

COMMON COUNCIL MEETING AGENDA

MONDAY, FEBRUARY 19, 2024 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
 - a. **Swearing-in of new Carmel Police Officers**

- Officer John Mitchell	- Officer Carson Jones
- Officer Cason Elkin	- Officer Landon Kennedy
- Officer Sarah Peters	
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. February 5, 2024 Regular Meeting
 - b. **Claims**
 1. Payroll - \$3,872,519.67
 2. General Claims - \$1,539,889.93
 3. Retirement - \$110,204.16
 4. Wire Transfers - \$7,497,185.44
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. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)**
- h. Ethics Board (Annual – February)**
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)**
- k. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

- a. **Sixth Reading of Ordinance D-2696-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 4, Section 8-44 to the Carmel City Code; Sponsor(s): Councilor(s) Worrell and Aasen. **Remains in the Finance, Utilities and Rules Committee (Next Meeting Date 3/12/24).**

Synopsis:

Establishes a speed limit of 20 miles per hour within roundabouts.

- b. **Resolution CC-01-08-24-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Recommending Consideration of an Amendment to the Unified Development Ordinance for the City and Referring the Same to the Carmel Plan Commission for Recommendation. Sponsor(s): Councilor(s) Aasen, Snyder and Taylor. **Returning from the Land Use and Special Studies Committee.**

Synopsis:

Resolution refers a proposal to amend Section 1.30(F) of the Carmel Unified Development Ordinance to the Carmel Advisory Plan Commission for the public hearing and recommendation to the Common Council.

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2700-24**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2024 Department of Community Services Budget; Sponsor: Councilor Worrell.

Synopsis:

Appropriates funds received from the Hamilton County Recorder’s Office for lien payment that were deposited into the General Fund into the 2024 Department of Community Services (“DOCS”) budget.

- b. **First Reading of Ordinance Z-687-24**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Andrews Planned Unit Development District; Sponsor: Councilor Minnaar.

Synopsis:

Ordinance Establishes the Andrews Planned Unit Development District Ordinance (the “Andrews PUD”). The Ordinance would rezone the real estate from R-1 Residential to a Planned Unit Development district allowing the future development of a residential neighborhood laid out in the style and character as depicted on the attached Concept Plan which includes single-family homes.

14. NEW BUSINESS

- a. **Resolution CC-02-19-24-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Assigning a Special Study of the Unified Development Ordinance to the Land Use and Special Studies Committee for Review; Sponsor(s): Councilors Snyder, Aasen, Ayers and Green.

Synopsis:

This resolution assigns a special study of the Carmel Unified Development Ordinance to the Land Use and Special Studies Committee for review and recommendations.

- b. **First Reading of Ordinance D-2701-24**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Subsection (49) to Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code; Sponsor(s): Councilors Worrell and Aasen.

Synopsis:

Ordinance amending parking prohibition on a section of Southbound 3rd Ave SW near its intersection with City Center Drive.

- c. **First Reading of Ordinance D-2703-24**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-30 of the Carmel City Code; Sponsor: Councilor Locke.

Synopsis:

Ordinance amends the order of business for the Carmel Common Council agenda by adding the Climate Action Advisory Committee’s quarterly reports.

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

- a. **Request for Approval of CRC Purchase of 331 W Main Street**
Returning from the Finance, Utilities and Rules Committee.
- b. **Update from CRC Regarding the Republic Headquarters Project**

17. ANNOUNCEMENTS

18. ADJOURNMENT

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COMMON COUNCIL MEETING MINUTES

9 MONDAY, FEBRUARY 5, 2024 – 6:00 P.M.
10 COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE
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MEETING CALLED TO ORDER

17 Council President Anthony Green; Council Vice-President Adam Aasen; Council Members: Jeff
18 Worrell, Ryan Locke, Rich Taylor, Teresa Ayers, Matthew Snyder, Anita Joshi, Shannon
19 Minnaar and Deputy Clerk Jessica Komp were present.
20

21 Council President Green called the meeting to order at 6:00 p.m.
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AGENDA APPROVAL

27 The agenda was approved unanimously.
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32

INVOCATION

33 Pastor Greg Strand, Mercy Road Church, delivered the Invocation.
34

35 Jonathan led the pledge of allegiance.
36

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RECOGNITION OF CITY EMPLOYEES AND OUSTANDING CITIZENS

41 The Creekside Middle School Technically LEGO Robotics Team was recognized for their
42 achievement of winning the State Championship with their patent-pending innovation to make
43 art masterpieces more accessible to visually impaired persons. Team Coaches Nirav Shah and
44 Priyesh Kheradia shared that the team of 7th and 8th graders will be headed to the World
45 Championship in Houston, Texas in April.
46

47 Carmel Fire Department Chief David Haboush recognized Captain Scott Tierney upon his
48 retirement for his 37 years of service to the City of Carmel. Captain Tierney started his career
49 with Carmel as a 911 dispatcher, and two years later joined the Carmel Fire Department where
50 he served with dignity for the last 35 years. Captain Tierney has served every rank as a
51 firefighter, and has led with a servant's heart. He has served as the Rescue Task Force
52 Coordinator for CFD and has served with Task Force One since 2008. He is currently the House
53 Captain at Fire Station 346. Captain Tierney has been deployed nationally on various hurricanes,
54 federal water rescues, and more recently, the Hawaii wildfires and the Surfside Condominium
55 collapse in Miami Beach. Chief Haboush presented Captain Tierney with a commemorative axe,
56 and thanked him for his years of dedicated service.
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45 **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

46
47 There were none.

48
49 **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

50
51 Mayor Sue Finkam introduced Corum Deo Academy Fifth Grader, Jonathan Poer, to give the
52 Mayor’s update to City Council. There have been accepted job offers for an Executive Assistant,
53 Deputy Chief of Staff, and Chief Financial Officer. Recruiting continues for the Chief of Police
54 and two other roles. The Mayor has had very good discussions with the Director of Carmel Clay
55 Parks and Recreation regarding park impact fees. The Mayor thanks the City Councilors for
56 attending the all-team meetings. The Mayor also announced that the community survey will be
57 launching the week of February 12th.

58
59 **CONSENT AGENDA**

60
61 Councilor Aasen moved to approve the consent agenda. Councilor Minnaar seconded. There was
62 no Council discussion. Council President Green called for the vote. The motion was approved 9-0.

63
64 **a. Approval of Minutes**

- 65
66 1. January 8, 2024 Regular Meeting
67 2. January 25, 2024 Claims Meeting

68
69 **b. Claims**

- 70
71 1. General Claims - \$1,276,700.29

72
73 **ACTION ON MAYORAL VETOES**

74
75 There were none.

76
77 **COMMITTEE REPORTS**

78
79 Councilor Worrell reported that the Finance, Utilities and Rules Committee had not met, but that
80 they do have two items on their agenda and will meet on Thursday, February 8th, 2024.

81
82 Councilor Snyder reported that the Land Use and Special Studies Committee had met on January
83 19th, 2024 and had a very productive discussion regarding park impact fees. The committee will
84 meet again on Wednesday, February 7th, 2024.

85
86 **OTHER REPORTS – (at the first meeting of the month specified below):**

87
88 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, presented the
89 monthly Redevelopment Commission report. Councilors Taylor and Snyder asked about the
90 Tavern on the Green at the Proscenium, and whether the park impact fund would be receiving
91 the revenue from the Tavern. Director Mestetsky answered no, because the Tavern is privately

92 owned. The park impact fee credits went to the green grass in front of the Tavern, and not the
93 Tavern itself, which was always planned to be there. The green is open to the public. Councilor
94 Snyder stated that the public is having a hard time with the green's \$865,000.00 price.

95
96 Jeff Maurer gave the report from the Economic Development Commission. This is the first
97 report since February of 2023. There was a tour of the new Republic Headquarters on July 10,
98 2023. The EDC met once, on December 7, 2023. The President is Ed Bukovac, Vice President is
99 Jeff Maurer, and the Secretary is Nikki Felix. The EDC voted to approve the Valentina project
100 and the Gramercy project. The EDC typically meets in the fall, but there are not currently any
101 scheduled meetings for 2024.

102
103 The Ethics Board has not met in the past year, as they typically only meet when there is an ethics
104 complaint to be addressed. The Ethics Board will present a written report at the February 19th
105 Council meeting.

106
107 Kelvin Okamoto gave a report to Council on behalf of the Mayor's Advisory Commission on
108 Human Relations. The Commission hosted "Celebration of Cultural Diversity" at the Carmel
109 International Arts Festival in September 2023. Groups that participated included the African
110 Council of Indiana, the Burmese American Community Institute, the Carmel-Cortona (Italy)
111 Sister City Committee, the Carmel Sister Cities representing the relationship with
112 Kawachinagano/Osaka/Japan, the Carmel-Jelgava (Latvia) Sister City Committee, the Carmel-
113 Visakhapatnam (India) Sister City Committee, the Carmel-Xiangyang (China) Sister City
114 Committee, the Indiana Association of Chinese Americans, the Indianapolis Chinese Community
115 Center, the Indianapolis Chinese Performing Arts, The Multicultural School of Indiana, The
116 Romain Society from Indiana, and The Ukrainian Society of Indiana.

117
118 **OLD BUSINESS**

119
120 Council President Green announced the **Fifth Reading of Ordinance D-2696-23**; An Ordinance
121 of the Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 4, Section 8-
122 44 to the Carmel City Code; Sponsor(s): Councilor(s) Worrell and Aasen. This remains in the
123 Finance, Utilities and Rules Committee (2/8/24 Meeting Date).

124
125 Council President Green read **Resolution CC-01-08-24-01**; A Resolution of the Common
126 Council of the City of Carmel, Indiana, Recommending Consideration of an Amendment to the
127 Unified Development Ordinance for the City and Referring the Same to the Carmel Plan
128 Commission for Recommendation. Sponsor(s): Councilor(s) Aasen, Snyder and Taylor. This
129 remains in the Land Use and Special Studies Committee (2/7/24 Meeting Date).

130
131 **PUBLIC HEARINGS**

132
133 There were none.

134
135 **NEW BUSINESS**

136
137 Council President Green announced **Resolution CC-02-05-24-01**; A Resolution of the Common
138 Council of the City of Carmel, Indiana, Authorizing the Investment of Public Funds Pursuant to

139 IC 5-13-9-5; Sponsor(s): Councilor(s) Worrell, Snyder, Aasen and Joshi. Councilor Aasen
140 moved to introduce. Councilor Ayers seconded. Councilor Aasen introduced the item to Council.
141 Interim Corporation Counsel, Benjamin Legge, explained that this resolution will come to the
142 Council on an annual basis, as it is required by statute, it authorizes the City Controller to solicit
143 quotes for, and investment in, certificates of insurance, which will be banked in the State of
144 Indiana. Councilor Minnaar moved to approve. Councilor Aasen seconded. There was no
145 discussion. Council President Green called for the vote. Resolution approved 9-0.
146

147 Council President Green announced **Resolution CC-02-05-24-02**; A Resolution of the Common
148 Council of the City of Carmel, Indiana, Approving a Transfer of Funds from the Grant Fund
149 (Fund #900) into the General Fund (Fund #101); Sponsor(s): Councilor(s) Worrell, Aasen and
150 Joshi. Councilor Worrell moved to introduce. Councilor Minnaar seconded. Councilor Worrell
151 introduced the item to Council. Benjamin Legge explained that this is simple transfer of
152 \$2,000.00 grant funds into the General Fund, which must happen in order for the funds to be
153 used. This was for a reimbursement from the Indiana Arts Commission. Councilor Joshi asked
154 what these funds were used for. Ann Bingman, City Controller, explained that these were two
155 \$1,000.00 grants from 2021, one for a mural, and one for post-Covid communications for the
156 city. There were delays in being able to spend the grant money, so the expenditures occurred in
157 2022, and were finally reimbursed in 2023. This resolution is a request to transfer that
158 reimbursement into the General Fund. Councilor Aasen moved to approve. Councilor Minnaar
159 seconded. There was no discussion. Council President Green called for the vote. Resolution
160 approved 9-0.
161

162 **AGENDA ADD-ON ITEMS**

163
164 There were none.
165

166 **OTHER BUSINESS**

167
168 Council President Green announced the Request for Approval of CRC Purchase of 331 W Main
169 Street. This remains in the Finance, Utilities and Rules Committee (2/8/24 Meeting Date).
170

171 Council President Green announced 2023 Encumbrances in 2024, in the amount of
172 \$15,905,211.84. Councilor Aasen made a motion to acknowledge. Councilor Joshi seconded.
173 There was no discussion. Council President Green called for the vote. Encumbrances
174 acknowledged 9-0.
175

176 **City Council Appointments**

177
178 Carmel Cable & Telecommunications Commission (Term expires 3/31/2026, two-year term);
179 One appointment. Councilor Minnaar moved to nominate Sarah Spencer. Councilor Aasen
180 seconded. Councilor Minnaar moved to close nominations. Councilor Aasen seconded. There
181 was no discussion. Council President Green called for the vote. Appointment approved 9-0.
182

183 Carmel Ethics Board (Term expires 1/1/2026, two-year term); One Democratic appointment.
184 Councilor Joshi moved to nominate Sarah Ogren. Councilor Minnaar seconded. Councilor Joshi

185 moved to close nominations. Councilor Aasen seconded. There was no discussion. Council
186 President Green called for the vote. Appointment approved 9-0.

187
188 Carmel City Center Community Development Corporation (Term expires 12/31/2024, one-year
189 term); One appointment. Councilor Aasen moved to nominate Cheryl Wessel. Councilor Taylor
190 seconded. Councilor Minnaar moved to close nominations. Councilor Aasen seconded. There
191 was no discussion. Council President Green called for the vote. Appointment approved 9-0.

192
193 Carmel Public Art Advisory Committee (Terms expire 1/1/2026, two-year terms); Nine
194 appointments. Council President Green announced that no Council appointments will be made to
195 this committee until the new administration has decided how this committee will be restructured.
196 This will require an ordinance, which is still forthcoming.

197
198 **ANNOUNCEMENTS**

199
200 **ADJOURNMENT**

201
202 Council President Green adjourned the meeting at 6:55 p.m.

203
204 Respectfully Submitted,

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209 _____
210 Jacob Quinn, Clerk

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213 Approved,
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216 _____
217 Anthony Green, Council President

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219 **ATTEST:**
220
221
222 _____
223 Jacob Quinn, Clerk

224
225

Total Gross Wages for REGULAR PAYROLL date 1/26/2024

\$2,651,432.19

Total Payroll Liabilities for REGULAR PAYROLL date 1/26/2024

\$1,221,087.48

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.


Interim 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 **\$3,872,519.67** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2024

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

Council President

SUNGARD PENTAMATION, INC.
 DATE: 02/13/2024
 TIME: 10:09:50

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
CENTERPOINT ENERGY	403942	01/31/24	NATURAL GAS	1301-4349000	487.70	
CONSTELLATION NEWENERGY G	403943	01/31/24	OTHER EXPENSES	601-5023990	1,164.14	487.70
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1208-4348000	10,288.04	1,164.14
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1208-4348000	18,686.91	
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1208-4348000	21.26	
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1208-4348000	3,939.85	
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	599.85
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	140.83
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	21.26
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	22.63
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	99.49
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1207-4348000		34.55
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1207-4348000		6,043.76
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		195.70
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		39.15
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		149.55
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		421.33
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1801-4348000		605.68
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1801-4348000		161.93
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1801-4348000		92.72
DUKE ENERGY	403946	01/31/24	OTHER EXPENSES	601-5023990	49,300.44	
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	25.39
DUKE ENERGY	403946	01/31/24	ELECTRICITY	1205-R4348000	108356	4,220.44
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		19.79
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		70.15
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		38.38
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		39.19
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		119.55
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		33.72
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		32.63
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		82.93
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		73.68
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		91.17
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		79.01
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		52.24
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		72.58
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		21.34
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		57.59
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		86.64
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		14.10
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		21.35
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		21.61
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		21.00
DUKE ENERGY	403946	01/31/24	ELECTRICITY	2201-4348000		10.33
CRYSTAL EDMONDSON	403947	01/31/24	TUITION REIMBURSEMENT	2201-4128000	1,772.12	96,223.24
GORDON FLESCH COMPANY	403948	01/31/24	OTHER EXPENSES	601-5023990	-150.30	1,772.12
GORDON FLESCH COMPANY	403948	01/31/24	OTHER EXPENSES	601-5023990	134.98	
GORDON FLESCH COMPANY	403948	01/31/24	OTHER EXPENSES	651-5023990	200.16	

184.84

SUNGARD PENTAMATION, INC.
 DATE: 02/13/2024
 TIME: 10:09:50

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
I.C.O. TRAINING FUND	403949	01/31/24	OTHER EXPENSES	210-5023990	12.00	12.00
INDIANA STATE POLICE	403950	01/31/24	OTHER EXPENSES	210-5023990	231.00	231.00
JEREMY MANERS	403951	01/31/24	TUITION REIMBURSEMENT	1120-4128000	1,104.00	1,104.00
REPUBLIC WASTE SERVICES O	403952	01/31/24	TRASH COLLECTION	2201-4350101	1,676.30	
REPUBLIC WASTE SERVICES O	403952	01/31/24	OTHER CONT SERVICES	1206-4350900	2,418.70	4,095.00
SHRED-IT USA LLC	403953	01/31/24	PAPER DISPOSAL	1192-R4350900 110677	331.12	331.12
KEVIN STINDLE	403955	01/31/24	TUITION REIMBURSEMENT	1120-4128000	1,104.00	1,104.00
THE RAWLINGS COMPANY	403956	01/31/24	OTHER EXPENSES	102-5023990	460.55	460.55
UPS	403957	01/31/24	OTHER EXPENSES	601-5023990	25.08	25.08
UNITED HEALTHCARE INSURAN	403958	01/31/24	OTHER EXPENSES	102-5023990	591.61	591.61
VERIZON	403959	01/31/24	CELLULAR PHONE FEES	1120-4344100	120.01	120.01
A T & T MOBILITY	403960	01/31/24	CELLULAR PHONE FEES	1120-4344100	347.34	347.34
A T & T MOBILITY	403961	01/31/24	CELLULAR PHONE FEES	1160-4344100	9.41	9.41
RICK ALDEN	403962	01/31/24	EXTERNAL TRAINING TRAVEL	2201-4343002	336.00	336.00
AMERICAN PLANNING ASSOCIA	403963	01/31/24		1192-R4343003 R102396	627.00	627.00
RENEE BUTTS	403964	01/31/24	EXTERNAL TRAINING TRAVEL	1120-4343002	441.97	441.97
CANON FINANCIAL SERVICES	403965	01/31/24	COPIERS LEASE	1180-R4353004 105737	513.84	513.84
CANON SOLUTIONS AMERCIA I	403966	01/31/24	DESK PRINTER	1180-R4353004 106774	49.07	49.07
CARMEL UTILITIES	403967	01/31/24	WATER & SEWER	1120-4348500	171.15	
CARMEL UTILITIES	403967	01/31/24	WATER & SEWER	1120-4348500	338.14	509.29
CHARTER COMMUNICATIONS HO	403968	01/31/24	CABLE SERVICE	1207-4349500	351.31	351.31
CHARTER COMMUNICATIONS HO	403969	01/31/24	INTERNET LINE CHARGES	1115-4344200	129.98	129.98
GARY DUFEK	403970	01/31/24	SAFETY SUPPLIES	1120-4239012	13.47	13.47
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	107.80	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	307.11	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	68.29	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	216.70	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	37.80	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	55.24	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	28.75	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	454.36	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	56.76	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	206.86	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	22.99	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	258.99	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	402.45	
DUKE ENERGY	403971	01/31/24	OTHER EXPENSES	651-5023990	24.54	

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DUKE ENERGY	403971	01/31/24	ELECTRICITY	1120-4348000	1,250.63	
DUKE ENERGY	403971	01/31/24	ELECTRICITY	1120-4348000	139.10	
						3,638.37
GFC LEASING OH	403972	01/31/24	COPIER	911-4353004	250.00	
						250.00
GORDON FLESCH CO., INC.	403973	01/31/24	EQUIPMENT MAINT CONTRACTS	1120-4351501	35.91	
						35.91
GORDON FLESCH COMPANY	403974	01/31/24	OTHER EXPENSES	651-5023990	87.75	
GORDON FLESCH COMPANY	403974	01/31/24	OTHER EXPENSES	601-5023990	235.06	
						322.81
GORDON FLESCH COMPANY	403975	01/31/24	OTHER EXPENSES	651-5023990	13.63	
GORDON FLESCH COMPANY	403975	01/31/24	OTHER EXPENSES	601-5023990	13.64	
						27.27
HILTON GARDEN INN MILWAUK	403976	01/31/24	EXTERNAL TRAINING TRAVEL	1120-4343002	1,034.88	
						1,034.88
HONOR GUARD CLINICS & SCH	403977	01/31/24	EXTERNAL INSTRUCT FEES	1120-4357004	800.00	
						800.00
I C C BUSINESS PRODUCTS	403978	01/31/24	EQUIPMENT MAINT CONTRACTS	1120-4351501	97.00	
						97.00
INDIANA MUNICIPAL LAWYERS	403980	01/31/24	2024 MEMBERSHIP DUES	1180-R4355300	110390	85.00
INDIANA MUNICIPAL LAWYERS	403980	01/31/24	2024 MEMBERSHIP DUES	1180-R4355300	110390	85.00
INDIANA MUNICIPAL LAWYERS	403980	01/31/24	2024 MEMBERSHIP DUES	1180-R4355300	110390	85.00
						255.00
INDIANA WATER ENVIRONMENT	403981	01/31/24	OTHER EXPENSES	651-5023990	80.00	
						80.00
INTERNATIONAL ASSOC OF FI	403982	01/31/24	EXTERNAL INSTRUCT FEES	1120-4357004	800.00	
						800.00
JORDAN JENNEWINE	403983	01/31/24	OTHER EXPENSES	851-5023990	25.02	
						25.02
RANDY JOHNSON	403984	01/31/24	EXTERNAL TRAINING TRAVEL	2201-4343002	276.00	
						276.00
JENNIFER G LEE	403985	01/31/24	EXTERNAL INSTRUCT FEES	1120-4357004	425.00	
JENNIFER G LEE	403985	01/31/24	EXTERNAL TRAINING TRAVEL	1120-4343002	441.97	
						866.97
RYAN MURT	403986	01/31/24	EXTERNAL TRAINING TRAVEL	2201-4343002	385.97	
						385.97
JUSTIN ROBERT MYERS	403987	01/31/24	OTHER PROFESSIONAL FEES	902-4341999	62.05	
						62.05
OLD TOWN ON THE MONON	403988	01/31/24	RENT PAYMENTS	1801-4352500	155.00	
						155.00
PETTY CASH	403989	01/31/24	RECORDING FEES	911-4340600	15.00	
						15.00
REPUBLIC WASTE SERVICES O	403990	01/31/24	TRASH COLLECTION	1120-4350101	193.57	
						193.57
REPUBLIC WASTE SERVICES O	403991	01/31/24	TRASH COLLECTION	1120-4350101	807.30	
						807.30
REPUBLIC WASTE SERVICES O	403992	01/31/24	OTHER EXPENSES	601-5023990	140.73	
						140.73
REPUBLIC WASTE SERVICES O	403993	01/31/24	TRASH COLLECTION	1120-4350101	242.19	
						242.19
ERIKA L RINEHART	403994	01/31/24	EXTERNAL TRAINING TRAVEL	1120-4343002	441.97	
						441.97
ERIC ROBINSON	403995	01/31/24	OTHER EXPENSES	651-5023990	20.00	
						20.00
LISA SCOTT	403996	01/31/24	OTHER MISCELLANEOUS	2200-4239099	98.96	
						98.96
SHAND FORENSIC INVESTIGAT	403997	01/31/24	EXTERNAL INSTRUCT FEES	1120-4357004	200.00	
						200.00

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SOLLENBERGER RENTAL MANAG	403998	01/31/24	RENT PAYMENTS	1110-4352500	3,522.00	3,522.00
TOSHIBA FINANCIAL SERVICE	403999	01/31/24	COPIER LEASE	2201-R4353099 105279	234.69	234.69
SARA VANDYKE	404000	01/31/24	EXTERNAL TRAINING TRAVEL	1120-4343002	441.97	441.97
VERIZON	404001	01/31/24	OTHER EXPENSES	651-5023990	1,600.72	1,600.72
VERIZON	404002	01/31/24	OTHER EXPENSES	601-5023990	1,477.02	1,477.02
VERIZON	404003	01/31/24	CELL PHONES & DEVICES	1192-R4344100 110232	1,359.32	1,359.32
STEPHANIE YODER	404004	01/31/24	EXTERNAL INSTRUCT FEES	1120-4357004	185.00	185.00
OFFICE KEEPERS	404005	01/31/24	OFFICE CLEANING	1801-R4350600 109849	349.00	349.00
BEST ONE OF INDY	404006	01/31/24	OIL	1801-4231500	209.12	209.12
INSIGHT PUBLIC SECTOR, IN	404007	01/31/24	MICROSOFT ANNUAL SUB	1115-R4355600 110463	6,555.60	6,555.60
PROMOTIONS PLUS INC	404008	01/31/24	UNIFORMS	1801-4356001	189.00	189.00
REPRO GRAPHIX	404009	01/31/24	OFFICE SUPPLIES	1801-4230200	341.42	341.42
180 COUNSELING LLC	404010	02/06/24	MENTAL HEALTH COUNSELING	1110-4340703	140.00	280.00
180 COUNSELING LLC	404010	02/06/24	MENTAL HEALTH COUNSELING	1110-4340703	140.00	
185 PROMOTIONS & APPAREL	404011	02/06/24	UNIFORMS	1120-4356001	2,803.00	2,803.00
A F C INTERNATIONAL INC	404012	02/06/24	REPAIR PARTS	1120-4237000	1,785.33	1,785.33
ACE VACUUMS	404013	02/06/24	EQUIPMENT REPAIRS & MAINT	1120-4350000	127.70	567.69
ACE VACUUMS	404013	02/06/24	OTHER EQUIPMENT	102-4467099	439.99	
ACE-PAK PRODUCTS INC	404014	02/06/24	OTHER MAINT SUPPLIES	1120-4238900	2,861.02	2,917.69
ACE-PAK PRODUCTS INC	404014	02/06/24	OTHER MAINT SUPPLIES	1120-4238900	56.67	
ACTION TARGET, INC	404015	02/06/24	POSTAGE	1110-4342100	15.73	316.56
ACTION TARGET, INC	404015	02/06/24	AMMUNITIONS & ACCESSORIES	1110-4239010	80.00	
ACTION TARGET, INC	404015	02/06/24	POSTAGE	1110-4342100	17.56	
ACTION TARGET, INC	404015	02/06/24	AMMUNITIONS & ACCESSORIES	1110-4239010	90.00	
ACTION TARGET, INC	404015	02/06/24	POSTAGE	1110-4342100	15.77	
ACTION TARGET, INC	404015	02/06/24	AMMUNITIONS & ACCESSORIES	1110-4239010	97.50	
AMAZON CAPITAL SERVICES	404016	02/06/24	OTHER MISCELLANEOUS	1115-4239099	43.49	1,309.56
AMAZON CAPITAL SERVICES	404016	02/06/24	OFFICE SUPPLIES	1115-4230200	172.69	
AMAZON CAPITAL SERVICES	404016	02/06/24	CAR CLEANING	2200-4351100	84.98	
AMAZON CAPITAL SERVICES	404016	02/06/24	BUILDING REPAIRS & MAINT	1207-4350100	1,008.40	
AMERICAN HEART ASSOC INC	404017	02/06/24	INTERNAL TRAINING FEES	1120-4357001	170.00	170.00
ANGEL OAK TREE CARE	404018	02/06/24	MAITN SERVICES	1192-R4350400 110013	2,050.00	2,050.00
TITUS ARENSBERG	404019	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003	50.00	50.00
ARTISTS DEVELOPMENT COMPA	404020	02/06/24	BOOKING EVENT FEES	1203-R4359003 106912	774.00	1,500.00
ARTISTS DEVELOPMENT COMPA	404020	02/06/24	EVENT BOOKING FEES	854-R4359024 106913	726.00	

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AVI SYSTEMS INC	404021	02/06/24	SAFE HOUSE EQUIP	102-R4467099	110505	10,153.00	
AVI SYSTEMS INC	404021	02/06/24	SAFE HOUSE EQUIP	102-R4467099	110505	12,024.00	
							22,177.00
B L ANDERSON CO.	404022	02/06/24	OTHER EXPENSES	651-5023990		180.40	
B L ANDERSON CO.	404022	02/06/24	OTHER EXPENSES	651-5023990		1,300.00	
							1,480.40
JAMES BARLOW	404023	02/06/24	SERVICES CHIEF OF POLICE	1110-4350900	110785	17,250.00	
							17,250.00
BATTERIES PLUS BULBS	404024	02/06/24	BATTERIES PLUS BULBS	1110-4238900	110771	1,970.00	
BATTERIES PLUS BULBS	404024	02/06/24	REPAIR PARTS	1120-4237000		234.95	
BATTERIES PLUS BULBS	404024	02/06/24	REPAIR PARTS	1120-4237000		7.98	
BATTERIES PLUS BULBS	404024	02/06/24	OTHER MAINT SUPPLIES	1110-4238900		189.57	
BATTERIES PLUS BULBS	404024	02/06/24	OTHER MAINT SUPPLIES	1110-4238900		8.30	
							2,410.80
BEARINGS HEADQUARTERS CO	404025	02/06/24	OTHER EXPENSES	651-5023990		580.00	
							580.00
BEAVER GRAVEL	404026	02/06/24	OTHER EXPENSES	601-5023990		300.00	
							300.00
BETH MAIER PHOTOGRAPHY	404027	02/06/24	PHOTOGRAPHY SERVICES	1203-R4359003	110054	150.00	
							150.00
BOONE CO RESOURCE RECOVER	404028	02/06/24	OTHER EXPENSES	601-5023990		960.00	
BOONE CO RESOURCE RECOVER	404028	02/06/24	TRASH COLLECTION	1205-4350101		60.00	
							1,020.00
BOUND TREE MEDICAL LLC	404029	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		5,276.98	
BOUND TREE MEDICAL LLC	404029	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		655.22	
BOUND TREE MEDICAL LLC	404029	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		1,536.24	
							7,468.44
BRATEMAN'S INC.	404030	02/06/24	POSTAGE	1110-4342100		20.00	
BRATEMAN'S INC.	404030	02/06/24	SAFETY ACCESSORIES	1110-4356003		3,297.00	
BRATEMAN'S INC.	404030	02/06/24	UNIFORMS	1110-R4356001	110559	1,266.78	
BRATEMAN'S INC.	404030	02/06/24	UNIFORMS	1110-R4356001	110559	755.97	
BRATEMAN'S INC.	404030	02/06/24	UNIFORMS	1110-R4356001	110559	3,225.70	
							8,565.45
BRENNTAG MID SOUTH INC	404031	02/06/24	OTHER EXPENSES	601-5023990		6,318.00	
							6,318.00
BROWN SPRINKLER CORP	404032	02/06/24	BUILDING REPAIRS & MAINT	1110-4350100		600.00	
							600.00
BROWNELLS INC	404033	02/06/24	POSTAGE	1110-4342100		8.99	
BROWNELLS INC	404033	02/06/24	AMMUNITIONS & ACCESSORIES	1110-4239010		96.84	
							105.83
C. L. COONROD & COMPANY	404034	02/06/24	ACCOUNTING SERVICES	1160-4340303	110821	26,628.00	
C. L. COONROD & COMPANY	404034	02/06/24	ACCOUNTING SERVICES	1160-4340303	110821	1,313.00	
							27,941.00
CALUMET CIVIL CONTRACTORS	404035	02/06/24	16-ENG-37 RAB	202-R4350900	105384	5,200.00	
CALUMET CIVIL CONTRACTORS	404035	02/06/24	16-ENG-37 RAB	202-R4350900	105384	4,619.00	
							9,819.00
CARGILL INC-SALT DIVISION	404036	02/06/24	OTHER EXPENSES	601-5023990		2,877.23	
CARGILL INC-SALT DIVISION	404036	02/06/24	OTHER EXPENSES	601-5023990		2,847.72	
CARGILL INC-SALT DIVISION	404036	02/06/24	OTHER EXPENSES	601-5023990		2,847.72	
CARGILL INC-SALT DIVISION	404036	02/06/24	OTHER EXPENSES	601-5023990		2,801.18	
CARGILL INC-SALT DIVISION	404036	02/06/24	OTHER EXPENSES	601-5023990		2,792.10	
							14,165.95
CARMEL TROPHIES PLUS LLC	404037	02/06/24	OTHER CONT SERVICES	1120-4350900		60.00	
CARMEL TROPHIES PLUS LLC	404037	02/06/24	OTHER CONT SERVICES	1120-4350900		86.40	
							146.40
CENTER FOR PUBLIC SAFETY	404038	02/06/24	SPECIAL PROJECTS	1120-4359000		1,632.00	
							1,632.00
CENTER FOR THE PERFORMING	404039	02/06/24	EVENT FACILITY RENTAL	1203-R4359003	110023	2,858.00	

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						2,858.00
CENTRAL INDIANA HARDWARE	404040	02/06/24	OTHER EXPENSES	601-5023990	31.76	31.76
CITY WIDE MAINTENANCE	404041	02/06/24	CLEANING SERVICES	1207-4350600	962.46	962.46
CERES SOLUTIONS	404042	02/06/24	GARAGE & MOTOR SUPPLIES	1120-4232100	273.35	
CERES SOLUTIONS	404042	02/06/24	GARAGE & MOTOR SUPPLIES	1120-4232100	273.35	
						546.70
CHERISH CENTER	404043	02/06/24	FESTIVAL/COMMUNITY EVENTS	1110-4359003	75,000.00	75,000.00
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	404044	02/06/24	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	404044	02/06/24	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	404044	02/06/24	BUILDING MATERIAL	1207-4235000	147.98	
CINTAS CORPORATION #18	404044	02/06/24	BUILDING MATERIAL	1207-4235000	86.70	
						1,059.83
CINTAS UNIFORMS	404045	02/06/24	OTHER EXPENSES	651-5023990	346.73	346.73
CITY OF WESTFIELD	404046	02/06/24	OTHER RENTAL & LEASES	1120-4353099	9,385.00	9,385.00
CLARKE POWER SERVICES INC	404047	02/06/24	REPAIR PARTS	1120-4237000	826.63	
CLARKE POWER SERVICES INC	404047	02/06/24	REPAIR PARTS	1120-4237000	624.53	
						1,451.16
COLLECTIVE PUBLISHING, LL	404048	02/06/24	ADS CARMEL MONTH MAG	1203-R4346500	108206	990.00
COLLECTIVE PUBLISHING, LL	404048	02/06/24	ADS CARMEL MONTHLY	1203-R4359300	108279	3,500.00
						4,490.00
CONSOLIDATED FLEET SERVIC	404049	02/06/24	EQUIPMENT MAINT CONTRACTS	1120-4351501		4,305.00
CORE & MAIN	404050	02/06/24	OTHER EXPENSES	601-5023990		211.99
CORE & MAIN	404050	02/06/24	OTHER EXPENSES	601-5023990		296.48
						508.47
CREW CAR WASH	404051	02/06/24	CAR CLEANING	1115-4351100		748.00
						748.00
CULTIVATE GEOSPATIAL SOLU	404052	02/06/24	GEOHUB PROJECT	1115-R4340402	110255	5,000.00
CULTIVATE GEOSPATIAL SOLU	404052	02/06/24	DIGITAL TWIN POC	1115-R4340402	110323	5,000.00
						10,000.00
CUMMINS SALES & SERVICE	404053	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000		-753.61
CUMMINS SALES & SERVICE	404053	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000		4,380.15
						3,626.54
OFFICE KEEPERS	404054	02/06/24	CLEANING-ADMIN BUILDING	1120-R4350900	108579	1,986.00
						1,986.00
DLH COUNSELING & CONSULTI	404055	02/06/24	OTHER PROFESSIONAL FEES	1110-4341999		1,750.00
DLH COUNSELING & CONSULTI	404055	02/06/24	OTHER PROFESSIONAL FEES	1110-4341999		1,400.00
DLH COUNSELING & CONSULTI	404055	02/06/24	OTHER PROFESSIONAL FEES	1110-4341999		750.00
						3,900.00
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000		257.18
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000		16.10
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000		307.04
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000		369.62
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000		-16.00
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000		376.17
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000		445.90

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DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000	21.32	
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000	198.96	
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000	74.83	
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000	1,403.95	
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1110-4237000	-90.28	
DON HINDS FORD	404056	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000	2,273.78	
DON HINDS FORD	404056	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000	864.75	
DON HINDS FORD	404056	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000	1,482.11	
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1120-4237000	88.67	
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1120-4237000	-25.00	
DON HINDS FORD	404056	02/06/24	REPAIR PARTS	1120-4237000	222.73	
DON HINDS FORD	404056	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000	6,870.10	
DON HINDS FORD	404056	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000	1,249.03	
DON HINDS FORD	404056	02/06/24	HEALIGHT ASSEMBLY	1110-4237000	1,150.00	
				110801		17,540.96
ELEGANT ICE CREATIONS INC	404057	02/06/24	FESTIVAL/COMMUNITY EVENTS	923-4359003	650.00	650.00
ELEMENT MATERIALS TECHNOL	404058	02/06/24	OTHER EXPENSES	651-5023990	74.60	
ELEMENT MATERIALS TECHNOL	404058	02/06/24	OTHER EXPENSES	651-5023990	90.10	
ELEMENT MATERIALS TECHNOL	404058	02/06/24	OTHER EXPENSES	651-5023990	174.40	
ELEMENT MATERIALS TECHNOL	404058	02/06/24	OTHER EXPENSES	651-5023990	320.00	
						659.10
EMBROIDERY PLUS	404059	02/06/24	CFD PADFOLIOS	1120-R4230200	1,002.50	1,002.50
EMERGENCY RADIO SERVICE L	404060	02/06/24	SIREN CABINET 45	1115-R4350000	5,578.91	5,578.91
FISHER SCIENTIFIC	404061	02/06/24	OTHER EXPENSES	651-5023990	810.75	
FISHER SCIENTIFIC	404061	02/06/24	OTHER EXPENSES	651-5023990	173.85	
						984.60
GALLS LLC	404062	02/06/24	UNIFORM ACCESSORIES	1120-4356002	355.99	355.99
GEORGE E BOOTH CO INC	404063	02/06/24	OTHER EXPENSES	601-5023990	355.34	355.34
SHANNON GERASIMCHIK	404064	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003	150.00	150.00
GRAINGER	404065	02/06/24	REPAIR PARTS	1120-4237000	159.46	159.46
GRAINGER	404066	02/06/24	OTHER EXPENSES	601-5023990	57.88	
GRAINGER	404066	02/06/24	OTHER EXPENSES	651-5023990	111.38	
GRAINGER	404066	02/06/24	OTHER EXPENSES	651-5023990	139.08	
GRAINGER	404066	02/06/24	OTHER EXPENSES	651-5023990	102.12	
						410.46
GRAINGER INC	404067	02/06/24	SHELVING	1115-R4463000	2,679.72	2,679.72
HACH COMPANY	404068	02/06/24	OTHER EXPENSES	601-5023990	2,286.00	
HACH COMPANY	404068	02/06/24	OTHER EXPENSES	651-5023990	3,795.90	
						6,081.90
HAMILTON COUNTY TREASURER	404069	02/06/24	OTHER PROFESSIONAL FEES	1110-4341999	28,527.25	28,527.25
HARE AUTO GROUP	404070	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000	705.00	705.00
HENRY SCHEIN INC	404071	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011	608.72	
HENRY SCHEIN INC	404071	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011	79.48	
HENRY SCHEIN INC	404071	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011	306.22	
						994.42
HOME DEPOT - CFD	404072	02/06/24	OTHER MISCELLANEOUS	1120-4239099	159.96	159.96
IMAVEX	404073	02/06/24	OTHER EXPENSES	651-5023990	70.95	

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IMAVEX	404073	02/06/24	OTHER EXPENSES	601-5023990		70.95	
							141.90
INDIANA DEPT ENVIRONMENTA	404074	02/06/24	OTHER EXPENSES	601-5023990		31,590.75	
INDIANA DEPT ENVIRONMENTA	404074	02/06/24	OTHER CONT SERVICES	250-4350900		15,115.00	
							46,705.75
INDY FUEL	404075	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		250.00	
							250.00
INDIANA OXYGEN CO	404076	02/06/24	BOTTLED GAS	2201-4231100		173.37	
							173.37
BEST ONE OF INDY	404077	02/06/24	AUTO REPAIRS	1192-R4232000	108155	59.99	
BEST ONE OF INDY	404077	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000		29.99	
BEST ONE OF INDY	404077	02/06/24	AUTO REPAIR	1192-R4351000	105801	10.12	
BEST ONE OF INDY	404077	02/06/24	AUTO REPAIRS	1192-R4232000	108155	49.87	
							149.97
INSIGHT PUBLIC SECTOR, IN	404078	02/06/24	WIFI ACCESS PTS STA 41&45	102-4463100	110747	314.86	
INSIGHT PUBLIC SECTOR, IN	404078	02/06/24	WIFI ACCESS PTS STA 41&45	102-4463100	110747	1,530.80	
INSIGHT PUBLIC SECTOR, IN	404078	02/06/24	DOCKING STATION	1205-R4467099	110698	393.40	
							2,239.06
IRVING MATERIALS INC	404079	02/06/24	GRAVEL	2201-4236000		121.66	
							121.66
J & F DISTRIBUTING COMPAN	404080	02/06/24	REPAIR PARTS	1120-4237000		96.70	
							96.70
JACK DOHENY COMPANIES	404081	02/06/24	OTHER EXPENSES	601-5023990		88.69	
							88.69
SUB-ZERO ICE SCULPTURES	404082	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		100.00	
							100.00
KIESLER POLICE SUPPLY INC	404083	02/06/24	AMMUNITION	1110-R4239010	109691	6,806.80	
KIESLER POLICE SUPPLY INC	404083	02/06/24	FIREARMS	1110-R4467003	108142	17,398.40	
KIESLER POLICE SUPPLY INC	404083	02/06/24	AMMUNITION	1110-R4239010	110558	20,389.00	
							44,594.20
KIRBY RISK CORPORATION	404084	02/06/24	OTHER EXPENSES	601-5023990		750.00	
KIRBY RISK CORPORATION	404084	02/06/24	OTHER EXPENSES	601-5023990		52.38	
KIRBY RISK CORPORATION	404084	02/06/24	OTHER EXPENSES	601-5023990		536.27	
KIRBY RISK CORPORATION	404084	02/06/24	OTHER EXPENSES	601-5023990		-206.19	
KIRBY RISK CORPORATION	404084	02/06/24	OTHER EXPENSES	601-5023990		-41.79	
KIRBY RISK CORPORATION	404084	02/06/24	OTHER EXPENSES	601-5023990		-379.86	
							710.81
KUSSMAUL ELECTRONICS CO I	404085	02/06/24	REPAIR PARTS	1120-4237000		579.04	
							579.04
LEACH & RUSSELL	404086	02/06/24	OTHER EXPENSES	601-5023990		1,195.41	
LEACH & RUSSELL	404086	02/06/24	OTHER EXPENSES	601-5023990		385.00	
							1,580.41
LET IT RIDE CASINO	404087	02/06/24	OTHER EXPENSES	852-5023990		4,500.00	
							4,500.00
MATTHEW W. STODDART	404088	02/06/24	FESTIVAL/COMMUNITY EVENTS	923-4359003		300.00	
							300.00
MICHAEL D. STODDART	404089	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		300.00	
							300.00
LEXIPOL LLC	404090	02/06/24	GRANT WRITING SERVICE	1120-R4350900	110647	2,500.00	
							2,500.00
LOCHMUELLER GROUP, INC.	404091	02/06/24	22-02 116TH ST & RIVER RD	202-R4340100	106732	4,858.00	
LOCHMUELLER GROUP, INC.	404091	02/06/24	22-02 116TH ST & RIVER RD	202-R4340100	106732	1,516.00	
							6,374.00
LOWE'S COMPANIES INC	404092	02/06/24	BUILDING REPAIRS & MAINT	1110-4350100		17.27	
LOWE'S COMPANIES INC	404092	02/06/24	OTHER EQUIPMENT	1110-4467099		128.24	
							145.51
MACO PRESS INC	404093	02/06/24	STATIONARY & PRNTD MATERL	506-4230100		174.76	
MACO PRESS INC	404093	02/06/24	STATIONARY & PRNTD MATERL	1120-4230100		-1.70	

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MACO PRESS INC	404093	02/06/24	STATIONARY & PRNTD MATERL	1120-4230100		96.84	
MACO PRESS INC	404093	02/06/24	STATIONARY & PRNTD MATERL	2201-4230100		112.80	
							382.70
MACQUEEN EMERGENCY GROUP	404094	02/06/24	REPAIR PARTS	1120-4237000		69.18	
							69.18
MCKESSON MEDICAL-SURGICAL	404095	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		70.86	
MCKESSON MEDICAL-SURGICAL	404095	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		64.86	
MCKESSON MEDICAL-SURGICAL	404095	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		168.24	
MCKESSON MEDICAL-SURGICAL	404095	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		65.68	
MCKESSON MEDICAL-SURGICAL	404095	02/06/24	SPECIAL DEPT SUPPLIES	102-4239011		64.86	
							434.50
MEG & ASSOCIATES LLC	404096	02/06/24	EVENT PLANNING	1203-R4340401	108379	750.00	
MEG & ASSOCIATES LLC	404096	02/06/24	EVENT PLANNING & MEDIA	1203-4359003	110755	13,500.00	
							14,250.00
MENARDS - FISHERS	404097	02/06/24	74911	1120-4238900		375.77	
MENARDS - FISHERS	404097	02/06/24	74840	1120-4237000		10.10	
							385.87
MENARDS - FISHERS	404098	02/06/24	75175	651-5023990		223.66	
MENARDS - FISHERS	404098	02/06/24	75287	651-5023990		89.85	
							313.51
MENARDS, INC	404099	02/06/24	80067	601-5023990		32.17	
MENARDS, INC	404099	02/06/24	80224	601-5023990		151.08	
							183.25
MENARDS, INC	404100	02/06/24	80525	1115-4237000		43.95	
							43.95
MENARDS, INC	404101	02/06/24	77423	1110-4239099		31.52	
MENARDS, INC	404101	02/06/24	79769	1110-4239099		271.92	
MENARDS, INC	404101	02/06/24	79442	1110-4463000		259.08	
MENARDS, INC	404101	02/06/24	79207	1110-4239099		135.96	
							698.48
MENARDS, INC	404102	02/06/24	SMALL TOOLS & MINOR EQUIP	1120-4238000		19.01	
							19.01
MENARDS, INC	404103	02/06/24	80057	1207-4237000		98.08	
							98.08
MIDLAND	404104	02/06/24	OTHER MAINT SUPPLIES	1120-4238900		1,716.79	
MIDLAND	404104	02/06/24	OTHER MISCELLANEOUS	1120-4239099		3,058.23	
MIDLAND	404104	02/06/24	OTHER MAINT SUPPLIES	1120-4238900		178.81	
							4,953.83
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	UNIFORMS	1120-4356001		15.00	
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	UNIFORM ACCESSORIES	1120-4356002		75.00	
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	SAFETY ACCESSORIES	1120-4356003		588.70	
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	SAFETY ACCESSORIES	1120-4356003		173.21	
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	SAFETY ACCESSORIES	1120-4356003		443.21	
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	UNIFORMS	1120-4356001		413.88	
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	UNIFORMS	1120-4356001		478.23	
MUNICIPAL EMERGENCY SERVI	404105	02/06/24	GERBER GEAR FOR RECRUITS	1120-R4356001	110299	63.45	
							2,250.68
NAPA AUTO PARTS INC	404106	02/06/24	REPAIR PARTS	1110-R4237000	110421	28.45	
NAPA AUTO PARTS INC	404106	02/06/24	REPAIR PARTS	1110-R4237000	110421	59.85	
NAPA AUTO PARTS INC	404106	02/06/24	REPAIR PARTS	1110-R4237000	110421	364.92	
NAPA AUTO PARTS INC	404106	02/06/24	REPAIR PARTS	1110-R4237000	110421	232.59	
NAPA AUTO PARTS INC	404106	02/06/24	REPAIR PARTS	1110-R4237000	110421	117.77	
NAPA AUTO PARTS INC	404106	02/06/24	REPAIR PARTS	1110-R4237000	110421	39.51	
NAPA AUTO PARTS INC	404106	02/06/24	REPAIR PARTS	1110-R4237000	110421	174.63	
NAPA AUTO PARTS INC	404106	02/06/24	SMALL TOOLS & MINOR EQUIP	1110-4238000		119.99	
NAPA AUTO PARTS INC	404106	02/06/24	GARAGE & MOTOR SUPPIES	1110-4232100		103.29	
NAPA AUTO PARTS INC	404106	02/06/24	GARAGE & MOTOR SUPPIES	1110-4232100		153.20	
NAPA AUTO PARTS INC	404106	02/06/24	GARAGE & MOTOR SUPPIES	1110-4232100		127.63	

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IRWIN COMPUTER SERVICES	404123	02/06/24	WEBSITE MAINT & SERVICES	1203-R4355400	109719	6,960.00	6,960.00
SALT SERVICES A CLARITY S	404124	02/06/24	SALT & CALCIUM	1120-4236500		917.28	917.28
SEXSON MECHANICAL CORP	404125	02/06/24	BUILDING REPAIRS & MAINT	1110-4350100		1,488.09	1,488.09
ROBERT L SMITH PHD	404126	02/06/24	MENTAL HEALTH COUNSELING	1120-4340703		160.00	160.00
SNAP-ON INCORPORATED	404127	02/06/24	OTHER EXPENSES	651-5023990		30.83	30.83
SOVOS COMPLIANCE LLC	404128	02/06/24	SOVOS TIR PROCESSING	1701-R4340400	110689	3,925.14	3,925.14
CARMEL GLASS & MIRROR	404129	02/06/24	ICE RINK GLASS	922-4350900	110811	4,964.81	4,964.81
STAPLES BUSINESS ADVANTAG	404130	02/06/24	OFFICE SUPPLIES	1702-4230200		145.42	
STAPLES BUSINESS ADVANTAG	404130	02/06/24	OFFICE SUPPLIES	1702-4230200		3.89	149.31
STRYKER MEDICAL	404131	02/06/24	REPAIR PARTS	1120-4237000		117.00	117.00
SUNBELT RENTALS	404132	02/06/24	BUILDING REPAIRS & MAINT	1205-4350100		104.85	
SUNBELT RENTALS	404132	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		124.72	
SUNBELT RENTALS	404132	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		442.18	
SUNBELT RENTALS	404132	02/06/24	EVENT RENTALS	1203-4359003	110815	202.40	
SUNBELT RENTALS	404132	02/06/24	EVENT RENTALS	1203-4359003	110815	805.00	1,679.15
SUNBELT RENTALS, INC.	404133	02/06/24	BOTTLED GAS	1120-4231100		34.99	
SUNBELT RENTALS, INC.	404133	02/06/24	OTHER EXPENSES	651-5023990		127.35	162.34
SUPER QUICK CLEAN GUNS	404134	02/06/24	AMMUNITIONS & ACCESSORIES	1110-4239010		85.00	
SUPER QUICK CLEAN GUNS	404134	02/06/24	AMMUNITIONS & ACCESSORIES	1110-4239010		85.00	170.00
SUTTON-GARTEN	404135	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		216.51	216.51
SWEITZER'S INTEGRITY BUS	404136	02/06/24	OFFICE FURNITURE	2201-R4463000	110625	273.91	
SWEITZER'S INTEGRITY BUS	404136	02/06/24	OFFICE FURNITURE	2201-R4463000	110625	-273.91	
SWEITZER'S INTEGRITY BUS	404136	02/06/24	OFFICE FURNITURE	2201-R4463000	110625	-39.60	
SWEITZER'S INTEGRITY BUS	404136	02/06/24	OFFICE FURNITURE	2201-R4463000	110625	1,212.85	1,173.25
T P I UTILITY CONSTRUCTIO	404137	02/06/24	OTHER EXPENSES	604-5023990		21,500.00	
T P I UTILITY CONSTRUCTIO	404137	02/06/24	OTHER EXPENSES	604-5023990		38,000.00	
T P I UTILITY CONSTRUCTIO	404137	02/06/24	OTHER EXPENSES	604-5023990		50,500.00	
T P I UTILITY CONSTRUCTIO	404137	02/06/24	OTHER EXPENSES	604-5023990		66,450.00	176,450.00
TANDEM MOBILITY LLC	404138	02/06/24	OTHER CONT SERVICES	1192-4350900		22,250.00	22,250.00
TECH5 USA INC	404139	02/06/24	SOFTWARE MAINT CONTRACTS	1110-4351502		2,837.56	2,837.56
THE ICE FARM INC	404140	02/06/24	FESTIVAL/COMMUNITY EVENTS	923-4359003		50.00	50.00
THE KASEY PROGRAM INC	404141	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000		60.00	60.00
T-METAL WORKS, INC.	404142	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000		680.00	
T-METAL WORKS, INC.	404142	02/06/24	AUTO REPAIR & MAINTENANCE	1120-4351000		2,200.00	2,880.00
T-MOBILE USA INC	404143	02/06/24	SPECIAL INVESTIGATION FEE	1110-4358200		100.00	
T-MOBILE USA INC	404143	02/06/24	SPECIAL INVESTIGATION FEE	1110-4358200		100.00	200.00
TRAVEL INDIANA LLC	404144	02/06/24	STAYCATION ADS 2024 ISSUE	1203-4346500	110814	5,010.00	

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TRUCK SERVICE INC	404145	02/06/24	AUTO REPAIR & MAINTENANCE	2201-4351000	1,491.18	5,010.00
TRUCK SERVICE INC	404145	02/06/24	AUTO REPAIR & MAINTENANCE	2201-4351000	1,263.82	
VERMEER OF INDIANA INC	404146	02/06/24	AUTO REPAIR & MAINTENANCE	1192-4351000	3,536.85	2,755.00
LEO'S PET CARE CARMEL	404147	02/06/24	ANIMAL SERVICES	1110-4357600	50.04	3,536.85
WHITE'S ACE HARDWARE	404148	02/06/24	29730206	1203-4359003	129.92	50.04
WHITE'S ACE HARDWARE	404148	02/06/24	29730806	1203-4359003	27.98	
WHITE'S ACE HARDWARE	404148	02/06/24	29730861	1203-4359003	53.97	211.87
WORLD CLASS ICE SCULPTURE	404149	02/06/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	250.00
WORRELL CORPORATION	404150	02/06/24	OTHER EXPENSES	601-5023990	121.55	
WORRELL CORPORATION	404150	02/06/24	OTHER CONT SERVICES	2200-4350900	1,758.55	1,880.10
GRAND APPLIANCE AND TV	404151	02/06/24	APPLIANCES	102-4463300	627.00	627.00
XYLEM WATER SOLUTIONS USA	404152	02/06/24	OTHER EXPENSES	601-5023990	229.00	
XYLEM WATER SOLUTIONS USA	404152	02/06/24	OTHER EXPENSES	601-5023990	4,141.00	
XYLEM WATER SOLUTIONS USA	404152	02/06/24	OTHER EXPENSES	651-5023990	3,626.00	7,996.00
RAY MARKETING BY PROFORMA	404153	02/06/24	STAFF CLOTHING	1081-4356004	78.40	78.40
DISPLAYS4SALE	404154	02/06/24	OTHER MAINT SUPPLIES	110-4238900	992.12	992.12
ACE-PAK PRODUCTS INC	404155	02/06/24	CLEANING SUPPLIES	1125-4238900	620.38	620.38
ALPHA CARD	404156	02/06/24	GENERAL PROGRAM SUPPLIES	1092-4239039	959.58	959.58
KARI BERGER	404157	02/06/24	TRAVEL FEES & EXPENSES	1125-4343000	13.76	13.76
BRAINSTORM PRINT	404158	02/06/24	PRINTING (NOT OFFICE SUP)	1092-4345000	715.00	715.00
SERENA BURKARD	404159	02/06/24	REFUNDS AWARDS & INDEMITY	1081-4358400	120.00	120.00
SARAH BURNS	404160	02/06/24	REFUNDS AWARDS & INDEMITY	1081-4358400	550.00	550.00
CAPITAL ONE COMMERCIAL	404161	02/06/24	REPAIR PARTS	1093-4237000	96.88	
CAPITAL ONE COMMERCIAL	404161	02/06/24	GENERAL PROGRAM SUPPLIES	1125-4239039	13.75	
CAPITAL ONE COMMERCIAL	404161	02/06/24	POSTS & HARDWARE	1125-4239032	49.62	
CAPITAL ONE COMMERCIAL	404161	02/06/24	STREET SIGNS	1125-4239031	17.30	
CAPITAL ONE COMMERCIAL	404161	02/06/24	OTHER MAINT SUPPLIES	1125-4238900	145.53	
CAPITAL ONE COMMERCIAL	404161	02/06/24	SMALL TOOLS & MINOR EQUIP	1125-4238000	373.93	
CAPITAL ONE COMMERCIAL	404161	02/06/24	REPAIR PARTS	1125-4237000	52.01	
CAPITAL ONE COMMERCIAL	404161	02/06/24	BUILDING MATERIAL	1125-4235000	17.65	
CAPITAL ONE COMMERCIAL	404161	02/06/24	EQUIPMENT REPAIRS & MAINT	1094-4350000	36.70	
CAPITAL ONE COMMERCIAL	404161	02/06/24	OTHER MAINT SUPPLIES	1094-4238900	4.62	
CAPITAL ONE COMMERCIAL	404161	02/06/24	OTHER MAINT SUPPLIES	1093-4238900	234.14	1,042.13
CARMEL CLAY SCHOOLS-FUEL	404162	02/06/24	GASOLINE	1125-4231400	1,999.47	
CARMEL CLAY SCHOOLS-FUEL	404162	02/06/24	DIESEL FUEL	1125-4231300	524.60	2,524.07
CARMEL UTILITIES	404163	02/06/24	WATER & SEWER	1125-4348500	298.17	
CARMEL UTILITIES	404163	02/06/24	WATER & SEWER	1125-4348500	96.60	
CARMEL UTILITIES	404163	02/06/24	WATER & SEWER	110-4348500	791.85	
CARMEL UTILITIES	404163	02/06/24	WATER & SEWER	1125-4348500	89.47	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	404163	02/06/24	WATER & SEWER	1125-4348500	6.40	
CARMEL UTILITIES	404163	02/06/24	WATER & SEWER	1125-4348500	549.93	
CARMEL UTILITIES	404163	02/06/24	WATER & SEWER	110-4348500	217.06	
						2,049.48
CENTRAL INDIANA HARDWARE	404164	02/06/24	REPAIR PARTS	1093-4237000	1,236.20	
CINTAS CORPORATION #18	404165	02/06/24	OTHER MAINT SUPPLIES	1093-4238900	489.93	
CLEARCOMPANY LLC	404166	02/06/24	HR RECRUITMENT SOFTWARE	1125-R4341955 58610	999.00	
						999.00
CONSTELLATION NEWENERGY G	404167	02/06/24	NATURAL GAS	1125-4349000	217.08	
CONSTELLATION NEWENERGY G	404167	02/06/24	NATURAL GAS	1091-4349000	3,541.76	
						3,758.84
CURRENT PUBLISHING	404168	02/06/24	MARKETING & PROMOTIONS	1081-4341991	190.00	
CURRENT PUBLISHING	404168	02/06/24	MARKETING & PROMOTIONS	1091-4341991	285.00	
						475.00
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	96.00	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	110-4348000	1,027.79	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	685.94	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	15.08	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	178.99	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1091-4348000	5,165.27	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1091-4348000	21,602.03	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	79.35	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	70.05	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	24.37	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	126.70	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	326.04	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	110-4348000	354.05	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	167.13	
DUKE ENERGY	404169	02/06/24	ELECTRICITY	1125-4348000	949.42	
						30,868.21
ELAN FINANCIAL SERVICES	404171	02/06/24	INFO SYS MAINT/CONTRACTS	1081-4341955	302.57	
ELAN FINANCIAL SERVICES	404171	02/06/24	STATIONARY & PRNTD MATERL	1125-4230100	16.85	
ELAN FINANCIAL SERVICES	404171	02/06/24	SPECIAL PROJECTS	1125-4359000	61.51	
ELAN FINANCIAL SERVICES	404171	02/06/24	ORGANIZATION & MEMBER DUE	1125-4355300	175.00	
ELAN FINANCIAL SERVICES	404171	02/06/24	EXTERNAL INSTRUCT FEES	1125-4357004	2,571.06	
ELAN FINANCIAL SERVICES	404171	02/06/24	TRAVEL FEES & EXPENSES	1125-4343000	671.48	
ELAN FINANCIAL SERVICES	404171	02/06/24	OFFICE SUPPLIES	1125-4230200	117.96	
ELAN FINANCIAL SERVICES	404171	02/06/24	SUBSCRIPTIONS	1125-4355200	219.89	
ELAN FINANCIAL SERVICES	404171	02/06/24	MARKETING & PROMOTIONS	1125-4341991	212.66	
ELAN FINANCIAL SERVICES	404171	02/06/24	INFO SYS MAINT/CONTRACTS	1125-4341955	525.86	
ELAN FINANCIAL SERVICES	404171	02/06/24	SUBSCRIPTIONS	1091-4355200	296.42	
ELAN FINANCIAL SERVICES	404171	02/06/24	TELEPHONE LINE CHARGES	1091-4344000	106.11	
ELAN FINANCIAL SERVICES	404171	02/06/24	MARKETING & PROMOTIONS	1091-4341991	941.30	
ELAN FINANCIAL SERVICES	404171	02/06/24	INFO SYS MAINT/CONTRACTS	1091-4341955	302.56	
ELAN FINANCIAL SERVICES	404171	02/06/24	EQUIPMENT REPAIRS & MAINT	1081-4350000	5.18	
ELAN FINANCIAL SERVICES	404171	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	89.96	
ELAN FINANCIAL SERVICES	404171	02/06/24	EQUIPMENT REPAIRS & MAINT	1081-4350000	5.17	
ELAN FINANCIAL SERVICES	404171	02/06/24	CLASSIFIED ADVERTISING	1081-4346000	419.61	
ELAN FINANCIAL SERVICES	404171	02/06/24	ORGANIZATION & MEMBER DUE	1081-4355300	100.00	
ELAN FINANCIAL SERVICES	404171	02/06/24	FIELD TRIPS	1081-4343007	1,254.00	
ELAN FINANCIAL SERVICES	404171	02/06/24	OFFICE SUPPLIES	1081-4230200	87.52	
ELAN FINANCIAL SERVICES	404171	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	239.07	
ELAN FINANCIAL SERVICES	404171	02/06/24	SUBSCRIPTIONS	1081-4355200	371.90	
ELAN FINANCIAL SERVICES	404171	02/06/24	MARKETING & PROMOTIONS	1081-4341991	212.67	
						9,306.31
MAX ELLIS	404172	02/06/24	TRAVEL FEES & EXPENSES	1081-4343000	318.52	

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						318.52
ELLIS MECHANICAL & ELECTR	404173	02/06/24	OTHER CONT SERVICES	1093-4350900	4,024.55	
ELLIS MECHANICAL & ELECTR	404173	02/06/24	EQUIPMENT REPAIRS & MAINT	1093-4350000	828.00	
ELLIS MECHANICAL & ELECTR	404173	02/06/24	PNR SERVICE	1125-4350100 59130	777.36	
						5,629.91
ENVIRONMENTAL LABORATORIE	404174	02/06/24	OTHER CONT SERVICES	1094-4350900	66.00	
ENVIRONMENTAL LABORATORIE	404174	02/06/24	OTHER CONT SERVICES	1125-4350900	13.88	
ENVIRONMENTAL LABORATORIE	404174	02/06/24	OTHER CONT SERVICES	1125-4350900	13.88	
						93.76
FERGUSON ENTERPRISES, INC	404175	02/06/24	REPAIR PARTS	1125-4237000	205.41	
						205.41
FITNESS FINDERS	404176	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	78.68	
						78.68
FUN EXPRESS	404177	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	131.70	
						131.70
GRAINGER	404178	02/06/24	BUILDING MATERIAL	1125-4235000	103.94	
						103.94
GREEN TOUCH SERVICES, INC	404179	02/06/24	SNOW/ICE MGMT	1125-4350400 58961	450.00	
GREEN TOUCH SERVICES, INC	404179	02/06/24	SNOW/ICE MGMT	1125-4350400 58961	825.00	
						1,275.00
IRON MOUNTAIN INC	404180	02/06/24	OTHER PROFESSIONAL FEES	1081-4341999	84.50	
IRON MOUNTAIN INC	404180	02/06/24	OTHER PROFESSIONAL FEES	1091-4341999	84.50	
						169.00
LEE SUPPLY CORP - CARMEL	404181	02/06/24	BUILDING MATERIAL	1125-4235000	33.83	
						33.83
MAGERS BOOKKEEPING SERVIC	404182	02/06/24	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	404182	02/06/24	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MAGERS BOOKKEEPING SERVIC	404182	02/06/24	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	404182	02/06/24	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
						1,180.00
MAINSCAPE LANDSCAPING	404183	02/06/24	MIDTOWN PLAZA-SNOW SERV	1125-4350400 59120	236.00	
MAINSCAPE LANDSCAPING	404183	02/06/24	MIDTOWN PLAZA-SNOW SERV	1125-4350400 59120	236.00	
MAINSCAPE LANDSCAPING	404183	02/06/24	MIDTOWN PLAZA-SNOW SERV	1125-4350400 59120	873.50	
						1,345.50
ERIC MEHL	404184	02/06/24	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
MOST DEPENDABLE FOUNTAINS	404185	02/06/24	FOUNTAIN REPAIR PARTS	1125-4237000 59087	518.00	
						518.00
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	115.50	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	532.34	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	749.00	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	326.60	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	634.48	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	247.28	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	627.89	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING CONTRACT	1125-R4350400 57730	524.42	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	TURF CHEMICAL TREATMENTS	1125-R4350400 57731	9.85	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	TURF CHEMICAL TREATMENTS	1125-R4350400 57731	279.00	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	TURF CHEMICAL TREATMENTS	1125-R4350400 57731	206.93	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	TURF CHEMICAL TREATMENTS	1125-R4350400 57731	757.68	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	TURF CHEMICAL TREATMENTS	1125-R4350400 57731	371.00	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	TURF CHEMICAL TREATMENTS	1125-R4350400 57731	97.03	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING SERVICES	1125-4350400 59134	59.32	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING SERVICES	1125-4350400 59134	1,525.27	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING SERVICES	1125-4350400 59134	268.10	
MR. B'S LAWN MAINTENANCE	404186	02/06/24	MOWING SERVICES	1125-4350400 59134	332.73	
						7,664.42
KATIE NELSON	404187	02/06/24	TRAVEL FEES & EXPENSES	1081-4343000	91.70	

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						91.70
NEON ONE LLC	404188	02/06/24	SUBSCRIPTIONS	1125-4355200	112.00	
NEON ONE LLC	404188	02/06/24	SOFTWARE RENEWAL	1125-R4355200 56223	107.00	
OCCUPATIONAL HEALTH CENTE	404189	02/06/24	MEDICAL FEES	1091-4340700	465.00	219.00
						465.00
REPUBLIC WASTE SERVICES O	404190	02/06/24	TRASH COLLECTION	1125-4350101	517.11	
REPUBLIC WASTE SERVICES O	404190	02/06/24	TRASH COLLECTION	1125-4350101	476.77	
REPUBLIC WASTE SERVICES O	404190	02/06/24	TRASH COLLECTION	110-4350101	211.63	
REPUBLIC WASTE SERVICES O	404190	02/06/24	TRASH COLLECTION	110-4350101	121.87	
REPUBLIC WASTE SERVICES O	404190	02/06/24	TRASH COLLECTION	1093-4350101	1,351.71	
						2,679.09
AIMEE RICH	404191	02/06/24	TRAVEL FEES & EXPENSES	1081-4343000	13.08	
						13.08
S & S CRAFTS WORLDWIDE IN	404192	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	62.98	
S & S CRAFTS WORLDWIDE IN	404192	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	142.26	
						205.24
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OTHER MISCELLANEOUS	1125-4239099	22.95	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OTHER MISCELLANEOUS	1081-4239099	22.96	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OTHER MISCELLANEOUS	1091-4239099	22.96	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	106.37	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	161.88	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OFFICE SUPPLIES	1081-4230200	133.01	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OTHER MISCELLANEOUS	1081-4239099	47.37	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OFFICE SUPPLIES	1081-4230200	48.67	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OFFICE SUPPLIES	1091-4230200	12.09	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OFFICE SUPPLIES	1092-4230200	60.86	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	GENERAL PROGRAM SUPPLIES	1096-4239039	70.79	
STAPLES BUSINESS ADVANTAG	404193	02/06/24	OFFICE SUPPLIES	1092-4230200	-60.86	
						649.05
TERRYBERRY COMPANY LLC	404194	02/06/24	OTHER CONT SERVICES	1125-4350900	42.90	
						42.90
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	1125-4348500	64.45	
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	1125-4348500	20.12	
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	1125-4348500	35.18	
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	1091-4348500	846.82	
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	1091-4348500	1,000.10	
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	110-4348500	117.82	
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	1125-4348500	208.64	
TRICO REGIONAL SEWER UTIL	404195	02/06/24	WATER & SEWER	1125-4348500	290.46	
						2,583.59
PURE SOUL LLC	404196	02/06/24	ADULT CONTRACTORS	1096-4340800	174.00	
PURE SOUL LLC	404196	02/06/24	ADULT CONTRACTORS	1096-4340800	85.00	
						259.00
UNITED ART & EDUCATION IN	404197	02/06/24	GENERAL PROGRAM SUPPLIES	1082-4239039	87.70	
						87.70
VERIZON	404198	02/06/24	CELLULAR PHONE FEES	1081-4344100	499.59	
VERIZON	404198	02/06/24	CELLULAR PHONE FEES	1091-4344100	120.04	
						619.63
VERIZON	404199	02/06/24	CELLULAR PHONE FEES	1125-4344100	1,469.16	
						1,469.16
WFYI TV/FYI PRODUCTIONS	404200	02/06/24	MARKETING & PROMOTIONS	1091-4341991	1,550.00	
						1,550.00
WAL-MART COMMUNITY	404201	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	90.70	
WAL-MART COMMUNITY	404201	02/06/24	OTHER MISCELLANEOUS	1081-4239099	105.25	
WAL-MART COMMUNITY	404201	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	412.66	
WAL-MART COMMUNITY	404201	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	129.28	
WAL-MART COMMUNITY	404201	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	303.55	

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WAL-MART COMMUNITY	404201	02/06/24	GENERAL PROGRAM SUPPLIES	1081-4239039	40.44	
WM CORPORATE SERVIES INC	404202	02/06/24	TRASH COLLECTION	1125-4350101	457.57	1,081.88
WILLIAMS ARCHITECTS	404203	02/06/24	OTHER STRUCTURE IMPROVEMN	1091-4462000	24,360.00	457.57
MOBILE MINI INC	404204	02/06/24	OTHER RENTAL & LEASES	1094-4353099	281.34	
MOBILE MINI INC	404204	02/06/24	OTHER RENTAL & LEASES	1094-4353099	281.34	
MOBILE MINI INC	404204	02/06/24	OTHER RENTAL & LEASES	1094-4353099	281.34	844.02
WILLOW MARKETING MGMT, IN	404205	02/06/24	INFO SYS MAINT/CONTRACTS	1091-4341955	75.00	
WILLOW MARKETING MGMT, IN	404205	02/06/24	INFO SYS MAINT/CONTRACTS	1081-4341955	75.00	
WILLOW MARKETING MGMT, IN	404205	02/06/24	INFO SYS MAINT/CONTRACTS	1091-4341955	75.00	
WILLOW MARKETING MGMT, IN	404205	02/06/24	INFO SYS MAINT/CONTRACTS	1081-4341955	75.00	
WILLOW MARKETING MGMT, IN	404205	02/06/24	INFO SYS MAINT/CONTRACTS	1091-4341955	99.00	399.00
XANDERBUILT OF INDIANA IN	404206	02/06/24	MEADOWLARK TREE REMOVAL	1125-4350400 59093	4,375.00	4,375.00
ZOGICS LLC	404207	02/06/24	OTHER MAINT SUPPLIES	1096-4238900	2,510.10	2,510.10
CENTERPOINT ENERGY	404208	02/06/24	NATURAL GAS	1110-4349000	1,177.22	1,177.22
JEREMY ADDLEMAN	404209	02/06/24	TRAVEL FEES & EXPENSES	1192-4343001	64.32	64.32
ADP INC	404210	02/06/24	PAYROLL SERVICES	1701-R4340303 110374	95.20	95.20
ADP INC	404211	02/06/24	PAYROLL SERVICES	1701-R4340303 110374	7,251.72	7,251.72
AMAZON CAPITAL SERVICES	404212	02/06/24	OTHER MAINT SUPPLIES	1205-4238900	54.00	54.00
AMERICAN PLANNING ASSOCIA	404213	02/06/24		1192-R4343003 R102396	674.00	674.00
ASSOC OF PEDESTRIAN AND B	404214	02/06/24	ORGANIZATION & MEMBER DUE	1192-4355300	130.00	130.00
BRADEN BUSINESS SYS, INC	404215	02/06/24	OTHER CONT SERVICES	1207-4350900	94.00	94.00
CHARTER COMMUNICATIONS	404216	02/06/24	WEB PAGE FEES	1110-4355400	168.99	168.99
CARMEL CLAY SCHOOLS-FUEL	404217	02/06/24	GASOLINE	1115-4231400	753.86	
CARMEL CLAY SCHOOLS-FUEL	404217	02/06/24	GASOLINE	2200-4231400	414.80	
CARMEL CLAY SCHOOLS-FUEL	404217	02/06/24	GASOLINE	1192-4231400	988.07	
CARMEL CLAY SCHOOLS-FUEL	404217	02/06/24	GASOLINE	1205-4231400	615.35	2,772.08
CARMEL UTILITIES	404218	02/06/24	WATER & SEWER	1110-4348500	50.10	
CARMEL UTILITIES	404218	02/06/24	WATER & SEWER	1110-4348500	904.72	
CARMEL UTILITIES	404218	02/06/24	WATER & SEWER	1110-4348500	1,067.59	2,022.41
CHARTER COMMUNICATIONS HO	404219	02/06/24	INTERNET LINE CHARGES	1115-4344200	129.98	129.98
CHILD FIRST INDIANA	404220	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	700.00	700.00
CLAY TOWNSHIP	404221	02/06/24	ELECTRICITY	1115-4348000	108.03	
CLAY TOWNSHIP	404221	02/06/24	RENT PAYMENTS	1115-4352500	5,500.00	
CLAY TOWNSHIP	404221	02/06/24	TRASH COLLECTION	1115-4350101	20.59	
CLAY TOWNSHIP	404221	02/06/24	OTHER CONT SERVICES	1115-4350900	2,080.80	
CLAY TOWNSHIP	404221	02/06/24	GENERAL INSURANCE	1115-4347500	2,851.00	
CLAY TOWNSHIP	404221	02/06/24	CLEANING SERVICES	1115-4350600	575.28	
CLAY TOWNSHIP	404221	02/06/24	BUILDING REPAIRS & MAINT	1115-4350100	73.09	

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CLAY TOWNSHIP	404221	02/06/24	BUILDING REPAIRS & MAINT	1115-4350100	73.09	
CLAY TOWNSHIP	404221	02/06/24	NATURAL GAS	1115-4349000	29.62	
CLAY TOWNSHIP	404221	02/06/24	NATURAL GAS	1115-4349000	46.32	
CLAY TOWNSHIP	404221	02/06/24	WATER & SEWER	1115-4348500	10.99	
CLAY TOWNSHIP	404221	02/06/24	WATER & SEWER	1115-4348500	6.99	
						11,375.80
CEOSF	404222	02/06/24	EXTERNAL INSTRUCT FEES	1192-4357004	250.00	
						250.00
COMCAST BUSINESS	404223	02/06/24	INTERNET LINE CHARGES	1115-4344200	88.63	
COMCAST BUSINESS	404223	02/06/24	NEW CABLE SERVICE	1115-R4344200	325.86	
				108552		414.49
HANNAH COWLES	404224	02/06/24	TRAINING SEMINARS	210-4357000	468.39	
						468.39
DUKE ENERGY	404225	02/06/24	CPD ELECTRICITY	1110-R4348000	110426	10,384.74
DUKE ENERGY	404225	02/06/24	CPD ELECTRICITY	1110-R4348000	110426	28.33
						10,413.07
EXPEDIENT/CONTINENTAL BRO	404226	02/06/24	SUBSCRIPTION SOFTWARE	1115-4355600	928.43	
						928.43
FBI NATIONAL ACADEMY	404227	02/06/24	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	
						125.00
PETER FIFE	404228	02/06/24	TRAVEL FEES & EXPENSES	1192-4343001	64.32	
						64.32
TODD GILLIAN	404229	02/06/24	SAFETY ACCESSORIES	1192-4356003	150.00	
						150.00
GORDON FLESCH CO., INC.	404230	02/06/24	COPIER	1110-4353004	825.57	
						825.57
MICHAEL HOLLIBAUGH	404231	02/06/24	TRAVEL PER DIEMS	1192-4343004	525.00	
MICHAEL HOLLIBAUGH	404231	02/06/24	TRAVEL FEES & EXPENSES	1192-4343001	9.00	
						534.00
HYLANT GROUP	404232	02/06/24	GENERAL INSURANCE	1801-4347500	100.00	
HYLANT GROUP	404232	02/06/24	GENERAL INSURANCE	1801-4347500	100.00	
HYLANT GROUP	404232	02/06/24	GENERAL INSURANCE	1801-4347500	100.00	
						300.00
IN SCHOOL RESOURCE OFFICE	404233	02/06/24	OTHER EXPENSES	852-5023990	1,050.00	
						1,050.00
INDIANA SWAT OFFICERS ASS	404234	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	2,000.00	
						2,000.00
INTELLICORP RECORDS	404235	02/06/24	TESTING FEES	1201-R4358800	110669	95.00
						95.00
INTL SIGN ASSOC	404236	02/06/24	ORGANIZATION & MEMBER DUE	1192-4355300	200.00	
						200.00
SIGNATURE SELF STORAGE	404237	02/06/24	OTHER RENTAL & LEASES	1110-4353099	314.00	
						314.00
KATHERINE MALLOY	404238	02/06/24	TRAINING SEMINARS	210-4357000	345.00	
						345.00
EVERSTREAM GLC HOLDING CO	404239	02/06/24	INTERNET LINE CHARGES	1115-4344200	2,670.64	
						2,670.64
DAREN MINDHAM	404240	02/06/24	TRAVEL FEES & EXPENSES	1192-4343001	42.88	
						42.88
JUSTIN ROBERT MYERS	404241	02/06/24	OTHER PROFESSIONAL FEES	902-4341999	5,060.00	
						5,060.00
OFFICE DEPOT	404242	02/06/24	OFFICE FURNITURE	1201-R4463000	108352	87.86
						87.86
REPUBLIC WASTE SERVICES O	404243	02/06/24	TRASH COLLECTION	1110-4350101	376.18	
						376.18
SEAN M RUSSELL	404244	02/06/24	OTHER MISCELLANEOUS	925-4239099	500.00	
						500.00
ALIZA SHALIT	404245	02/06/24	EXTERNAL TRAINING TRAVEL	1192-4343002	370.96	

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SHRED-IT USA LLC	404246	02/06/24	TRASH COLLECTION	1110-4350101	216.86	370.96
SIMPLIFILE	404247	02/06/24	RECORDING FEES	2200-4340600	28.25	216.86
TROY SMITH	404248	02/06/24	TRAVEL & LODGING	1110-4343003	345.00	28.25
WALK THE TALK CONSULTANTS	404249	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	225.00	345.00
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	225.00
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
TREASURER OF STATE	404250	02/06/24	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
UPS	404251	02/06/24	POSTAGE	1110-4342100	4.32	320.00
UPS	404252	02/06/24	POSTAGE	1110-4342100	41.67	4.32
VERIZON	404253	02/06/24	CELLULAR PHONE FEES	1701-4344100	87.70	41.67
VERIZON	404254	02/06/24	CELLULAR PHONE FEES	1115-4344100	1,066.95	87.70
VERIZON	404255	02/06/24	OTHER CONT SERVICES	1801-4350900	98.61	1,066.95
VERIZON	404256	02/06/24	CELL PHONES	1201-R4344100 110659	109.37	98.61
VERIZON	404257	02/06/24	CELLULAR PHONE FEES	1110-4344100	232.61	109.37
VERIZON	404258	02/06/24	CELLULAR PHONE FEES	2200-4344100	547.52	232.61
WEX BANK	404259	02/06/24	GASOLINE	1110-4231400	3,291.16	547.52
WEX BANK	404260	02/06/24	GASOLINE	1120-4231400	89.33	3,291.16
CHED WHITNEY	404261	02/06/24	PALLADIUM BOOK	902-4341999 110828	7,500.00	89.33
TYLER BRAMMER WOLF	404262	02/06/24	EXTERNAL TRAINING TRAVEL	1110-4343002	55.00	7,500.00
ZAYO GROUP LLC	404263	02/06/24	INTERNET LINE CHARGES	1115-4344200	1,164.05	55.00
AAA EXTERMINATING INC	404264	02/13/24	BUILDING REPAIRS & MAINT	1205-4350100	85.00	1,164.05
AMAZON CAPITAL SERVICES	404265	02/13/24	OFFICE SUPPLIES	911-4230200	47.34	85.00
AMAZON CAPITAL SERVICES	404265	02/13/24	REPAIR PARTS	2201-4237000	67.79	
AMAZON CAPITAL SERVICES	404265	02/13/24	OTHER MAINT SUPPLIES	2201-4238900	2,200.45	
AMAZON CAPITAL SERVICES	404265	02/13/24	FURNITURE & FIXTURES	2201-4463000	1,154.20	
AMAZON CAPITAL SERVICES	404265	02/13/24	HARDWARE	2201-4463201	469.16	
AMAZON CAPITAL SERVICES	404265	02/13/24	UNIFORMS	2201-4356001	579.50	
AMAZON CAPITAL SERVICES	404265	02/13/24	SMALL TOOLS & MINOR EQUIP	2201-4238000	1,494.00	
AMAZON CAPITAL SERVICES	404265	02/13/24	OFFICE SUPPLIES	2201-4230200	132.00	
AMAZON CAPITAL SERVICES	404265	02/13/24	OTHER MAINT SUPPLIES	1205-4238900	611.77	
AMAZON CAPITAL SERVICES	404265	02/13/24	OTHER EXPENSES	601-5023990	124.91	
AMAZON CAPITAL SERVICES	404265	02/13/24	OTHER EXPENSES	651-5023990	124.90	
AMAZON CAPITAL SERVICES	404265	02/13/24	OTHER EXPENSES	601-5023990	3,073.91	

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AMAZON CAPITAL SERVICES	404265	02/13/24	OTHER EXPENSES	601-5023990		348.98	
AMAZON CAPITAL SERVICES	404265	02/13/24	OTHER EXPENSES	651-5023990		670.91	
							11,099.82
ANGEL OAK TREE CARE	404266	02/13/24	MAINTN SERVICES	1192-R4350400	110013	3,780.00	
							3,780.00
ARGOS CONNECTED SOLUTIONS	404267	02/13/24	GPS TRACKING SERVICES	2201-4350900	110749	8,988.62	
							8,988.62
ASSOCIATED CONTROLS + DES	404268	02/13/24	HARDWARE FOR LIGHTING	2201-R4350080	110513	24,560.00	
							24,560.00
AUTOZONE INC	404269	02/13/24	OTHER EXPENSES	601-5023990		37.99	
AUTOZONE INC	404269	02/13/24	OTHER EXPENSES	651-5023990		62.99	
							100.98
BAR COMMUNICATIONS LLC	404270	02/13/24	MEDIA & COMMUNICATIONS	1203-4340401	110836	10,000.00	
							10,000.00
SUSAN BELL	404271	02/13/24	CLEANING SERVICES	911-4350600		100.00	
							100.00
BELT POWER LLC	404272	02/13/24	OTHER EXPENSES	651-5023990		4,498.43	
							4,498.43
BLOCKHOUSE STUDIOS, LLC	404273	02/13/24	FROST EVENT PERFORMER	1203-4359003	110833	1,375.00	
							1,375.00
BOONE CO RESOURCE RECOVER	404274	02/13/24	BUILDING REPAIRS & MAINT	2201-4350100		190.00	
BOONE CO RESOURCE RECOVER	404274	02/13/24	OTHER EXPENSES	601-5023990		45.00	
							235.00
CARGILL INC-SALT DIVISION	404275	02/13/24	OTHER EXPENSES	601-5023990		2,797.78	
CARGILL INC-SALT DIVISION	404275	02/13/24	OTHER EXPENSES	601-5023990		2,759.19	
CARGILL INC-SALT DIVISION	404275	02/13/24	OTHER EXPENSES	601-5023990		2,778.48	
CARGILL INC-SALT DIVISION	404275	02/13/24	OTHER EXPENSES	601-5023990		2,802.32	
CARGILL INC-SALT DIVISION	404275	02/13/24	OTHER EXPENSES	601-5023990		2,798.91	
							13,936.68
CARMEL WELDING & SUPP INC	404276	02/13/24	REPAIR PARTS	2201-4237000		52.89	
							52.89
CARMEL YOUTH ASSISTANCE,	404277	02/13/24	YOUTH GALA	1702-R4343005	110360	4,000.00	
CARMEL YOUTH ASSISTANCE,	404277	02/13/24	SPECIAL ORGAN DONATIONS	1401-4358100		4,000.00	
							8,000.00
CHRISTOPHER BURKE ENGINEE	404278	02/13/24	22-01 ON CALL NPDEA MS4	250-R4350900	106600	507.50	
							507.50
CINTAS CORPORATION #18	404279	02/13/24	UNIFORMS	1207-4356001		38.02	
CINTAS CORPORATION #18	404279	02/13/24	UNIFORMS	1207-4356001		38.02	
CINTAS CORPORATION #18	404279	02/13/24	OTHER EXPENSES	651-5023990		32.95	
							108.99
CINTAS FIRST AID & SAFETY	404280	02/13/24	OTHER EXPENSES	651-5023990		933.60	
							933.60
CINTAS UNIFORMS	404281	02/13/24	OTHER EXPENSES	651-5023990		380.26	
CINTAS UNIFORMS	404281	02/13/24	OTHER EXPENSES	601-5023990		330.00	
							710.26
SWEET EVENT PLANNING	404282	02/13/24	VOLUNTEER CARMEL SERVICES	1203-R4359300	110280	300.00	
							300.00
COVERTRACK GROUP INC	404283	02/13/24	SOFTWARE MAINT CONTRACTS	911-4351502		1,730.65	
							1,730.65
COWPOKES WORK AND WESTERN	404284	02/13/24	SAFETY ACCESSORIES	2201-4356003		2,445.88	
							2,445.88
CROSSROAD ENGINEERS, PC	404285	02/13/24	CONSULTING	1115-R4340400	110465	6,962.31	
CROSSROAD ENGINEERS, PC	404285	02/13/24	CONSULTING FEES	1115-4340400		409.50	
CROSSROAD ENGINEERS, PC	404285	02/13/24	ASA18A-18-ENG-07 MONON	2200-R4350900	108226	1,120.00	
							8,491.81
DON HINDS FORD	404286	02/13/24	OTHER EXPENSES	651-5023990		14.87	
							14.87
ECKART SUPPLY	404287	02/13/24	OTHER EXPENSES	601-5023990		129.08	

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							129.08
ENGLEDOW, INC	404288	02/13/24	FLOWER MAINTENANCE	2201-R4350900	108497	4,483.14	4,483.14
ENGLE'S QUALITY TREE MOVI	404289	02/13/24	SNOW REMOVAL	1206-R4350400	107004	2,675.00	
ENGLE'S QUALITY TREE MOVI	404289	02/13/24	SNOW REMOVAL	2201-R4350400	107005	7,625.00	10,300.00
ESC PARTNERS	404290	02/13/24	OTHER EXPENSES	651-5023990		31,375.00	
ESC PARTNERS	404290	02/13/24	OTHER EXPENSES	601-5023990		31,375.00	62,750.00
ENVIRONMENTAL LABORATORIE	404291	02/13/24	OTHER EXPENSES	601-5023990		346.88	
ENVIRONMENTAL LABORATORIE	404291	02/13/24	OTHER EXPENSES	601-5023990		208.13	
ENVIRONMENTAL LABORATORIE	404291	02/13/24	OTHER EXPENSES	601-5023990		83.25	
ENVIRONMENTAL LABORATORIE	404291	02/13/24	OTHER EXPENSES	601-5023990		83.25	
ENVIRONMENTAL LABORATORIE	404291	02/13/24	OTHER EXPENSES	601-5023990		13.88	735.39
FIRESTONE TIRE & SERVICE	404292	02/13/24	TIRES & TUBES	1192-4232000		16.99	16.99
FIREWIRE LEDS	404293	02/13/24	REPAIR PARTS	2201-4237000		853.90	
FIREWIRE LEDS	404293	02/13/24	REPAIR PARTS	2201-4237000		525.90	1,379.80
GARAGE DOORS OF INDIANAPO	404294	02/13/24	BUILDING REPAIRS & MAINT	2201-4350100		386.30	386.30
GENUINE PARTS COMPANY-IND	404295	02/13/24	OTHER EXPENSES	601-5023990		814.81	814.81
GENUINE PARTS COMPANY-IND	404296	02/13/24	OTHER EXPENSES	651-5023990		1,868.26	1,868.26
GRAINGER	404297	02/13/24	OTHER EXPENSES	651-5023990		119.34	
GRAINGER	404297	02/13/24	OTHER EXPENSES	651-5023990		128.01	
GRAINGER	404297	02/13/24	BUILDING REPAIRS & MAINT	1205-4350100		897.10	1,144.45
GRAINGER INC	404298	02/13/24	SHELVING	1115-R4463000	110208	107.60	107.60
GRANICUS	404299	02/13/24	WIDGET CHANGE	1203-R4463202	110031	2,400.00	
GRANICUS	404299	02/13/24	ADDRESS LOOKUP CHGS	1203-R4359300	110672	1,250.00	3,650.00
GRAYBAR ELECTRIC CO, INC	404300	02/13/24	PERMASLEEVE LABELS	1115-4230200	110780	33.19	
GRAYBAR ELECTRIC CO, INC	404300	02/13/24	POSTAGE	1115-4342100		39.00	72.19
H W C ENGINEERING	404301	02/13/24		1192-R4350900	R100950	113.75	
H W C ENGINEERING	404301	02/13/24	RICHLAND AVE IMPROVE	1192-R4340400	110325	381.25	
H W C ENGINEERING	404301	02/13/24	ORCHARD PARK DRAINAGE	250-R4350900	105869	3,975.00	5,470.00
H W C ENGINEERING	404301	02/13/24	ORCHARD PARK DRAINAGE	250-R4350900	105869	1,000.00	
IDEAL TALENT INC	404302	02/13/24	CARMEL WINTER GAMES	1203-4359003	110830	1,050.00	1,050.00
INDIANA NATURAL RESOURCES	404303	02/13/24	OTHER CONT SERVICES	250-4350900		40,050.00	40,050.00
INDIANA OXYGEN CO	404304	02/13/24	OTHER EXPENSES	651-5023990		107.41	107.41
INDY ELEVEN	404305	02/13/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		300.00	300.00
INSIGHT PUBLIC SECTOR, IN	404306	02/13/24	HP THUNDERBOLT DOCK	2201-4463201	110800	296.00	296.00
INVOICE CLOUD INC	404307	02/13/24	OTHER EXPENSES	651-5023990		1,648.32	
INVOICE CLOUD INC	404307	02/13/24	OTHER EXPENSES	601-5023990		1,648.33	3,296.65
JACK DOHENY COMPANIES	404308	02/13/24	OTHER EXPENSES	651-5023990		6,020.11	6,020.11

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JAF PROPERTY SERVICES	404309	02/13/24	BUILDING REPAIRS & MAINT	1205-4350100	150.00	
DONUTNV OF HAMILTON CO IN	404310	02/13/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003	428.05	150.00
JONES & HENRY ENGINEER IN	404311	02/13/24	OTHER EXPENSES	609-5023990	2,449.00	428.05
JONES & HENRY ENGINEER IN	404311	02/13/24	OTHER EXPENSES	601-5023990	2,901.00	
JPI SPECIALITY ADVERTISIN	404312	02/13/24	OTHER EXPENSES	601-5023990	522.74	5,350.00
KIRBY RISK CORPORATION	404313	02/13/24	OTHER MAINT SUPPLIES	1206-4238900	225.32	522.74
LEACH & RUSSELL	404314	02/13/24	OTHER EXPENSES	601-5023990	275.00	
LEACH & RUSSELL	404314	02/13/24	OTHER EXPENSES	601-5023990	708.23	225.32
LEE SUPPLY CORP - CARMEL	404315	02/13/24	OTHER EXPENSES	651-5023990	157.94	983.23
LEHIGH OUTFITTERS	404316	02/13/24	OTHER EXPENSES	651-5023990	133.21	157.94
GOVDEALS	404317	02/13/24	OTHER CONT SERVICES	2201-4350900	75.00	133.21
LOWE'S COMPANIES INC	404318	02/13/24	OTHER MAINT SUPPLIES	2201-4238900	56.98	75.00
MAINSCAPE LANDSCAPING	404319	02/13/24	SNOW REMOVAL	2201-4350900 110834	9,520.00	
MAINSCAPE LANDSCAPING	404319	02/13/24	PERTERING	2201-R4350400 110222	51,350.00	
MAINSCAPE LANDSCAPING	404319	02/13/24	SNOW REMOVAL	2201-R4350400 109958	4,118.00	64,988.00
MEG & ASSOCIATES LLC	404320	02/13/24	EVENT PLANNING	1203-R4340401 108379	75.00	
MEG & ASSOCIATES LLC	404320	02/13/24	EVENT PLANNING & MEDIA	1203-4359003 110755	3,000.00	
MEG & ASSOCIATES LLC	404320	02/13/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003	132.82	3,207.82
MENARDS - FISHERS	404321	02/13/24	75483	651-5023990	3.60	
MENARDS - FISHERS	404321	02/13/24	75481	651-5023990	19.14	
MENARDS - FISHERS	404321	02/13/24	75403	651-5023990	94.96	
MENARDS - FISHERS	404321	02/13/24	75624	651-5023990	156.80	274.50
MENARDS, INC	404322	02/13/24	80236	601-5023990	39.96	
MENARDS, INC	404322	02/13/24	80013	651-5023990	20.48	
MENARDS, INC	404322	02/13/24	80013	601-5023990	20.49	
MENARDS, INC	404322	02/13/24	80415	601-5023990	43.90	
MENARDS, INC	404322	02/13/24	80397	601-5023990	23.09	147.92
MENARDS, INC	404323	02/13/24	80393	2201-4238900	62.99	
MENARDS, INC	404323	02/13/24	80597	2201-4238900	32.20	
MENARDS, INC	404323	02/13/24	80465	2201-4238900	42.13	
MENARDS, INC	404323	02/13/24	80467	2201-4238900	51.13	
MENARDS, INC	404323	02/13/24	80469	2201-4238900	13.99	
MENARDS, INC	404323	02/13/24	80490	2201-4238900	9.48	211.92
MENARDS, INC	404324	02/13/24	80846	1115-4237000	10.21	
MENARDS, INC	404324	02/13/24	80887	1115-4237000	9.90	
MENARDS, INC	404324	02/13/24	80667	1115-4239099	84.85	104.96
MENARDS, INC	404325	02/13/24	80395	1207-4237000	36.96	
MENARDS, INC	404325	02/13/24	80477	1207-4237000	49.97	
MENARDS, INC	404325	02/13/24	80474	1207-4237000	-12.99	73.94
MID STATE TRUCK EQUIP COR	404326	02/13/24	REPAIR PARTS	2201-4237000	1,963.30	
MID STATE TRUCK EQUIP COR	404326	02/13/24	REPAIR PARTS	2201-4237000	17.28	

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OFFICE DEPOT	404335	02/13/24	OFFICE SUPPLIES	1201-R4230200	110655	109.44	
OFFICE DEPOT	404335	02/13/24	OFFICE SUPPLIES	1192-4230200		68.43	
OFFICE DEPOT	404335	02/13/24	OFFICE SUPPLIES	1192-4230200		14.95	
							192.82
OFFICEWORKS	404336	02/13/24	INSTALLATION & SUPPORT	1192-R4350900	110464	1,060.89	
OFFICEWORKS	404336	02/13/24	MOUNTS/KEYBOARDS/SUPP	1192-R4230200	110460	2,188.47	
OFFICEWORKS	404336	02/13/24	MOUNTS/KEYBOARDS/SUPP	1192-R4342100	110460	126.67	
OFFICEWORKS	404336	02/13/24	MOUNTS/KEYBOARDS/SUPP	1192-R4350000	110460	97.21	
OFFICEWORKS	404336	02/13/24	MOUNTS/KEYBOARDS/SUPP	1192-R4350900	110460	708.57	
OFFICEWORKS	404336	02/13/24	MOUNTS/KEYBOARDS/SUPP	1192-R4463000	110460	1,573.28	
							5,755.09
OMNI CENTRE FOR PUBLIC ME	404337	02/13/24	ARCHIVING SERVICES	1702-R4341999	110365	386.44	
OMNI CENTRE FOR PUBLIC ME	404337	02/13/24	RECORDING SERVICES	1702-R4351502	110366	615.00	
OMNI CENTRE FOR PUBLIC ME	404337	02/13/24	RECORDING SERVICES	1702-R4351502	110366	369.98	
OMNI CENTRE FOR PUBLIC ME	404337	02/13/24	RECORDING SERVICES	1702-R4351502	110366	246.98	
OMNI CENTRE FOR PUBLIC ME	404337	02/13/24	RECORDING SERVICES	1702-R4351502	110366	1,993.98	
							3,612.38
ON SITE SUPPLY	404338	02/13/24	OTHER EXPENSES	601-5023990		109.00	
ON SITE SUPPLY	404338	02/13/24	OTHER EXPENSES	601-5023990		484.00	
ON SITE SUPPLY	404338	02/13/24	OTHER EXPENSES	601-5023990		752.76	
							1,345.76
OTTO'S PARKING MARKING	404339	02/13/24	REPAIR PARTS	2201-4237000		106.20	
OTTO'S PARKING MARKING	404339	02/13/24	REPAIR PARTS	2201-4237000		108.00	
							214.20
PING	404340	02/13/24	GOLF HARDGOODS	1207-4356007		-54.00	
PING	404340	02/13/24	GOLF HARDGOODS	1207-4356007		990.00	
							936.00
PLYMATE	404341	02/13/24	OTHER EXPENSES	601-5023990		226.63	
							226.63
POMP'S TIRE	404342	02/13/24	OTHER EXPENSES	601-5023990		444.40	
							444.40
POMP'S TIRE - LEBANON	404343	02/13/24	TIRES & TUBES	2201-4232000		448.60	
							448.60
POMP'S TIRE INDIANAPOLIS	404344	02/13/24	TIRES & TUBES	2201-4232000		24.00	
							24.00
R E I REAL ESTATE SERVICE	404345	02/13/24	OTHER CONT SERVICES	1208-4350900		11,766.52	
							11,766.52
REDLEE/SCS INC	404346	02/13/24	JANITORIAL SERVICES	1206-4350900	110731	1,500.00	
							1,500.00
RENAISSANCE HOTEL	404347	02/13/24	FEST OF ICE CARVERS	1203-R4359003	108229	317.40	
RENAISSANCE HOTEL	404347	02/13/24	ROOMS-ICE CARVERS	1203-R4359003	110525	6,120.00	
RENAISSANCE HOTEL	404347	02/13/24	ROOMS-FEST OF ICE CARVERS	1203-4359003	110831	1,376.20	
							7,813.60
RIETH-RILEY CONSTRUCTION	404348	02/13/24	BITUMINOUS MATERIALS	2201-4236300		2,317.50	
							2,317.50
RITZ SAFETY	404349	02/13/24	OTHER EXPENSES	601-5023990		123.15	
RITZ SAFETY	404349	02/13/24	OTHER EXPENSES	601-5023990		-94.39	
							28.76
RTS WATER SOLUTIONS LLC	404350	02/13/24	OTHER EXPENSES	601-5023990		3,182.00	
RTS WATER SOLUTIONS LLC	404350	02/13/24	OTHER EXPENSES	651-5023990		3,182.00	
							6,364.00
RYAN FIREPROTECTION INC	404351	02/13/24	BUILDING REPAIRS & MAINT	1205-4350100		855.09	
							855.09
SALT SERVICES A CLARITY S	404352	02/13/24	OTHER EXPENSES	601-5023990		458.64	
							458.64
JANI-KING OF INDIANAPOLIS	404353	02/13/24	OTHER EXPENSES	651-5023990		730.00	
							730.00
SEXSON MECHANICAL CORP	404354	02/13/24	OTHER EXPENSES	601-5023990		869.00	

SUNGARD PENTAMATION, INC.
 DATE: 02/13/2024
 TIME: 10:09:50

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SEXSON MECHANICAL CORP	404354	02/13/24	OTHER CONT SERVICES	1208-4350900	1,065.00	1,934.00
SIGN A RAMA	404355	02/13/24	OTHER EXPENSES	601-5023990	155.00	
SIGN A RAMA	404355	02/13/24	OTHER EXPENSES	651-5023990	155.00	310.00
SOURCE 1 ENVIRONMENTAL	404356	02/13/24	OTHER EXPENSES	651-5023990	2,700.00	2,700.00
STAPLES BUSINESS ADVANTAG	404357	02/13/24	SHREDDER	1701-R4464000 108140	146.19	146.19
STREAMLINE PUBLISHING, IN	404358	02/13/24	PLEIN AIR MAGAZINE	1203-R4359300 110476	2,250.00	2,250.00
SUNBELT RENTALS	404359	02/13/24	BOTTLED GAS	2201-4231100	58.96	
SUNBELT RENTALS	404359	02/13/24	BOTTLED GAS	2201-4231100	43.35	
SUNBELT RENTALS	404359	02/13/24	BOTTLED GAS	2201-4231100	43.35	
SUNBELT RENTALS	404359	02/13/24	BOTTLED GAS	2201-4231100	50.00	
SUNBELT RENTALS	404359	02/13/24	OTHER RENTAL & LEASES	2201-4353099	29.06	224.72
TIFFANY LAWN & GARDEN	404360	02/13/24	RECYCLE FEES & PRODUCT	1192-R4350900 108303	25.00	
TIFFANY LAWN & GARDEN	404360	02/13/24	RECYCLE FEES & PRODUCT	1192-R4350900 108303	50.00	75.00
TRAFFIC LOGIX CORP	404361	02/13/24	SAFEPACE SPEED TRACKER	2200-R4341999 110551	3,425.00	3,425.00
TRUGREEN	404362	02/13/24	SALT & CALCIUM	2201-4236500	5,850.60	5,850.60
HOLLY VONDERHEIT	404363	02/13/24	STRATEGY,PLANNING SUPPORT	1203-4359000 110783	510.00	510.00
W A JONES TRUCK BODIES &	404364	02/13/24	12' MONROE PLOW	2201-R4467000 108475	13,824.00	13,824.00
WATERCHEM INC	404365	02/13/24	OTHER EXPENSES	651-5023990	17,020.00	17,020.00
WESSLER ENGINEERING, INC	404366	02/13/24	OTHER EXPENSES	651-5023990	52.50	
WESSLER ENGINEERING, INC	404366	02/13/24	OTHER EXPENSES	601-5023990	52.50	
WESSLER ENGINEERING, INC	404366	02/13/24	OTHER EXPENSES	610-5023990	794.05	899.05
WHITE'S ACE HARDWARE	404367	02/13/24	OTHER MAINT SUPPLIES	2201-4238900	611.14	
WHITE'S ACE HARDWARE	404367	02/13/24	BOTTLED GAS	2201-4231100	72.25	
WHITE'S ACE HARDWARE	404367	02/13/24	LANDSCAPING SUPPLIES	2201-4239034	552.65	1,236.04
WHITE'S ACE HARDWARE	404368	02/13/24	29733931	1115-4238000	5.49	5.49
WILKINSON BROTHERS	404369	02/13/24	OTHER CONT SERVICES	202-4350900	2,100.00	2,100.00
WINCAN, LLC	404370	02/13/24	OTHER EXPENSES	651-5023990	1,250.00	1,250.00
XYLEM WATER SOLUTIONS USA	404371	02/13/24	OTHER EXPENSES	651-5023990	251.00	
XYLEM WATER SOLUTIONS USA	404371	02/13/24	OTHER EXPENSES	652-5023990	165.62	
XYLEM WATER SOLUTIONS USA	404371	02/13/24	OTHER EXPENSES	652-5023990	8,376.50	8,793.12
HOUQIAN ZHOU	404372	02/13/24	FESTIVAL/COMMUNITY EVENTS	923-4359003	150.00	150.00
SOLLENBERGER RENTAL MANAG	403954	01/31/24	ELECTRICITY	911-4348000	1,361.39	
SOLLENBERGER RENTAL MANAG	403954	01/31/24	WATER & SEWER	911-4348500	28.55	
SOLLENBERGER RENTAL MANAG	403954	01/31/24	NATURAL GAS	911-4349000	168.96	1,558.90
SOLLENBERGER RENTAL MANAG	403998	01/31/24	RENT PAYMENTS	911-4352500	5,871.00	5,871.00
INDIANA DRUG ENFORCEMENT	403979	01/31/24	EXTERNAL INSTRUCT FEES	911-4357004	4,125.00	4,125.00

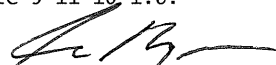
SUNGARD PENTAMATION, INC.
DATE: 02/13/2024
TIME: 10:09:50

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	1,539,889.93
			TOTAL WRITTEN CHECKS			1,539,889.93

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



INTERIM CFO/CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 25 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,539,889.93 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT


ATTEST:

CITY CLERK

Total Gross PENSION PAYROLL for checks dated 02/01/2024

\$110,204.16

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



Intererim 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 **\$110,204.16** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2024

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

Council President


_____	_____
_____	_____
_____	_____
_____	_____

Monthly Report of Electronic Transfers

For the Month/Year of: **January 31, 2024**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
01/02/24	WorkForce Development	\$ 3,078.03	1192 / 1110	4110000	Unemployment
01/02/24	Anthem Insurance Companies	\$ 450,394.92	301	5023990	Health Insurance
01/02/24	Marathon Health	\$ 82,467.49	301	5023990	Health Insurance
01/02/24	Sedwick Claims Mgmt Services Inc.	\$ 3,221.00	302	5023990	Workman's Comp
01/03/24	TianPai Zhao	\$ 6,075.00	101	4352500	Court Rent
01/03/24	Duke Energy	\$ 10,104.43	902	4348000	Office Utilities
01/05/24	Hamilton County Treasurer	\$ 4,624.00	101	5023990	Court Costs Payment
01/08/24	Bank of NY Mellon	\$ 125,419.00	651	5023990	Bond Payment
01/08/24	Anthem Insurance Companies	\$ 431,272.41	301	5023990	Health Insurance
01/08/24	BenefitMall	\$ 255,892.05	301	5023990	Health Insurance
01/08/24	Blockhouse Studios	\$ 33,272.00	1115	4351501	Blockhouse Project
01/09/24	UNUM	\$ 15,797.55	301	5023990	UNUM Insurance
01/09/24	Regions Equipment Finance	\$ 73,275.28	1192	4463202	Lease Payment
01/09/24	Regions Equipment Finance	\$ 25,388.26	601	5023990	Lease Payment
01/09/24	Regions Equipment Finance	\$ 2,893.91	1110	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 16,949.09	1110	4467099	Lease Payment
01/09/24	Regions Equipment Finance	\$ 54,544.44	1110	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 3,800.39	601	5023990	Lease Payment
01/09/24	Regions Equipment Finance	\$ 5,706.81	1110	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 23,364.78	1110	4467099	Lease Payment
01/09/24	Regions Equipment Finance	\$ 90,129.08	1110	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 25,832.39	1110	4467099	Lease Payment
01/09/24	Regions Equipment Finance	\$ 100,239.17	1207	4463500	Lease Payment
01/09/24	Regions Equipment Finance	\$ 60,459.42	1110	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 35,920.91	601	5023990	Lease Payment
01/09/24	Regions Equipment Finance	\$ 5,124.68	1115	4463201	Lease Payment
01/09/24	Regions Equipment Finance	\$ 13,744.23	102	4465003	Lease Payment
01/09/24	Regions Equipment Finance	\$ 7,439.28	1115	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 21,055.04	102	4465002	Lease Payment
01/09/24	Regions Equipment Finance	\$ 13,321.89	1115	4463201	Lease Payment
01/09/24	Regions Equipment Finance	\$ 24,564.76	1115	4463201	Lease Payment
01/09/24	Regions Equipment Finance	\$ 35,647.86	102	4465002	Lease Payment
01/09/24	Regions Equipment Finance	\$ 1,874.61	1205	4352600	Lease Payment
01/09/24	Regions Equipment Finance	\$ 140,372.98	601 / 651	5023990	Lease Payment
01/09/24	Regions Equipment Finance	\$ 24,134.86	201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 76,868.53	2201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 6,724.16	1115	4463201	Lease Payment
01/09/24	Regions Equipment Finance	\$ 35,434.50	102	4465002	Lease Payment
01/09/24	Regions Equipment Finance	\$ 5,932.64	1115	4463202	Lease Payment
01/09/24	Regions Equipment Finance	\$ 13,278.56	102	4465003	Lease Payment
01/09/24	Regions Equipment Finance	\$ 14,052.43	2201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 12,897.75	2201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 12,626.78	1115	4463201	Lease Payment
01/09/24	Regions Equipment Finance	\$ 38,444.32	2201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 84,550.68	2201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 9,817.11	1115	4463201	Lease Payment
01/09/24	Regions Equipment Finance	\$ 7,426.45	1115	4463201	Lease Payment
01/09/24	Regions Equipment Finance	\$ 14,879.23	2201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 22,761.20	201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 28,164.87	2201	4465001	Lease Payment
01/09/24	Regions Equipment Finance	\$ 5,969.90	1115	4463100	Lease Payment
01/09/24	Regions Equipment Finance	\$ 4,388.31	102	4467099	Lease Payment
01/09/24	Bank of NY Mellon	\$ 1,393,000.00	405	4354004	Bond Payment
01/10/24	Fifth Third Equipment Finance	\$ 13,475.46	1115	4465001 / 4463201	Lease Payment
01/10/24	Fifth Third Equipment Finance	\$ 805,473.46	various	various	Lease Payment
01/10/24	Fifth Third Equipment Finance	\$ 40,129.27	1120	4467099	Lease Payment
01/10/24	Fifth Third Equipment Finance	\$ 33,973.96	1120	4467099	Lease Payment
01/10/24	Fifth Third Equipment Finance	\$ 20,233.85	601 / 201	5023990 / 4465001	Lease Payment
01/10/24	Meridian Title Group	\$ 836,647.06	902	4460884	Land Purchase
01/11/24	Fifth Third Equipment Finance	\$ 5,809.94	1206 / 102	4350900 / 4467099	Lease Payment
01/11/24	Fifth Third Equipment Finance	\$ 35,754.96	various	various	Lease Payment
01/11/24	Fifth Third Equipment Finance	\$ 1,629.44	1205	4352600	Lease Payment
01/11/24	Sedwick Claims Mgmt Services Inc.	\$ 27,156.89	302	5023990	Workman's Comp
01/12/24	VSP Insurance	\$ 11,243.43	301	5023990	Vision Insurance
01/12/24	Fifth Third Equipment Finance	\$ 957.80	102	4467099	Lease Payment
01/16/24	Anthem Insurance Companies	\$ 240,696.34	301	5023990	Health Insurance
01/18/24	Allied Receivables Funding Inc	\$ 455,146.31	601	5023990	Utility Payment
01/19/24	WorkForce Development	\$ 1,170.00	1192	4110000	Unemployment
01/22/24	Hamilton County Treasurer	\$ 109,772.44	1205	4358500	Municipal Election Certification
01/22/24	Anthem Insurance Companies	\$ 203,391.28	301	5023990	Health Insurance
01/22/24	Sedwick Claims Mgmt Services Inc.	\$ 2,118.00	302	5023990	Workman's Comp
01/29/24	Anthem Insurance Companies	\$ 395,539.67	301	5023990	Health Insurance
01/29/24	Lake City Bank	\$ 153,563.58	902	4460890	Bond Payment
01/30/24	Marathon Health	\$ 88,682.88	301	5023990	Health Insurance
		\$ 7,497,185.44			

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.



Interim 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 \$ 7,497,185.44 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



C A R M E L C L A Y
PUBLIC LIBRARY

Annual Report 2024

The first full year of operation in the new Main Library

Library Mission & Vision and Board



Mission

To inspire lifelong discovery, facilitate collaboration, and connect people with resources.



Vision

To support a diverse community of people committed to lifelong learning, an enhanced quality of life, and enriching social and cultural experiences.

Board of Trustees

Ranjit Puthran | *President*

Stephanie Kim | *Vice President*

Casey Wilson | *Secretary*

Rosie Foulke

Anne Poindexter

John Williams

Xiao Yuan

Main Library renovation featured in *Library Journal*

“Renovated by RATIO Design, the expanded Carmel Clay Public Library in Carmel, IN, offers its community a reconceptualized interior layout featuring enhanced open social areas, additional seating capacity, increased event space, a maker space, and a digital media lab. Bold graphics and vibrant colors mix with soft wood panels and lush biophilic wall elements.”

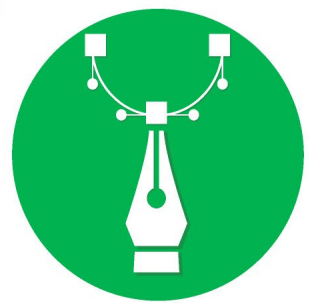


Teen Artist in Residence Studio featured in *American Libraries* m a g a z i n e

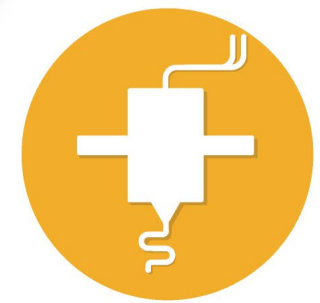
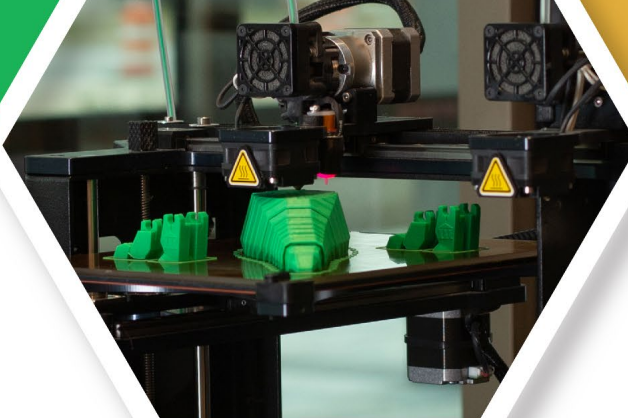
Mike Cherry, Teen Services Librarian and coordinator of CCPL's Teen Artist in Residence program, says the program "opens a multitude of opportunities for young artists."

Teen artist-in-residence Celia Hamilton uses the studio at Carmel Clay (Ind.) Public Library (top left) to plan and execute a photoshoot of herself wearing her fashion designs (right).





DESIGN



PRINT



RECORD



CCPL **DIGITAL
MEDIA LAB**
CARMEL CLAY PUBLIC LIBRARY

“Just past the round Children’s Resources desk at the Carmel Clay Public Library is an open-concept play area perfect for preschoolers and toddlers.” - Indy With Kids



Meeting Rooms for the Community



- 58 business reservations
- 216 nonprofit reservations
- \$7,543.85: total revenue generated from room reservations.

Programs and Events

- 236 programs for adults with 6,595 attendees
- 864 programs for children with 27,601 attendees
- 278 programs for teens with 8,263 attendees
- 63 outreach events reaching 5,341 people
- Over 50 homebound patrons served regularly



Study Room Use

- Adult: 22,746
- Teen: 5,367
- Kids: 1,407
- West Branch: 962



Reference: 71,275

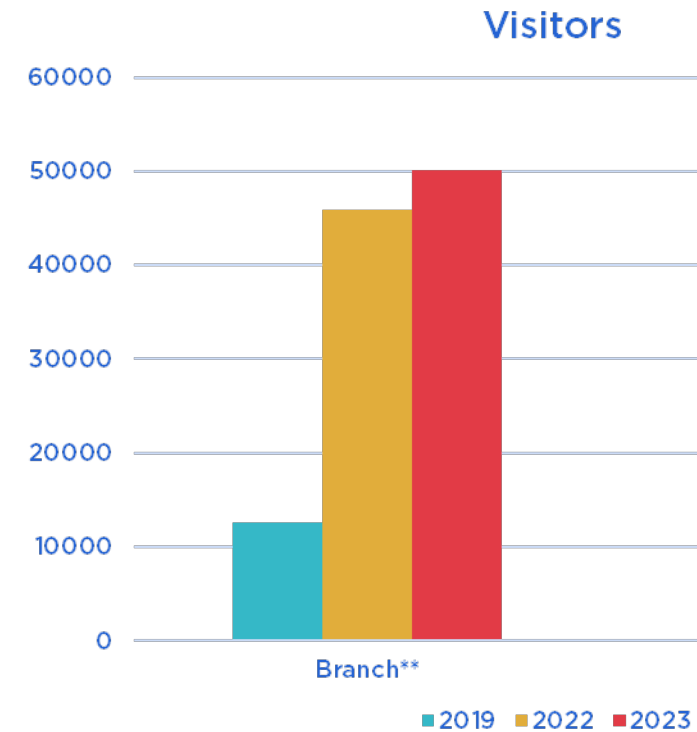
Directional: 82,980

ACE day numbers:

- December 19: 1,863
- December 20: 2,014
- December 21: 2,080

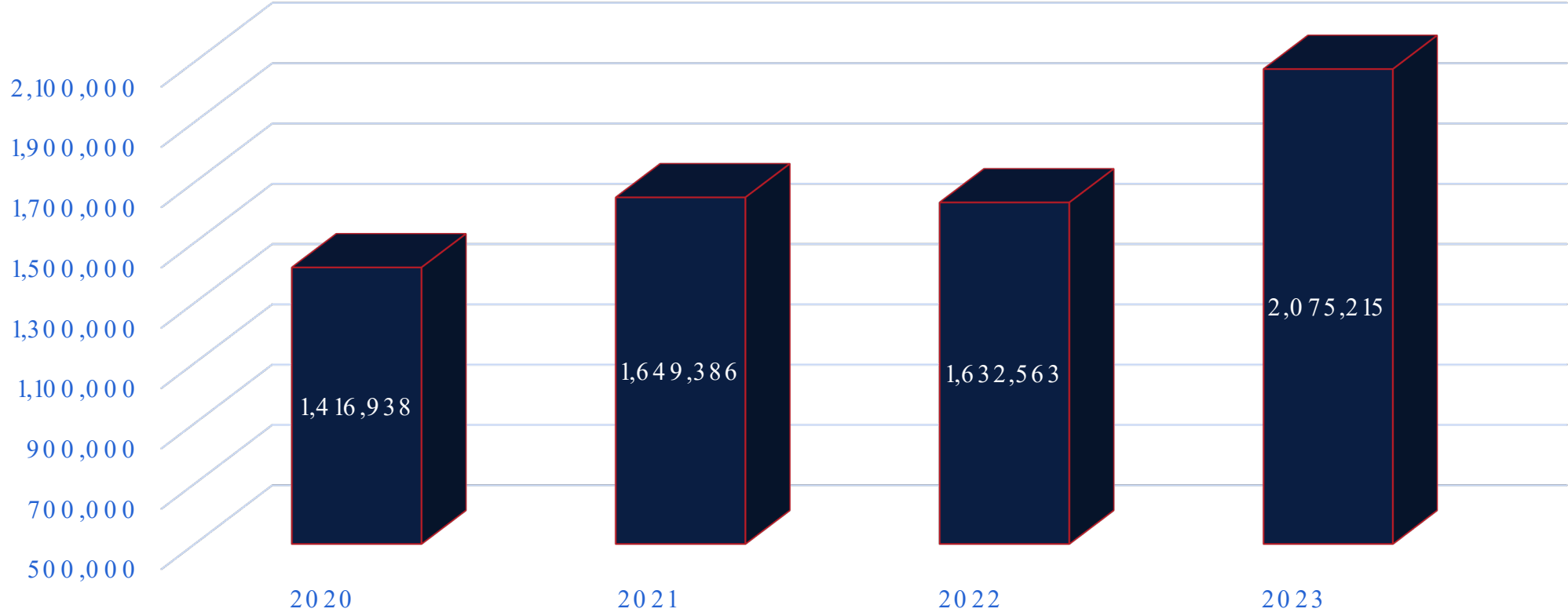
Door Counts/ Visits

		2021	2022	2023	
Main Library		198,685	233,241	530,215	127.3% increase
Branch		34,802	45,897	50,090	9.1% increase
Digital Media Lab		3,591	22,725	42,552	87.2% increase
Total		237,078	301,863	580,305	92.2% overall increase



Circulation in 2023

Total Circulation



Online Library Card Signup

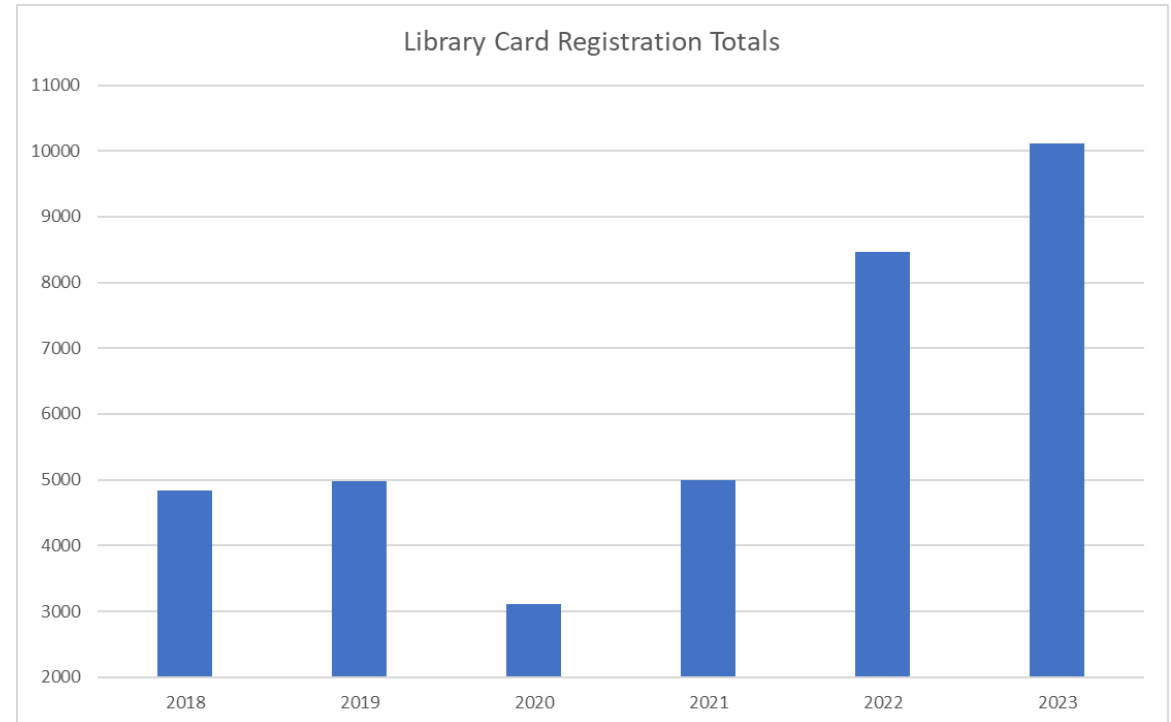


THINK YOU DON'T HAVE TIME
TO GET A LIBRARY CARD?

THINK AGAIN!

Visit carmelclaylibrary.org/get-a-library-card
and enter a few quick pieces of information.

We'll email you a library card number that you
can begin using to check out ebooks, stream
movies and music, place holds, and more.



- Card Registration:
 - 2019: 4,972
 - 2023: 10,115

5,513 items were checked out of the Holds Pickup Locker in 2023

Holds Pickup Locker



OverDrive and the Libby App

ebooks, digital audiobooks, digital magazines

2023: OverDrive

405,619 total circs, a 17% increase from 2022

14,497 unique patrons using
4,310 new patrons in 2023, a 37% increase from 2022

14,395 new titles added

\$1.60 cost per circulation, a 6% decrease from 2022



New Features:

- One-click magazine checkouts
- “Notify Me” tags
- Now available on Kindle Fire tablets
- Kanopy owned by Overdrive

Hoopla Digital

ebooks, digital audiobooks, movies, TV shows, music

2023: Hoopla

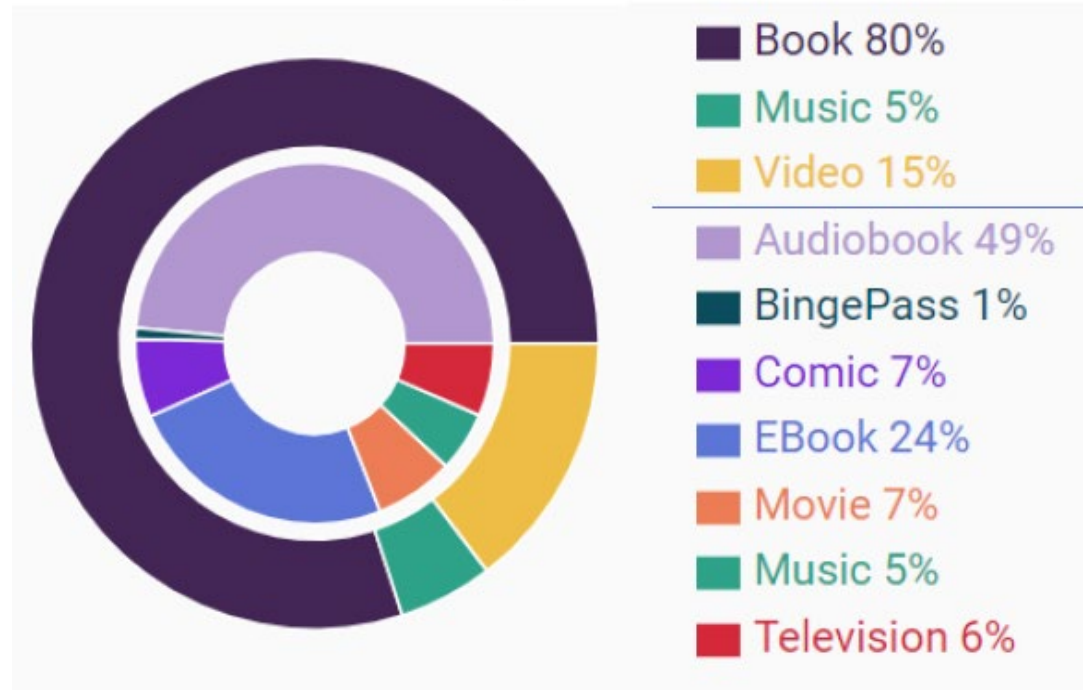
86,392 total circs
(38% increase from 2022)

2,499 new patrons in 2023
(34% increase from 2022)

\$184,619 spent
(51% increase from 2022)

\$2.14 average cost per circulation
(10% increase from 2022)

Circulations by Format



2023: Kanopy

17,074 total plays
(29% increase from 2022)

455,000+ minutes watched

106,600 visits

1051 active users
(45% increase from 2022)

93% of plays billed are
general content, 7% Kids*

**Movies, documentaries, foreign
films, classic cinema, and more**

A collage of movie posters in the background, including titles like 'GHOST STORY', 'WHALE RIDER', 'GOODBYE FIRST LOVE', and 'HAI'. Overlaid on the collage is the text 'INTRODUCING Kanopy tickets' in white. Below the text is a stylized orange and yellow ticket icon with a white star in the center.

INTRODUCING
Kanopy tickets

Instead of play credits, you'll now get tickets
each month to watch films from our library.

The biggest users of Tutor.com are high school students in high level math and science classes



A Service of **The Princeton Review**

USER FEEDBACK	
Are you glad your organization offers this service? (Carmel Clay Public Library)	100%
Would you recommend this service to a friend? (Carmel Clay Public Library)	100%
Is this service helping you complete your homework assignments? (Carmel Clay Public Library)	100%
Is this service helping you improve your grades? (Carmel Clay Public Library)	100%
Is this service helping you be more confident about your school work? (Carmel Clay Public Library)	100%

What are they saying about the service?

- *Thanks Tutor.com, for making my life easier. This helps me study for tests, figure out what I'm doing wrong on homework, and so much more. :) (Carmel Clay Public Library) 8th Grade*
- *Great tutor! Caught all my mistakes! (Carmel Clay Public Library) 9th Grade*
- *Very helpful and receptive. Answered my questions and didn't rush me. (Carmel Clay Public Library) 10th Grade*
- *He helped me with some math homework, it was great!! (Carmel Clay Public Library) 10th Grade*
- *Great Teacher! Very knowledgeable! (Carmel Clay Public Library) College – Intro*
- *tutor.com is epic (Carmel Clay Public Library) 8th Grade*

Happy Birthday, CCPL



Celebrating the one-year anniversary of the new Main Library

Our Solar Partners: Telamon and Solential Energy



552 rooftop solar modules



Each generating **445 watts** of energy



Enough to supply **20-30%** of the library's energy needs



Joyce Winner West Branch

Building improvements expected this year.

2023:

8,241 take-and-make kits

27,771 questions answered

50,255 visits

121,727 checkouts

6 Village of WestClay outreach events attended

CCPL Foundation

Mission

To enhance the Carmel Clay Public Library as a community resource by raising public and private funds for special projects and by building an endowment for the financial security and long-term excellence of the library

CARMEL CLAY
PUBLIC LIBRARY
FOUNDATION



- Foundation Director
- Fundraising events
- Foundation Friends retail activities

Foundation Events



April after-hours event featuring food, drink, and library-wide activities

Presented by the Young Professionals Group



Book & Author Events

20TH ANNIVERSARY

October evening event and luncheon featuring six *New York Times* bestselling authors

Presented by the Foundation Guild

Foundation Friends

Retail activities



Foundation Friends Bookstore



Semi-annual book sales

Over 1,000 books for sale on Amazon



“It's wonderful and refreshing to see, even in a city the size of Carmel, there are people willing to give individualized attention to get kids engaged in reading!” –Rachel, CCPL library patron. Thank you! Questions?

The City of Carmel

Ethics Board

One Civic Square
Carmel, IN 46032

February 12, 2024

Board Members:

Bruce Breeden

Mike Kuhfeld

Cheryl Smolecki

Miriam Smulevitz Dant

John S. Terry

Dear Council Members:

Pursuant to Carmel City Code §2-184(a)(2)(c), the Ethics Board is required to present a written report to Council at the second meeting in February each year. This letter serves as that written report.

In 2023, the Carmel Ethics Board received no complaints and held no meetings.

Sincerely,



Benjamin J. Legge
Interim Corporation Council

ORDINANCE NO. D-2696-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ADDING CHAPTER 8, ARTICLE 4, SECTION 8-44 TO THE CARMEL CITY CODE**

Synopsis: Establishes a speed limit of 20 miles per hour within roundabouts.

WHEREAS, the City of Carmel, Indiana, has the authority to establish motor vehicle speed limits pursuant to Indiana Code § 9-21-5-6 and City Code Section 8-15; and

WHEREAS, for the safety of the travelling public, the Common Council now finds it necessary to establish a speed limit of twenty (20) miles per hour within City roundabouts.

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 Chapter 8, Article 4, Section 8-44 is hereby added to the Carmel City Code to read as follows:

“§ 8-44 Twenty m.p.h. Speed Limit Within Roundabouts.

No person shall drive a motor vehicle in excess of twenty (20) miles per hour within a roundabout.”

Section 3. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

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

Ordinance D-2696-23

Page One of Two

49 **PASSED**, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2024,
50 by a vote of ____ ayes and ____ nays.

51
52 **COMMON COUNCIL FOR THE CITY OF CARMEL**

53
54
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56 _____
57 Anthony Green

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59 _____
60 Jeff Worrell

61
62 _____
63 Shannon Minnaar

64
65 _____
66 Matthew Taylor

67
68 _____
69 Anita Joshi

70 ATTEST:

71
72 _____
73 Jacob Quinn, Clerk

74
75 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
76 _____ 2024, at _____ .M.

77
78 _____
79 Jacob Quinn, Clerk

80
81 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day
82 of _____ 2024, at _____ .M.

83
84 _____
85 Sue Finkam, Mayor

86 ATTEST:

87
88 _____
89 Jacob Quinn, Clerk

90
91 Ordinance D-2696-23
92 Page Two of Two
93

**RESOLUTION CC 01-08-24-01
(AS AMENDED)**

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
RECOMMENDING CONSIDERATION OF AN AMENDMENT TO THE UNIFIED
DEVELOPMENT ORDINANCE FOR THE CITY AND REFERRING THE SAME TO THE
CARMEL PLAN COMMISSION FOR RECOMMENDATION**

Synopsis: *This Resolution refers a proposal to amend Sections 1.30(F), (K), and (L) of the Carmel Unified Development Ordinance to the Carmel Advisory Plan Commission for public hearing and recommendation to the Common Council.*

WHEREAS, the Common Council of the City of Carmel, Indiana (“City”) previously adopted Ordinance Z-644-19 restating and amending an ordinance establishing an impact fee for the purpose of planning and financing park and recreation infrastructure needed to serve new residential development (the “PRIF Ordinance”); and

WHEREAS, the Common Council desires to amend the PRIF Ordinance in accordance with Ind. Code §36-7-4-602(b) in order to revise the process for extending credits to developers in lieu of payment of the Park and Recreation Impact Fee (PRIF) established by the PRIF Ordinance; and

WHEREAS, Ind. Code §36-7-4-607(b) requires any proposal to amend or partially repeal the text of the PRIF Ordinance be referred to the City’s Advisory Plan Commission (the “Commission”) for consideration and recommendation before any final action is taken by the Common Council; and

WHEREAS, upon receiving a proposal for the amendment or repeal of the text of the PRIF Ordinance, the Commission shall, within sixty (60) days, hold a public hearing in accordance with Ind. Code §36-7-4-607(b) and make a recommendation on the proposal not later than sixty (60) days after the Commission holds the public hearing; and

WHEREAS, as required by Ind. Code §36-7-4-607(c) the Commission is required to certify to the Common Council the Commission’s recommendation before final action is taken by the Common Council.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA AS FOLLOWS:

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

Section 2. Recommendation and Referral. The Common Council proposes for consideration the amendment to the PRIF Ordinance attached hereto as Exhibit A and refers the same to the Commission for consideration, a public hearing and recommendation before any final action is taken by the Common Council. A form of Notice of Public Hearing is attached hereto as Exhibit B for the Commission’s convenience.

Section 3. Action by the Common Council. Upon receipt of the recommendation of the Commission, the Common Council shall review and consider adoption of the Amendment.

52 **Section 4. Effectiveness.** This Resolution shall take effect immediately upon its passage
53 by the Council and approval of the Mayor and upon such approval shall be transmitted by the Clerk to
54 the Commission.

55
56 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ___ day of
57 _____, 2024 by a vote of _____ ayes and _____ nays.

58
59 **COMMON COUNCIL FOR THE CITY OF CARMEL**

60
61 _____
62 Anthony Green, President Adam Aasen, Vice-President

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64 _____
65 Jeff Worrell Teresa Ayers

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67 _____
68 Shannon Minnaar Ryan Locke

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70 _____
71 Matt Snyder Rich Taylor

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73 _____
74 Dr. Anita Joshi

75
76 ATTEST:

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78 _____
79 Jacob Quinn, Clerk

80
81 Presented by me to the Mayor of the City of Carmel, Indiana this ___ day of
82 _____, 2024, at _____ .M.

83
84 _____
85 Jacob Quinn, Clerk

86
87 Approved by me, Mayor of the City of Carmel, Indiana this ___ day of
88 _____, 2024, at _____ .M.

89
90 _____
91 Sue Finkam, Mayor

92
93 ATTEST:

94
95 _____
96 Jacob Quinn, Clerk

EXHIBIT “A

Form of Amending Ordinance

ORDINANCE Z-

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA, AMENDING SECTIONS 1.30(F), (K), and (L)
OF THE UNIFIED DEVELOPMENT ORDINANCES**

This Ordinance amends and replaces Sections 1.30(F), (K), and (L) of the Unified Development Ordinance regarding the procedures for granting of park and recreation fee credits.

WHEREAS, the Common Council of the City of Carmel, Indiana (“City”) previously adopted Ordinance Z-644-19 restating and amending an ordinance to establish an impact fee for the purpose of planning and financing park and recreation infrastructure needed to serve new residential development (the “PRIF Ordinance”); and

WHEREAS, the Common Council desires to amend the text of the PRIF Ordinance pursuant in Ind. Code §36-7-4-602(b) in order to revise the process for the approval of extending credits to developers in lieu of the payment of the Park and Recreation Impact Fee (PRIF) established by the PRIF Ordinance; and

WHEREAS, pursuant to Common Council Resolution No. CC 01-08-24-01, the City’s Advisory Plan Commission (the “Commission”) received the Common Council’s proposal to consider and provide a recommendation to the Common Council regarding the proposed amendment to the PRIF Ordinance; and

WHEREAS, pursuant to Ind. Code §36-7-4-604 the Commission held a public hearing on _____, 2024 after providing public notice thereof as required by law; and

WHEREAS, upon completion of the public hearing the Commission voted to make the following recommendation as evidenced by the certification attached hereto as Exhibit A: _____; and

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

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

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

Section 2. Amendment. Section 1.30(F) of the ~~Uniform~~ Unified Development Ordinance shall be amended and restated as follows:

F. Credit in Lieu of Payment; Exemptions:

1. Pursuant to *IC 36-7-4-1335*, any developer (or individual) obligated to pay a fee pursuant to the terms of this *PRIF Ordinance* may be granted the option of financing, constructing and dedicating Parks and Recreation Infrastructure instead of making all or part of any impact fee payment which may be due, so long as such financing, construction and dedication are accomplished either:
 - a. Pursuant to the *Zone Improvement Plan* and with the consent and acceptance of the Carmel-Clay Board of Parks and Recreation, or
 - b. With respect to components of infrastructure or other improvements that are not included in the *Zone Improvement Plan*, after consultation with the Director of Carmel-Clay Parks and Recreation, with the initial approval by the Council, where, if desired, the Council can set a percentage limit, with variance limits, of how much credit is allocated for site improvements, under a request by the Carmel Board of Public Works and Safety and with the ~~and with final~~ consent and acceptance of the Board of Public Works and Safety.
2. The developer (or individual) providing the infrastructure or improvement, shall be allowed a credit in an amount equal to the sum of:
 - a. The actual cost of constructing or providing the infrastructure or improvements, plus
 - b. The fair market value of the land, real property interests, and site improvements provided.
3. The amount of the credit shall be determined by agreement (the “Credit Agreement”) between the person constructing or providing the infrastructure or improvement and either:
 - a. The Carmel-Clay Board of Parks and Recreation; or
 - b. The Board of Public Works and Safety, depending upon which entity is best suited to accept the dedication of the infrastructure or improvement. The developer (or individual) shall make a request for credit prior to the issuance of the improvement location permit. The Board of Public Works and Safety shall not approve a proposed Credit Agreement if the credit allocation for any site improvement(s) exceeds the percentage limit, including variance limits, set by Council, if applicable. In the event the credit is less than the amount of the impact fee due pursuant to *Section 1.30(E): Establishment of Impact Fee* above, the remaining balance shall be due in accordance with the provisions stated hereafter.
4. Credits against impact fees otherwise due shall be allowed pursuant to this section for all infrastructure and improvements constructed or furnished in accordance with *IC 36-7-4-1313* and *IC 36-7-4-1335* since January 1, 1989. In addition, a developer (or individual) responsible for installing infrastructure or improvements may designate in writing a method of allocating its credits to future owners who may be successors in interest to the credits earned by the developer (or individual) as part of the Credit Agreement provided for above.
5. Any developer (or individual) obligated to pay the fee established by this *PRIF Ordinance* whose property was totally or partially destroyed by fire, storm or other casualty beyond his or her control, shall be exempt from said fee if such developer (or individual) repairs or replaces the destroyed structure without creating a burden on Parks and Recreation Infrastructure greater than the burden imposed by the destroyed structure. In

the event of such additional burden, the fee shall be calculated based only on the increased burden created by the structure.

6. The Council reserves the right to conduct audits and request any information from any source related to the credits approved under this section, the progress of the projects for infrastructure and other improvements related thereto, and the fund (or funds) established under IC 36-7-4-1329 for purposes of receiving the fees collected to determine compliance with this section.

Section 3. Amendment. Section 1.30(K) of the Unified Development Ordinance shall be amended and restated as follows:

K. Establishment of Impact Fee Fund: There is hereby established an Impact Fee Fund as a non-reverting fund, as may be designated by the Council, within the City to receive any and all sums collected pursuant to this *PRIF Ordinance* and any other Impact Fee Ordinance that may hereafter be adopted, to be utilized in connection with the purposes set forth in *Section 1.30(L): Use of Impact Fees Collected* below. The Impact Fee Fund shall have separate line items for each project, separating the sums that are received and collected by each specific project, pursuant to this *PRIF Ordinance*. ~~A special account shall be established in the fund for Parks and Recreation Infrastructure which shall be kept separate from any other account that may hereafter be established in the fund for other infrastructure types.~~ In the event, and only in the event, that an additional Impact Zone for Parks and Recreation Infrastructure is created hereafter, a separate account shall be maintained for each separate Impact Zone established within the City. Interest earned on any such account shall be deposited and maintained within the separate account. The Fiscal Officer shall manage the Impact Fee Fund according to the provisions of the Impact Fee Statute and maintain records of the status of any such account. Pursuant to *IC 36-7-4-1329*, the Fiscal Officer shall make an annual report to the Plan Commission and the Carmel-Clay Board of Parks and Recreation of said accounts which shall be available to the public in general and developer (or individual), upon request, in particular. The right to any refund of an impact fee shall be determined strictly in accordance with *IC 36-7-4-1332*, and the Fiscal Officer is designated, pursuant to *IC 36-7-4-1332(e)*, as the official responsible for acting upon any refund applications that may be filed by the developer (or individual). In order to facilitate the payment of any refunds when they may be due, the Fiscal Officer is directed to identify the purpose of any impact fee paid in order that a refund, if any, may be paid from the account into which the fee was originally deposited.

Section 4. Amendment. Section 1.30(L) of the Unified Development Ordinance shall be amended and restated as follows:

L. Use of Impact Fees Collected: Any and all fees collected pursuant to the provisions of this *PRIF Ordinance* may be utilized, subject to Council approval, only for the following purposes:

1. Providing funds to be utilized by the Carmel-Clay Board of Parks and Recreation, after consultation with the Executive Director of Carmel Redevelopment Commission, for the purpose of paying the capital costs of Parks and Recreation Infrastructure that is necessary to serve the new development within the City that is identified in the *Zone Improvement Plan*;
2. An amount not to exceed five percent (5%) of the annual collections of the fees, to be utilized by the Carmel-Clay Board of Parks and Recreation for expenses incurred by the Carmel-Clay Board of Parks and Recreation and/or the City for the consulting services that

are used with regard to the establishment and maintenance of this impact fee program;

3. To pay any refund that may be due under *IC 36-7-4-1332*;

4. To pay the debt service cost on an obligation issued to provide Parks and Recreation Infrastructure described in *Section 1.30(L)(1)* in accordance with *IC 36-10-3-27* or other applicable law;

5. Providing funds to be utilized by the Carmel Redevelopment Commission, after consultation with the Director of Carmel-Clay Parks and Recreation, for the purpose of paying the capital costs of Urban Parks and Recreation Infrastructure.

Section 5. Ordinances Repealed. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed to the extent of such inconsistency, as of the effective date of this Ordinance, such repeal to have prospective application only.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after the date of its passage and approval by the Mayor in accordance with Ind. Code §36-7-4-610(d).

[The remainder of this page is left intentionally blank]

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2024, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Anthony Green, President

Adam Aasen, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Matt Snyder

Rich Taylor

Dr. Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2024, 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

EXHIBIT “A”

**CERTIFICATION OF THE CARMEL PLAN COMMISSION’S RECOMMENDATION
ON THE PROPOSAL BY THE CARMEL COMMON COUNCIL
TO AMEND THE CARMEL ZONING ORDINANCE
PURSUANT TO INDIANA CODE §36-7-4-602(b)**

ORDINANCE Z-

**AN ORDINANCE TO AMEND CHAPTER 1.30(f): PARKS AND RECREATION
IMPACT FEES**

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

Dear Members:

The Carmel Advisory Plan Commission offers you the following report on the proposal by the Common Council to the Commission to amend **Chapter 1.30(f): Parks and Recreation Impact Fees** received in the form attached hereto.

The Carmel Advisory Plan Commission’s recommendation on the proposal is _____.

At its regularly scheduled meeting on _____, 2024, the Carmel Advisory Plan Commission held a public hearing after publishing notice thereof in accordance with law, and thereafter voted _____ in favor, _____ opposed, _____ abstaining, to forward to the Common Council, the proposed Ordinance Z-_____ with a _____ recommendation.

Please be advised that by virtue of the Commission’s recommendation, pursuant to IC 36-7-4-607() (), the Council has ninety (90) days to act on the proposal. Ninety days from the date of the original certification (_____, 2024) is _____, 2024.

CARMEL PLAN COMMISSION

BY: _____
Brad Grabow, President

ATTEST:

_____, Secretary
Carmel Advisory Plan Commission
Dated: _____, 2024

EXHIBIT “B”

**NOTICE OF PUBLIC HEARING
BEFORE THE
CARMEL ADVISORY PLAN COMMISSION
DOCKET No.: CPA-2023-_____**

Notice is hereby given that the Carmel Advisory Plan Commission will hold a public hearing upon a proposal by the Carmel Common Council to amend the Carmel Unified Development Ordinance (“UDO”) pursuant to documents filed with the Department of Community Services as follows: revise the UDO to eliminate the authority of the Carmel Board of Public Works and Safety to grant Parks and Recreation Impact Fee Credits to developers of projects within the City, and to vest such authority solely in the Carmel Clay Board of Parks and Recreation with all such Credits being subject to approval by the Carmel Common Council.

Designated as Docket No. ____-2024-_____, the hearing will be held on Tuesday, _____, 2024 at 6:00 P.M. in the Council Chambers, Carmel City Hall, One Civic Square, Second Floor, Carmel, Indiana 46032.

The file for this proposal, including Council Resolution No. CC-__-24__-__ which includes the proposed Ordinance Amendment, may be examined at the Office of the Plan Commission, Carmel Department of Community Services, Division of Planning and Zoning, Carmel City Hall, Third Floor, One Civic Square, Carmel, Indiana 46032, telephone no. (317) 571-2417.

Any written comments or objections to the proposal should be filed with the Secretary of the Plan Commission on or before the date of the Public Hearing. All written comments and objections will be presented to the Commission. Any oral comments concerning the proposal will be heard by the Commission at the hearing according to its Rules of Procedure. In addition, the hearing may be continued from time to time by the Commission as it may find necessary.

Joe Shestak, Administrator
Carmel Plan Commission
(317) 571-2417

Date: _____, 2024

ORDINANCE NO. D-2700-24

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS
FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE 2024
DEPARTMENT OF COMMUNITY SERVICES BUDGET**

Synopsis: Appropriates funds received from the Hamilton County Recorder’s Office for lien payments that were deposited into the General Fund into the 2024 Department of Community Services (“DOCS”) budget.

WHEREAS, throughout the last several months DOCS has received payments from the Hamilton County Recorder’s Office for lien payments totaling Three Thousand Three Hundred Sixty One Dollars and Three Cents (\$3,361.03) that were deposited into the City’s General Fund; and

WHEREAS, the funds received from the lien payments are needed by DOCS to pay expenses associated with recording new liens, as well as expenses the City has incurred in abating conditions on properties that do not comply with Carmel’s property maintenance code; and

WHEREAS, the operating balance of the General Fund currently has excess funds in the amount of Three Thousand Three Hundred Sixty One Dollars and Three Cents (\$3,361.03).

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 General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

\$3,361.03 from the GENERAL FUND OPERATING Balances

To

**Department of Community Services (#1192): Line item 4340600 – Recording Fees \$361.03
Department of Community Services (#1192) Line item 4350900 – Other Cont. Services \$3,000.00**

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

49 PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of
50 _____, 2024, by a vote of _____ ayes and _____ nays.

51
52 COMMON COUNCIL FOR THE CITY OF CARMEL

53
54 _____
55 Anthony Green, President Adam Aasen, Vice-President

56
57 _____
58 Rich Taylor Matt Snyder

59
60 _____
61 Jeff Worrell Teresa Ayers

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63 _____
64 Shannon Minnaar Ryan Locke

65
66 _____
67 Anita Joshi

68
69 ATTEST:

70
71 _____
72 Jacob Quinn, Clerk

73
74 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
75 _____ 2024, at _____ .M.

76
77 _____
78 Jacob Quinn, Clerk

79
80 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
81 _____ 2024, at _____ .M.

82
83 _____
84
85 Sue Finkam, Mayor

86
87 ATTEST:

88
89 _____

90
91 Jacob Quinn, Clerk

92
93 Ordinance D-2700-24
94 Page Two of Two Pages

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

February 19, 2024

Andrews PUD Rezone (Z-687-24)

- Plan Commission Docket No. PZ-2023-00014 PUD
- Rezone 14.3 acres from R1/Residence to the Andrews PUD for 30 single-family homes.
- Site is located at 4411 E 146th Street
- 30 total dwellings proposed with 25% open space

Planning and Zoning Analysis

- **Comprehensive Plan (Comp Plan):**
 - Classifies this area as East Neighborhoods which can have characteristics including lot sizes from 1/8 to 3 acres; building coverage between 20% to 55%; 2.5 story heights; front yards, gardens, porches, and residential uses.
 - Because this site is along 146th St, it falls into the Typical Corridor classification as well.
 - Typical corridors are primary E/W and N/S routes that provide connectivity to community assets. These corridors are based on adjacent patterns and serve as transitions between places. They allow expanded housing options and limited commercial as long as they are consistent with adjacent character patterns.
 - The Policy Goals and Objectives of the Comp Plan calls for such things as a variety of housing types, a mixture of land uses, and promoting housing options to support aging in place.
 - Building a residential neighborhood adjacent to existing residential is a compatible land use.
 - The 2-story height of the homes, large setback to the south, and the landscaped buffer areas allows for a sensitive transition from the 2-story homes to the south to this neighborhood and then 146th St.
- PUD:
 - Site plan consists of 30 single-family detached homes with common area along 146th St.
 - There is a right-in/right-out entrance from 146th Street, a connection to the public right-of-way to the south, and a stub street to the east.
 - Open space is provided with a retention pond with a pond overlook, a dog park, and a community garden.
 - Bufferyards are provided around the perimeter. Street trees and foundation plantings are required.
- Architectural Design:
 - Architectural standards are included in the PUD as well as Character Imagery.
 - Front facades shall consist of masonry material and 2 other materials like horizontal siding or shake siding, and a masonry wainscot is required on all 4 sides of a home.
 - The character imagery shows 3 car front-load garages with the middle garage bay setback 2 ft.
 - All homes will have either a front porch that extends forward of the garage or a front porch which is a minimum of 80 sq. ft. A minimum of 5 homes will have a front porch forward of the garage.
 - Some buildings will have enhanced side facades.

Negotiations with Petitioner during Plan Commission process

- Original layout proposed 60 townhome and duplex units. Petitioner changed the plan to only single-family.
- A stub street was added to the east to connect if that land develops or if the County puts in a new intersection.
- Architectural standards improved and additional landscaping was provided in the common area.

Concerns discussed by the Plan Commission

- Traffic patterns and street designs and traffic calming possibilities.
- Architecture: concerns about monotony, few windows on the side, and ways to de-emphasize the garages.
- Construction traffic entrances and signage to keep it off of the existing residential streets.
- Buffer and tree preservation along the south.

DOCS Staff found that the residential PUD meets several Policies and Objectives of the Comp. Plan. The development provides a buffer of common area and tree preservation to the neighborhood to the south and provides appropriate access. Open space is dispersed throughout the project and the architecture was improved throughout the Plan Commission process. Many changes and improvements were made to the PUD along the way. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted 6-0 (1 abstained, 2 absent) to send it with a Favorable Recommendation to City Council.

Andrews PUD

Rezone Request

Z-687-24

REZONE REQUEST

CITY OF CARMEL, INDIANA

February 19, 2024

City Council

Applicant: Schafer Development, LLC

Attorneys: Nelson & Frankenberger, LLC

James E. Shinaver, Attorney

Jon C. Dobosiewicz, Professional Land Planner

TABLE OF CONTENTS

1. Explanation of Request
Plan Commission Certification
2. Site Location Map
3. Illustrative Site Concept Plan
4. Open Space Exhibit
5. Home Front Elevations
Home Side and Rear Elevations
6. Amenity Character Exhibits
7. Andrews PUD

TAB 1

EXPLANATION OF REQUEST

At the conclusion of its review of the Andrews PUD Ordinance, the Plan Commission voted unanimously to forward the zoning request to the City Council with a Favorable Recommendation for adoption (See Plan Commission Certification included on final page behind Tab 1). To this end, the Andrews PUD is included behind Tab 7 of this informational brochure. Below is a description of the request and the following page includes a summary of enhancements and modifications to the plan for the Real Estate.

The applicant, Schafer Development LLC, (“Schafer”), is requesting rezone approval for a planned unit development in order to develop an empty-nester, active-adult for-sale residential community (the “Request”). The subject site includes approximately 14.3 acres and is located south of and adjacent to 146th Street, west of Gray Road and east of and adjacent to the Salsbery Brothers landscape company (the “Real Estate”). The Real Estate is currently zoned R-1 Residential and the request seeks approval of the Andrews Planned Unit Development District (the “Andrews PUD”). The Real Estate is shown on the site location exhibit behind Tab 2.

The Concept Plan is included behind Tab 3 and it illustrates the revision to thirty (30) single-family detached homes (revised from approximately sixty (60) paired duplex homes and townhomes). Proposed community amenities include a dog park area and community gardens to be located adjacent to 146th Street. In addition, a pond overlook has been added as shown on the Concept Plan. Tab 4 illustrates the detailed open space design for the community.

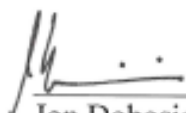
Pulte Homes anticipates building its “Inspiration Series Homes” which offer an abundance of included features and new, spacious layouts, enormous gathering rooms and significant storage and flex spaces. The homes will be between 2,200 – 2,750+ square feet of living area (excluding square footage in basements and garages), standard 3rd car garages, and optional lofts/extended covered patios. Anticipated average sales prices will be in the \$700k - \$750k range.

Behind Tab 5 are renderings and photos of the proposed front and similar side and rear elevations of homes. Primary building materials will include masonry and fiber cement board (hardi-plank) with window treatment requirements and masonry wainscot on all elevations. The Andrews PUD includes specific architectural design requirements to ensure that the home designs are attractive and varied. The standards of the PUD require enhancements not shown on the photos as homes will need to be designed to meet the enhanced standards included in text of the PUD. Compliance will be reviewed with DOCS Staff prior to the issuance of building permits.

Behind Tab 6 is an Amenity Character exhibit which includes character imagery of the amenities for the community which shall consist of a Dog Park area and Community Garden area. Behind Tab 8 is the updated draft of the Andrews PUD as recommended by the Plan Commission.

The request is comprehensively detailed in this brochure and we look forward to presenting this matter to the City Council on February 19, 2024.

Respectfully submitted,



Jon Dobosiewicz



Jim Shihaver

Summary of primary modifications and enhancements:

The primary changes to the PUD Ordinance (after the modification to permit only single-family detached homes) include but are not limited to the following:

1. A stub street was added to the east. Per discussions with Staff, we have reduced the side yard setbacks on the corner lots created by this stub street to 12 feet on the street side. This resulted in a further reduction of one (1) lot down to a total of thirty (30) lots.
2. A speed bump at the connection with the Gray Oaks subdivision at Gray Oaks Court was added.
3. Added in-laws quarters as a permitted use per Staff Report.
4. Added masonry wainscot requirements for all side and rear elevations and requiring the same masonry as on the front elevation for all sides.
5. Added a requirement that all homes in the subdivision incorporate either (1) a front porch that extends forward of the 2-car garage bay by a minimum of six (6) feet or a front porch which is a minimum of eighty (80) square feet. All porches will be a minimum of six (6) feet in depth and a minimum of five (5) will provide a porch forward of the garage by 6’
6. Added a requirement for 3 different floorplans and that each floorplan have 4 different Elevations.
7. Updated the Open Space Plan (see Tab 4).
8. Enhanced buffer yard, landscaping and street tree planting standards as requested by staff and added language Staff requested regarding “new, native shade trees”.
9. Added a requirement for a pond overlook in the PUD text and Concept Plan.
10. Required a water source for the community garden.
11. Establishing a variable front yard setback of 22-26 feet.
12. Increased the southern buffer along the southern perimeter to 30’ and greater building setbacks.
13. Added significant construction signage requirements and barricade (and a pictorial exhibit) and requirements for advising/fining trade vendors.
14. Added a minimum square footage requirement for windows required by the PUD Ordinance.

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

**ORDINANCE
Z-687-24**

**Conner Prairie - PUD Rezone
R-1/Residential to PUD/Planned Unit Development**

CARMEL CITY CLERK
JAN 17 2024
TIME: 11:30 AM

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2023-00014 PUD** - petitioning for rezone approval to allow a new neighborhood consisting of 30 single-family dwellings. The site is located at 4411 E. 146th St. and is zoned R1/Residence.

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

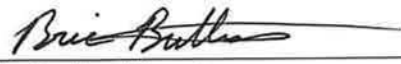
At its scheduled meeting on January 16, 2024, the Carmel Plan Commission voted Six (6) in Favor, Zero (0) Opposed, Two (2) Absent, One (1) Abstained to forward to the Common Council the proposed **Ordinance No. Z-687-24** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, April 16, 2024.

CARMEL PLAN COMMISSION

BY: 
Brad Grabow, President

ATTEST:


Bric Butler, Secretary
Carmel Plan Commission
Dated: January 17, 2024

TAB 2



Andrews PUD
Site Location Map / Aerial Photograph

TAB 3



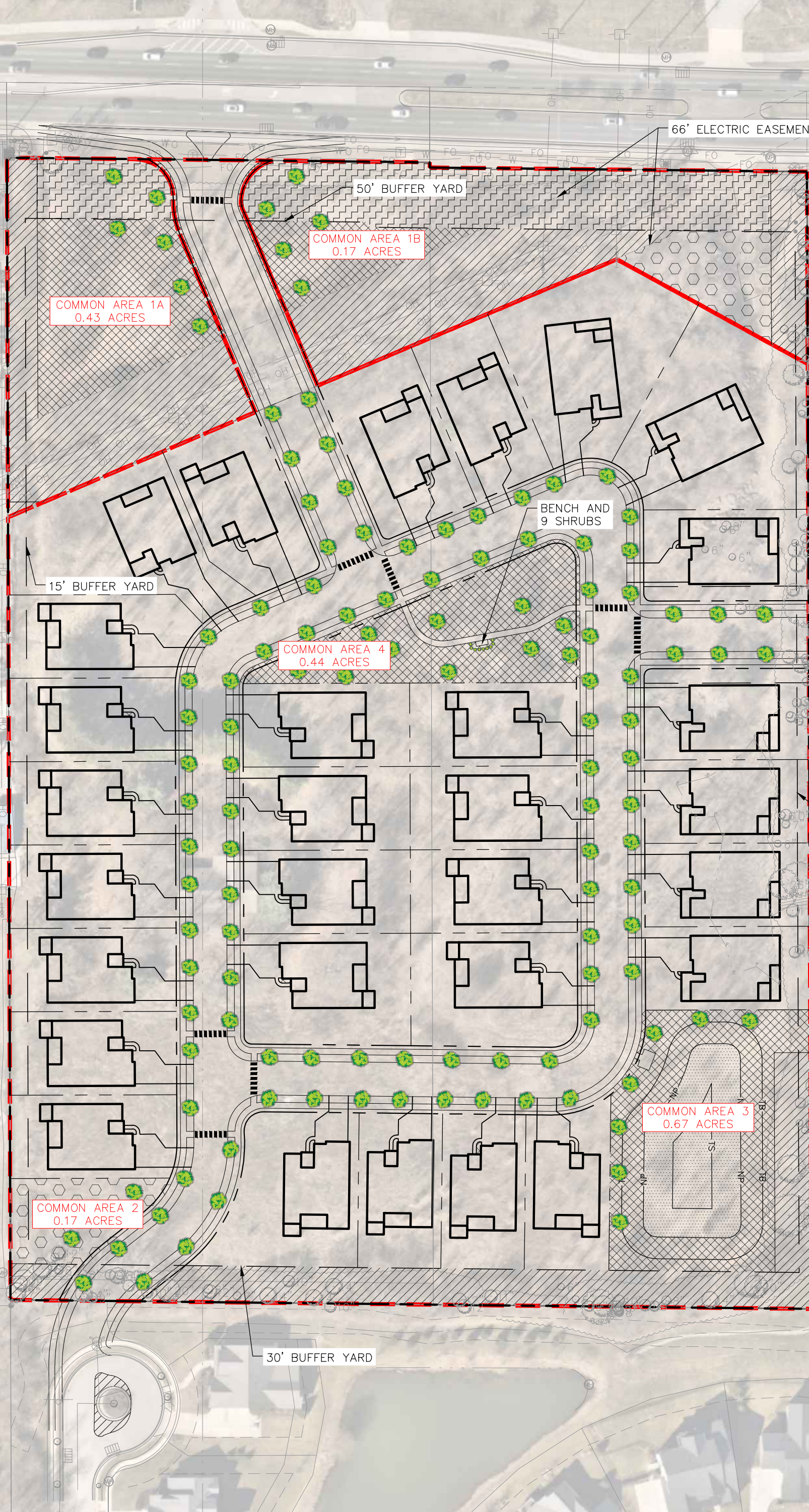
SITE LEGEND

- SF RESIDENCE
- TREE PRESERVATION AREA
- LAWN/LANDSCAPE
- ASPHALT
- CONCRETE

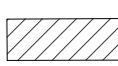
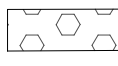

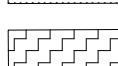

SITE SUMMARY

DEVELOPMENT AREA	=	12.04 ACRES
# LOTS	=	30
DENSITY (LOTS/ACRE)	=	2.5
MINIMUM LOT AREA	=	±8,750 SF
MINIMUM OPEN SPACE	=	25%
SETBACKS		
FRONT	=	22'
SIDE (AGGREGATE)	=	7.5' (15')
REAR	=	20'
*REAR (EAST)	=	25'
*REAR (SOUTH)	=	50'
		*MEASURED FROM REAL ESTATE LINE
EXISTING ZONING	=	R1
PROPOSED ZONING	=	PUD

TAB 4



OPEN SPACE LEGEND

-  NATURAL OPEN SPACE - TREE PRESERVATION
-  NATURAL OPEN SPACE - PRAIRIE GRASS
-  DESIGNED OPEN SPACE
-  PROPOSED DETENTION
-  BUFFER YARD AREA

OPEN SPACE SUMMARY

SITE ACREAGE: (12.04 ACRES + 2.30 ACRES FROM C.A. 1)	14.34 ACRES
EXISTING ZONING DISTRICT:	R1
PROPOSED ZONING DISTRICT:	PUD
MINIMUM OPEN SPACE REQUIRED: (25% OF TOTAL ACREAGE)	3.58 ACRES
REQUIRED OPEN SPACE (7.19.G):	
1. PUBLIC WETLAND:	N/A
2. FEMA AND INDR FLOODPLAIN:	N/A
3. WETLAND:	N/A
4. WHITE RIVER GREENWAY:	N/A
5. WOODLAND/TREE PRESERVATION: (EXCLUDING POWER EASEMENT)	0.77 ACRES
REQUIRED OPEN SPACE (7.19.G):	
1. MAN-MADE WATER FEATURES:	N/A
2. MAN-MADE DETENTION AREA: (100% OF DETENTION + COMMON AREA)	0.67 ACRES
3. REQUIRED PERIMETER LANDSCAPING:	N/A
4. RECREATION FACILITIES: (100% OF COMMON AREA)	1.37 ACRES
C.A. 1A = 0.43 ACRES	
C.A. 1B = 0.33 ACRES	
(INCLUDING 0.16 ACRES NATURAL OPEN SPACE)	
C.A. 2 = 0.17 ACRES (NATURAL OPEN SPACE)	
C.A. 4 = 0.44 ACRES	
5. COMMUNITY GARDENS:	N/A
6. ALTERNATIVE ENERGY:	N/A
7. SPECIAL OPPORTUNITY CORRIDORS: (75% OF 0.61 ACRES IN 66' ELECTRIC EASEMENT)	0.46 ACRES
8. BUFFER YARD AREA: (50% OF 0.64 ACRES IN 50' NORTH BUFFER YARD)	0.32 ACRES
*ADDITIONAL DESIGNED OPEN SPACE: (50% OF 0.11 ACRES FROM EAST PRIVATE PROPERTY + 50% OF 0.19 ACRES FROM WEST PRIVATE PROPERTY)	0.15 ACRES
*NOT INCLUDED IN TOTAL OPEN SPACE CALCULATION	
TOTAL OPEN SPACE PROVIDED:	3.59 ACRES

COMMON AREA 1A
0.43 ACRES

COMMON AREA 1B
0.17 ACRES

COMMON AREA 4
0.44 ACRES

COMMON AREA 3
0.67 ACRES

COMMON AREA 2
0.17 ACRES

BENCH AND
9 SHRUBS

15' BUFFER YARD

50' BUFFER YARD

66' ELECTRIC EASEMENT

30' BUFFER YARD

10' BUFFER YARD

TAB 5

FRONT ELEVATIONS



FRONT ELEVATIONS



FRONT ELEVATIONS



FRONT ELEVATIONS



FRONT ELEVATIONS



FRONT ELEVATIONS



SIDE ELEVATIONS



SIDE ELEVATIONS



SIDE ELEVATIONS



REAR ELEVATIONS



REAR ELEVATIONS



REAR ELEVATIONS



REAR ELEVATIONS



TAB 6

COMMUNITY GARDEN AMENITY



DOG PARK AMENITY



TAB 7

Sponsors: Councilor Minnaar

CARMEL, INDIANA

Andrews PUD

PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-687-24

January 17, 2024

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<u>Exhibit A</u>	<u>Legal Description</u>
<u>Exhibit B</u>	<u>Concept Plan</u>
<u>Exhibit C</u>	<u>Architectural Character Imagery</u>
<u>Exhibit D</u>	<u>Architectural Standards</u>
<u>Exhibit E</u>	<u>Amenity Character Imagery</u>
<u>Exhibit F</u>	<u>Signage and Barricade Exhibit</u>

Note: All of the above Exhibits (A-F) are attached to this Andrews Ordinance, are incorporated by reference into this Andrews Ordinance and are part of this Andrews Ordinance.

ORDINANCE Z-687-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
ESTABLISHING THE ANDREWS PLANNED UNIT DEVELOPMENT DISTRICT**

Synopsis:

Ordinance Establishes the Andrews Planned Unit Development District Ordinance (the “Andrews PUD”). The Ordinance would rezone the real estate from R-1 Residential to a Planned Unit Development district allowing the future development of a residential neighborhood laid out in the style and character as depicted on the attached Concept Plan which includes single-family homes.

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

WHEREAS, Schafer Development, LLC a Michigan limited liability company (“Schafer”), submitted an application to the Carmel Plan Commission (the “Plan Commission”) to adopt a PUD District Ordinance for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the “Real Estate”); and

WHEREAS, the Schafer application is consistent with the provisions of the UDO and PUD Statute; and

WHEREAS, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on May 16, 2023, concerning the Schafer application for a PUD District Ordinance, which application was docketed as PZ-2023-00014 PUD, and

WHEREAS, the Plan Commission, at its hearing on January 16, 2024, has given a **Favorable Recommendation** to this Andrews PUD (the “Andrews Ordinance”), which establishes the Andrews Planned Unit Development District (the “Andrews District”).

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

this Andrews Ordinance; and, (iv) this Andrews Ordinance shall be in full force and effect from and after its passage and signing.

Section 1. Applicability of Ordinance.

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

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

Section 1.3 The underlying zoning for the Andrews District shall be the R2 residential zoning designation (the “R2 District”) set forth in the UDO. Except as modified, revised, supplemented or made inapplicable by this Andrews Ordinance, the standards of the UDO applicable to the R2 District shall apply to the Andrews District.

Section 2. Definitions and Rules of Construction.

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

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

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

Accessory Use: A use subordinate to the main use, located on the real estate or in the same Dwelling as the main use, and incidental to the main use.

Architectural Character Imagery: These comprise the elevations and perspectives, attached hereto as **Exhibit C** (Architectural Character Imagery), and illustrate the application of the Development Requirements and Architectural standards. The Architectural Character Imagery shall be the basis for the development of final building designs provided all applicable Development Requirements are met. However, Architectural Character Imagery is general and not intended to delineate the only final Dwelling designs to be built.

Architectural Standards: The Architectural Standards incorporated herein under **Exhibit D** (Architectural Standards).

Common Area(s): Common Areas (open space) shall comprise a parcel or parcels of land, areas of water, or a combination of land and water located within the Real Estate and designed by the Controlling Developer. Common Areas do not include any area which is divided into individual Dwelling lots or streets. Common Areas shall be in the areas generally identified on the Concept Plan.

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

Controlling Developer: Shall mean Schafer Development, LLC a Michigan limited liability company or the owner of the Real Estate at the time of adoption of the Andrews Ordinance, until such time as Schafer Development LLC a Michigan limited liability company or the owner transfers or assigns, in writing, its rights as Controlling Developer such as to a builder or an Owners Association.

Development Requirements: Written development standards and any written requirements specified in this Andrews Ordinance, which must be satisfied in connection with Plat Approval and Building Permits.

Elevation: A scaled, flat representation of one side of a building or structure that provides a comprehensive view of the exterior façade, highlighting key architectural features such as doors, windows, materials, ornamentation, rooflines and proportions. Changes in materials and/or window placement alone do not constitute “differences” in the elevation. To be considered a different elevation, any single change including but not limited to a change in roof line (number, style, or design of gables), inclusion of dormers (zero vs. one or more), porch design, or porch placement shall qualify as a change.

In-laws Quarters: Living spaces equipped with bedroom, bathroom, kitchen/kitchenette, and a separate entrance from the primary residence, whether attached or detached from the primary structure.

Plan Commission: The City of Carmel Plan Commission.

Plat Approval: A primary plat (“Plat”) approved by the Plan Commission pursuant to the procedures for Plat Approval of the UDO.

Primary/Main Roof: The highest roof plane on the front elevation.

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

Sign: Any type of sign as further defined and regulated by this Andrews Ordinance and the UDO.

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

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

Section 3. Accessory Buildings and Uses. All Accessory Structures and Accessory Uses allowed under the R1 Residential District of the Zoning Ordinance shall be permitted in the Andrews District; unless prohibited in the Declaration(s) of Covenants; provided, however, that any detached Accessory Structure shall have on all sides the same level of architectural features and shall be architecturally compatible with the principal building with which it is associated. Accessory Structures and Accessory Uses shall be permitted subject to the provisions of the UDO.

Section 4. Development Standards.

Section 4.1 Permitted Uses:

- A. Single-Family Dwelling.
- B. Model Home(s) as a Temporary Use.
- C. In-laws Quarters.
- D. Common Areas.
- E. Amenities (public or private dog park, community garden plots, etc.).
- F. Maximum Dwellings: There shall be no more than thirty (30) Dwellings permitted within the Real Estate.

Section 4.2 Bulk Requirements:

- A. Minimum Lot Area: Eight Thousand Seven Hundred and Fifty (8,750) square feet. Applicable to all lots including Corner Lots.
- B. Minimum Lot Width at Building Line: Seventy (70) feet.
- C. Minimum Lot Width at Right of Way: Fifty (50) feet.
- D. Minimum Front Yard Setback: Variable, Twenty-two (22) feet to Twenty-Six (26) feet, with minimum two (2) foot offset on adjacent Lots. Notwithstanding anything in this Andrews Ordinance or the UDO to the contrary, the front yard setbacks on the corner lots abutting the stub street

to the east shall be twelve (12) feet on the front yard abutting the stub street.

- E. Minimum Side Yard Setback: Seven and one-half (7.5) feet.
- F. Minimum Rear Yard Setback: Twenty (20) feet; provided, however, the setback of dwellings, on the Lots indicated with a blue dot on **Exhibit B**, shall be fifty (50) feet, as measured from the south property line of the Real Estate.
- G. Maximum Lot Coverage: Sixty percent (60%).
- H. Maximum Building Height: Thirty-five (35) feet.
- I. Minimum Living Area: (exclusive of garage, porches, stoops and patios): Two-thousand and two hundred (2,200) square feet.

Section 4.3 Architectural Standards:

- A. Architectural Character Imagery: The applicable Architectural Character Imagery, indicating the intended architecture and appearance of Dwellings are contained within **Exhibit C**.
- B. Dwelling Architecture: Applicable architectural requirements and standards are contained in **Exhibit D** (Architectural Standards) of this Andrews Ordinance.

Section 4.4 Lot Lighting: All Dwellings shall have either (i) a minimum of two (2) light fixtures flanking the garage door or (ii) a minimum of two (2) goose neck lights above the garage door, equipped with a photocell so the light is on from dusk to dawn and (iii) lights at the front door of the dwelling (can be either wall-mounted or can lights above); provided, however, that on Dwellings with third-car garage, only two (2) lights overall shall be required with at least one (1) light flanking the main two-car garage and another one (1) light flanking the third-car garage or one (1) goose neck light above the main two-car garage and another one (1) goose neck light above the third car garage).

Section 4.5 Street Lighting: Street lighting (lighting in the street right-of-way) shall be provided per the UDO.

Section 4.6 Parking:

- A. Four (4) spaces are required per Dwelling. Parking Spaces within driveways and/or garages shall count toward required parking on each lot.
- B. Driveways designed to permit parking shall be a minimum of twenty-two (22) feet in length as measured from the street. Vehicles shall not be parked in a location that encroaches onto a sidewalk.
- C. Driveways shall be concrete.
- D. Periodic short-term parking for bicycles shall be provided in two (2) or more locations to access Common Area amenities. Parking to accommodate a total of four (4) bikes shall be provided and shall meet the design requirements as written in Section 5.29 of the UDO.

Section 5. Common Area Requirements. Common Area shall be in the areas generally identified on the Concept Plan.

Section 5.1 Open Space Standards. The development shall contain a minimum of two (2) acres of Open Space within the project site as depicted on the Concept Plan. In total, twenty-five (25) percent of the Real Estate shall be Open Space.

- A. Open Space shall be provided in areas as generally depicted on Concept Plan provided as **Exhibit B** including tree preservation areas, open space area, buffer yard area and transmission line easement area.
- B. The transmission line easement area shall be left in the natural condition which exists today subject to any maintenance requirements included in the easement. The Open Space calculation shall include seventy-five (75) percent of the transmission line easement area outside of the right-of-way.
- C. The Open Space Calculation shall include one-hundred (100) percent of Common Area 2 (southwest corner) and Common Area 4 (central island).

Section 5.2 Amenities: A Dog Park and Community Garden shall be required within the two open space areas adjacent to 146th Street. The character of the amenities is generally illustrated on **Exhibit E** and detailed below:

- A. The Dog Park shall be a minimum of 1/3 acre enclosed by a black ornamental metal fence a maximum of five (5) feet in height, including doggy waste stations, seating/benches, and a trash can.
- B. The Community Garden shall be a minimum of twenty (20) raised planting beds (approximately three (3) feet by five (5) feet in area) and include a compost box and a water source.
- C. A pond overlook area as generally depicted in **Exhibit E** shall be incorporated in common area adjacent to the pond.

Section 6. Landscaping Requirements. Landscaping shall comply with the following standards:

Section 6.1 Landscape Plan. Landscaping shall be integrated, where appropriate, with other functional and ornamental site design elements (e.g. hardscape materials, entryway documentation, paths, sidewalks, natural areas, fencing or water features). A detailed landscape plan showing the size, location and variety of all plantings within the project site shall be submitted and approved. Landscaping shall substantially comply with the following general standards:

- A. The Landscape Plan shall be submitted electronically (portable document format (PDF) or equivalent).
- B. The Landscape Plan shall exhibit a design that is integral and coordinated with other corresponding improvements for the site and which clearly demonstrates the function, location, size, and scale of plants in relation to buildings and other site improvements, and to minimize conflicts with commercial signage. (See City of Carmel’s Sign Ordinance Visual Guide – Available from the Department of Community Services.
- C. The Landscape Plan shall be drawn to scale, including dimensions and distances, and drawn to correspond with all existing and planned buildings and other physical improvements, including overhead and underground utilities.
- D. The Landscape Plan shall identify locations of all current and proposed utilities and service areas, including: ground level mechanical equipment, HVAC compressors, telecommunication equipment, electrical transformers, utility meters, public approaches and any adjoining residential zones.
- E. The Landscape Plan shall include graphic planting details for trees, shrubbery, and ground cover/ornamental grass. (See City of Carmel’s Graphic Planting Details – Available from the Department of Community Services).
- F. The Landscape Plan shall include a schedule of plants: including a symbol key, botanical name, common name and shall delineate the size, container type, description and quantity of all plant material.
- G. The Landscape Plan shall identify locations of new plant material with keyed symbols.
- H. The Landscape Plan shall identify existing vegetation to remain by botanical name and size.

Section 6.2. General Landscaping Standards. Landscaping shall be integrated with, and complement other functional and ornamental site design elements, such as hardscape materials, paths, sidewalks, and fencing.

- A. All trees, shrubs and ground covers shall be planted according to American Standard for Nursery Stock (ANSI Z60.1) and following the standards and best management practices (BMPs) published by the City's Urban Forestry Program. Landscaping materials shall be appropriate for local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features shall be addressed. The City's planting details shall be required on the landscape plan. All trees shall be selected from the City's recommended tree list published by the City's Urban Forestry Program or otherwise approved by the Urban Forester.
- B. Shade trees shall be at least 2.5 inches in caliper when planted. Ornamental trees shall be at least 1.5 inches in caliper when planted. Evergreen trees shall be 6 feet in height when planted. Shrubs shall be at least 18 inches in height when planted. Ornamental grasses must obtain a mature height of at least 3 feet.
- C. All landscaping approved as part of a Primary Plat shall be installed prior to issuance of the first Certificate of Occupancy for a dwelling in the area of the Real Estate subject to a Secondary Plat; provided, however, that when because of weather conditions, it is not possible to install the approved landscaping before the issuance of a Certificate of Occupancy, the Controlling Developer shall request a temporary Certificate Of Occupancy which shall be conditioned upon a determined time to complete the installation of the uninstalled landscape material.
- D. All landscaping is subject to Plat Approval. No landscaping which has been approved by the Urban Forester with the Primary Plat may later be substantially altered, eliminated, or sacrificed without first obtaining further approval from the Urban Forester in order to conform to specific site conditions.
- E. It shall be the responsibility of the owner(s), with respect to any portion of the Real Estate owned by such owner(s) and on which any landscaped area exists per the requirements of this Andrews Ordinance, to ensure proper maintenance of landscaping in accordance with the Andrews Ordinance. This maintenance is to include, but is not limited to (i) mowing, tree trimming, planting, maintenance contracting and mulching of planting areas, (ii) replacing dead or diseased plantings with identical varieties or a suitable substitute, and (iii) keeping the area free of refuse, debris, rank vegetation and weeds.

Section 6.3. Areas to be landscaped.

A. Street Trees.

1. Large growing shade trees shall be planted within public street right-of-way, parallel to each street, in planting strips. Further, street trees shall be planted at a spacing of a maximum of fifty (50) feet and minimum of twenty-five (25) feet.
2. Street Trees shall be a minimum of ten (10) feet from a driveway. In the event the tree cannot be viably planted, the tree may be relocated elsewhere on the adjacent lot or common area.
3. Per City standards, no street trees shall be planted in conflict with drainage or utility easements or structures and underground detention (unless so designed for that purpose), or within traffic vision safety clearances. However, where the logical location of proposed utilities would compromise the desired effect, the Controlling Developer may solicit the aid of the City's Urban Forester in mediating an alternative.

B. Foundation and Lot Planting Standards. The following planting requirements apply to all Dwellings:

1. Lots shall have a minimum of one (1) shade tree in each Front Yard. In the event the tree cannot be viably planted, the tree shall be relocated elsewhere on the lot.
2. Lots shall have a minimum of eight (8) shrubs and/or ornamental grasses along each Dwelling foundation facing the street.

C. Common Areas:

1. For all sidewalks, the equivalent of at least one (1) deciduous tree will be provided for every fifty (50) lineal feet of walk included as street trees.
2. In addition to street trees a minimum of ten (10) new native shade trees per acre shall be provided in all common areas except that Common Area 2 (southwest corner) shall be planted as prairie grasses and three (3) Burr Oak trees.

D. Native Vegetation Areas: Native vegetation shall be provided along the perimeter of the pond. Areas designated for native vegetation, to comply with Stormwater Management Requirements, must be protected from regular mowing and shall be maintained in accordance with the project's Stormwater Operation and Maintenance Manual.

E. Perimeter Buffer yards and Landscaping:

1. Eastern perimeter: There shall be a minimum ten (10) foot buffer yard that contains a minimum of five (5) shade or evergreen trees and one (1) ornamental tree per one-hundred (100) lineal feet. Any native trees that are preserved will count toward the minimum number of trees required if they are over 4-inch dbh. The buffer shall be permitted to overlap drainage easements.
2. Western perimeter: There shall be a minimum fifteen (15) foot buffer yard from the western property lines that contains a minimum of five (5) shade or evergreen trees and one (1) ornamental tree per 100 lineal feet. Any native trees that are preserved will count toward the minimum number of trees required if they are over 4-inch dbh. Landscaping commitments made by the adjacent landowner (recorded as commitments under Hamilton County Recorder instrument #2020036736) shall be satisfied and all trees shall count toward the tree planting requirements. These plantings shall be included on the Landscaping Plan submitted with the Primary Plat. The buffer shall be permitted to overlap drainage easements.
3. Northern (146th Street) perimeter: There shall be a minimum fifty (50) foot planting area along 146th Street. This area shall be planted with six (6) shade trees, one (1) ornamental tree and fifteen (15) shrubs per one-hundred (100) linear feet. A fence for the dog park and community garden along with raised planting beds shall be permitted within the planting area provided a twenty-five (25) setback from 146th Street is provided.
4. Southern perimeter: There shall be a minimum thirty (30) foot buffer yard from the southern property line made up of a tree preservation area. When grading and drives allow, this buffer will be widened to the extent possible.
5. Drainage infrastructure and swales/grading shall be permitted within the buffer yards. Drainage Easements are permitted to overlap.
6. The power transmission line easement that crosses the Real Estate may restrict plantings. In this event only planting permitted in the easement area shall be required.

Section 6.4 Tree Preservation. Tree Preservation as illustrated on the Open Space Plan shall be required as generally illustrated on the Concept Plan. Tree Preservation areas shall be regulated and maintained in accordance with the Tree Preservation Area standards described below:

- A. Best management practices for a tree preservation area:

1. Trees to be preserved shall be those approved by the Urban Forester.
2. Removal of exotic and invasive species, e.g., bush honeysuckle. (See the Indiana Exotic and Invasive Plant List provided by the City of Carmel. If you are not able to identify exotic and invasive species, seek professional assistance. Application of herbicide should be completed with professional oversight.)
3. Removal of dead, hazardous and at-risk trees.
4. Removal of vines growing on and up a tree.
5. Removal of an overabundance of fallen and cut trees.
6. Planting of native trees. (See the Indiana Native Tree List provided by the City of Carmel.)
7. Direct discharge of surface drainage of stormwater from the rear half of any lot that is adjacent to a tree preservation area.
8. Establishment of access easements, unpaved trails, utility and drainage improvements. This provision is intended to permit the crossing of the tree preservation area and not one easement to fully occupy the area.
9. Complete maintenance activities by following industry standard using the current American National Safety Institute (ANSI) Z-133 and A-300 approved practices and methods.
10. Existing vegetation and earth shall be allowed to be removed for the purposes of constructing and maintaining paths (including pavement) through common areas, provided that (i) all attempts be made to avoid routes that would ultimately damage healthy hardwood tree species with a dbh greater than twelve inches, (ii) that the width of the clearing path not exceed ten feet.
11. Grass seeding (native or otherwise) and subsequent maintenance through mowing shall be allowed within the easement in areas currently devoid of trees and shrubs, areas (e.g. legal drains) required to be cleared by governing agencies, and/or areas that will be cleared for path construction, provided that such seeding/mowing along constructed paths be restricted to a maximum width of three feet along either side of the path.

B. Unacceptable activities for a tree preservation area:

1. Removal of native vegetation except as necessary for constructing and maintaining paths.
 2. Mowing and clearing any portion of a tree preservation area.
 3. Dumping of leaves and debris from outside locations into a tree preservation area.
 4. The construction of pools, sheds, garages, fences, playground equipment, tree houses, fire pits and other permanent or semi-permanent structures unless approved by the City of Carmel.
 5. Recreational activities that adversely impact the health, structure and integrity of a tree preservation area, including, playground equipment, basketball or tennis courts and pools.
- C. The following shall be required for all Tree Preservation Areas:
1. Permanent signs identifying the Tree Preservation Area shall be posted every five hundred (500) feet around the perimeter of all Tree Preservation Areas.
 2. Barriers shall be utilized during site development and earth moving activities, which shall be specified on landscape plans. Such barriers shall remain in place during the site's construction activity.

Section 7. **Signage Requirements.** All signage on the Real Estate shall comply with Chapter 5.39 – Sign Standards of the UDO. See Section 8.5 for standards regulating “No Construction Traffic” signage.

Section 8. **Additional Requirements and Standards.**

Section 8.1. Home Occupations. Home Occupations shall meet the requirements of the UDO as amended.

Section 8.2. Rights-of-way standards.

- A. The required right-of-way for 146th Street shall be the existing right of way.
- B. Internal streets shall be public and include a 56-foot right of way width.
- C. To the extent acceptable to, and permitted by, the Engineering Department of the City of Carmel, the developer shall install a speed bump at the neighborhood connection with the Gray Oaks subdivision at Gray Oaks Court.

- D. Required stub streets shall be provided as illustrated on the Concept Plan.

Section 8.3. Sidewalks and Pedestrian Amenities.

- A. A five (5) foot wide sidewalk shall be required along both sides of all internal streets.
- B. A community area including pedestrian amenities and landscaping shall be provided, an example of which is generally illustrated on **Exhibit E** (Amenity Character Imagery). All benches shall be constructed of metal.

Section 8.4. Road Improvement Requirements. Development of the Real Estate shall meet all applicable Thoroughfare Plan related improvement requirements as identified in and required under the UDO unless otherwise provided for in this Andrews Ordinance for only the street connection to 146th Street.

Section 8.5. Construction Traffic. The following standards shall apply:

- A. Developer shall post signage on both 146th Street and Gray Road indicating that construction traffic should enter from the subdivision entrance on 146th Street.
- B. Developer shall also post signage at the neighborhood connection with the Gray Oaks subdivision at Gray Oaks Court to the effect that “NO CONSTRUCTION TRAFFIC” is permitted in that location. The sign shall be substantially in compliance with the form attached as **Exhibit F**.
- C. During the period of land development activities on the Property, Developer shall also post barricades at the neighborhood connection with the Gray Oaks subdivision at Gray Oaks Court; provided, however, that the removal of such barricades shall be permitted when framing activities begin on any Single-Family Dwelling to allow for emergency access. The barricade(s) shall be substantially in compliance with the form attached as **Exhibit F**.
- D. All “NO CONSTRUCTION TRAFFIC” and related signage shall nevertheless remain posted until certificates of occupancy have been issued for at least 23 Dwellings in the subdivision.
- E. In addition, Developer shall notify all of its trade vendors in writing that no construction traffic is permitted to enter the subdivision through the neighborhood connection with the Gray Oaks subdivision at Gray Oaks Court and shall put in place a system for fining trade vendors who violate this restriction.

Section 9. Procedural Provisions.

Section 9.1. Primary Plat.

- A. Primary Plat approval shall be required prior to the issuance of an Improvement Location Permit to determine if the Primary Plat satisfies the Development Requirements specified within only this Andrews Ordinance.
- B. The Real Estate shall be developed in substantial compliance with the Concept Plan hereby incorporated and attached as **Exhibit B** subject to Primary Plat approval by the Plan Commission. Substantial compliance shall be regulated in the same manner as the “substantially or materially altered” provisions of the UDO.
- C. If there is a Substantial Alteration in any approved Primary Plat, review and approval of the amended plans shall be made by the Plan Commission, or a Committee thereof, pursuant to the Plan Commission’s rules of procedure. Minor Alterations shall be approved by the Director.

Section 9.2. Secondary Plat Approval. The Director shall have sole and exclusive authority to approve, with or without conditions, or to disapprove any Secondary Plat; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of a Secondary Plat that is in substantial conformance with the Primary Plat and is in conformance with the Development Requirements of this Andrews Ordinance. If the Director disapproves any Secondary Plat, the Director shall set forth in writing the basis for the disapproval and schedule the request for hearing before the Plan Commission.

Section 9.3 Modification of Development Requirements (Zoning Waiver). The Plan Commission may, after a public hearing, grant an applicant a Zoning Waiver subject to the requirements of the UDO. A wavier of the provisions of this Andrews Ordinance may be granted up to a maximum of thirty-five (35) percent of the specified standard.

Section 9.5. Variance of Development Requirements. The BZA may authorize Variances from the terms of the Andrews Ordinance, subject to the procedures prescribed in the UDO.

Section 10. Violations and Enforcement. All violations and enforcement of this Andrews Ordinance shall be subject to the requirements of the UDO.

Section 11. Exhibits. All of the Exhibits (A-E) on the following pages are attached to this Andrews Ordinance, are incorporated by reference into this Andrews Ordinance and are part of this Andrews Ordinance.

The remainder of this page is left blank intentionally.

Exhibit "A"

(Legal Description)

Parcel I: (Tax Id. No.: 11-10-20-00-00-010.000/29-10-20-000-010.000-018)

A part of the West Half of the East Half of the Northeast Quarter of Section 20, Township 18 North Range 4 East, Clay Township, Hamilton County, Indiana, being described as follows: Commencing at the railroad spike at the Northeast corner of the Northeast Quarter of Section 20, Township 18 North, Range 4 East; thence North 89 degrees 22 minutes 12 seconds West (assumed bearing) 913.90 feet on and along the North line of said Northeast Quarter; thence South 00 degrees 10 minutes 50 seconds East 66.61 feet parallel with the West line of the East Half of said Northeast Quarter to a 5/8" iron rod yellow cap stamped Miller Surveying on the South right-of-way line of 146th Street, said 5/8" iron rod with yellow cap stamped Miller Surveying also being the point of beginning of the tract of real estate herein described; thence South 00 degrees 10 minutes 50 seconds East 941.21 feet, more or less parallel with the West line of the East Half of said Northeast Quarter to a 5/8" iron rod with yellow cap stamped Miller Surveying on the North line of 25 acres off the South end of West Half of the East Half of said Northeast Quarter; thence South 89 degrees 21 minutes 10 seconds East 312.72 feet on and along the North line of said 25 acre tract to a 5/8" iron rod with yellow cap stamped Miller Surveying on the East line of the West Half of the East Half of said Northeast Quarter; thence North 00 degrees 13 minutes 24 seconds West 941.31 feet, more or less on and along the East line of the West Half of the East Half of said Northeast Quarter to a 5/8" iron rod with yellow cap stamped Miller Surveying on the South right-of-way line of 146th Street; thence North 89 degrees 22 minutes 12 seconds West 312.02 feet to the Point of Beginning. Containing 6.149 acres, more or less.

Parcel II: (Tax Id. No.: 17-10-20-00-00-010.001/29-10-20-000-010.001-018)

Part of the Northeast Quarter of Section 20, Township 18 North, Range 4 East, in Hamilton County, Indiana, described as follows: Beginning on the North line of the Northeast Quarter of Section 20, Township 18 North, Range 4 East 913.90 feet North 89 degrees 59 minutes 54 seconds West (assumed bearing) from the Northeast corner thereof; thence North 89 degrees 59 minutes 54 seconds West on said North line 350.00 feet to the West line of the East Half of said Northeast Quarter; thence South 00 degrees 49 minutes 00 seconds East on said West line 990.00 feet; thence South 89 degrees 59 minutes 54 seconds East parallel with said North line 350.00 feet; thence North 00 degrees 49 minutes 00 seconds West parallel with said West line 990.00 feet to the place of beginning, containing 7.95 acres, more or less.

EXCEPTING THEREFROM: A part of the East Half of the Northeast Quarter of Section 20, Township 18 North, Range 4 East, Hamilton County, Indiana, described as follows: Beginning at the Northwest corner of said Half Quarter Section; thence South 89 degrees 22 minutes 12 seconds West 106.68 meters (350.00 feet) along the North line of said Half Quarter Section to the Northeast corner of the owners' land; thence South 0 degrees 15 minutes 49 seconds East 19.00 meters (62.34 feet) along the East line of the owners' land to Point "601" designated on said plat; thence parallel with the North line of said Half Quarter Section North 89 degrees 22 minutes 12 seconds West 106.68 meters (350.00) feet to the West line of the owners' land and Point "600" designated on said plat; thence North 0 degrees 15 minutes 49 seconds West 19.00 meters (62.34 feet) along said West line to the point of beginning and containing 0.2027 hectares (0.500 acres, more or less.

Parcel III: (Tax Id. No.: 17-10-20-00-00-010.002/29-10-20-000-010.002-018)

Part of the East Half of the Northeast Quarter of Section 20, Township 18 North, Range 4 East 990.0 feet South 00 degrees 49 minutes 00 seconds East (assumed bearing) from the Northwest corner of said East Half; thence South 89 degrees 59 minutes 54 seconds East parallel with the North line of said East Half 350.00 feet; thence South 00 degrees 49 minutes 00 seconds East parallel with said West line 16.54 feet to the North line of 25 acres off the entire South end of the West Half of the East Half of said Northeast Quarter; thence North 89 degrees 58 minutes 09 seconds West on said North line parallel with the South line of said Northeast Quarter 350.00 feet to the West line of said East Half; thence North 00 degrees 49 minutes 00 seconds West on said West line 16.37 feet to the place of beginning, containing 0.13 acres, more or less.

Exhibit "A"
(Legal Description)

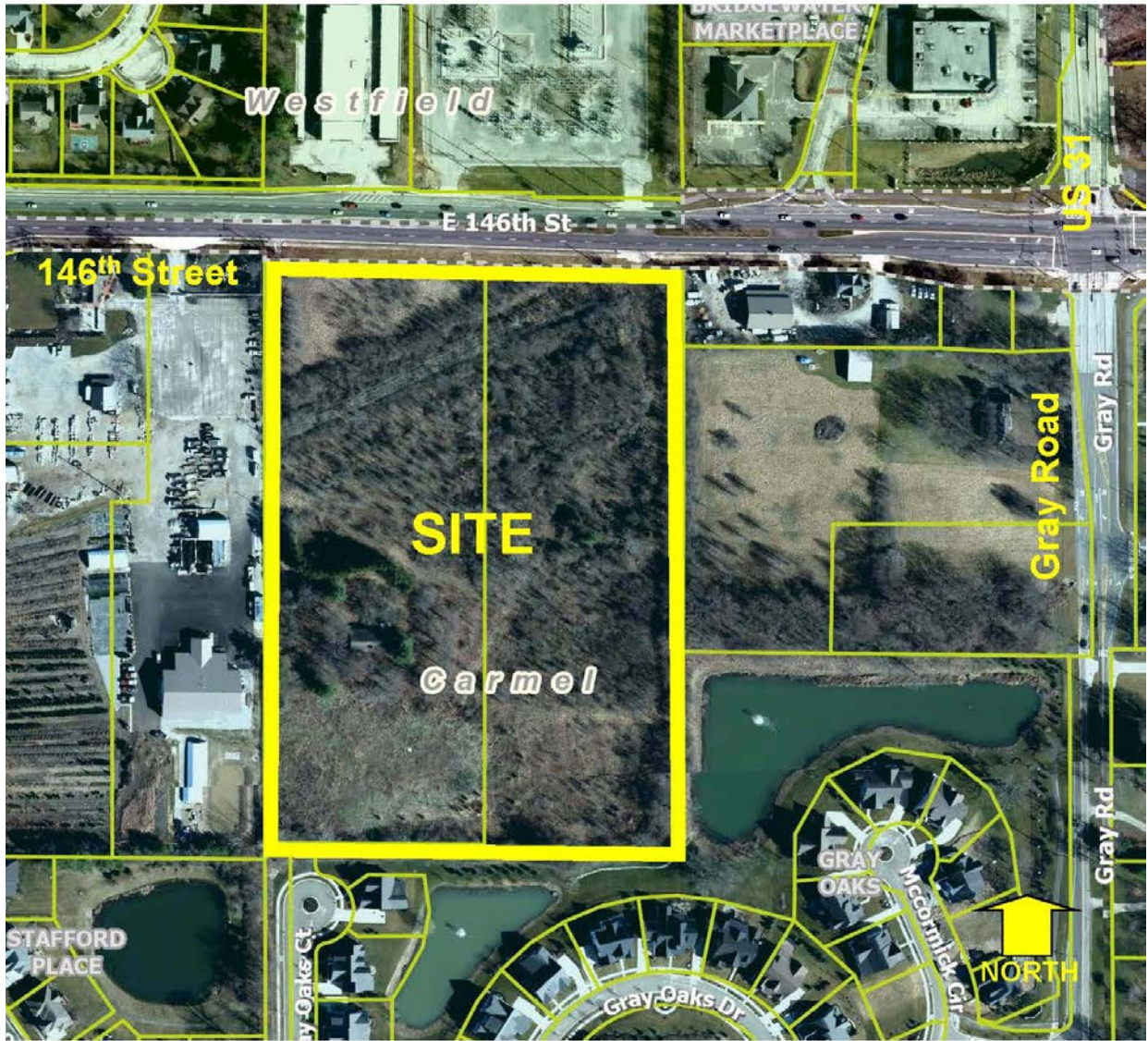


Exhibit "B"
(Concept Plan)



Exhibit "C"

(Architectural Character Imagery)



Exhibit “C”

(Architectural Character Imagery – Standard Side Elevations)

Standard Side Elevation (masonry wainscot):



Exhibit “C”

(Architectural Character Imagery – Standard & Enhanced Rear Elevations)

Standard Rear Elevation:



Enhanced Rear Elevation:



Exhibit “D”

(Architectural Standards)

The standards set forth below in this **Exhibit D** Architectural Standards apply to all Dwellings on the Real Estate.

Section 1. Character Imagery: Applicable Architectural Character Imagery indicating the architecture and appearance of Single-family Dwellings are included in **Exhibit C**. All Single-family Dwellings on the Real Estate shall be developed in substantial compliance with the associated Architectural Character Imagery. This Substantial Compliance provision shall not limit the Developer from introducing elevations not included in **Exhibit C** provided the elevations are in compliance with all applicable Architectural Standards of this **Exhibit D**.

Section 2. Dwelling Design:

A. Permitted Building Materials.

1. Acceptable exterior siding materials shall include brick, stone, cast stone, limestone, fiber cement, wood, and engineered wood.
2. EIFS, Vinyl and aluminum siding shall be prohibited. Vinyl shutters, aluminum facia, aluminum soffits, aluminum downspouts/gutters shall be permitted.
3. Visible roofs shall be asphalt shingle roofing. Porch roofs and other architectural accent areas can be asphalt shingles or prefinished standing seam metal roofing.
4. Porches and stoops on fronts of buildings shall be concrete. All handrails at exterior steps shall be metal.
5. Exterior doors, including overhead doors, shall be fiberglass, vinyl, or painted metal in either smooth or paintbrush texture finish.
6. Rainwater management shall be in prefinished metal scuppers and gutters with prefinished metal downspouts.

B. Garages:

1. All Dwellings shall have a minimum two (2) car attached garage. All three (3) car garages shall be offset by a minimum of two (2) feet.

2. Garage doors shall include windows and may include hardware. Garage door colors shall match or compliment either the siding or trim color of the Dwelling.
3. All garage doors shall have trim of not less than four-inch (4") nominal width.

C. Porches:

1. All homes shall incorporate one (1) of the following: (i) a front porch that extends forward of the 2-car garage bay by a minimum of six (6) feet or (ii) a front porch which is a minimum of eighty (80) square feet in area.
2. There shall be a minimum of five (5) homes including a porch that extends forward of the 2-car garage by a minimum of six (6) feet.
3. Porches on all homes shall be a minimum of six (6) feet in depth. Columns shall be permitted within the six (6) foot area.

D. Front Building Façade: At a minimum, each Dwelling shall utilize the following architectural elements on the Front Building Façade:

1. The exterior building materials shall consist of masonry material and two (2) of the following materials: composite/engineered wood trim, composite veneer panels, horizontal siding, shake siding, and board and batten siding.
2. All buildings shall have a brick or stone wainscot on the front building facade of the dwelling. The wainscot shall be a minimum height of the lower of (i) 30" above grade or (ii) the bottom of the windows of the home.

E. Side Building Façade: At a minimum, the side elevation for each Dwelling shall utilize the following architectural elements:

1. The exterior building materials (composite/engineered wood trim, composite veneer panels, horizontal siding, shake siding, and board and batten siding) provided on front elevation of the Dwelling shall be used on the side elevations as generally illustrated in **Exhibit C**.
2. All side building facades shall incorporate a masonry wainscot a minimum height of the lower of (i) 30" above grade or (ii) the bottom of the windows of the home. The masonry material on the wainscot shall match the masonry material used on the front building façade masonry wainscot.

3. All lots identified with black dots on **Exhibit B** which have a gable end on the side building façade shall incorporate one (1) of the following additional elements on the side building façade. A variety of the following elements shall be used, and the incorporated element(s) shall be consistent with the elements on the front building façade:
 - i. A change in the exterior color separated by trim;
 - ii. A change in the exterior material pattern separated by trim;
 - iii. A change in the exterior material separated by trim;
 - iv. A minimum of ten (10) square foot gable window; or
 - v. A gable peak with a change in exterior material.
4. A minimum of two (2) windows shall apply to each exterior side elevation. In the case of a finished second level / half level one (1) additional window shall be required on the subject side elevation.

F. Rear Building Façade: At a minimum, the Rear Building Façade for each Dwelling shall utilize the following architectural elements:

1. A minimum of three (3) windows and door shall apply to each rear elevation of a Dwelling. The door is permitted to face a side elevation or interior patio in which case it shall still count toward the door on the rear building façade.
2. All rear building facades shall incorporate a masonry wainscot a minimum height of the lower of (i) 30” above grade or (ii) the bottom of the windows of the home. The masonry material on the wainscot shall match the masonry material used on the front building façade masonry wainscot.

G. Windows:

1. All windows which include shutters, where provided, shall be duly functional with all necessary hardware or shall be provided with adequate hardware to make them appear functional.
2. All windows shall have either (i) shutters with trim board sill and cornice or (ii) a nominal four-inch (4”) trim board on all sides; provided, however, that neither shutters nor wood trim shall be required for windows that are set in masonry.

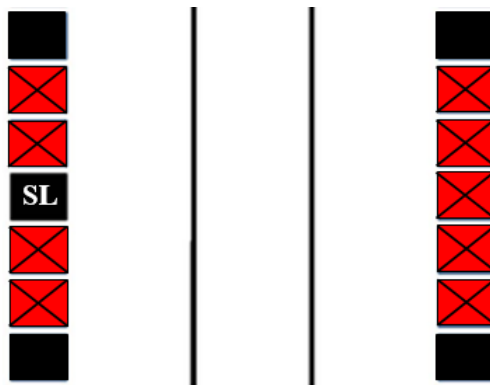
3. Windows shall be vinyl in manufacturer's standard color (black or white).
4. Windows intended to satisfy minimum requirements of this Andrews Ordinance shall have a minimum area of eight (8) square feet. The square footage of multiple windows grouped together may be aggregated to satisfy this minimum area requirement.

H. Roof:

1. The minimum Primary/Main Roof pitch shall be 6:12. Other secondary accent roof planes shall not be less than 4:12.
2. The roof design shall consist of at least one (1) of the following features: hip roof, dormer, Dutch hip, jerkinhead, shed roof accent, cornice returns, multiple gables, or two (2) or more roof planes.
3. The primary/main roof overhang or eaves shall be a minimum of eleven (11) inches on all facades of each Building, as measured prior to the installation of any masonry materials.

Section 3. Monotony Mitigation:

- A. The development shall have a minimum of three (3) floor plans. Each floor plan shall have a minimum number of four (4) Elevations.
- B. Front Façade: The same front building Elevation shall not be constructed for two (2) lots on each side of the subject lot on the same side of the street and for five (5) lots across the street from the subject lot as illustrated in the below diagram.



- C. Exterior Siding Color: No two side by side homes on contiguous lots or the lot across the street from the subject lot shall have the same primary exterior color on the primary structure of the home.
- D. Exterior Masonry Color: No two side by side homes on contiguous lots shall have the same masonry color.

E. Anti-Monotony Exemption: Lots that either a) do not front the same street with front doors facing the same street, or b) lots that share the same street frontage and are separated by a street/ROW or 50' wide green/open space shall be exempt from this anti-monotony requirement. In this scenario, the pattern shall reset.

Exhibit "E"
(Amenity Character Imagery)

Community Garden:



Dog Park:

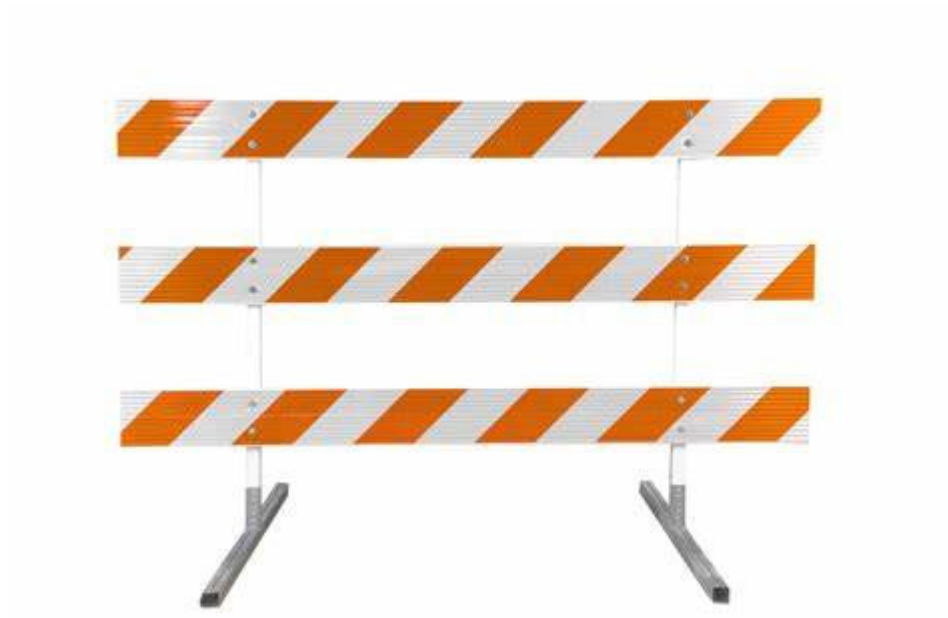


Pond Overlook with Seating/Swing:



Exhibit "F"

(Signage & Barricade Exhibit)



PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2024, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Anthony Green, President

Adam Aasen, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Matthew Snyder

Rich Taylor

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2024, 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

RESOLUTION CC 02-19-24-01

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
ASSIGNING A SPECIAL STUDY OF THE UNIFIED DEVELOPMENT ORDINANCE
TO THE LAND USE AND SPECIAL STUDIES COMMITTEE FOR REVIEW**

Synopsis: *This Resolution assigns a special study of the Carmel Unified Development Ordinance to the Land Use and Special Studies Committee for review and recommendations.*

WHEREAS, the Common Council of the City of Carmel, Indiana (“Council”) previously adopted Ordinance Z-625-17, as amended, establishing the Carmel Unified Development Ordinance (the “UDO”), pursuant to Indiana Code Chpt. 36-7-4; and

WHEREAS, Indiana Code § 36-7-4-607(b) requires that any proposal by the Council to amend or partially repeal the text of the UDO be referred to the City of Carmel Plan Commission (the “Plan Commission”) for consideration and recommendation before any final action is taken by the Council; and

WHEREAS, the Council desires to assign a special study of the UDO to the Land Use and Special Studies Committee for review, with any recommendation(s) from the special study to be presented to the Council to determine if a proposal should be submitted to the Plan Commission pursuant to Indiana Code § 36-7-4-607(b).

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA AS FOLLOWS:

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

Section 2. The Common Council assigns a special study of the Carmel Unified Development Ordinance to the Land Use and Special Studies Committee for review and recommendations.

Section 3. This Resolution shall take effect immediately upon its passage by the Council and approval of the Mayor.

[remainder of page intentionally left blank]

SPONSOR(S): Councilors Synder,
Aasen, Ayers, and Green

SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ___
day of _____, 2024, by a vote of ___ ayes and ___ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Anthony Green, President

Adam Aasen, Vice-President

Rich Taylor

Matt Snyder

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
_____ 2024, 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

Resolution CC 02-19-24-01

Page Two of Two

This Resolution was prepared by Benjamin Legge, Interim Corporation Counsel, on February 9, 2024, at 11:00 a.m.
No subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

ORDINANCE NO. D-2701-24

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING SUBSECTION (49) TO CHAPTER 8, ARTICLE 5, SECTION 8-47(a) OF THE
CARMEL CITY CODE.**

Synopsis: Ordinance amending parking prohibition on a section of Southbound 3rd Ave SW near its intersection with City Center Drive.

WHEREAS, pursuant to Indiana Code 9-21-1-3(a)(1), the City of Carmel, Indiana (the “City”) within the reasonable exercise of its police power, may by ordinance regulate vehicular parking;

WHEREAS, the City has previously regulated vehicular parking within its corporate limits, such regulations being codified, in part, in the City Code Section 8-47(a); and

WHEREAS, the City has previously constructed a roundabout at the intersection of 3rd Ave SW near and City Center Drive that rendered the parking prohibition on the west side of 3rd Ave SW obsolete due to addition of designated parking spaces, but necessitated the parking prohibition on the east side;

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to amend parking prohibition on a section of 3rd Ave SW near its intersection with City Center Drive.

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

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

Section 2. The following subsection of Carmel City Code Section 8-47(a) is hereby amended and shall read as follows:

“(49) On the **east** side of 3rd Avenue S.W. between City Center Drive and a point 391 feet south of the intersection of City Center Drive and 3rd Avenue S.W..”

Section 3. The remaining provisions of Carmel City Code Sections 8-47 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Ordinance No. D-2701-24

Page One of Three Pages

This Ordinance was prepared by Sergey Grechukhin, Interim City Attorney, on 2/13/24. It may have been subsequently revised.

47 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of
48 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance
49 so long as enforcement of same can be given the same effect.
50

51 Section 6. This Ordinance shall be in full force and effect from and after the date of its passage
52 and signing by the Mayor and such publication as required by law.
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54 Section 7. The Carmel Street Department is directed to promptly add the appropriate signage to
55 fulfill the mandates contained in this Ordinance upon its passage.
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PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2024,
by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

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

ATTEST:

Jacob Quinn, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2024, 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 No. D-2701-24
Page Three of Three Pages

ORDINANCE D-2703-24

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AMENDING CHAPTER 3, ARTICLE 1, DIVISION II, SECTION 3-30 OF
THE CARMEL CITY CODE**

Synopsis: Ordinance amends the order of business for the Carmel Common Council agenda by adding the Climate Action Advisory Committee’s quarterly reports.

WHEREAS, pursuant to Indiana Code § 36-1-3-4, the Carmel Common Council (the “Council”) may adopt its own rules to govern its proceedings; and

WHEREAS, pursuant to Ordinance D-2637-22, the Climate Action Advisory Committee is required to “[r]eport its activities quarterly to the Common Council.”

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

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

Section 2. Section 3-30 of the Carmel City Code is hereby amended and shall read as follows:

“§ 3-30 Order of Business.

- (j) Other Reports – (at the first meeting of the month specified below):
- (1) Carmel Redevelopment Commission (Monthly);
 - (2) Carmel Historic Preservation Commission (Quarterly – January, April, July, October);
 - (3) Audit Committee (Bi-Annual May, October);
 - (4) Redevelopment Authority (Bi-Annual – April, October);
 - (5) Carmel Cable and Telecommunications Commission (Bi-annual – April, October);
 - (6) Economic Development Commission (Bi-annual – February, August);
 - (7) Library Board (Annual – February);
 - (8) Ethics Board (Annual – February);
 - (9) Public Art Committee (Annual – August);
 - (10) **Climate Action Advisory Committee (Quarterly – March, June, September, December);**
 - (11) All reports designated by the Chair to qualify for placement under this category.

Section 3. All other current provisions of City Code Section 3-30 shall remain in full force and effect and are not affected by this Ordinance.

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

Section 5. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

Ordinance No. D-2703-24

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This Ordinance was prepared by Benjamin Legge, Interim Corporation Counsel, on February 12, 2024, at 4:00 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2024, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Anthony Green, President

Adam Aasen, Vice-President

Rich Taylor

Matt Snyder

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 _____ 2024, 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