two-wheeled device designed to transport one person with an electric propulsion system with an average power of 750 watts or one horsepower and that has a maximum speed of less than 20 miles per hour when operated on a paved level surface powered solely by said propulsion system and is operated by a person weighing 170 pounds;
- 4) A City or Carmel-Clay Parks and Recreation owned or leased snow plow, snow blower, sweeper, lawn mower, maintenance vehicle or repair vehicle;
- 5) A City or Carmel-Clay Parks and Recreation owned or leased public safety vehicle;
- 6) An Authorized Emergency Vehicle, as that term is defined in City Code § 8-1;
- 7) A lawn mower, sweeper, or snow removal machine weighing no more than 2,200 pounds; and
- 8) Any vehicle so designated in writing by the City of Carmel Board of Public Works and Safety.

Roadway. All roads, streets, highways, alleys, courts, squares, or other public ways in the City that are dedicated and open to public use for Motor Vehicle traffic.

- (b) *Operating on Roadways that Contain a Bicycle Lane.* The driver of any Motor Vehicle then operating within the City's corporate limits shall, when traveling on a Roadway that contains a designated Bicycle Lane, yield the right-of-way to all persons then operating Bicycles **or Micromobility Device** on and within said Bicycle Lane.
- (c) *Turning on Roadways with Bicycle Lanes.* The driver of any Motor Vehicle operating within the City's corporate limits shall, when traveling on a Roadway that contains a designated Bicycle Lane, enter the Bicycle Lane to make a right turn only after yielding to all persons then operating a Bicycle **or Micromobility Device** on and within said Bicycle Lane and only when doing so will not cause any

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- Bicyclist or Micromobility Device operator to collide with the Motor Vehicle or to take evasive actions that impede the Bicycle's or Micromobility Device's forward progress in order to avoid such a collision.
- (d) *Driving on Bicycle Lanes.* No driver of any Motor Vehicle operating within the City's corporate limits shall drive and or park said Motor Vehicle in, on, or upon any designated Bicycle Lane or otherwise impede any Bicycle or Micromobility Device then operating on and within said Bicycle Lane except when safely entering or exiting a legal parking space and then only after yielding to all persons then operating a Bicycle or Micromobility Device on or within said Bicycle Lane and when doing so will not cause any Bicyclist or Micromobility Device operator to collide with the Motor Vehicle or to take evasive actions that impede its forward progress in order to avoid such a collision.”

Section 7. Chapter 8 Article 5 Section 8-46 of Carmel City Code is hereby amended and shall read as follows:

“§ 8-46 General Parking Restrictions.

- (e) *Bicycle, E-Moto and Micromobility Device Parking.*

- (1) No person shall park any bicycle, E-Moto or Micromobility Device (for purposes of this Section, a Micromobility Device has the meaning set forth and as defined under § 8-44) upon the traveled portion of any public street, multi-use path, or bicycle lane.
- (2) A bicycle, E-Moto, or Micromobility Devices must be parked in designated areas where available.
- (3) A bicycle, E-Moto or Micromobility Device located on any public property sidewalk within the City's corporate limits shall be parked only in a rack provided to support the bicycle, E-Moto or Micromobility Device, against a building, or in such other manner as not to impede pedestrian traffic thereon and other vehicles movement or obstruct sidewalks, multiuse paths, or access to buildings.
- (4) A bicycle, E-Moto, or Micromobility Device should be parked upright and not left lying on the ground.”

Section 8. Education and Awareness. The City of Carmel will conduct a public awareness campaign to educate residents, visitors, and businesses about the regulations governing Micromobility and E-Moto Devices. Information about this Ordinance and related safety resources will be made available on the City's website and at other public locations.

Section 9. 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 10. This Ordinance shall be reviewed periodically by the Common Council to ensure its effectiveness and relevance in addressing evolving transportation trends and technologies. The City will solicit input from residents, businesses, and advocacy groups prior to making any significant amendments to this Ordinance.

Section 11. If a change is needed immediately due to public safety hazard the City's executive may make a change to any provision of this Ordinance for up to 180 days prior to Common Council codification or rejection of said change.

Section 12. This Ordinance shall be in full force and effect upon its passage and signing by the Mayor and such publication as required by law.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President	Matt Snyder, Vice-President
Rich Taylor	Anthony Green
Jeff Worrell	Teresa Ayers
Shannon Minnaar	Ryan Locke
Anita Joshi	

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

ORDINANCE D-2797-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION
FROM THE CARMEL POLICE DEPARTMENT FUND (#1110)**

Synopsis: This ordinance appropriates funds to cover overtime costs within the Carmel Police Department Fund (#1110).

WHEREAS, funds in the amount Sixty-Three Thousand One Hundred Eighty-One Dollars and Forty-Seven Cents (\$63,181.47) are needed to cover overtime expenses; and

WHEREAS, the Carmel Police Department Fund (#1110) has excess funds in the amount of Sixty-Three Thousand One Hundred Eighty-One Dollars and Forty-Seven Cents (\$63,181.47) to appropriate to Carmel Police Department Fund (#1110).

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 Carmel Police Department Budget #1110 for the purposes specified herein, subject to applicable laws, as follows:

\$63,181.47 from the Carmel Police Department Fund (#1110)

To

**Carmel Police Department Fund (#1110): Line Item 4112000- Overtime
\$63,181.47**

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-2797-25

Page Two of Two

ORDINANCE NO. D-2798-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS
FROM THE OPIOID SETTLEMENT RESTRICTED FUND #257**

Synopsis: This ordinance appropriates funds to cover a grant agreement within the Opioid Settlement Restricted Fund #257.

WHEREAS, the City of Carmel has received Opioid Settlement funds pursuant to the State of Indiana's participation in the National Opioid Settlement agreements authorized under Indiana § 4-6-15-2 and distributed in accordance with Indiana Code § 4-6-15-3 and § 4-6-15-4; and

WHEREAS, the City of Carmel desires to partner with Carmel Clay Schools and JRNY Counseling to sustain and expand youth substance use prevention and intervention programs, including the *Prime for Life (PFL)* and *PLUS* programs, which provide evidence-based education and support to Carmel students struggling with substance use, thereby advancing the community's opioid abatement and prevention goals; and

WHEREAS, funds in the amount of Sixty-Two Thousand Five Hundred Dollars (\$62,500.00) will be appropriated to fund a grant agreement between the City of Carmel and Carmel Clay Schools for this substance-abuse programming; and

WHEREAS, the Opioid Settlement Restricted Fund #257 has excess funds in the amount of Sixty-Two Thousand Five Hundred Dollars (\$62,500.00).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the Opioid Settlement Restricted Fund #257 for the purposes specified herein, subject to applicable laws, as follow:

\$62,500.00 from the Opioid Settlement Restricted Fund #257

To

Opioid Settlement Restricted Fund #257 Budget Line Item 4359047 – Grants – \$62,500.00

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

[remainder of page intentionally left blank]

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President	Matthew Snyder, Vice-President
Rich Taylor	Anthony Green
Jeff Worrell	Teresa Ayers
Shannon Minnaar	Ryan Locke
Anita Joshi	

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

ORDINANCE NO. D-2799-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS
FROM THE CITY GENERAL FUND #101**

Synopsis: This ordinance appropriates funds to cover costs associated with the emergency disaster response by the Parks and Recreation Department.

WHEREAS, on or around April 2, 2025, the City of Carmel, Indiana, (“City”) was impacted by an emergency weather event, including excessive rain, wind damage, downed power lines and trees, and public, residential, and commercial structure damage, as well as life safety issues (“Emergency Weather Event”); and

WHEREAS, the Common Council of the City of Carmel, Indiana, (“Common Council”) at its April 3, 2025 Special Emergency Meeting, took emergency action by allocating up to Fifty Thousand Dollars (\$50,000.00) to Carmel Clay Department of Parks and Recreation (the “Department”) to assist with the cost of emergency disaster relief from the Emergency Weather Event; and

WHEREAS, due to the extreme urgency associated with the Emergency Weather Event, no Additional Appropriation Ordinance was passed at the time; and

WHEREAS, to comply with applicable Indiana law and Indiana State Board of Accounts rules and regulations, the Council now wishes to pass this Additional Appropriation Ordinance for the purpose stated herein;

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the City General Fund Operating Balances (Fund#101) for the purpose specified herein, subject to applicable laws, as follow:

\$50,000.00 from the General Fund Operating Balances (Fund #101)

To

General Fund (Fund #101): Line Item 4359000– Special Projects (Parks Department 1125) - \$50,000.00

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

[remainder of page intentionally left blank]

SPONSOR(S): Aasen, Snyder, Taylor,
Green, Worrell, Ayers,
Minnaar, Locke, Joshi

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-2799-25

Page Two of Two

RESOLUTION CC-11-17-25-01

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

**Synopsis: Transfers \$1,426,958.15 from the Grant Fund (#900) into the Parks and
Recreation Impact Fee Fund (#106)**

WHEREAS, the sum of One Million Four Hundred Twenty-Six Thousand Nine Hundred
Fifty-Eight Dollars and Fifteen Cents (\$1,426,958.15) is needed to cover White River Greenway
North Extension Project expenses within the Parks and Recreation Impact Fee Fund (#106); and,

WHEREAS, the Grant Fund (#900) has excess Parks READI Grant funds in the amount
of One Million Four Hundred Twenty-Six Thousand Nine Hundred Fifty-Eight Dollars and Fifteen
Cents (\$1,426,958.15).

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

\$1,426,958.15 from Grant Fund (Fund #900)

To

Parks and Recreation Impact Fee Fund (#106): \$1,426,958.15

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-11-17-25-01

Page Two of Two

RESOLUTION CC-11-17-25-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT
FUND (#900) AND CARMEL POLICE DEPARTMENT FUND (#1110)**

**Synopsis: Transfers \$63,181.47 from the Grant Fund (#900) into the Carmel Police
Department Fund (#1110)**

WHEREAS, the sum of Sixty-Three Thousand One Hundred Eighty-One Dollars and
Forty-Seven Cents (\$63,181.47) is needed to cover Carmel Police Department's participation in
the Operation Pull Over and Click It to Live It programs within the Carmel Police Department
Fund (#1110); and

WHEREAS, the Grant Fund (#900) has excess Carmel Police Department grant award
funds in the amount of Sixty-Three Thousand One Hundred Eighty-One Dollars and Forty-Seven
Cents (\$63,181.47).

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of
Carmel, Indiana that the Controller is authorized to transfer funds from the Grant Fund
(#900) into the Carmel Police Department Fund (#1110) as follows:

FROM

\$63,181.47 from Grant Fund (Fund #900)

INTO

Carmel Police Department Fund (#1110): Line Item 4112000 – Overtime \$63,181.47

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

MEMORANDUM



Date: November 7, 2025
To: Carmel City Council
From: Adrienne Keeling
Re: **Resolution CC-11-17-25-03**
US-31 Subarea Plan Comprehensive Plan Amendment

Certified by the Carmel Plan Commission:

Resolution CC-11-17-25-03 (Docket No. PZ-2025-00125 CPA: US-31 Corridor Subarea Plan Comprehensive Plan Amendment)

The applicant seeks to amend the Carmel Comprehensive Plan to incorporate a new US-31 Corridor Subarea Plan. Filed by the Carmel Department of Community Services, on behalf of the Carmel Plan Commission.

Introduction:

As part of the implementation of the Carmel Comprehensive Plan adopted in December 2022, the City of Carmel engaged Yard & Company to conduct a US-31 Subarea Plan. This proposed plan's primary focus is on recommendations for policy and the MC zoning district and a framework for the common public realm that, together, will enable and guide development, connectivity and amenities that position the corridor well for the future.

More specifically, incorporating the proposed US-31 Subarea Plan into the [Carmel Comprehensive Plan](#) will:

1. Add the proposed plan document to [Section 5: Subarea Plans](#).
2. Amend the [Mobility and Pedestrian Plan map](#) by adding the proposed Feature Trails (see pages 22-23 of the proposed plan).

What is the purpose of a Subarea Plan?

A Subarea Plan provides more detailed guidance for a specific neighborhood, corridor or district, helping to define its unique character, identity, and potential programming—beyond the broader vision and policies outlined in the Comprehensive Plan.

What does a Subarea Plan *not* do?

While a Subarea Plan can offer recommendations on a variety of topics, many of these require separate approvals to be implemented. For example, a Subarea Plan *does not*:

- Change or update zoning regulations in the UDO or in PUDs
- Alter the development approval process
- Make design or land use decisions for individual development sites
- Allocate funding for infrastructure, programs, or organizations

Contents of the Subarea Plan and proposed map revisions:

The draft **US-31 Subarea Plan** (Exhibit A) is organized into five parts:

1. **Planning Summary:** Includes a sampling of the background planning documents and context used in the drafting of the Subarea Plan.
2. **Growth Strategy:** Based on where the US-31 corridor is today and the shifting needs of tomorrow, this plan makes recommendations for intentional growth, high-quality development and amenities based on six strategies, as follows.

- Focus on early needs and opportunities
 - Infuse flexibility to support active uses and green spaces
 - Play both offense and defense
 - Plan for connectivity
 - Promote the new narrative
 - Coordinate efforts
3. **Design & Policy Guidance:** This section outlines key design and policy recommendations to guide development along the corridor. The focus is on creating a walkable, human-scaled environment that balances residential edges with vibrant, mixed-use development. It includes guidance on architecture, pedestrian infrastructure, trail integration, public amenities, and flexible policies to support evolving market needs while remaining sensitive to adjacent residential neighborhoods.
 4. **Subarea Plan:** This map illustrates the US-31 Subarea Plan, highlighting key components of planned development and infrastructure. Key features include feature trails, potential bus routes identified in a previous study, and an emphasis on multimodal connectivity, including access to the Monon Greenway.
 5. **Appendix:** Features links to supporting documents and stakeholder summaries.

The proposed revisions to the **Mobility and Pedestrian Plan Map (Exhibit B)** are as follows:

1. Adds the Feature Trails shown in the Subarea Plan as proposed Greenways
2. Updates the status of the Bur Oak pedestrian bridge over White River and the path leading to it as completed (solid line) rather than proposed (dashed line).

Plan Commission Summary:

See the full Plan Commission File on Laserfiche: [PZ-2025-00125 CPA: US-31 Corridor Subarea Plan](#).

The US-31 Corridor Subarea Plan advanced through a public hearing and a series of committee review meetings between July and September. At the July 15 public hearing, the Department of Community Services presented the plan's goal of preserving the corridor for business use while adapting to market shifts through strategies for flexibility, connectivity, and coordinated growth. Public comments centered on concerns about adjacent neighborhoods, boundary questions, and the preservation and addition of green space. The Department clarified that the plan applies only to future development and does not alter existing PUDs, and the Plan Commission referred it to committee for further review.

Through its August 5, September 2, and September 30 meetings, the Plan Commission's committee refined the plan's guidance and language. Discussions focused on clarifying the plan's purpose and enhancing readability with improved maps. Committee members emphasized thoughtful transitions in scale between business and residential areas, reducing lighting and signage impacts, improving pedestrian connectivity, and promoting flexible development standards. The committee also highlighted coordination with adjacent neighborhoods and the preservation of green space, particularly a wooded parcel of land owned by IU Health. While noting that existing zoning allows development, members supported retaining the area's green designation in the plan.

Once the Committee-discussed revisions were made and a few final adjustments, the Plan Commission ultimately voted to certify and favorably forward the revised plan to the City Council for review.

The information in this packet is arranged in the following order:

1. Plan Commission Certification (*no expiration*)
2. Resolution CC-11-17-25-03
 - Exhibit A: US-31 Subarea Plan Draft (November 2025)
 - Exhibit B: Mobility and Pedestrian Plan Draft

**CERTIFICATION OF THE CARMEL PLAN COMMISSION'S
RECOMMENDATION TO AMEND THE CARMEL COMPREHENSIVE PLAN
PURSUANT TO INDIANA CODE 36-7-4-508**

**RESOLUTION CC-11-17-25-03
US 31 Subarea Plan - Carmel Comprehensive Plan Amendment**

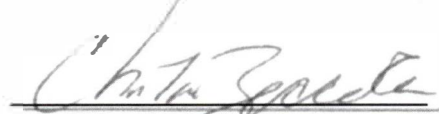
**To: The Honorable Common Council
Of the City of Carmel
Hamilton County, Indiana**

Dear Members:

The Carmel Plan Commission offers you the following report on the application to the Commission (**Docket No. PZ-2025-00125 CPA**) to **adopt** the proposed **US 31 Subarea Plan – Carmel Comprehensive Plan Amendment** for the City of Carmel.

At its regular meeting on October 23, 2025, the Commission voted five (5) in Favor, zero (0) Opposed, four (4) Absent, to **certify** the proposed **Resolution CC-11-17-25-03** to the Common Council with a **favorable recommendation**.

CARMEL PLAN COMMISSION


Christine Zoccola, President


**Bric Butler, Secretary
Carmel Plan Commission
Dated: October 24, 2025**

CARMEL CITY CLERK
OCT 24 2025
TIME: 10:15 am

RESOLUTION CC-11-17-25-03

**A RESOLUTION OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA,
APPROVING AN AMENDMENT TO THE CARMEL COMPREHENSIVE PLAN
TO INCORPORATE A NEW SUBAREA PLAN FOR THE US-31 CORRIDOR**

Synopsis:

This resolution amends the Carmel Comprehensive Plan to incorporate a new subarea plan for the US-31 Corridor and makes associated revisions to the Mobility and Pedestrian Plan.

WHEREAS, pursuant to the Advisory Planning Law of the State of Indiana (contained in IC 36-7-4), each unit of local government that wishes to adopt land use and zoning ordinances must first approve by resolution a comprehensive plan for the geographic area over which it has jurisdiction; and

WHEREAS, the Carmel Comprehensive Plan was certified and recommended by the Carmel Plan Commission on March 15, 2022, duly amended and approved by resolution (as amended) of the Common Council of the City of Carmel on October 3, 2022, with additional amendments certified by the Carmel Plan Commission and confirmed by the Common Council on December 5, 2022, with December 5, 2022, becoming the effective date of the Comprehensive Plan, and therefore it is the official Comprehensive Plan of the City of Carmel, Indiana; and

WHEREAS, there are certain areas and corridors in the City of Carmel that require a greater degree of planning and guidance for decision-making by outlining strategies for growth, design, policy and future development through clear goals and maps; and

WHEREAS, the US-31 corridor plays a major economic and transportation role, serving as one of the city's most significant commercial and employment centers. It is home to major corporate headquarters, medical institutions, hotels, and professional offices, making it a key driver of Carmel's tax base and job market. Functionally, it acts as a regional gateway, connecting Carmel to Indianapolis and neighboring communities.

WHEREAS, the corridor also represents a transitional zone—balancing high-intensity commercial uses along US-31 with adjacent residential neighborhoods. The intent of the US-31 Subarea Plan is to preserve the corridor's economic function while enhancing design quality, walkability, amenities, and connectivity, ensuring that redevelopment along the corridor remains economically competitive, visually cohesive, and sensitive to nearby residential areas.

WHEREAS, the Carmel Plan Commission has duly certified, and recommended to the Common Council, an amendment to the community's Comprehensive Plan regarding a new US-31 Subarea Plan and its associated revisions to the Mobility and Pedestrian Plan;

WHEREAS, the Carmel Advisory Plan Commission voted to Certify Comprehensive Plan Docket No. PZ-2025-00125 CPA to the Common Council on Thursday, October 23, 2025; and

WHEREAS, I.C. 36-7-4-501 provides that the legislative body may adopt a resolution approving, rejecting, or amending the Plan as presented by the Commission;

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

54 Section I: Pursuant to IC 36-7-4-509, the Common Council hereby adopts this
55 Resolution to approve the following amendments to the comprehensive
56 plan:

- 57 1. Add the **US-31 Subarea Plan**, as attached hereto as **Exhibit A**, to
58 Section 5: Subarea Plans.
- 59 2. Revise the **Mobility and Pedestrian Plan Map**, as attached hereto as
60 **Exhibit B**, to reflect Feature Trails identified in the Subarea Plan.

61 Section II: After its adoption, this Resolution shall be filed in the office of the City
62 Clerk of the City of Carmel, who shall also forward one (1) copy of this
63 Resolution to the secretary of the Carmel Plan Commission and one (1)
64 copy to the office of the Hamilton County Recorder, all in accordance with
65 IC 36-7-4-509 and other applicable laws.

66 Section III: This Resolution shall be in full force and effect from the date of passage,
67 and its publication as provided by law.

ADOPTED 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, INDIANA

Adam Aasen, President

Matthew Snyder, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anthony Green

Rich Taylor

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Prepared by: Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

CARMEL US-31 SUBAREA PLAN



Contents

- 1 **Planning Summary**
- 2 **Growth Strategy**
- 3 **Design & Policy Guidance**
- 4 **Subarea Plan**
- 5 **Appendix**

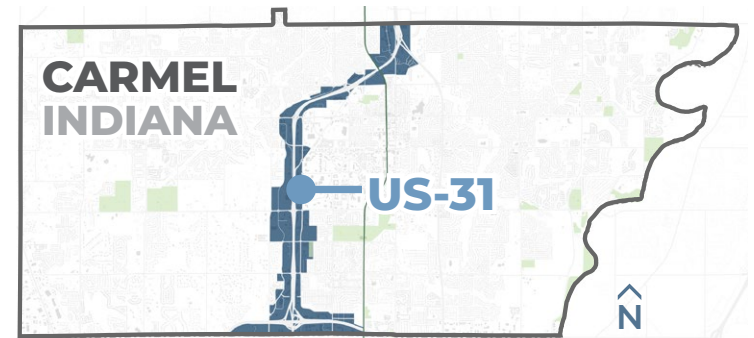
The US-31 Corridor

As part of the implementation of the Carmel Comprehensive Plan adopted in December 2022, the City of Carmel engaged Yard & Company to conduct a **US-31 (Meridian Street) Subarea Plan**. This plan's primary focus is on recommendations for policy and the Meridian Corridor (MC) zoning district and a common public realm framework that, together, will enable and guide the type of development that community members and City leaders want to see along this corridor.

A subarea plan provides detailed guidance for decision-making within a designated area (ex: district, neighborhood, or commercial corridor). The plan defines the area's unique character, identity, and potential programming. Where applicable, a subarea plan finds ways to help address relevant city-wide goals through local initiatives. In most cases, recommendations described by a subarea plan require further action to be implemented. For example, a subarea plan does not:

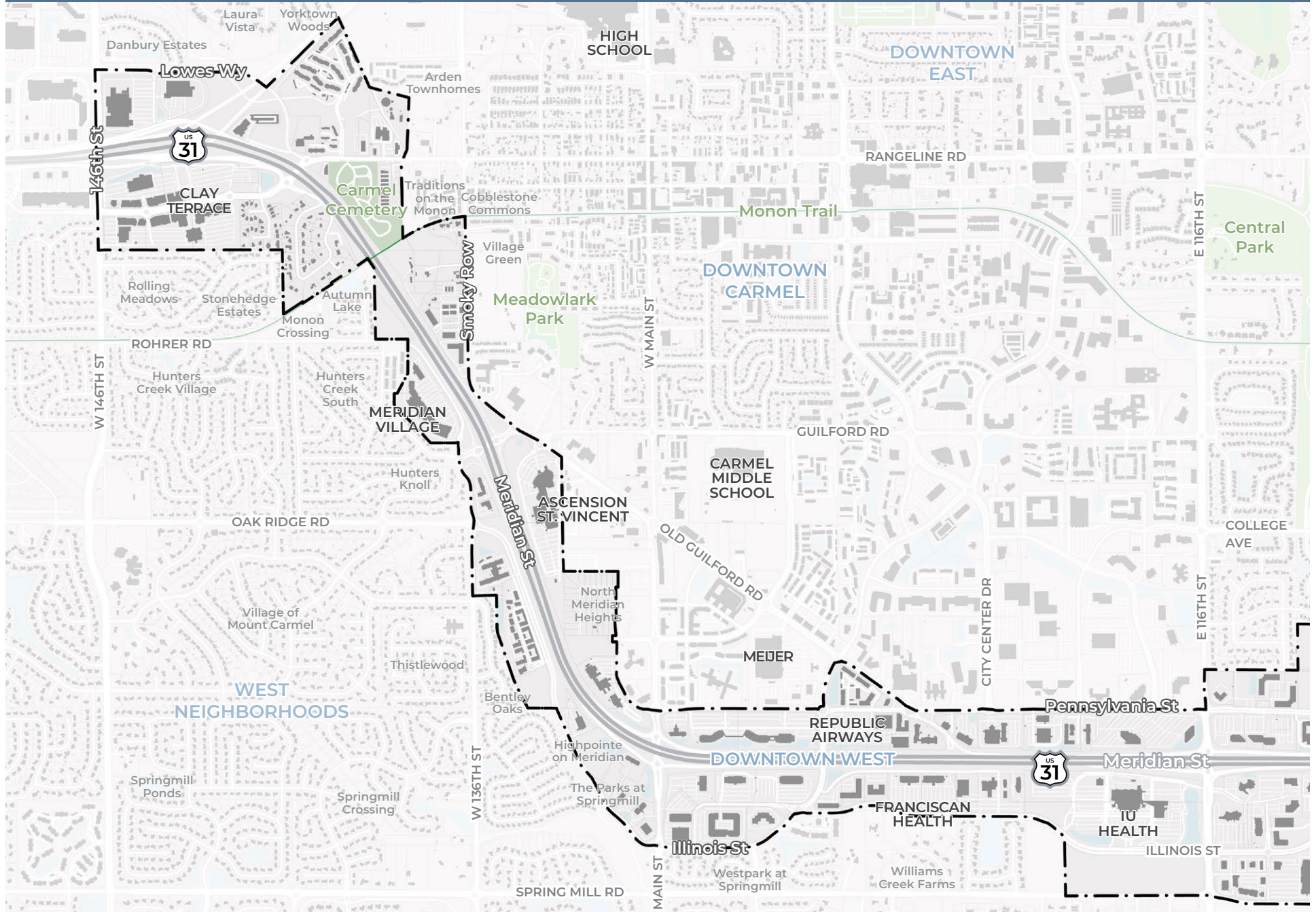
- » Change or update zoning regulations in the Carmel Unified Development Ordinance or in Planned Unit Developments;
- » Alter the development approval process;
- » Make design or land use decisions for individual development sites; or
- » Allocate funding for infrastructure, programs, or organizations.

A map of the US-31 Subarea is provided on the next two pages. The boundary of the subarea aligns fully with the Downtown West development pattern detailed in the Carmel Comprehensive Plan and available online at carmelcomprehensiveplan.com.

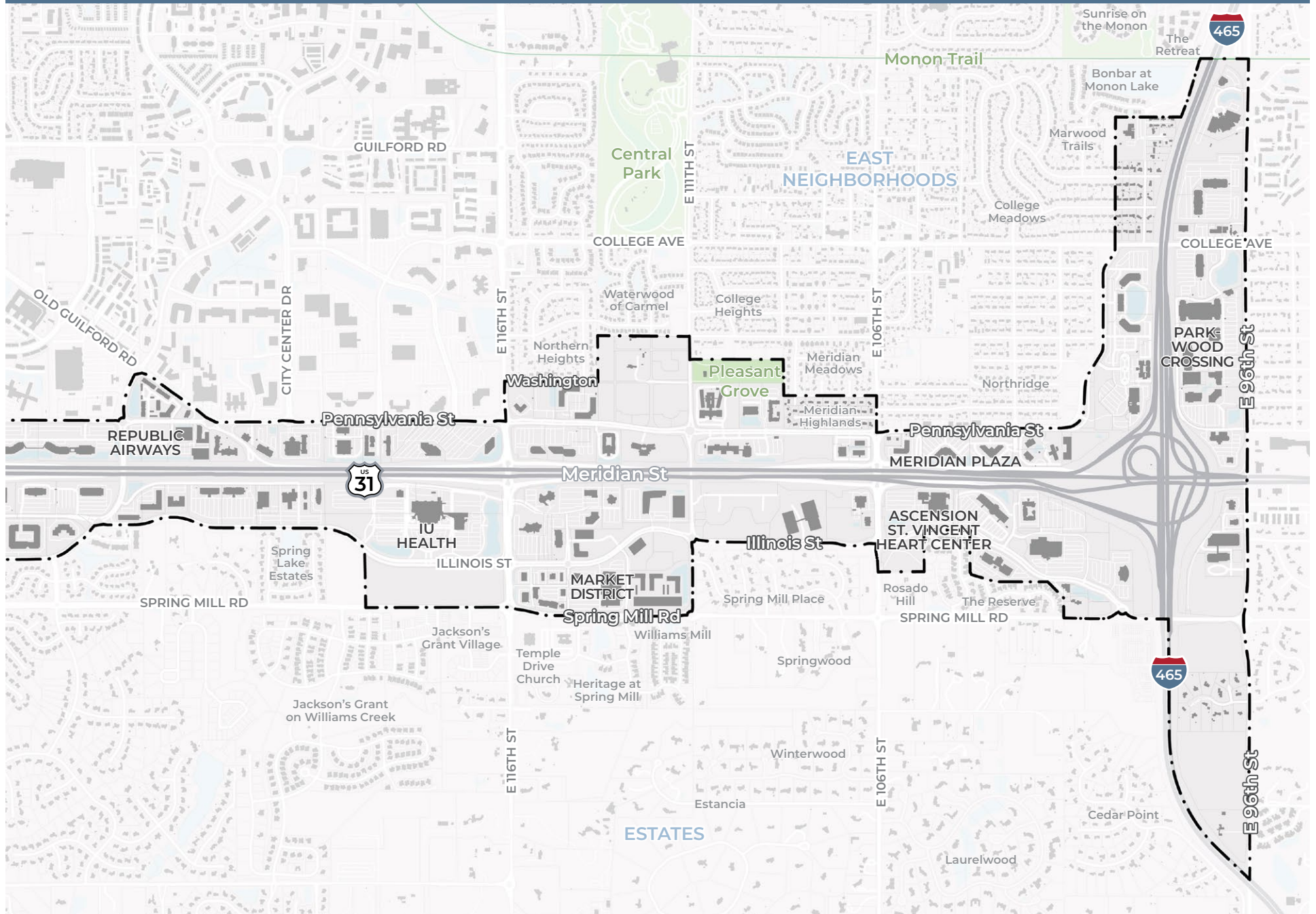


US-31 Subarea Locator Map

US-31 SUBAREA MAP (NORTH END OF AREA)



US-31 SUBAREA MAP (SOUTH END OF AREA)



1

Planning Summary

1 Planning Summary

Carmel Comprehensive Plan (2022)

The update of the Comprehensive Plan for the City of Carmel focuses on refining growth goals for the next 10 years and highlights the significant changes to the physical environment that have made Carmel attractive to new employers, employees, visitors, and residents. The Carmel Comprehensive Plan 2022 has 9 objectives, including managing community form, enhancing economic vitality, fostering a city of neighborhoods, reinforcing adaptability, cultivating community character, lightening Carmel's environmental footprint, supporting healthful living, and improving mobility options and functionality.

US-31 Corridor Future Development Plan (2020)

The US 31 Corridor Future Development Plan outlines a vision for US-31, focusing on creating a vibrant, walkable, and mixed-use environment to support transit and office trends. It emphasizes the need for pedestrian-friendly spaces, mixed-use density, environmental health, shared parking, and connected places.

City of Carmel Positioning Strategy (2023)

The Positioning Strategy compares Carmel to regional competitors and provides actionable recommendations for adapting to national and regional economic trends, including shifts to hybrid work and changing demographics. The Strategy highlights Carmel's Rangeline corridor as a successful, walkable, mixed-use area that has seen

significant growth and strong demand, and suggests that similar areas could be developed along US-31. It also emphasizes the need to review Carmel's zoning and regulatory policies to support the development of mixed-use spaces.

Carmel Mayor's Housing Task Force Findings and Recommendations Report (2024)

In September 2024, the Mayor's Housing Task Force published a report that describes five key challenges to providing housing. Several recommendations relevant to the US-31 corridor were provided, including: Prioritize infill and redevelopment of underutilized commercial and parking areas; Adopt a development strategy for new apartment construction; Actively seek new collaboration opportunities; Acquire more green space; Assess zoning; Publish relevant maps and data, and more.

City of Carmel Transit Study (2020)

The planned transit in Carmel would serve the US-31 corridor and much of the CBD. The Carmel Transit Study, prepared by Nelson/Nygaard, recommended two transit service options: 1) fixed route bus with para-transit service, and 2) on-demand micro transit service with flexible boundaries subject to further study. The long-term transit plan also includes the option to extend the Red Line regional bus rapid transit route from Indianapolis.

Planning Summary (continued)

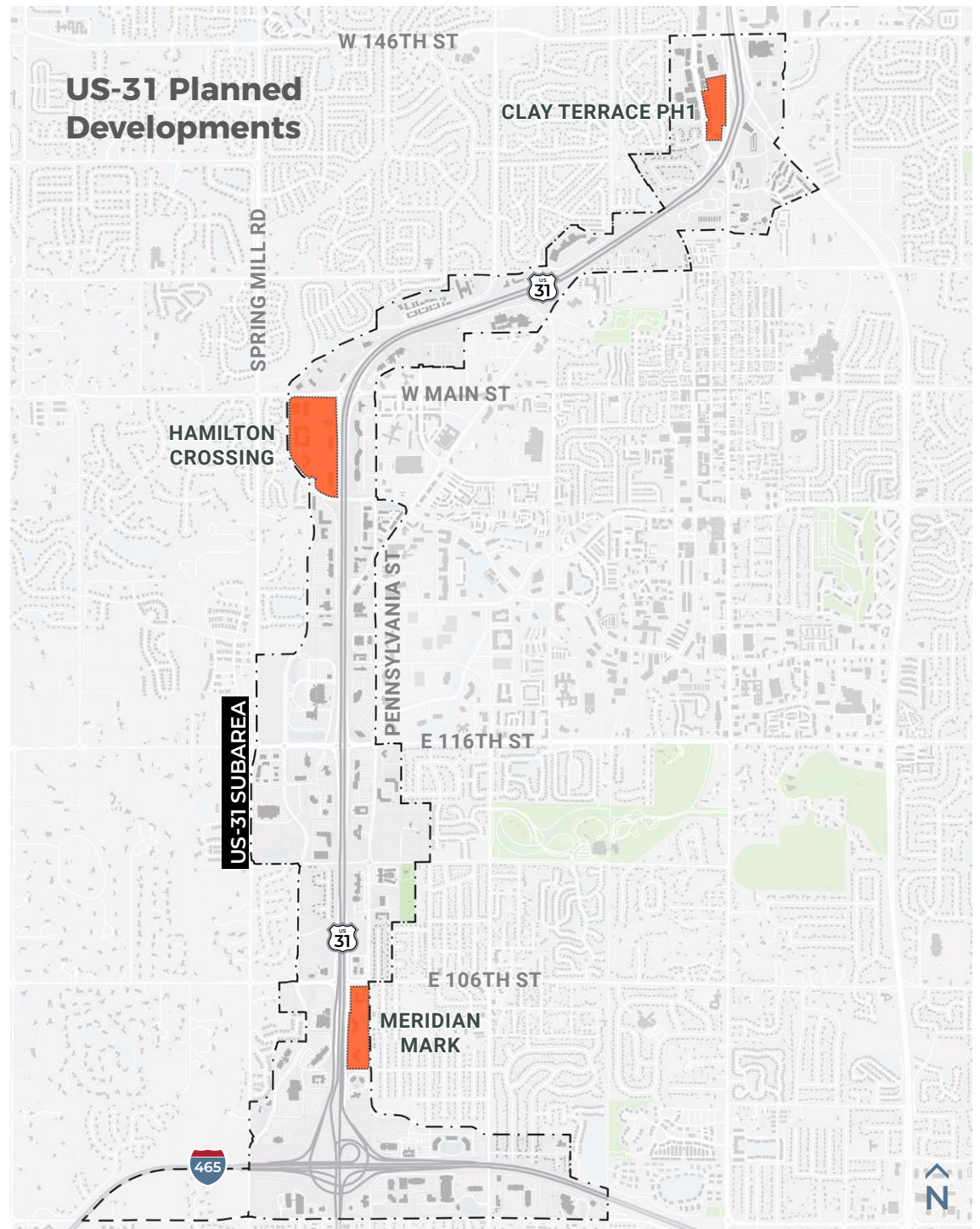
City of Carmel Transit Implementation Strategy (2025)

Building on the 2020 report, TransPro conducted an update recommending on-demand transit service city-wide as a short-term initiative. A fixed route that connects the commercial area along Old Meridian near Main Street with Merchant's Square Mall is recommended in the mid-term. Over the long-term, fixed routes along Pennsylvania, City Center, and/or Rangeline/Westfield may be possible.

Tax Increment Financing districts: Carmel has 69 established TIFs, about half located within the US-31 Subarea. Compared to TIFs along Range Line, many of the US-31 area TIFs continue to have lower assessed values per acre due to large parking lots. The Carmel Redevelopment Commission is responsible for managing their expiration and weighing the benefits of re-initiating those where incentives are needed to spur private investment.

Planned developments along US-31

The Carmel US-31 Corridor Plan includes several planned developments, such as Clay Terrace Phase 1, Hamilton Crossing, and the Meridian Mark Redevelopment. These developments are likely to include a mix of office, retail, residential, and recreational spaces, with varying building sizes and parking capacities.



2

Growth Strategy

2 Growth Strategy

The definition of a modern, competitive employment corridor has shifted to now include a mix of hospitality, tourism, residential, and dynamic public space experiences that are welcoming to residents, guests, and employees alike must now be the standard to attract and maintain businesses and workforce talent. Expansive grayfield parking lots and inaccessible or unusable open space should be rethought of as opportunities for more productive assets for the community.

Based on where the US-31 corridor is today and needs to go tomorrow, this plan makes recommendations for intentional growth and high-quality development based on these six strategies:



**Focus On Early Needs
and Opportunities**



**Infuse Flexibility to Support
Active Uses and Green Spaces**



**Play Both Offense
and Defense**



**Plan for
Connectivity**



**Promote the
New Narrative**



**Coordinate
Efforts**



Focus On Early Needs and Opportunities

The transition from an isolated, pavement-heavy office environment surrounding US-31 into a better connected, more beautiful, and desirable place to spend time is a long-term endeavor. A majority of property ownership involves investors who are generally risk-averse and not interested in leading change, but will respond accordingly once evidence of successful changes are demonstrated. There are a few sites within the district where intentional, mixed-use redevelopment could help establish the new standard. City leaders should promote the following near-term opportunities.

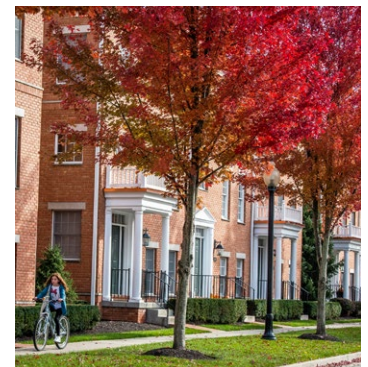
At the north end of the corridor, the Clay Terrace commercial district is set to introduce new office, residential, hospitality, and recreational uses to an otherwise dated life-style shopping center. The expected outcome of this development is a new neighborhood offering that continues to provide regional amenities while significantly boosting daily users and opportunities for small businesses.

On the southern side of Main Street, between Illinois Street and US-31 are a group of properties along Hamilton Crossing Boulevard with strong redevelopment opportunity. A new development concept could leverage the existing low occupancy, prominent location, and opportunity to construct

signature buildings that help establish a gateway at this key node. Given the grade relationship to the highway, the site is largely invisible to passerby which presents an opportunity for US-31 fronting structures to be taller than currently permitted by right and still maintain the Carmel feel through conformity with other quality-assuring standards. The geometry of the highway allows for a terminated vista on this site. Hospitality-oriented gathering spaces could be incorporated to accommodate both corporate business and community needs while improving the experience for existing properties fronting Illinois Street through streetscape and green space enhancements.

Another key redevelopment opportunity is south of 106th Street between Pennsylvania and US-31 (the existing Meridian Plaza). These office properties are under-performing and given their outdated format, are ripe for infill redevelopment that incorporates a mix of uses and amenities in place of surface parking.

Also on the horizon is the redevelopment of approximately 78-acres across six sites that previously encompassed the CNO Financial Group headquarter operations. While the campus is outside of the Meridian Corridor, its proximity, size, and opportunity to help connect the corridor to Carmel's core warrants proactive attention and coordinated planning.





Infuse Flexibility to Support Active Uses and Green Spaces

While large projects continue operating as they are in the near-term, small, complementary efforts can be leveraged to test the market for change. Underutilized open spaces and paved areas on properties with existing users can be opportunities to test activation-focused concepts. This means working with property owners to explore the feasibility of small scale outlot development. Projects could include creation of a food truck park, temporary retail villages with comfortable outdoor seating and green space amenities, incorporating more trees and vegetation where feasible, and other tactics that increase fuller use of sites.

Carrying out these quick projects will produce valuable insights that may inform larger redevelopment strategies, including an understanding of how such changes impact the daily lives of neighbors. However, there are existing regulations that may get in the way, such as minimum parking requirements and use restrictions. Initial suggestions for providing controlled flexibility, including specific modifications to consider for the Meridian Corridor zoning standards are provided in this plan and should be supplemented by additional conversations between City leaders, staff, and corridor property owners.



Play Both Offense and Defense

Through the decades-long redevelopment of Carmel's central core, City leaders and staff have fine tuned the processes and tools for encouraging development that contributes to a long-term vision and Carmel identity, while ensuring development that doesn't meet that standard is not built. Development expectations were recently updated in the 2022 Comprehensive Plan and are carried out daily by reference to the Unified Development Ordinance.

For the US-31 corridor, the C Districts (C1 and C2) and Meridian Corridor District (MC) provide the majority of use regulations and development standards. The mixed-use nature of the C Districts as well as their location within or adjacent to the core of Carmel, provide the City with the necessary leveraging power to influence the projects as needed to ensure there are sufficient public benefits. Redevelopment is time intensive and expensive, and typically requires public investment. Some of Carmel's best projects are because of the C-District redevelopment partnership process. By comparison, the MC District sets a high bar for development and has been effective in producing projects that conform to the vision and character of the corridor. This is where there is some opportunity to realign standards in the UDO that match market and community interests for this area. These MC recommendations are detailed in the Design Guidance section.

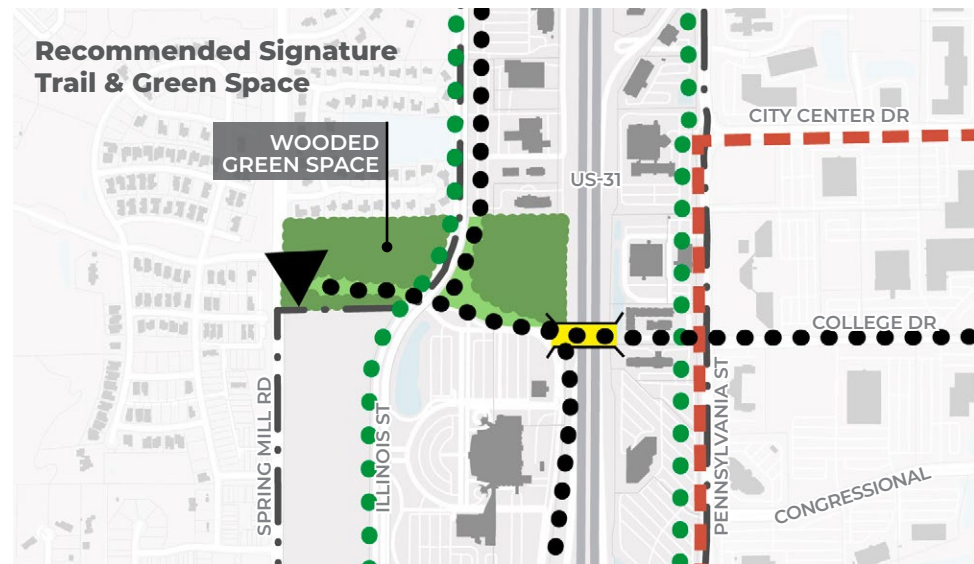


Plan for Connectivity

A critical element of a dynamic and resilient district where people are making full use of properties throughout most of the day is its ability to provide convenient, comfortable, and safe ways to get in, out, and through the place. As demonstrated in Midtown, incorporating multi-use pathways that are dotted with interesting things to see and do are key to connecting primary destinations. Over time, a fuller network can be built throughout the areas surrounding the corridor, incorporating amenities that benefit existing community members and attract future users.

Although not fully within the US-31 Subarea boundary, a suggested trail amenity for the City, Carmel Clay Parks, and IU Health to collaborate on is establishing the 20-acre wooded portion of IU Health property as a publicly-accessible park/ green space.

Additionally, new streets can help fill gaps where frontage roads are disconnected and where long stretches can be broken up with mid-block connections. New connections can also distribute hubs of activity currently isolated in the core and along the Monon out to destinations east and west. Centrally located and activated east-west corridors along 106th Street and through the redeveloped CNO campus, both with crossings over Meridian Corridor, should be priorities. Advancing the coordinated planning for future transit options is also key to boosting options for getting around Carmel.



--- US-31 Subarea --- Possible Bus Route ... Feature Trail ... Planned/Proposed Trail

Promote the New Narrative

The US-31 corridor has recently landed some new, large occupants, including Republic Airways, as well as a new supermarket. There is great opportunity to build on these wins, develop a succinct pitch of what more could occur here, and promote that to a national and global audience of potential development partners who are likely to value and align with the Carmel brand and sense of place. Leaning on the Carmel identity while being able to promote a clear vision and amenable regulatory process will go a long way in attracting a wider level of expertise necessary to create the highly-amenitized mixed-use district that is possible.





Coordinate Efforts

Proactive coordination will be key to ensuring everyone is working in the same direction and continuing to have a positive experience in the corridor. Similar to how a Chamber of Commerce functions, an organizing forum specific to US-31 adjacent property owners and users would help galvanize efforts and facilitate information sharing. Regular check-ins could bring to light new opportunities for development, help resolve emerging issues, and make near-term improvements easier to pursue. Participation in these periodic meetings would also help keep the City engaged to support and collaborate in this area.



3

Design & Policy Guidance

Design Guidance

Recommendations

- » Maintain the transition (stepping down) of scale and massing of structures to minimize impact to adjacent residential development.
- » Require high quality, human-scaled urban architecture, site & trail design (including welcoming ground-floor details, walkable blocks, landscaping).
- » Incorporate pedestrian infrastructure (wide, connected sidewalks, street lighting, etc.).
- » Provide amenities attractive and welcoming to visitors, employees, and residents (ex: attractive landscaping/green space, seating, retail, art, etc.).
- » Minimize visual and environmental impacts of parking lots and structures.
- » Reduce light pollution by minimizing the use of high-wall signage and lighting facing residential areas, and by reducing interior lighting of non-residential buildings after hours of operation.
- » Maximize height at ends of vistas such as the curvature of US-31 and terminating street corridors.
- » Focus design review on creating a safe, active, and vibrant frontage along public spaces and streets.
- » Strive to provide seamless connections between properties.

Terminating vistas contribute to a sense of place by serving as a landmark or opportunity to highlight key buildings



Example development concept incorporating recommended design guidance

Design Guidance

Recommendations

Feature trail development:

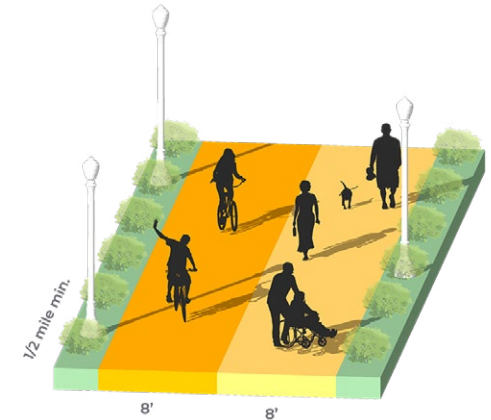
- » Abide by the existing Enhanced Multi-Use Path standards
- » Use surface treatments (painted concrete or pavers) to delineate space for pedestrians separate from cyclists and other faster moving users
- » Incorporate signage and wayfinding that aligns with the City and/or district identity
- » Provide lighting, landscaping, seating, waste receptacles, and bicycle parking along the path
- » Incorporate public art and other means of visual interest and activity
- » Incorporate space that accommodates trail-oriented programming and events, such as staging areas for pop-up vendors, performances, and gatherings

Planned/Proposed trail development:

- » Abide by the existing Multi-Use Path minimum standards
- » Incorporate signage, lighting and other essential elements, in addition to amenities such as seating, landscaping, and bicycle parking as appropriate



Multi-Use Path Standard (min.)



Enhanced Multi-Use Path Standard (min.)



Feature trail example

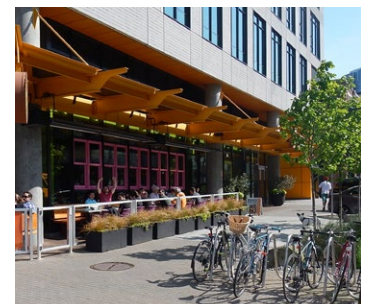
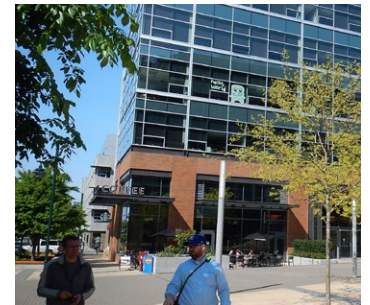


Feature trail example

Policy Guidance

Recommendations

- » Incorporate the Downtown West development characteristics listed in the 2022 Comprehensive Plan (carmelcomprehensiveplan.com/section/development-patterns).
- » Remove restrictions that dictate which floor level a permitted use can be on.
- » Explore expansion of special uses to include small-batch and artisan manufacturing and high-tech/biotech research and production.
- » Specify setback standards for parcels that have two or more street or roadway frontages to ensure all follow front setback regulations.
- » Allow the market to determine parking needs:
 - Reduce or eliminate parking minimums, while continuing to mandate accessible spaces.
 - If minimums are desired, re-evaluate the MC parking ratios to ensure they align with current market trends and encourage shared parking.
 - Expand the distance of qualifying off-street parking (on-site) from within 300 feet to 600 (2-minute walk) or 1,200 feet (4-minute walk) and remove requirement to be immediately adjacent to the primary lot.
 - Expand the off-site parking distance from 800 feet to 1,200 feet away from the subject building.
- » Incorporate publicly accessible plazas, courtyards, gardens, trail heads, and gathering spaces near entrances away from highways.
- » Incorporate additional architectural elements in public frontages that support a comfortable pedestrian and trail environment, such as seating and landscaping.
- » Consider increasing the 8-story height maximum at key intersections where a structure fronts US-31 and an arterial street.
- » Remove waiver required for use of permeable materials for surface parking lots.
- » Describe preferred proportions and heights for glazing and other facade features to promote human-scale design.
- » Ensure ground-floor glazing is transparent and uncluttered.
- » Reconsider requirements for all structures to have upper floors designed in similar format to multi-story office buildings in favor of proportions and features, such as operable windows and shallow distances from windows, which accommodate a broader variety of uses.

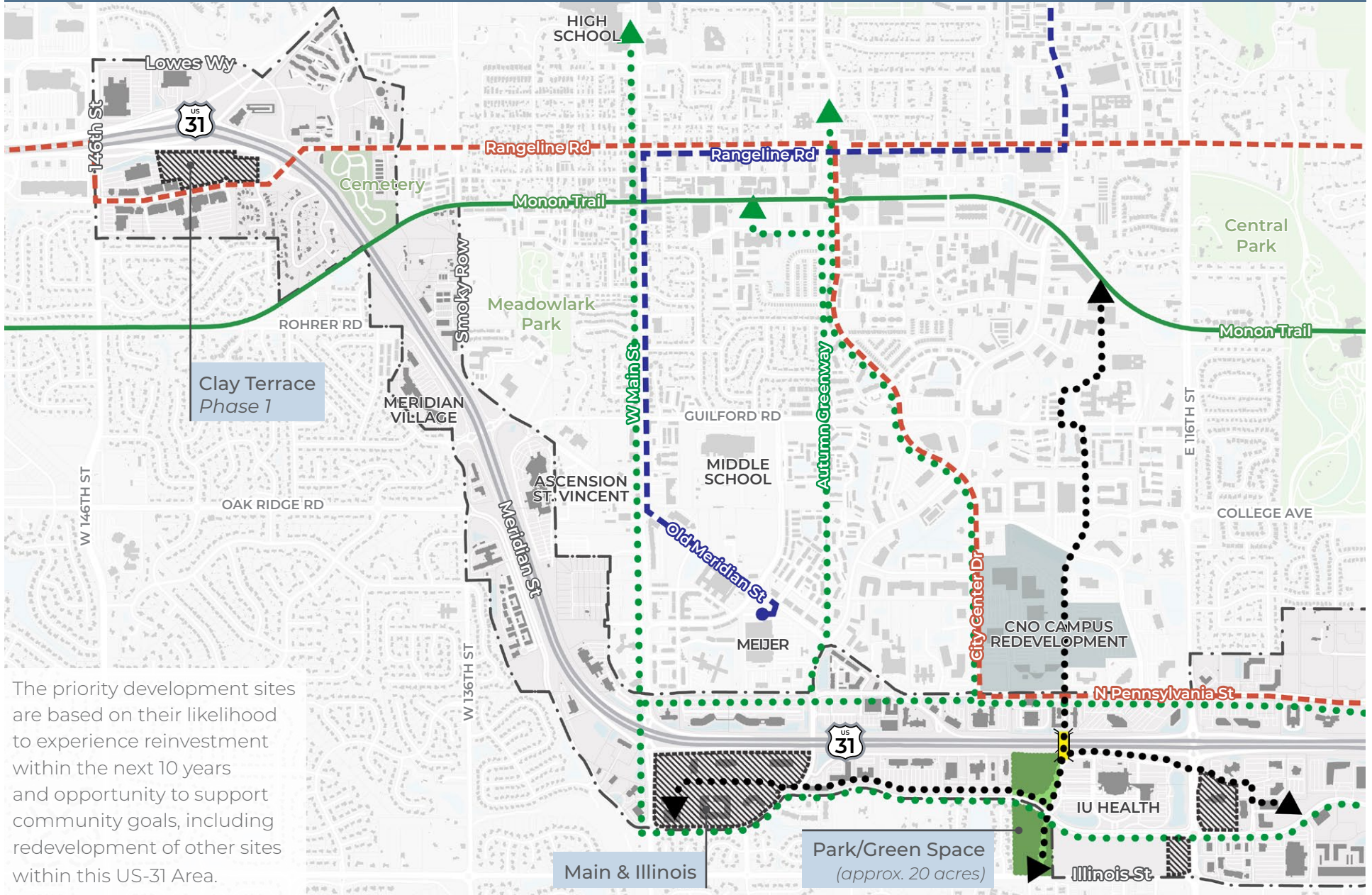


Examples of activated frontages that provide amenities

4

Subarea Plan

US-31 SUBAREA PLAN MAP (NORTH END OF AREA)

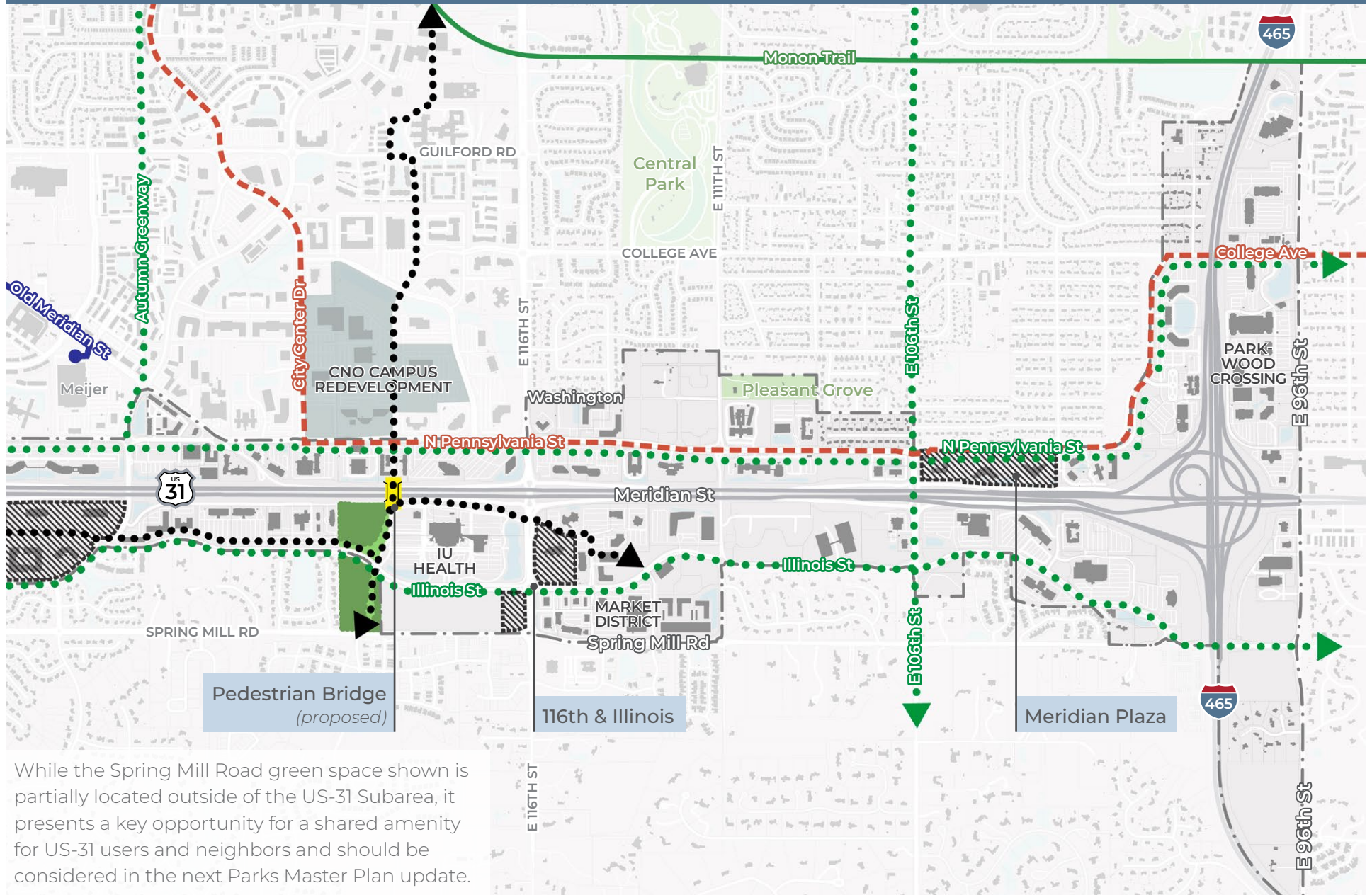


The priority development sites are based on their likelihood to experience reinvestment within the next 10 years and opportunity to support community goals, including redevelopment of other sites within this US-31 Area.

--- US-31 Subarea --- Planned Bus Route --- Possible Bus Route ▨ Priority Development Site ... Feature Trail ... Planned/Proposed Trail

Note: Routes/Trails are not drawn to scale. Existing multi-use paths are not shown for clarity purposes. View the full network online at carmelcomprehensiveplan.com.

US-31 SUBAREA PLAN MAP (SOUTH END OF AREA)



While the Spring Mill Road green space shown is partially located outside of the US-31 Subarea, it presents a key opportunity for a shared amenity for US-31 users and neighbors and should be considered in the next Parks Master Plan update.

--- US-31 Subarea --- Planned Bus Route --- Possible Bus Route // Priority Development Site ... Feature Trail ... Planned/Proposed Trail

Note: Routes/Trails are not drawn to scale. Existing multi-use paths are not shown for clarity purposes. View the full network online at carmelcomprehensiveplan.com.

5

Appendix

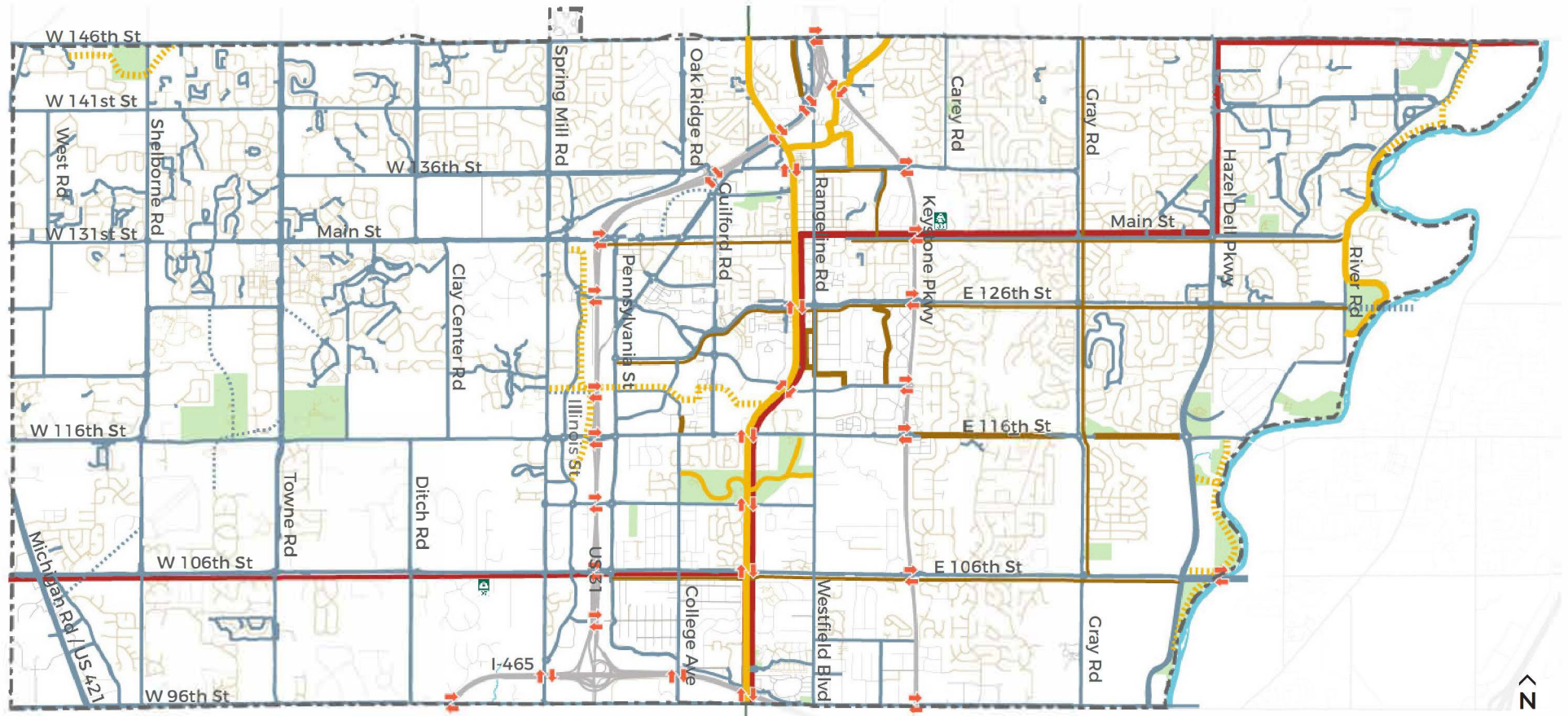
Click here to review these documents:

- 0.1 US 31 Corridor Future Development Plan
- 0.2 US 31 Corridor Future Development Plan: Appendix
- 0.3 City of Carmel Positioning Strategy
- 0.4 North Rangeline Road and US-31 Plan
- 0.5 116th and Meridian District Master Plan
- 0.6 Hamilton Crossing Master Plan
- 0.7 Meridian Mark Redevelopment Proposal
- 0.8 Hotel and Retail Infill at 116th and Penn
- 0.9 City of Carmel Transit Study
- 10 City of Carmel Transit Implementation Strategy
- 11 US 31 Subarea Stakeholder Input Summary Report
- 12 US 31 Stakeholder Webinar
- 13 Carmel Mayor's Housing Task Force Findings and Recommendations Report

CARMEL
US-31 by **YARD & CO.**

Mobility and Pedestrian Plan Map

Recommended Update



LEGEND

- | | | |
|-----------------------------|--------------------------------------|--------------------------|
| Regional Trail | Proposed Multi-use Path | Grade-separated Crossing |
| Multi-use Path | Proposed Mobility Lane / Cycle Track | Public Park |
| Mobility Lane / Cycle Track | Proposed Greenway/ Feature Trail | Water body |
| Greenway | | River |
| Sidewalk | | Municipal Limits |

Feature Trail from US-31 Subarea Included as a Proposed Greenway. 106th bridge over the White River updated as completed (solid line).

Reference: Inst. No. 200200054187
200500010373
2010041596
2024050289

Sponsors: Adam Aasen, Teresa Ayers, Anita
Joshi, Shannon Minnaar, Matthew
Snyder, Richard F. Taylor, III, Jeff
Worrell

ORDINANCE NO. D-2802-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING AND ADOPTING A FOURTH AMENDMENT
TO INTERLOCAL AGREEMENT**

FOURTH AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT

This Fourth Amendment to Interlocal Cooperation Agreement (“Fourth Amendment”) is by and between the City of Carmel, Indiana (the “City”) and Clay Township of Hamilton County, Indiana (the “Township”), and shall be effective upon its adoption by the legislative body of both the City and the Township and recording with the Hamilton County Recorder.

WHEREAS, the City and Township entered into a certain Interlocal Cooperation Agreement under Ind. Code 36-1-7 *et. seq* (the “Act”) adopted by the Township by Resolution and by the City under Ordinance No. D-1603-02 dated July 26, 2002 and recorded as Document No. 200200054187 (the “Original Agreement”) to provide joint park and recreation services to the residents of the City and the Township through the Carmel/Clay Board of Parks and Recreation (the “Joint Board”); and

WHEREAS, the Original Agreement was amended by an Amendment to Interlocal Agreement adopted by the Township by Resolution and by the City under Ordinance D-1740-04 dated February 7, 2005 and recorded as document 200500010373 (the “First Amendment”) which provided, among other things, for the adjustment of the size and composition of the Joint Board and the payment by the Township of certain County Option Income Tax funds, now referred to as Local Income Tax (“LIT”) funds to pay for designated capital projects approved by the Joint Board; and

WHEREAS, the Original Agreement was further amended by a Second Amendment to Interlocal Agreement adopted by the Township by Resolution and by the City under Ordinance D-1998-10 dated July 2, 2010 and recorded as Document No. 2010041596 (the “Second Amendment”), which expanded authorized expenditures for the LIT received by the Township; and

36 **WHEREAS**, the Original Agreement was further amended by a Third Amendment to
37 Interlocal Agreement adopted by the Township by Resolution and by the City under Ordinance D-
38 2726-24 dated December 2, 2024 (the “Third Amendment”) and recorded as Document No.
39 202405289, which detailed prior bond expenditures payable solely by the Township on behalf of
40 the Joint Board in a total principal amount of \$30,917,690.10 (the “Prior Bonds”) and extended
41 the current Joint Board membership through December 31, 2026 subject to the Township making
42 all scheduled payments on the Prior Bonds through January 15, 2042 (the “Prior Bond Payments”)
43 (the Original Agreement, the First Amendment, the Second Amendment and the Third Amendment
44 collectively the “Amended Agreement”); and

45
46 **WHEREAS**, the Township and City believe it is in the Carmel and Clay communities’ best
47 interest to maintain the current size and composition of the Joint Board subject to the Township
48 continuing to make the Prior Bond Payments and complying with the additional covenants
49 contained in Section 2 of this Fourth Amendment; and

50
51 **WHEREAS**, the parties desire to revise and amend the Interlocal Cooperation Agreement
52 in accordance with the terms of this Fourth Amendment.

53
54 **NOW, THEREFORE**, it is mutually agreed by and between the parties as follows:

55
56 **1. Conditional Revision of Section 2.2.** Notwithstanding any other provision of the
57 Amended Agreement, so long as the Township makes timely payments of the Prior Bond Payments
58 and complies with the additional covenants contained in Section 2 of this Fourth Amendment,
59 Section 2.2 of the Amended Agreement shall be revised and amended in its entirety to read as
60 follows:

61
62 **2.2** The Joint Board shall consist of nine (9) members appointed or selected as follows:

- 63
64 a. Four (4) members of the Joint Board shall be appointed by the Mayor on the basis of
65 their interest and knowledge of parks and recreation and must be residents of the City.
66 b. Four (4) members of the Joint Board shall be appointed by the Trustee on the basis of
67 their interest and knowledge of parks and recreation and must be residents of the
68 Township.
69 c. One (1) member of the Joint Board shall be appointed by the Board of Education for
70 Carmel/Clay Schools and must be an elected member thereof.
71 d. No more than two (2) of the Mayor’s appointments to the Joint Board shall be from the
72 same political party.
73 e. No more than two (2) of the Trustee’s appointments to the Joint Board shall be from
74 the same political party.
75 f. An elected official of the City or Township shall not be eligible to serve as a member
76 of the Joint Board.
77 g. The Mayor and Trustee shall continue to stagger the date of appointment of members
78 serving on the Joint Board in a manner similar to that which exists at the time of
79 adoption of this Amendment and shall maintain records reflecting the date of
80 appointment and term of each member so appointed.

81
82 Revised Section 2.2, as set forth above, shall automatically terminate and be of no further
83 force or effect on the first date on which the Township fails to timely pay any portion of

the Prior Bond Payments referenced in Exhibit A to the Third Amendment, or fails to abide by the covenants contained in Section 2 of this Fourth Amendment.

2. Additional Project Funding. In addition to the covenant of the Township to timely make the Prior Bond Payments, the Township shall at all times during the term of the Amended Agreement maintain a Capital Improvement Plan which shall include projects recommended by the Joint Board from time to time (the “Additional Projects”). Subject to its statutory responsibilities to meet all Township obligations, the Township shall use reasonable efforts to fund all or any portion of the Additional Projects as funds are made reasonably available to the Township in its annual budget as approved by the Indiana Department of Local Government Finance. In the event the City or the Joint Board believe there is funding available to the Township for Additional Projects which are not being funded by the Township despite such availability, the executive of the City, the executive of the Township and the President of the Joint Board, or their designees, shall meet and confer to discuss the availability of funds and the commercially reasonable efforts of the Township to allocate the same to the Additional Projects. Nothing contained herein shall require the Township to fund any such projects if in the Township’s sole judgment, the funding thereof unreasonably inhibits the Township’s ability to meet its other financial or statutory obligations or is otherwise fiscally imprudent.

3. Transfer of Special Taxing District Authority. Notwithstanding Article V of the Original Agreement, pursuant to the City’s authority under Ind. Code §36-10-3-11(a)(13), the City’s authority to establish a special taxing district for the purposes of levying special benefit taxes for park and recreational purposes as authorized by Ind. Code §36-10-3-19(a) is hereby released and transferred to the Township, and the Township shall have the full right and authority to levy a special benefits tax for park and recreational purposes throughout the entire jurisdiction of the Township pursuant to the authority of Ind. Code §36-10-7.5-17, including all areas of the City located in the Township, which areas shall hereafter constitute the Township’s special taxing district for such purposes. Article V of the Original Agreement is hereby repealed and replaced by this provision. The foregoing transfer of authority in no way requires the Township to levy a special benefits tax and such authority is with the Township’s sole judgment and discretion if and when to levy a special benefits tax.

4. Ratification. In all other respects, and except as amended by this Fourth Amendment, the parties hereby ratify, approve and continue the Amended Agreement in every way. This Fourth Amendment shall be incorporated into the terms of the Amended Agreement as if set forth in full therein.

5. Termination. This Fourth Amendment shall automatically terminate on December 21, 2042 unless revised or extended in writing by the legislative bodies of the Township and the City.

6. Enforceability. This Fourth Amendment is entered into pursuant to the Act, and the same may be amended or supplemented from time to time. The Amendment shall be recorded in the office of the Hamilton County Recorder after approval by the City and the Township, and shall be filed with the State Board of Accounts for audit purposes, as required by the Act, and shall not be deemed enforceable and binding until it is recorded with the County Recorder. This Amendment

may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one and the same instrument.

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

Adam Aasen, President

Matthew Snyder, Vice President

Teresa Ayers

Anita Joshi

Ryan Locke

Shannon Minnaar

Tony Green

Richard F. Taylor III

Jeff Worrell

[Attestation Follows]

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 _____, 2024, at ____ M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

176 **ALL OF WHICH IS AGREED** to by the Township on the date set forth below.
177
178

179 **CLAY TOWNSHIP**
180 **HAMILTON COUNTY, INDIANA**
181

182
183 By: _____
184 Mary Eckard, Chairman
185

186 _____
187 Douglas Callahan, Secretary
188

189 _____
190 Paul K. Bolin, Member
191

192
193
194 **CLAY TOWNSHIP**
195 **HAMILTON COUNTY, INDIANA**
196

197
198 By: _____
199 Paul Hensel, Township Trustee
200

201
202
203 **Dated: October 21, 2025**
204
205
206
207
208
209
210

211 This instrument prepared by and should be returned to: Brian C. Bosma, Kroger Gardis & Regas,
212 LLP, 111 Monument Circle Suite 900, Indianapolis, IN 46204
213

214 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social
215 Security number in this document, unless required by law. Brian C. Bosma
216
217

ORDINANCE NO. D-2803-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 3, SECTION 8-20
OF THE CARMEL CITY CODE**

Synopsis: Ordinance amending speed limit(s) on City street(s) in the Deerfield subdivision.

WHEREAS, the City of Carmel (the “City”) has the power and authority, under Indiana Code Section 9-21-5-6(b), to regulate speed limits on local streets within the City’s corporate limits; and

WHEREAS, Carmel City Code Chapter 8, Article 3, Section 8-20 establishes twenty-five (25) m.p.h. speed limits on certain streets within the City’s corporate boundaries; and

WHEREAS, pursuant in part to the recommendations of the City Engineer, the Common Council of the City now finds that it is in the interests of public safety and welfare to amend Carmel City Code Chapter 8, Article 3, Section 8-20 to add additional street(s).

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

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

Section 2. Carmel City Code Section 8-20(a)(2) is hereby amended to add, in alphabetical order, the following additional City street(s):

“§ 8-20 Twenty-five m.p.h. Speed Limit Designations.

(a) No person shall drive a motor vehicle in excess of 25 miles per hour on the following streets:

(2) Street Names:

Brandon Ct
Culpepper Drive
Deerfield Circle
Deerfield Mall
Royalton Drive”

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Ordinance D-2803-25

Page One of Two

Section 5. The remaining portions of Carmel City Code Section 8-20 are not affected by this Ordinance upon its passage.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

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

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 _____, 2024, at _____ M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Ordinance D-2803-25

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2026 Council Dates and Deadlines

***ALL AGENDA ITEMS ARE DUE BY NOON UNLESS SPECIFIED OTHERWISE**

Council Date	* Due Date for Agenda
January 5th	December 23rd
January 22nd	Claims Only Meeting
February 2nd	January 23rd
February 16th	February 6th
March 2nd	February 20th
March 16th	March 6th
April 2nd	Claims Only Meeting
April 20th	April 10th
May 7th	Claims Only Meeting
May 18th	May 8th
June 1st	May 22nd
June 15th	June 5th
July 6th	June 26th
July 20th	July 10th
August 3rd	July 24th
August 17th	August 7th
September 3rd	Claims Only Meeting
September 21st	September 11th
October 5th	September 25th
October 19th	October 9th
November 5th	Claims Only Meeting
November 16th	November 6th
December 7th	November 25th
December 21st	December 11th
December 30th	Claims Only Meeting