

**COMMON COUNCIL
MEETING AGENDA
MONDAY, JULY 1, 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**
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
- 8. CONSENT AGENDA**
 - a. Approval of Minutes**
 1. June 17, 2024 Executive Session
 2. June 17, 2024 Regular Meeting
 - b. Claims**
 1. General Claims - \$3,647,511.82 and \$18,271.69 (Purchase Card)
 2. Retirement - \$110,204.16
- 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. Parks Department (Quarterly – February, May, August, November)
- j. Climate Action Advisory Committee (Quarterly – March, June, September, December)
- k. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

- a. **Thirteenth 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.**

Synopsis:

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

- b. **Second Reading of Ordinance Z-690-24**; An Ordinance establishing Non-Dwelling Short Term Rental Use-Specific Standards and Definitions in the Unified Development Ordinance; Sponsor(s): Councilor(s) Worrell and Minnaar. **Remains in the Land Use and Special Studies Committee.**

Synopsis:

This ordinance establishes non-dwelling short-term rental use-specific standards to address pool, backyard, accessory buildings, and other structures or facilities rentals.

13. NEW BUSINESS

- a. **First Reading of Ordinance D-2715-24**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 2, Section 2-4 of the Carmel City Code; Sponsor: Aasen

Synopsis:

Ordinance amending the Board of Public Works and Safety membership rules.

- b. **First Reading of Ordinance D-2716-24**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 5, Article 1, Section 5-3(b)(2) of the Carmel City Code; Sponsor(s): Worrell, Snyder and Aasen

Synopsis:

Ordinance amending alcohol prohibition on certain sections of the Monon Greenway.

- c. **First Reading of Ordinance D-2718-24**; An Ordinance of the Common Council of the City of Carmel, Indiana, establishing a designated outdoor refreshment area; Sponsor(s): Councilor(s) Worrell, Snyder, Aasen

Synopsis:

Ordinance establishes a designated outdoor refreshment area in the City’s central core pursuant to Indiana Code § 7.1-3-31.

14. AGENDA ADD-ON ITEMS

15. OTHER BUSINESS

a. Petition to Hamilton County Drainage Board for Vernon Asher Drain

16. ANNOUNCEMENTS

17. ADJOURNMENT

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COMMON COUNCIL MEETING MINUTES EXECUTIVE SESSION

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MONDAY, JUNE 17, 2024 – 5:00 P.M.
CAUCUS ROOM/CITY HALL/ONE CIVIC SQUARE

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MEETING CALLED TO ORDER

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Council President Anthony Green; Council Members: Adam Aasen, Jeff Worrell, Ryan Locke, Rich Taylor, Teresa Ayers, Matthew Snyder, Anita Joshi and Shannon Minnaar were present. Also present were Samantha Karn, Corporation Counsel for the City of Carmel, Ted Nolting, Kroger Gardis & Regas acting as Counsel for the Carmel City Council, Mayor Sue Finkam and City Clerk Jacob Quinn.

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There was a quorum present and the meeting was called to order at 5:03 p.m.

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DISCUSSION

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1. Per Indiana Code § 5-14-1.5-6.1(b)(2)(B), strategy regarding pending and threatened litigation were discussed.

ADJOURNMENT

1. The meeting was adjourned at 5:48 p.m.

CERTIFICATION

The Carmel Common Council and Carmel City Clerk hereby certify that no subject matter was discussed in the executive session other than pending and threatened litigation as specified in the public notice.

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**COMMON COUNCIL
MEETING MINUTES
MONDAY, JUNE 17, 2024 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEETING CALLED TO ORDER

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

Council President Green called the meeting to order at 6:03 p.m.

AGENDA APPROVAL

The agenda was approved unanimously.

INVOCATION

Pastor John Newton, Northview Church, delivered the Invocation.

Prairie Trace Elementary 5th grader David Bukovac led the pledge of allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Bruce Shire of Hunters Glen Condominums wished to express his gratitude to the Council, to Buckingham Companies, and to Henry Mestetsky for their willingness to cooperate and work together to help achieve a favorable result for the Gramercy project.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Joshi introduced Dr. Umayr Raza Shaikh. Dr. Shaikh spoke about a project that he is working on with the Carmel Clay Parks and Recreation Department and City Councilor Dr. Anita Joshi, called Practice Safe Skin. This initiative aims to mitigate the impact of melanoma by placing ten sunscreen dispensers at the splash pads throughout Carmel.

David Bukovac gave the Mayor’s update to Council. The Mayor reports that the U.S. Olympic Team Trials have begun in Indianapolis. We have 14 swimmers from Carmel Swim Club who have qualified for the trials, and one swimmer, Aaron Shackell, that has already qualified for the Olympic games in Paris in July. We have temporarily changed our city signs to say “SwimCity, USA”, to honor the fact that we grow swimmers here. SwimCity t-shirts are available for purchase at All Things Carmel. The Mayor thanked the Council for adding an ordinance to the agenda to create a new position for the city, Chief Infrastructure Officer. This position will be important to create a long-term capital asset plan and to coordinate all infrastructural activities. Lastly, our search for a new fire chief is underway, with over 30 talented applicants, from here in Carmel to across the U.S.

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CONSENT AGENDA

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

a. Approval of Minutes

- 1. June 3, 2024 Regular Meeting

b. Claims

- 1. Payroll - \$3,704,921.14
- 2. General Claims - \$3,829,978.08
- 3. Wire Transfers - \$2,864,896.81

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Worrell reported that the Finance, Utilities and Rules Committee met on June 10th. The committee has requested additional data from the Engineering department regarding the proposed ordinance for speed limits within roundabouts (Ordinance D-2696-23). Speed studies will be conducted at 8-10 different roundabouts to supply the needed data, so Councilor Worrell requested that this item stay in committee until we have that additional data. Ordinance D-2710-24 returns from the Finance Committee tonight. The property abatements were reviewed and all are in compliance.

Councilor Snyder reported that the Land Use and Special Studies Committee met on June 5th to discuss the first third of Article 7 of the Unified Development Ordinance. The committee will next meet on Wednesday, June 26th, in the Board Room of the Carmel Clay Public Library at 5:30 p.m. to discuss the second third of Article 7 of the UDO.

OTHER REPORTS

Michael Klitzing, Director of Carmel Clay Parks and Recreation, gave the quarterly report. Director Klitzing recently served as the Accreditation Review Team Lead for the Commission for Accreditation of Park and Recreation Agencies (CAPRA) at the U.S. Army Garrison Rheinland-Pfalz, in Kaiserslautern, Germany. CCPL went through our own re-accreditation visit last week, and we highly anticipate receiving reaccreditation at the end of October. We are a 2-time Gold Medal award winning agency, and we will be eligible to be considered for a Gold Medal again in 2026. (Gold Medals can only be awarded every six years.) Our oldest playground is at Founder’s Park, at less than 15 years old. Our Central Park playground at Westermeier Commons is 10 years old, and the remaining playgrounds are four years old or less. It is a priority to make sure all of our playgrounds include universal (inclusive) design principles. We have installed fencing around Westermeier Commons to create controlled entry points and increase safety. We have also installed fencing between the playgrounds and the parking lots at Carey Grove and Inlow Parks to increase safety there as well. Accessible ramps to upper play elements also increase accessibility. River Heritage Park has a Nature Trail with a rubberized surface. Overlooks have been designed low enough so that railings are not required. This means that those in a wheelchair or stroller will have an unobstructed view. River Heritage Park is also a beta-testing site for interpretive signage.

101 Construction has begun on the new pedestrian bridge that is connecting Hazel Landing Park to Heritage Park
102 in Fishers.
103

104 Tony Reck, Chair of the Carmel Climate Action Advisory Committee, gave their quarterly report. The first
105 recommendation the CCAAC gave was to hire a Sustainability Coordinator. This individual would be able to
106 work on the tasks that the volunteer committee members do not have the time to complete, such as applying
107 for grants. The Committee has compiled a job description for this new role. Carmel Utilities now has the
108 capability to provide real-time usage data through new water meters. The treatment of our city water is not as
109 expensive as the movement of our water. It takes electricity to move the water, so by conserving water, we
110 are conserving electricity, which is the second biggest source of carbon emissions in the city. The committee
111 is working on a backyard composting program, talking to both Republic Services, and to neighboring
112 communities about their programs. Current initiatives include City Hall improvements to conserve water and
113 use green energy. The Monon Community Center just did a guaranteed energy savings study, to investigate
114 replacing the chillers, the dehumidification system, and HVAC. Duke Energy has proposed a 2024 rate
115 increase, by about 33%. Duke has not fulfilled their pledge to move away from coal-burning plants to
116 renewable energy. This rate increase will enable them to delay these actions even longer. The Mayor of
117 Westfield has already spoken out against this. The CCAAC asks the City Council to investigate how this rate
118 increase would impact the city of Carmel's ability to reach its climate action goals.
119

120 Councilor Aasen asked if there has been a salary proposed for the role of Sustainability Coordinator. Mr.
121 Reck responded that there has not yet. Councilor Aasen stated that it seems the CCAAC has created a new
122 climate plan, different than the original plan that was created by Council for the committee to address. Mr.
123 Reck responded that everything recommended tonight is in line with the original plan, but the committee's
124 hands are tied in having the time and manpower to achieve these goals without filling the role of a
125 Sustainability Coordinator. Councilor Locke, a member of the CCAAC, stated that from the original plan,
126 the committee narrowed it down to seven key goals to focus on. The committee is relying on the members
127 from city departments to report back on what the different departments are doing to focus on these goals, and
128 that is what is being reported on now. Councilor Taylor stated that the guaranteed energy savings study is not
129 just an environmental stewardship item, but it is also fiscally responsible, by being able to pay for
130 improvements with the savings that are generated by the improvements implemented, and not by tax dollars.
131 These kinds of programs can help us achieve our environmental goals without hiring a specific person. Mr.
132 Reck responded that the city would still need a person to aggregate the data and load it up to the dashboard,
133 measuring it against our goals on a continuous basis. When this committee started, we had interns doing this
134 work, but we no longer do. Councilor Snyder commented that it seems everything is contingent on hiring a
135 Sustainability Coordinator, so if we don't get that person hired, how does the committee go forward towards
136 its goals? Mr. Reck stated that everything is not contingent on this position, but it is more difficult to work
137 towards the stated goals without that person, and it will take much longer. The discussion wrapped up with
138 Councilor Locke inviting other members of Council to attend a CCAAC meeting to better understand what
139 the committee is working on.
140

141 Adrienne Keeling, Planning Administrator for the Department of Community Services, introduced Joe
142 Nickol of Yard & Co. to give an update on the upcoming Home Place and US 31 Corridor Plans. Joe shared
143 that this week begins the process of working on the sub-area plans for both of these areas. For Home Place,
144 the goal is to provide a planning process that establishes the community's vision and goals for the future of
145 the area, leaning into the community's sense of place to guide future decision-making, while building
146 ownership and excitement for the outcomes of the plan and neighborhood branding. We will be working on a
147 neighborhood master plan and sub area plan, a neighborhood brand, and a short film about the neighborhood.
148 In the week ahead, there will be a volunteer orientation, a Greater Home Place Neighborhood Association
149 meeting, and a community cookout, just to name a few events. The US 31 Corridor Sub Area Plan was then
150 introduced by Mr. Nickol. The planning context includes the 2020 Carmel Transit Study, the 2020 US 31
151 Corridor Future Development Plan, the 2022 Comprehensive Plan, the 2023 City of Carmel Positioning

152 Strategy, and various site plan submittals that have been made over the last decade. Focus group and
153 stakeholder meetings start this week. In the months to come, we will draft options for zoning update
154 recommendations, produce illustrations to depict refined recommendations, and format the US-31 subarea
155 plan.

156
157 **OLD BUSINESS**

158
159 Council President Green announced the twelfth reading of **Ordinance D-2696-23**; An Ordinance of the
160 Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 4, Section 8-44 to the Carmel
161 City Code; Sponsor(s): Councilor(s) Worrell and Aasen. This remains in the Finance, Utilities and Rules
162 Committee. (Next Meeting 7/9/24)

163
164 Council President Green announced the fifth reading of **Ordinance D-2710-24**; An Ordinance of the
165 Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax
166 Increment Revenue Bonds to Support the Gramercy Project, and Authorizing and Approving Other Actions
167 in Respect Thereto; Sponsor: Councilor Aasen. This item returns from the Finance, Utilities and Rules
168 Committee with a positive recommendation, 3-1. (Worrell opposed.) The Land Use Committee gave a
169 unanimous positive recommendation. Henry Mestetsky, Director of the Carmel Redevelopment Commission,
170 spoke to Council about this item and the process of conversations with all interested parties to work through
171 some specifics of the project. Council President Green asked if Director Mestetsky could detail the changes
172 made to the proposed project between its original introduction back in 2023, and the version that is being
173 considered right now. Director Mestetsky replied that Buckingham has reduced the multi-family by about
174 250 units, added 63 more for-sale townhomes, and brought back in 104 age-targeted (55+) multi-family
175 dwellings. More green space was also added. Councilor Worrell spoke up about why his vote was no. He
176 stated that he could not vote to incentivize a project of this size without the benefit of the findings of the
177 Mayor’s Housing Task Force, out of respect for the citizens that he represents. Councilor Taylor spoke about
178 his belief that this project will provide some of the “missing middle” that the Carmel housing market is
179 lacking. He stated that the high TIF split is directly related to the reduction in the number of dwellings that
180 Buckingham agreed to. Councilor Snyder spoke about the cooperation between all parties through the
181 process of changing and refining this project. He stated that he couldn’t think of a better place to build new
182 apartments than in an already existing apartment complex. Councilor Ayers asked when the age-targeted
183 dwellings would be built, and the response was that those would start in 2026, as part of the townhouse phase
184 of Area G, with a projected completion date of mid or late 2027. Councilor Aasen moved to approve.
185 Councilor Snyder seconded. There was no further discussion. Council President Green called for the vote.
186 **Ordinance D-2710-24** approved 7-2. (Worrell and Ayers opposed.)

187
188 **PUBLIC HEARINGS**

189
190 Council President Green announced the first reading of **Ordinance Z-690-24**; An Ordinance establishing Non-
191 Dwelling Short Term Rental Use-Specific Standards and Definitions in the Unified Development Ordinance;
192 Sponsor(s): Councilor(s) Worrell and Minnaar. Councilor Minnaar moved to introduce the item into business.
193 Councilor Worrell seconded. Councilor Worrell presented the item to Council. Adrienne Keeling explained
194 the definition of a short-term non-dwelling rental. The approval process proposed a one-year special exception
195 approval by a BZA Hearing Officer that involves adding a fee in the UDO.

196
197 President Green started the public hearing at 8:07 p.m. Dee Fox spoke to Council in favor of this ordinance,
198 as it seeks to protect residents from the negative impact of neighbors renting out their pools and other
199 backyard structures. This intent is to protect the quality of life of residents and quiet enjoyment of property
200 as well as to conserve property values in residential districts. Seeing no one else who wished to speak,
201 Council President Green closed the public hearing at 8:09 p.m. Councilor Aasen asked if this type of non-
202 dwelling short-term rental was restricted to the specific dates that short-term rentals are already restricted to.

203 Ms. Keeling stated that the date-specific language is not in this ordinance but could be added. Councilor
204 Joshi asked if the language of this ordinance is strong enough to make it enforceable, and Ms. Keeling stated
205 that it was. Council President Green then sent this item to the Land Use and Special Studies Committee for
206 further review.

207
208 Council President Green announced the first reading of **Ordinance Z-691-24**; An Ordinance of the Common
209 Council of the City of Carmel, Indiana, Amending the Jackson’s Grant Village Planned Unit Development
210 District (Ordinance Z-653-20); Sponsor(s): Councilor(s) Minnaar and Green. Councilor Minnaar moved to
211 introduce the item into business. Councilor Joshi seconded. Councilor Minnaar presented the item to
212 Council. Ashley Ulbricht of Taft Law presented on behalf of the petitioner, Air Alchemist, LLC. Ms.
213 Ulbricht stated that the rapid growth of our city’s population warrants the addition of a high-quality daycare,
214 as is being proposed with this ordinance. Ms. Ulbricht stated that the daycare would be placed within the
215 already approved commercial node of Jackson’s Grant Village and would provide trail connectivity in that
216 area. The Jackson’s Grant Village Planned Unit Development was approved on August 17th, 2020, but did
217 not include the Cunningham Parcel, which is 1.8 acres, currently zoned S-2. The request is to rezone this
218 parcel from S-2 into JGV PUD. This would provide additional land, additional townhomes, drive and path
219 connectivity, a new commercial building for a daycare, and additional parking. According to the existing
220 PUD, commercial buildings are capped at 7,500 square feet, so a daycare would not be possible without this
221 amendment, allowing a larger commercial building.

222
223 Councilor Locke asked for clarification on the square footage that would be added to the existing 20,000
224 approved for commercial use. Del DeMao of Air Alchemist responded that the ask is for 10,000 square feet
225 of additional commercial space. Councilor Aasen stated that he was on the Council when the original PUD
226 was approved, and he voted yes based on the restrictions that were put in place, such as the limiting of
227 individual businesses to no more than 7,500 square feet each. For this reason, Councilor Aasen felt that he
228 could not vote yes on this amendment, as it would be breaking a promise he had made to the neighbors of
229 this development. He also asked if there is a “Plan B” for this parcel, if this plan is not approved. Councilor
230 Joshi stated that perhaps a compromise can be made that will satisfy both older families that would like to
231 see their neighborhood preserved, and younger families who would benefit from a daycare in this location.
232 Mike Hollibaugh, Director of Community Services, stated that this proposal came to the Plan Commission as
233 a stand-alone daycare to be built on the Cunningham parcel, and it made sense to integrate that parcel into
234 the existing PUD. Councilor Snyder stated that there actually isn’t a need for another daycare in Carmel, as
235 none of the current daycares are operating at capacity. He also asked if there is a Plan B. Mr. DeMao stated
236 that they are ready to work on a Plan B, as they feel there is a need for this service, specifically for the area
237 of Carmel that is west of US 31, where the population continues to grow. But as of today, there have been no
238 plans engineered for an alternative option. Councilor Worrell stated that he could not vote for this plan, or
239 for any alternative plan that might be presented, as it would violate the promise he made to the neighbors of
240 Jackson’s Grant Village when he approved the PUD back in 2020. Councilor Minnaar stated that the work
241 done on this item in Plan Commission was very thorough, but they could not come to a resolution that the
242 entire commission could agree upon. The addition of more total commercial space, plus the request for a
243 larger building than was originally approved would break the promise made to the homeowners. Councilor
244 Taylor stated that he also agrees with the sentiments expressed by Councilors Worrell and Minnaar, and if
245 this item does not get sent to committee, he will vote no on it tonight.

246
247 Council President Green then started the public hearing at 8:54 p.m. Nancy Barnes, resident of Jackson’s
248 Grant since 2016, spoke to the Council in opposition to this ordinance. Nancy stated that as a homeowner,
249 she was promised in 2020 that the commercial node would not grow any larger, and that any businesses
250 would remain small. Paul Morrison, President of the Jackson’s Grant HOA, also spoke in opposition to this
251 amendment. Mr. Morrison does not believe that the traffic studies support such an expansion, as the studies
252 already misrepresent how difficult it is, if not dangerous, to make a left-hand turn onto 116th Street during
253 peak hours. The access road is too close to the roundabout. He also stated that public safety should not

254 outweigh the financial interests of developers. Jill Meisenheimer spoke against the amendment as well. She
255 feels that there should not be an expansion of the commercial node over the currently approved 20,000
256 square feet. She believes this parcel should be used to provide more of the “missing middle” housing, or as
257 amenities for the Jackson’s Grant residents. Dee Fox spoke in opposition to the amendment. Ms. Fox wanted
258 to go on the record to state that it is very important that city and developer assurances and commitments that
259 are made to neighbors be upheld. Courtney Kanzinger stated that she was ready to speak about the daycare
260 being a great thing, but she can see now that this is an argument about residential versus commercial. Ms.
261 Kanzinger is concerned about what is going to happen to the Cunningham parcel if this ordinance does not
262 get passed. She also stated that the voices that are being heard represent a skewed view of people who don’t
263 want a daycare because those are the people who have the time and resources to be here. Gerry Kirk spoke to
264 Council about this area being largely occupied by empty-nesters, so there won’t be a need for daycare right
265 there. Doug Morris stated that there are little children living in his area of Jackson’s Grant, as well as visiting
266 grandchildren. But there are no sidewalks, so the kids ride their bikes in the streets within the neighborhood,
267 and turning that street into a commercial drive will not be safe for the children. Mr. Morris believes this has
268 all been a waste of time and resources, because this violates what was already agreed to. David Francis stated
269 that this is a credibility issue, and that the Council must stand by what it has already agreed to. Mr. Francis
270 sees this amendment as creating a traffic nightmare. He also believes that IU Health will develop nearby
271 land soon, further adding to the traffic load. Seeing no one else who wished to speak, Council President
272 Green closed the public hearing at 9:15 p.m.

273
274 Councilor Aasen stated that it would be a rush to come up with a new plan prior to the August 23rd deadline.
275 Councilor Aasen said he would be ready to act tonight. Councilor Taylor echoed his readiness to act tonight.
276 He stated that Republic knew the commitments that had been made when they attempted to do a land swap
277 with Air Alchemist. Councilor Joshi stated that she wants the neighbors to know that her intention was not to
278 not listen to their concerns. Councilor Joshi believes that a service such as a daycare differs greatly from a
279 retail establishment, and that was the intention behind her process of fully evaluating this issue. She stated
280 that it is important to stand by the commitments that have been made to the neighbors, and that she is sorry
281 that Republic put the petitioner and the residents through this process. Councilor Taylor made a motion to
282 suspend the rules and act on this tonight. Councilor Aasen seconded the motion. There was no discussion.
283 Council President Green called for the vote. Motion to suspend the rules approved 9-0. Councilor Aasen
284 made a motion to approve. Councilor Snyder seconded. There was no discussion. Council President Green
285 called for the vote. **Ordinance Z-691-24 failed 9-0.**

286
287 **AGENDA ADD-ON ITEMS**

288
289 Councilor Taylor made a motion to add **Ordinance D-2717-24** to the agenda, which amends the 2024 Salary
290 Ordinance. Councilor Snyder seconded. There was no discussion. Council President Green called for the
291 vote. Motion to add **Ordinance D-2717-24** to the agenda approved 9-0. Councilor Taylor made a motion to
292 introduce the item into business. Councilor Joshi seconded. Councilor Ayers introduced the item to Council.
293 Corporation Counsel Samantha Karn explained that this amendment would add the position of Chief
294 Infrastructure Officer, and this role would oversee the Engineering, Street and Utilities Departments. Jeremy
295 Kashman, City Engineer, would be promoted to this position. Ms. Karn also stated that this position would
296 be supported by the current 2024 Engineering Department budget. Councilor Locke asked about the process
297 of filling some of the current open positions within the Engineering Department. Jeremy Kashman stated that
298 those positions have been open, but the right candidates have not yet been found, as those positions are hard
299 to fill in a very competitive market. Councilor Aasen moved to suspend the rules and act on this tonight.
300 Councilor Snyder seconded. There was no discussion. Council President Green called for the vote. Motion to
301 suspend the rules approved 9-0. Councilor Aasen made a motion to approve. Councilor Snyder seconded.
302 Councilor Snyder stated that this new position helps move us from the mid-size community we have been for
303 many years, to the large community we are now. Other cities our size have someone in a Chief Infrastructure
304 Officer role, and Jeremy Kashman is uniquely qualified to fill this role for the City of Carmel, as he is the

305 best City Engineer in the State of Indiana. Councilor Snyder stated he fully supports this move. Councilor
306 Taylor stated that Mr. Kashman was also the Project Manager for the company that was responsible for the
307 Keystone project. There was no further discussion. Council President Green called for the vote. **Ordinance**
308 **D-2714-24** approved 9-0.

309
310 **OTHER BUSINESS**

311
312 **Property Abatements/Compliance with Statement of Benefits**

- 313
314 1. Midcontinent Independent System Operator, Inc. (MISO)
315 2. Progressive Insurance Company (fka Protective Insurance Company/Baldwin & Lyons)
316 3. Schlage Lock Company, LLC
317 4. ZP Investments, LLC and Zotec Partners, LLC
318

319 The Finance, Utilities and Rules Committee found all four of these companies to be in compliance with their
320 agreements with the City.

321
322 **Petition to Hamilton County Drainage Board for Vernon Asher Drain**

323
324 This item was held over until the next City Council meeting, July 1, 2024.

325
326 **ANNOUNCEMENTS**

327
328 There were none.

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330 **ADJOURNMENT**

331
332 Council President Green adjourned the meeting at 9:31 p.m.

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334 Respectfully Submitted,

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337 _____
338 Jacob Quinn, Clerk

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340 Approved,

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344 **ATTEST:** _____
345 Anthony Green, Council President

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348 _____
Jacob Quinn, Clerk

SUNGARD PENTAMATION, INC.
 DATE: 06/25/2024
 TIME: 09:45:52

CITY OF CARMEL
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RAY MARKETING BY PROFORMA	409008	06/13/24	STAFF CLOTHING	1081-4356004	512.50	512.50
CENTERPOINT ENERGY	409009	06/13/24	NATURAL GAS	110-4349000	50.77	50.77
ACE-PAK PRODUCTS INC	409010	06/13/24	OTHER MAINT SUPPLIES	1093-4238900	190.83	
ACE-PAK PRODUCTS INC	409010	06/13/24	CLEANING SUPPLIES	1125-4238900	863.20	1,054.03
AMERICAN RED CROSS-HLTH &	409011	06/13/24	OTHER FEES & LICENSES	1096-4358300	304.00	
AMERICAN RED CROSS-HLTH &	409011	06/13/24	OTHER FEES & LICENSES	1096-4358300	496.00	800.00
CORVUS JANITORIAL OF INDP	409012	06/13/24	CLEANING SERVICES	1093-4350600	2,501.00	
CORVUS JANITORIAL OF INDP	409012	06/13/24	CP WESTERMEIER COMMONS	1125-4350600	2,806.25	5,307.25
BLUEPAY PROCESSING, LLC	409013	06/13/24	OTHER PROFESSIONAL FEES	1081-4341999	431.00	431.00
BRAINSTORM PRINT	409014	06/13/24	MARKETING & PROMOTIONS	1091-4341991	135.00	135.00
KIMBERLY BROAD	409015	06/13/24	REFUNDS AWARDS & INDEMITY	1082-4358400	200.00	200.00
BUDDENBAUM & MOORE, LLC	409016	06/13/24	OTHER MAINT SUPPLIES	1094-4238900	2,382.72	
BUDDENBAUM & MOORE, LLC	409016	06/13/24	BUILDING REPAIRS & MAINT	1094-4350100	2,800.00	
BUDDENBAUM & MOORE, LLC	409016	06/13/24	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,898.00	
BUDDENBAUM & MOORE, LLC	409016	06/13/24	SPLASH PAD-MIDTOWN /INLOW	1125-4238900	2,179.53	9,260.25
CARMEL DRIVE SELF-STORAGE	409017	06/13/24	OTHER CONT SERVICES	1091-4350900	281.00	
CARMEL DRIVE SELF-STORAGE	409017	06/13/24	OTHER CONT SERVICES	1081-4350900	289.00	
CARMEL DRIVE SELF-STORAGE	409017	06/13/24	OTHER CONT SERVICES	1091-4350900	272.00	842.00
CARMEL UTILITIES	409018	06/13/24	WATER & SEWER	1125-4348500	323.32	323.32
CENTRAL INDIANA HARDWARE	409019	06/13/24	REPAIR PARTS	1096-4237000	340.80	340.80
CINTAS CORPORATION #18	409020	06/13/24	OTHER MAINT SUPPLIES	1093-4238900	634.30	
CINTAS CORPORATION #18	409020	06/13/24	OTHER MAINT SUPPLIES	1093-4238900	615.93	1,250.23
CURRENT PUBLISHING	409021	06/13/24	MARKETING & PROMOTIONS	1081-4341991	190.00	
CURRENT PUBLISHING	409021	06/13/24	MARKETING & PROMOTIONS	1091-4341991	285.00	475.00
DIRECT TV	409022	06/13/24	CABLE SERVICE	1091-4349500	251.24	251.24
DUKE ENERGY	409023	06/13/24	ELECTRICITY	1125-4348000	39.57	
DUKE ENERGY	409023	06/13/24	ELECTRICITY	1125-4348000	117.43	
DUKE ENERGY	409023	06/13/24	ELECTRICITY	1125-4348000	298.15	
DUKE ENERGY	409023	06/13/24	ELECTRICITY	1125-4348000	15.61	470.76
EASTERN ENGINEERING SUPPL	409024	06/13/24	SPECIAL PROJECTS	1091-4359000	1,289.26	1,289.26
SMART CARE EQUIPMENT SOLU	409025	06/13/24	EQUIPMENT REPAIRS & MAINT	1095-4350000	646.94	646.94
ELAN FINANCIAL SERVICES	409027	06/13/24	INFO SYS MAINT/CONTRACTS	1081-4341955	316.95	
ELAN FINANCIAL SERVICES	409027	06/13/24	SUBSCRIPTIONS	1081-4355200	269.50	
ELAN FINANCIAL SERVICES	409027	06/13/24	OTHER MISCELLANEOUS	1081-4239099	660.00	
ELAN FINANCIAL SERVICES	409027	06/13/24	CLASSIFIED ADVERTISING	1081-4346000	227.50	
ELAN FINANCIAL SERVICES	409027	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	52.28	
ELAN FINANCIAL SERVICES	409027	06/13/24	EQUIPMENT REPAIRS & MAINT	1081-4350000	9.25	
ELAN FINANCIAL SERVICES	409027	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	50.88	
ELAN FINANCIAL SERVICES	409027	06/13/24	EQUIPMENT REPAIRS & MAINT	1081-4350000	10.35	
ELAN FINANCIAL SERVICES	409027	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	59.91	

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ELAN FINANCIAL SERVICES	409027	06/13/24	FIELD TRIPS	1082-4343007	300.00	
ELAN FINANCIAL SERVICES	409027	06/13/24	FIELD TRIPS	1082-4343007	1,120.00	
ELAN FINANCIAL SERVICES	409027	06/13/24	INFO SYS MAINT/CONTRACTS	1091-4341955	316.95	
ELAN FINANCIAL SERVICES	409027	06/13/24	MARKETING & PROMOTIONS	1091-4341991	303.99	
ELAN FINANCIAL SERVICES	409027	06/13/24	TELEPHONE LINE CHARGES	1091-4344000	283.73	
ELAN FINANCIAL SERVICES	409027	06/13/24	SUBSCRIPTIONS	1091-4355200	765.82	
ELAN FINANCIAL SERVICES	409027	06/13/24	EXTERNAL INSTRUCT FEES	1091-4357004	1,965.00	
ELAN FINANCIAL SERVICES	409027	06/13/24	CLASSIFIED ADVERTISING	1091-4346000	445.84	
ELAN FINANCIAL SERVICES	409027	06/13/24	GENERAL PROGRAM SUPPLIES	1096-4239039	79.99	
ELAN FINANCIAL SERVICES	409027	06/13/24	INFO SYS MAINT/CONTRACTS	1125-4341955	539.78	
ELAN FINANCIAL SERVICES	409027	06/13/24	TELEPHONE LINE CHARGES	1125-4344000	137.43	
ELAN FINANCIAL SERVICES	409027	06/13/24	SUBSCRIPTIONS	1125-4355200	368.89	
ELAN FINANCIAL SERVICES	409027	06/13/24	OFFICE SUPPLIES	1125-4230200	23.96	
ELAN FINANCIAL SERVICES	409027	06/13/24	TRAVEL FEES & EXPENSES	1125-4343000	332.66	
ELAN FINANCIAL SERVICES	409027	06/13/24	EXTERNAL INSTRUCT FEES	1125-4357004	5,910.00	
ELAN FINANCIAL SERVICES	409027	06/13/24	OTHER MAINT SUPPLIES	1125-4238900	105.72	
ELAN FINANCIAL SERVICES	409027	06/13/24	BUILDING MATERIAL	1125-4235000	403.54	
						15,059.92
ELLIS MECHANICAL & ELECTR	409028	06/13/24	GROUNDS MAINTENANCE	1125-4350400	246.00	
ELLIS MECHANICAL & ELECTR	409028	06/13/24	BUILDING REPAIRS & MAINT	1093-4350100	1,020.76	
ELLIS MECHANICAL & ELECTR	409028	06/13/24	BUILDING REPAIRS & MAINT	1093-4350100	364.00	
ELLIS MECHANICAL & ELECTR	409028	06/13/24	CARMICHAEL RESTROOM	1125-4350100	423.75	
ELLIS MECHANICAL & ELECTR	409028	06/13/24	INLOW SPLASH PAD	1125-4350100	492.00	
						2,546.51
ENTERPRISE FM TRUST	409029	06/13/24	APRIL-DEC 2024	1125-4353099	59413	8,776.01
ENTERPRISE FM TRUST	409029	06/13/24	OTHER RENTAL & LEASES	1125-4353099		32.79
						8,808.80
ENVIRONMENTAL LABORATORIE	409030	06/13/24	OTHER CONT SERVICES	1125-4350900		13.88
ENVIRONMENTAL LABORATORIE	409030	06/13/24	MIDTOWN SPRAY PLAZA TEST	1125-4238900	59738	33.00
ENVIRONMENTAL LABORATORIE	409030	06/13/24	INLOW SPLASH PAD TESTING	1125-4238900	59739	33.00
ENVIRONMENTAL LABORATORIE	409030	06/13/24	OTHER CONT SERVICES	1094-4350900		264.00
						343.88
FAZOLI'S	409031	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039		111.92
FAZOLI'S	409031	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039		113.97
						225.89
FULLER ENGINEERING CO LLC	409032	06/13/24	EQUIPMENT REPAIRS & MAINT	1094-4350000		550.00
FULLER ENGINEERING CO LLC	409032	06/13/24	EQUIPMENT REPAIRS & MAINT	1094-4350000		638.00
						1,188.00
FUN EXPRESS	409033	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039		121.39
						121.39
GAMETIME	409034	06/13/24	WEST PARK REPAIR PARTS	1125-4239000	59589	322.00
						322.00
GOPHER	409035	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039		459.20
						459.20
GORDON PLUMBING SERVICE,	409036	06/13/24	BUILDING REPAIRS & MAINT	1093-4350100		330.00
GORDON PLUMBING SERVICE,	409036	06/13/24	BUILDING REPAIRS & MAINT	1093-4350100		174.50
GORDON PLUMBING SERVICE,	409036	06/13/24	BUILDING REPAIRS & MAINT	1094-4350100		419.50
						924.00
GRAINGER	409037	06/13/24	OTHER MISCELLANEOUS	1082-4239099		154.57
						154.57
GRAYBAR ELECTRIC CO, INC	409038	06/13/24	REPAIR PARTS	1093-4237000		39.00
						39.00
SCOTT L GREINER	409039	06/13/24	SECURITY SERVICES	1091-4341992		480.00
						480.00
HICKEY'S SHAVED ICE, LLC	409040	06/13/24	ADULT CONTRACTORS	1081-4340800		253.65
HICKEY'S SHAVED ICE, LLC	409040	06/13/24	ADULT CONTRACTORS	1081-4340800		265.05
HICKEY'S SHAVED ICE, LLC	409040	06/13/24	ADULT CONTRACTORS	1081-4340800		276.45
HICKEY'S SHAVED ICE, LLC	409040	06/13/24	ADULT CONTRACTORS	1081-4340800		333.45

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HICKEY'S SHAVED ICE, LLC	409040	06/13/24	ADULT CONTRACTORS	1082-4340800	222.00	
HICKEY'S SHAVED ICE, LLC	409040	06/13/24	ADULT CONTRACTORS	1082-4340800	330.00	1,680.60
OSCAR ORENCIO HOFMANN	409041	06/13/24	MARKETING & PROMOTIONS	1081-4341991	800.00	800.00
ANDREW HOWARD	409042	06/13/24	SECURITY SERVICES	1091-4341992	720.00	720.00
IMPERIAL DADE	409043	06/13/24	OTHER MAINT SUPPLIES	110-4238900	7,031.67	7,031.67
INDIANA STATE MUSEUM	409044	06/13/24	FIELD TRIPS	1082-4343007	385.00	385.00
AES INDIANA	409045	06/13/24	ELECTRICITY	1125-4348000	57.91	
AES INDIANA	409045	06/13/24	ELECTRICITY	1125-4348000	61.68	
AES INDIANA	409045	06/13/24	ELECTRICITY	1125-4348000	503.92	
AES INDIANA	409045	06/13/24	ELECTRICITY	1125-4348000	266.24	
AES INDIANA	409045	06/13/24	ELECTRICITY	110-4348000	768.53	1,658.28
IRON MOUNTAIN INC	409046	06/13/24	OTHER PROFESSIONAL FEES	1081-4341999	84.50	
IRON MOUNTAIN INC	409046	06/13/24	OTHER PROFESSIONAL FEES	1091-4341999	84.50	169.00
KROGER CO	409047	06/13/24	CULTURE COMMITTEE	853-5023990	59667	34.37
KROGER CO	409048	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	157.34	
KROGER CO	409048	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	41.41	
KROGER CO	409048	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	42.00	
KROGER CO	409048	06/13/24	OTHER MISCELLANEOUS	1081-4239099	106.29	
KROGER CO	409048	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	158.51	
KROGER CO	409048	06/13/24	OTHER MISCELLANEOUS	1082-4239099	189.66	
KROGER CO	409048	06/13/24	GENERAL PROGRAM SUPPLIES	1092-4239039	123.10	
KROGER CO	409048	06/13/24	GENERAL PROGRAM SUPPLIES	1096-4239039	63.18	
KROGER CO	409048	06/13/24	GENERAL PROGRAM SUPPLIES	1096-4239039	85.90	967.39
THE LIFEGUARD STORE INC	409049	06/13/24	OTHER MAINT SUPPLIES	1094-4238900	92.22	92.22
SUB ZERO NITROGEN ICE CRE	409050	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	438.00	438.00
LOWE'S COMPANIES INC	409051	06/13/24	OTHER MAINT SUPPLIES	1093-4238900	99.66	
LOWE'S COMPANIES INC	409051	06/13/24	REPAIR PARTS	1093-4237000	458.10	
LOWE'S COMPANIES INC	409051	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	609.34	
LOWE'S COMPANIES INC	409051	06/13/24	OTHER MISCELLANEOUS	1082-4239099	11.34	1,178.44
MACALLISTER RENTALS	409052	06/13/24	GROUNDS EQUIPMENT	103-4460703	59521	19,090.99
MASON PRIVATE LOCATING LL	409053	06/13/24	INLOW PARK SPLASH PAD	1125-4350400	59773	337.50
ERIC MEHL	409054	06/13/24	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
METRO FIBERNET LLC	409055	06/13/24	CABLE SERVICE	1125-4349500	125.07	125.07
NAPA AUTO PARTS INC	409056	06/13/24	GARAGE & MOTOR SUPPIES	1125-4232100	28.64	28.64
NASCO	409057	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	74.25	74.25
NEON ONE LLC	409058	06/13/24	VOLUNTEER SOFTWARE	1125-4355200	59774	219.00
NORTHERN SAFETY CO, INC	409059	06/13/24	OTHER MISCELLANEOUS	1092-4239099	25.56	
NORTHERN SAFETY CO, INC	409059	06/13/24	OTHER MISCELLANEOUS	1092-4239099	80.85	
NORTHERN SAFETY CO, INC	409059	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	257.18	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						363.59
PEPSI-COLA GEN BOT IN	409060	06/13/24	FOOD & BEVERAGES	1095-4239040	1,366.40	1,366.40
RECREATION RESULTS LLC	409061	06/13/24	CONSULTING FEES	1091-4340400	1,560.00	1,560.00
MELLOW MUSHROOM PIZZA BAK	409062	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	113.92	113.92
S & S CRAFTS WORLDWIDE IN	409063	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	265.06	
S & S CRAFTS WORLDWIDE IN	409063	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	258.38	
S & S CRAFTS WORLDWIDE IN	409063	06/13/24	GENERAL PROGRAM SUPPLIES	1081-4239039	9.86	
S & S CRAFTS WORLDWIDE IN	409063	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	223.20	
S & S CRAFTS WORLDWIDE IN	409063	06/13/24	MIDTOWN PLAZA GAME SUPPLY	1125-4238900	333.70	1,090.20
SCAT PEST CONTROL INC.	409064	06/13/24	BUILDING REPAIRS & MAINT	110-4350100	165.00	165.00
SEWER OR SEPTIC SERVICES,	409065	06/13/24	DOG PARK SEPTIC PUMP	110-4350100	437.74	437.74
SHERWIN WILLIAMS INC	409066	06/13/24	BUILDING MATERIAL	1093-4235000	123.98	
SHERWIN WILLIAMS INC	409066	06/13/24	BUILDING MATERIAL	1093-4235000	247.96	371.94
SHVR LLC	409067	06/13/24	MARKETING & PROMOTIONS	1091-4341991	399.00	399.00
SOUTHERN FOOD SYSTEMS	409068	06/13/24	EQUIPMENT REPAIRS & MAINT	1095-4350000	130.00	
SOUTHERN FOOD SYSTEMS	409068	06/13/24	EQUIPMENT REPAIRS & MAINT	1095-4350000	175.04	305.04
SOUTHERN ROCK RESTAURANTS	409069	06/13/24	GENERAL PROGRAM SUPPLIES	1082-4239039	246.74	246.74
SPEAR CORPORATION	409070	06/13/24	REPAIR PARTS	1094-4237000	552.66	552.66
STAPLES BUSINESS ADVANTAG	409071	06/13/24	OTHER MISCELLANEOUS	1082-4239099	139.00	
STAPLES BUSINESS ADVANTAG	409071	06/13/24	OFFICE SUPPLIES	1091-4230200	352.96	
STAPLES BUSINESS ADVANTAG	409071	06/13/24	OFFICE SUPPLIES	1092-4230200	74.97	
STAPLES BUSINESS ADVANTAG	409071	06/13/24	OFFICE SUPPLIES	1092-4230200	189.20	756.13
STERICYCLE INC	409072	06/13/24	OTHER CONT SERVICES	1094-4350900	43.89	43.89
SUNBELT RENTALS, INC.	409073	06/13/24	OTHER RENTAL & LEASES	1125-4353099	195.93	195.93
SYSCO FOOD SERVICES	409074	06/13/24	FOOD & BEVERAGES	1095-4239040	2,948.70	
SYSCO FOOD SERVICES	409074	06/13/24	FOOD & BEVERAGES	1095-4239040	2,437.76	
SYSCO FOOD SERVICES	409074	06/13/24	FOOD & BEVERAGES	1095-4239040	-23.09	5,363.37
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	1125-4348500	67.45	
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	1125-4348500	20.12	
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	1125-4348500	35.18	
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	1091-4348500	864.82	
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	1091-4348500	1,573.10	
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	110-4348500	108.82	
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	1125-4348500	208.64	
TRICO REGIONAL SEWER UTIL	409075	06/13/24	WATER & SEWER	1125-4348500	305.46	3,183.59
UNITED CONSTRUCTION SERVI	409076	06/13/24	WEST PARK SHELTERS	106-4460708	3,132.96	
UNITED CONSTRUCTION SERVI	409076	06/13/24	WEST PARK SHELTERS	106-R4460708	57838	19,908.51
VANCO	409077	06/13/24	EQUIPMENT REPAIRS & MAINT	1095-4350000	1,302.07	1,302.07
VERIZON	409078	06/13/24	CELLULAR PHONE FEES	1081-4344100	1,105.85	1,105.85

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WM CORPORATE SERVIES INC	409080	06/13/24	TRASH COLLECTION	1125-4350101	708.00	708.00
IMAX INDIANAPOLIS LLC	409081	06/13/24	FIELD TRIPS	1082-4343007	617.50	617.50
WILLOW MARKETING MGMT, IN	409082	06/13/24	INFO SYS MAINT/CONTRACTS	1091-4341955	75.00	
WILLOW MARKETING MGMT, IN	409082	06/13/24	INFO SYS MAINT/CONTRACTS	1081-4341955	75.00	150.00
ROYAL PIN WOOD	409083	06/13/24	FIELD TRIPS	1082-4343007	481.00	
ROYAL PIN WOOD	409083	06/13/24	FIELD TRIPS	1082-4343007	728.00	1,209.00
WORLD ARTS INC	409084	06/13/24	PRINTING (NOT OFFICE SUP)	1091-4345000	7,252.99	
WORLD ARTS INC	409084	06/13/24	PRINTING (NOT OFFICE SUP)	1081-4345000	7,252.99	14,505.98
WRISTBAND RESOURCES	409085	06/13/24	GENERAL PROGRAM SUPPLIES	1092-4239039	443.00	443.00
ABC CUTTING CONTRACTORS I	409086	06/13/24	VAULT CORE DRILLING	1206-4350100 111280	500.00	500.00
ACE-PAK PRODUCTS INC	409087	06/13/24	OTHER MAINT SUPPLIES	2201-4238900	1,372.07	1,372.07
ADVANCED TURF SOLUTIONS I	409088	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	668.00	668.00
AMAZON CAPITAL SERVICES	409089	06/13/24	REFERENCE MANUALS	1160-4239002	99.75	
AMAZON CAPITAL SERVICES	409089	06/13/24	HARDWARE	2201-4463201	219.98	
AMAZON CAPITAL SERVICES	409089	06/13/24	SPECIAL DEPT SUPPLIES	2201-4239011	19.79	
AMAZON CAPITAL SERVICES	409089	06/13/24	FURNITURE & FIXTURES	2201-4463000	139.99	
AMAZON CAPITAL SERVICES	409089	06/13/24	UNIFORMS	2201-4356001	511.98	
AMAZON CAPITAL SERVICES	409089	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	105.99	
AMAZON CAPITAL SERVICES	409089	06/13/24	REPAIR PARTS	2201-4237000	34.18	
AMAZON CAPITAL SERVICES	409089	06/13/24	OTHER MAINT SUPPLIES	2201-4238900	1,274.88	
AMAZON CAPITAL SERVICES	409089	06/13/24	SMALL TOOLS & MINOR EQUIP	2201-4238000	149.00	
AMAZON CAPITAL SERVICES	409089	06/13/24	OFFICE SUPPLIES	1801-4230200	145.04	
AMAZON CAPITAL SERVICES	409089	06/13/24	OTHER EXPENSES	601-5023990	988.24	
AMAZON CAPITAL SERVICES	409089	06/13/24	OTHER EXPENSES	651-5023990	761.95	4,450.77
ASCENSION MEDICAL GROUP S	409090	06/13/24	OTHER MEDICAL FEES	1120-4340799	85.00	85.00
ASCENSION ST VINCENT PUBL	409091	06/13/24	PHYSICALS	1120-R4340701 108454	305.32	305.32
AUTOZONE INC	409092	06/13/24	OTHER EXPENSES	601-5023990	64.99	
AUTOZONE INC	409092	06/13/24	OTHER EXPENSES	601-5023990	39.96	104.95
B L ANDERSON CO.	409093	06/13/24	OTHER EXPENSES	651-5023990	2,352.00	
B L ANDERSON CO.	409093	06/13/24	OTHER EXPENSES	651-5023990	-1,987.87	364.13
BEC ENERPRISES LLC	409094	06/13/24	OTHER EXPENSES	601-5023990	3,413.21	3,413.21
BOUND TREE MEDICAL LLC	409095	06/13/24	SPECIAL DEPT SUPPLIES	102-4239011	27.14	27.14
BREHOB NURSERY, INC	409096	06/13/24	PLANTS/FLOWERS	1206-4239034 111294	2,677.50	
BREHOB NURSERY, INC	409096	06/13/24	PLANTS & FLOWERS	1206-4239034 111288	1,350.00	
BREHOB NURSERY, INC	409096	06/13/24	PLANTS & FLOWERS	1206-4239034 111110	60.00	
BREHOB NURSERY, INC	409096	06/13/24	LANDSCAPING SUPPLIES	1206-4239034	462.50	
BREHOB NURSERY, INC	409096	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	574.75	
BREHOB NURSERY, INC	409096	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	213.75	
BREHOB NURSERY, INC	409096	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	731.25	
BREHOB NURSERY, INC	409096	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	440.00	6,509.75
BREWER MECHANICAL SERVICE	409097	06/13/24	BUILDING REPAIRS & MAINT	2201-4350100	865.33	

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						865.33
CARGILL INC-SALT DIVISION	409098	06/13/24	OTHER EXPENSES	601-5023990	2,836.37	
CARGILL INC-SALT DIVISION	409098	06/13/24	OTHER EXPENSES	601-5023990	2,785.29	
CARGILL INC-SALT DIVISION	409098	06/13/24	OTHER EXPENSES	601-5023990	2,794.37	
CARGILL INC-SALT DIVISION	409098	06/13/24	OTHER EXPENSES	601-5023990	2,944.19	
CARGILL INC-SALT DIVISION	409098	06/13/24	OTHER EXPENSES	601-5023990	2,777.35	
						14,137.57
CARMEL CITY CENTER LLC	409099	06/13/24	GARAGE MAINT	1206-R4350900 110534	4,696.05	4,696.05
CARMEL TROPHIES PLUS LLC	409100	06/13/24	OTHER CONT SERVICES	1120-4350900	60.00	60.00
CARMEL WELDING & SUPP INC	409101	06/13/24	REPAIR PARTS	1120-4237000	129.54	
CARMEL WELDING & SUPP INC	409101	06/13/24	REPAIR PARTS	2201-4237000	62.09	191.63
CINTAS CORPORATION #18	409102	06/13/24	LAUNDRY SERVICE	2201-4356501	85.65	
CINTAS CORPORATION #18	409102	06/13/24	LAUNDRY SERVICE	2201-4356501	246.83	
CINTAS CORPORATION #18	409102	06/13/24	LAUNDRY SERVICE	2201-4356501	676.89	
CINTAS CORPORATION #18	409102	06/13/24	OTHER EXPENSES	651-5023990	32.95	1,042.32
CINTAS FIRST AID & SAFETY	409103	06/13/24	OTHER EXPENSES	651-5023990	650.00	650.00
CINTAS UNIFORMS	409104	06/13/24	OTHER EXPENSES	651-5023990	349.73	
CINTAS UNIFORMS	409104	06/13/24	OTHER CONT SERVICES	2201-4350900	95.76	
CINTAS UNIFORMS	409104	06/13/24	SAFETY SUPPLIES	2201-4239012	310.32	
CINTAS UNIFORMS	409104	06/13/24	OTHER CONT SERVICES	2201-4350900	21.45	777.26
CORE & MAIN	409105	06/13/24	OTHER EXPENSES	651-5023990	216.00	216.00
COVINO SMITH & SIMON INC	409106	06/13/24	OTHER EXPENSES	651-5023990	1,041.50	
COVINO SMITH & SIMON INC	409106	06/13/24	OTHER EXPENSES	601-5023990	1,041.50	
COVINO SMITH & SIMON INC	409106	06/13/24	OTHER PROFESSIONAL FEES	1160-4341999	883.00	2,966.00
CURRENT PUBLISHING	409107	06/13/24	OTHER CONT SERVICES	202-4350900	58.29	58.29
DAN HAINES CONSTRUCTION C	409108	06/13/24	REPAIRS TO CITY GARAGES	1206-4350900 111000	29,340.00	29,340.00
DON HINDS FORD	409109	06/13/24	REPAIR PARTS	1120-4237000	1,334.60	1,334.60
DOXPOP, LLC	409110	06/13/24	OTHER PROFESSIONAL FEES	1180-4341999	48.00	48.00
CONSENSUS CLOUD SOLUTIONS	409111	06/13/24	OTHER EXPENSES	252-5023990	114.95	114.95
ELECTRO LAB SERVICES	409112	06/13/24	OTHER EXPENSES	601-5023990	382.88	382.88
ELECTRON CHARGER LLC	409113	06/13/24	OTHER CONT SERVICES	1206-4350900	366.64	366.64
ENVIRONMENTAL LABORATORIE	409114	06/13/24	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	409114	06/13/24	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	409114	06/13/24	OTHER EXPENSES	601-5023990	40.50	401.26
FACO LLC	409115	06/13/24	OTHER MAINT SUPPLIES	1206-4238900	30.40	30.40
POLLARD WATER	409116	06/13/24	OTHER EXPENSES	601-5023990	323.08	323.08
GARAGE DOORS OF INDIANAPO	409117	06/13/24	BUILDING REPAIRS & MAINT	2201-4350100	3,425.50	3,425.50
GENUINE PARTS COMPANY-IND	409118	06/13/24	OTHER EXPENSES	601-5023990	127.00	127.00

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GENUINE PARTS COMPANY-IND	409119	06/13/24	OTHER EXPENSES	651-5023990	274.64	274.64
GIBSON TELDATA INC	409120	06/13/24	OFFICE PHONES	2201-4463100 111251	411.75	411.75
GRAINGER	409121	06/13/24	OTHER EXPENSES	651-5023990	14.95	
GRAINGER	409121	06/13/24	OTHER EXPENSES	651-5023990	103.27	
GRAINGER	409121	06/13/24	OTHER EXPENSES	651-5023990	94.32	
GRAINGER	409121	06/13/24	OTHER EXPENSES	651-5023990	70.06	
GRAINGER	409121	06/13/24	OTHER MAINT SUPPLIES	1206-4238900	408.02	690.62
GROUNDSPRO LLC	409122	06/13/24	OTHER EXPENSES	601-5023990	10,185.00	10,185.00
H W C ENGINEERING	409123	06/13/24		202-R4340100 R101057	12,189.50	12,189.50
HAMILTON COUNTY REPORTER	409124	06/13/24	PUBLICATION OF LEGAL ADS	2201-4345500	57.55	
HAMILTON COUNTY REPORTER	409124	06/13/24	PUBLICATION OF LEGAL ADS	2201-4345500	57.55	115.10
HARRINGTON INDUSTRIAL PLA	409125	06/13/24	LANDSCAPING SUPPLIES	1206-4239034	73.74	73.74
HEART REACH MEDICAL LLC	409126	06/13/24	SAVE STATION	102-4467099 111169	4,744.00	4,744.00
HOME DEPOT CREDIT SERVICE	409127	06/13/24	OTHER EXPENSES	601-5023990	235.37	235.37
HORNER INDUSTRIAL SERVICE	409128	06/13/24	OTHER EXPENSES	601-5023990	650.00	650.00
STRYKER SALES LLC	409129	06/13/24	EMS EQUIP	102-4467006	324.00	
STRYKER SALES LLC	409129	06/13/24	EMS EQUIP	102-4467006	141.75	
STRYKER SALES LLC	409129	06/13/24	SPECIAL DEPT SUPPLIES	102-4239011	58.50	524.25
MARK HULETT	409130	06/13/24	INTERNAL INSTRUCT FEES	1120-4357003	625.00	625.00
INDIANA DESIGN CENTER, LL	409131	06/13/24	GARAGE MAINT	1206-R4350900 110533	3,228.09	3,228.09
INDIANA FILTER SUPPLY	409132	06/13/24	OTHER EXPENSES	601-5023990	229.96	229.96
INDIANA OXYGEN CO	409133	06/13/24	BOTTLED GAS	1120-4231100	492.67	492.67
BEST ONE OF TIPTON	409134	06/13/24	AUTO REPAIR & MAINTENANCE	1120-4351000	1,237.42	
BEST ONE OF TIPTON	409134	06/13/24	AUTO REPAIR & MAINTENANCE	1120-4351000	1,917.50	3,154.92
BEST ONE OF INDY	409135	06/13/24	AUTO REPAIR & MAINTENANCE	1120-4351000	957.00	957.00
INDY TRANSLATIONS LLC	409136	06/13/24	EXTERNAL INSTRUCT FEES	1120-4357004	360.00	360.00
INVOICE CLOUD INC	409137	06/13/24	OTHER EXPENSES	601-5023990	1,488.77	
INVOICE CLOUD INC	409137	06/13/24	OTHER EXPENSES	651-5023990	1,488.78	2,977.55
J & F DISTRIBUTING COMPAN	409138	06/13/24	REPAIR PARTS	2201-4237000 111168	1,324.64	1,324.64
JAF PROPERTY SERVICES	409139	06/13/24	CAMERA SYSTEM ADDITIONS	2201-R4350100 109944	1,146.00	
JAF PROPERTY SERVICES	409139	06/13/24	STRUCTURAL IMPROVEMENTS	1205-R4350100 105852	147.00	1,293.00
KBSO CONSULTING LLC	409140	06/13/24	ECO PARKING/LIGHTING	1206-R4350900 109908	480.00	480.00
KIMBALL-MIDWEST	409141	06/13/24	OTHER EXPENSES	601-5023990	358.12	
KIMBALL-MIDWEST	409141	06/13/24	OTHER EXPENSES	601-5023990	203.49	561.61
LIBERTY ART WORKS, INC	409142	06/13/24	OTHER EQUIPMENT	102-4467099	560.00	

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						560.00
MACQUEEN EMERGENCY GROUP	409143	06/13/24	AUTO REPAIR & MAINTENANCE	1120-4351000	1,026.08	
MACQUEEN EMERGENCY GROUP	409143	06/13/24	AUTO REPAIR & MAINTENANCE	1120-4351000	450.90	
MACQUEEN EMERGENCY GROUP	409143	06/13/24	AUTO REPAIR & MAINTENANCE	1120-4351000	295.99	
						1,772.97
MENARDS - FISHERS	409144	06/13/24	82626	651-5023990	98.17	
MENARDS - FISHERS	409144	06/13/24	82649	651-5023990	104.70	
						202.87
MENARDS, INC	409145	06/13/24	88017	601-5023990	68.93	
MENARDS, INC	409145	06/13/24	88199	601-5023990	75.99	
						144.92
MENARDS, INC	409146	06/13/24	87942	1206-4350100	328.05	
MENARDS, INC	409146	06/13/24	88156	1206-4350100	167.45	
MENARDS, INC	409146	06/13/24	88019	2201-4238900	6.48	
MENARDS, INC	409146	06/13/24	88101	2201-4238900	9.98	
MENARDS, INC	409146	06/13/24	88100	2201-4238900	72.18	
MENARDS, INC	409146	06/13/24	88098	2201-4238900	-12.00	
MENARDS, INC	409146	06/13/24	88089	2201-4238900	12.69	
MENARDS, INC	409146	06/13/24	88080	2201-4238900	22.20	
MENARDS, INC	409146	06/13/24	88182	2201-4238900	15.31	
MENARDS, INC	409146	06/13/24	88163	2201-4238900	9.30	
MENARDS, INC	409146	06/13/24	88157	2201-4238900	63.06	
MENARDS, INC	409146	06/13/24	88274	2201-4238900	13.39	
						708.09
MENARDS, INC	409147	06/13/24	88147	1120-4237000	63.60	
						63.60
MENARDS, INC	409148	06/13/24	88081	601-5023990	80.89	
						80.89
MILESTONE CONTRACTORS, L	409149	06/13/24	BITUMINOUS MATERIALS	2201-4236300	36.57	
						36.57
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	HELMET SHIELDS - RETIREES	1120-R4356003	110565	4,931.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		54.25
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		380.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		609.60
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		26.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	REPAIR PARTS	1120-4237000		599.72
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		285.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		652.50
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		2,080.92
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		660.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		54.50
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		380.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		372.80
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		1,077.07
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		119.25
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		457.20
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		42.44
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		334.32
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		23.22
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		257.58
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		320.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		101.60
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		1,150.50
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		570.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		137.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		2.00
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		61.95
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001		16.25

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MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001	22.50	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001	-115.00	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001	-420.00	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	SAFETY ACCESSORIES	1120-4356003	361.43	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	SAFETY ACCESSORIES	1120-4356003	1,515.00	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	SAFETY ACCESSORIES	1120-4356003	1,035.59	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001	4,109.61	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001	250.90	
MUNICIPAL EMERGENCY SERVI	409151	06/13/24	UNIFORMS	1120-4356001	508.00	23,024.70
NAPA AUTO PARTS INC	409152	06/13/24	REPAIR PARTS	2201-4237000	1,369.14	1,369.14
NAPA AUTO PARTS INC	409153	06/13/24	REPAIR PARTS	1120-4237000	228.29	228.29
NORTHSIDE TRAILER INC.	409154	06/13/24	REPAIR PARTS	2201-4237000	79.68	79.68
OFFICE DEPOT INC	409155	06/13/24	OTHER EXPENSES	651-5023990	68.34	68.34
BORROR PUBLIC AFFAIRS LLC	409156	06/13/24	PROFESSIONAL FEES	1180-R4341999 110616	7,000.00	7,000.00
OMNISITE	409157	06/13/24	OTHER EXPENSES	651-5023990	283.80	283.80
O'REILLY AUTO PARTS	409158	06/13/24	REPAIR PARTS	1120-4237000	9.18	9.18
O'REILLY AUTO PARTS	409159	06/13/24	REPAIR PARTS	2201-4237000	326.04	326.04
PEARSON FORD,INC	409160	06/13/24	REPAIR PARTS	2201-4237000	975.96	
PEARSON FORD,INC	409160	06/13/24	OTHER EXPENSES	601-5023990	1,206.56	2,182.52
PENN CARE INC.	409161	06/13/24	SPECIAL DEPT SUPPLIES	102-4239011	325.00	325.00
PENSKE TRUCK LEASING CO L	409162	06/13/24	OTHER RENTAL & LEASES	2201-4353099	241.98	241.98
PLYMATE	409163	06/13/24	OTHER EXPENSES	601-5023990	241.44	241.44
POMPS TIRE-LAFAYETTE	409164	06/13/24	TIRES & TUBES	2201-4232000	526.77	
POMPS TIRE-LAFAYETTE	409164	06/13/24	TIRES & TUBES	2201-4232000	788.80	
POMPS TIRE-LAFAYETTE	409164	06/13/24	TIRES & TUBES	2201-4232000	490.25	1,805.82
R E I REAL ESTATE SERVICE	409165	06/13/24	OTHER CONT SERVICES	1208-4350900	496.47	
R E I REAL ESTATE SERVICE	409165	06/13/24	OTHER CONT SERVICES	1208-4350900	539.38	1,035.85
RELIANT ELECTRIC & SOLAR	409166	06/13/24	BUILDING REPAIRS & MAINT	1205-4350100	6,986.00	6,986.00
RESURGENT ELEVATOR LLC	409167	06/13/24	INSPECTION & MONTHLY SERV	1120-4350900 111020	250.00	250.00
REYNOLDS FARM EQUIPMENT	409168	06/13/24	REPAIR PARTS	2201-4237000	31.84	31.84
SCOTT POOLS, INC	409169	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	99.28	
SCOTT POOLS, INC	409169	06/13/24	SUPPLIES	2201-4239034 111024	150.61	249.89
SERVICE PIPE & SUPPLY INC	409170	06/13/24	OTHER EXPENSES	601-5023990	750.00	
SERVICE PIPE & SUPPLY INC	409170	06/13/24	OTHER EXPENSES	601-5023990	201.34	951.34
SEXSON MECHANICAL CORP	409171	06/13/24	OTHER EXPENSES	601-5023990	2,663.34	
SEXSON MECHANICAL CORP	409171	06/13/24	HVAC PREVENT MAINT	1120-4350100 110822	1,000.00	
SEXSON MECHANICAL CORP	409171	06/13/24	HVAC PREVENT MAINT	1120-4350100 110822	800.00	
SEXSON MECHANICAL CORP	409171	06/13/24	OTHER CONT SERVICES	1208-4350900	2,802.89	

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SEXSON MECHANICAL CORP	409171	06/13/24	OTHER CONT SERVICES	1208-4350900	1,824.28	
SEXSON MECHANICAL CORP	409171	06/13/24	OTHER CONT SERVICES	1208-4350900	7,750.60	
SEXSON MECHANICAL CORP	409171	06/13/24	OTHER CONT SERVICES	1208-4350900	3,819.00	
DALMATIAN FIRE	409172	06/13/24	OTHER CONT SERVICES	1208-4350900	1,648.00	20,660.11
ROBERT L SMITH PHD	409173	06/13/24	MENTAL HEALTH COUNSELING	1120-4340703	160.00	1,648.00
SPRINGFIELD ELECTRIC SUPP	409174	06/13/24	OTHER EXPENSES	651-5023990	213.78	160.00
STAPLES BUSINESS ADVANTAG	409175	06/13/24	OTHER MISCELLANEOUS	2200-4239099	68.49	213.78
TELAMON ENERGY LLC	409176	06/13/24	OTHER EXPENSES	610-5023990	5,504.00	68.49
CIRCLE CITY CLEANERS ONE	409177	06/13/24	CLEANING SERVICES	1120-4350600	26.79	5,504.00
TIFFANY LAWN & GARDEN	409178	06/13/24	RECYCLE FEES & PRODUCT	1192-R4350900	25.00	26.79
TIFFANY LAWN & GARDEN	409178	06/13/24	MULCH	2201-R4239034	192.00	
TIFFANY LAWN & GARDEN	409178	06/13/24	MULCH	2201-R4239034	96.00	
TIFFANY LAWN & GARDEN	409178	06/13/24	MULCH	2201-R4239034	192.00	
TIFFANY LAWN & GARDEN	409178	06/13/24	MULCH	2201-R4239034	192.00	
TORIC ENGINEERING INC	409179	06/13/24	OTHER EXPENSES	651-5023990	864.00	697.00
TRUCK SERVICE INC	409180	06/13/24	AUTO REPAIR & MAINTENANCE	2201-4351000	1,169.45	864.00
TRUGREEN	409181	06/13/24	LAWN SERVICE	2201-4350400	1,508.00	1,169.45
UNITED RENTALS INC	409182	06/13/24	OTHER RENTAL & LEASES	2201-4353099	694.69	1,508.00
VAG USA, LLC.	409183	06/13/24	OTHER EXPENSES	601-5023990	14,208.09	694.69
WATER SOLUTIONS UNLIMITED	409184	06/13/24	OTHER EXPENSES	601-5023990	6,354.60	14,208.09
WATER SOLUTIONS UNLIMITED	409184	06/13/24	OTHER EXPENSES	601-5023990	25,025.00	
WATER SOLUTIONS UNLIMITED	409184	06/13/24	OTHER EXPENSES	601-5023990	227.40	31,607.00
WATERCHEM INC	409185	06/13/24	OTHER EXPENSES	651-5023990	17,020.00	17,020.00
WHITE'S ACE HARDWARE	409186	06/13/24	REPAIR PARTS	1120-4237000	408.20	408.20
WHITE'S ACE HARDWARE	409187	06/13/24	OTHER MAINT SUPPLIES	2201-4238900	2,466.88	
WHITE'S ACE HARDWARE	409187	06/13/24	SMALL TOOLS & MINOR EQUIP	2201-4238000	215.98	
WHITE'S ACE HARDWARE	409187	06/13/24	LANDSCAPING SUPPLIES	2201-4239034	718.00	3,400.86
WHITE'S ACE HARDWARE	409188	06/13/24	OTHER EXPENSES	601-5023990	21.15	21.15
WILDMAN BUSINESS GROUP	409189	06/13/24	OTHER EXPENSES	601-5023990	66.64	66.64
WORRELL CORPORATION	409190	06/13/24	OTHER EXPENSES	651-5023990	7,728.53	
WORRELL CORPORATION	409190	06/13/24	OTHER EXPENSES	601-5023990	7,728.53	
WORRELL CORPORATION	409190	06/13/24	OTHER EXPENSES	601-5023990	414.49	15,871.55
YOUNG & SONS ASPHALT PAVI	409191	06/13/24	OTHER EXPENSES	601-5023990	1,500.00	1,500.00
ADAM MASSEY	409192	06/14/24	CAR CLEANING	1192-4351100	22.00	22.00
CENTERPOINT ENERGY	409193	06/14/24	NATURAL GAS	1120-4349000	129.02	129.02

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CENTERPOINT ENERGY	409194	06/14/24	NATURAL GAS	1207-4349000	17.98	17.98
CENTERPOINT ENERGY	409195	06/14/24	NATURAL GAS	1120-4349000	119.92	119.92
CENTERPOINT ENERGY	409196	06/14/24	NATURAL GAS	1120-4349000	101.26	101.26
CENTERPOINT ENERGY	409197	06/14/24	NATURAL GAS	1120-4349000	131.06	131.06
CENTERPOINT ENERGY	409198	06/14/24	OTHER EXPENSES	651-5023990	175.26	175.26
CENTERPOINT ENERGY	409199	06/14/24	NATURAL GAS	1120-4349000	137.83	137.83
CENTERPOINT ENERGY	409200	06/14/24	NATURAL GAS	1207-4349000	161.42	161.42
CENTERPOINT ENERGY	409201	06/14/24	NATURAL GAS	1208-4349000	221.06	221.06
CENTERPOINT ENERGY	409202	06/14/24	OTHER EXPENSES	601-5023990	75.94	75.94
CENTERPOINT ENERGY	409203	06/14/24	NATURAL GAS	1120-4349000	466.33	466.33
CENTERPOINT ENERGY	409204	06/14/24	NATURAL GAS	1120-4349000	65.68	65.68
CENTERPOINT ENERGY	409205	06/14/24	NATURAL GAS	1208-4349000	1,230.82	1,230.82
AIM	409206	06/14/24	EXTERNAL INSTRUCT FEES	1180-4357004	320.00	320.00
AT&T	409208	06/14/24	INTERNET LINE CHARGES	1207-4344200	132.34	132.34
CHARTER COMMUNICATIONS	409209	06/14/24	OTHER CONT SERVICES	2201-4350900	101.02	101.02
CHARTER COMMUNICATIONS	409210	06/14/24	OTHER EXPENSES	651-5023990	78.95	78.95
SCOTT CAMPBELL	409211	06/14/24	OTHER EXPENSES	651-5023990	48.91	
SCOTT CAMPBELL	409211	06/14/24	OTHER EXPENSES	601-5023990	48.91	97.82
CANON SOLUTIONS AMERICA I	409212	06/14/24	DESK PRINTER	1180-R4353004 106774	42.35	42.35
CARMEL CLAY PARKS & RECRE	409213	06/14/24	OTHER EXPENSES	301-5023990	1,193.50	1,193.50
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	GASOLINE	1192-4231400	1,606.04	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	GASOLINE	1115-4231400	874.65	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24		2201-R4231300 R103544	14,006.31	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	GASOLINE	2200-4231400	586.59	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	GASOLINE	1110-4231400	30,328.08	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	OTHER MISCELLANEOUS	1120-4239099	7.00	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	DIESEL FUEL	1120-4231300	9,922.24	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	GASOLINE	1120-4231400	6,128.54	
CARMEL CLAY SCHOOLS-FUEL	409214	06/14/24	GASOLINE	1205-4231400	658.12	64,117.57
CARMEL UTILITIES	409215	06/14/24	OTHER CONT SERVICES	202-4350900	53.88	
CARMEL UTILITIES	409215	06/14/24	WATER & SEWER	1120-4348500	149.29	
CARMEL UTILITIES	409215	06/14/24	WATER & SEWER	1120-4348500	219.12	
CARMEL UTILITIES	409215	06/14/24	WATER & SEWER	1120-4348500	175.06	
CARMEL UTILITIES	409215	06/14/24	WATER & SEWER	1110-4348500	42.20	
CARMEL UTILITIES	409215	06/14/24	WATER & SEWER	2201-4348500	950.47	
CARMEL UTILITIES	409215	06/14/24	WATER & SEWER	2201-4348500	842.32	
CARMEL UTILITIES	409215	06/14/24	WATER & SEWER	2201-4348500		2,432.34
CENTRAL INDIANA POLICE FO	409216	06/14/24	EXTERNAL INSTRUCT FEES	1110-4357004	450.00	

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						450.00
CHARTER COMMUNICATIONS HO	409217	06/14/24	CABLE SERVICE	1205-4349500	142.88	142.88
CHARTER COMMUNICATIONS HO	409218	06/14/24	WEB PAGE FEES	1110-4355400	168.99	168.99
CONSTELLATION NEWENERGY G	409220	06/14/24	NATURAL GAS	2201-4349000	708.61	708.61
DUKE ENERGY	409222	06/14/24	ELECTRICITY	1115-4348000	229.79	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	11.27	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	55.47	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	48.52	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	87.51	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	46.40	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	195.64	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	46.70	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	85.66	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	70.25	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	10.70	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	54.28	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	95.43	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	12.55	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	15.51	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	239.12	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	11.56	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	31.89	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	37.72	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	20.44	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	70.38	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	37.47	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	13.80	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	53.90	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	38.65	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	104.59	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	82.50	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	408.92	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	2201-4348000	27.59	
DUKE ENERGY	409222	06/14/24	OTHER EXPENSES	651-5023990	42.66	
DUKE ENERGY	409222	06/14/24	OTHER EXPENSES	651-5023990	27.40	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	1120-4348000	1,804.85	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	1205-R4348000 108356	10.70	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	1120-4348000	1,867.66	
DUKE ENERGY	409222	06/14/24	ELECTRICITY	1120-4348000	3,362.24	
ENTERPRISE FLEET MGMT INC	409224	06/14/24	CARS/TRUCKS LEASE	2201-R4353099 108353	9,092.46	9,359.72
ENTERPRISE FM TRUST	409225	06/14/24	OTHER EXPENSES	601-5023990	10,683.82	
ENTERPRISE FM TRUST	409225	06/14/24	OTHER EXPENSES	651-5023990	5,420.75	16,104.57
ENTERPRISE FM TRUST	409226	06/14/24	LEASE PMTS F150 TRUCKS	1192-R4465001 108125	5,684.95	5,684.95
ENTERPRISE FM TRUST	409227	06/14/24	TRUCK LEASE	1207-4463500 110766	647.53	647.53
ENTERPRISE FM TRUST	409228	06/14/24	LEASE PMTS F150 TRUCKS	1192-R4465001 108125	7,011.22	7,011.22
GRM MGMT SERVICES OF IN	409229	06/14/24	OTHER PROFESSIONAL FEES	502-4341999	181.98	181.98
GORDON FLESCH CO., INC.	409230	06/14/24	OTHER EXPENSES	601-5023990	285.28	
GORDON FLESCH CO., INC.	409230	06/14/24	OTHER EXPENSES	651-5023990	200.16	

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GORDON FLESCH CO., INC.	409231	06/14/24	COPIER	1192-4353004	29.79	485.44
WILLIAM E HAYMAKER	409232	06/14/24	EXTERNAL TRAINING TRAVEL	1110-4343002	276.00	29.79
HUMANE SOCIETY FOR HAMILT	409234	06/14/24	DHELTER AND CARE SERVICES	1110-4357500 110941	10,515.19	276.00
HYLANT GROUP	409235	06/14/24	GENERAL INSURANCE	1205-4347500	34,107.00	10,515.19
HYLANT GROUP	409235	06/14/24	GENERAL INSURANCE	1205-4347500	2,500.00	
HYLANT GROUP	409235	06/14/24	GENERAL INSURANCE	1205-4347500	206.00	
HYLANT GROUP	409235	06/14/24	GENERAL INSURANCE	1205-4347500	89.00	
HYLANT GROUP	409235	06/14/24	GENERAL INSURANCE	1205-4347500	34,107.00	
HYLANT GROUP	409235	06/14/24	GENERAL INSURANCE	1205-4347500	8,061.50	79,070.50
IALIEA	409236	06/14/24	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	50.00
I.C.O. TRAINING FUND	409237	06/14/24	OTHER EXPENSES	210-5023990	20.00	20.00
AES INDIANA	409240	06/14/24	OTHER EXPENSES	601-5023990	144,792.27	
AES INDIANA	409240	06/14/24	OTHER EXPENSES	651-5023990	894.90	
AES INDIANA	409240	06/14/24	OTHER CONT SERVICES	202-4350900	28.26	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	87.39	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	117.15	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	100.92	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	41.02	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	80.47	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	74.12	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	60.77	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	194.41	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	89.72	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	72.47	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	168.04	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	114.60	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	69.73	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	52.38	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	43.35	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	195.30	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	52.26	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	574.59	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	75.06	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	1,279.97	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	184.45	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	61.23	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	95.80	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	123.59	
AES INDIANA	409240	06/14/24	ELECTRICITY	2201-4348000	53.33	
AES INDIANA	409240	06/14/24	ELECTRICITY	1110-4348000	112.64	149,890.19
FRAZIER JONES	409241	06/14/24	UNIFORMS	2200-4356001	100.00	100.00
ALEX JORDAN	409242	06/14/24	OTHER MISCELLANEOUS	2200-4239099	30.00	30.00
KONICA MINOLTA BUSINESS S	409244	06/14/24	OTHER EXPENSES	651-5023990	36.84	36.84
KONICA MINOLTA BUSINESS S	409245	06/14/24	OTHER EXPENSES	651-5023990	3.65	3.65
LAW ENF TRAINING BOARD	409246	06/14/24	EXTERNAL INSTRUCT FEES	1110-4357004	50.00	
LAW ENF TRAINING BOARD	409246	06/14/24	TRAINING SEMINARS	210-4357000	3,105.00	

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						3,155.00
LEGAL & LIABILITY RISK MG	409247	06/14/24	EXTERNAL INSTRUCT FEES	1110-4357004	495.00	495.00
SIGNATURE SELF STORAGE	409248	06/14/24	OTHER RENTAL & LEASES	1110-4353099	314.00	314.00
MELANIE BREWER	409249	06/14/24	TRAVEL PER DIEMS	1203-4343004	310.50	310.50
LEXISNEXIS	409250	06/14/24	LIBRARY REF MATERIALS	506-4469000	102.00	102.00
BRENT LIGGETT	409251	06/14/24	SAFETY ACCESSORIES	1192-4356003	150.00	150.00
KATHERINE MALLOY	409252	06/14/24	OTHER EXPENSES	852-5023990	263.99	263.99
HENRY MESTETSKY	409253	06/14/24	EXTERNAL TRAINING TRAVEL	1801-4343002	212.39	
HENRY MESTETSKY	409253	06/14/24	EXTERNAL TRAINING TRAVEL	1801-4343002	1,915.38	2,127.77
MISTER ICE OF INDIANAPOLI	409254	06/14/24	OTHER RENTAL & LEASES	1207-4353099	149.00	149.00
MOUNTAIN GLACIER LLC	409255	06/14/24	OTHER EXPENSES	601-5023990	49.70	
MOUNTAIN GLACIER LLC	409255	06/14/24	OTHER EXPENSES	651-5023990	49.69	99.39
MOUNTAIN GLACIER LLC	409256	06/14/24	OTHER MISCELLANEOUS	1205-4239099	65.43	65.43
MOUNTAIN GLACIER LLC	409257	06/14/24	OTHER CONT SERVICES	1801-4350900	79.42	79.42
MOUNTAIN GLACIER LLC	409258	06/14/24	OTHER CONT SERVICES	1701-4350900	17.11	17.11
OFFICE DEPOT INC	409259	06/14/24	OTHER EXPENSES	651-5023990	.09	
OFFICE DEPOT INC	409259	06/14/24	OTHER EXPENSES	601-5023990	.08	.17
BRANDEN OWENS	409261	06/14/24	OTHER EXPENSES	852-5023990	66.99	66.99
PITNEY BOWES	409262	06/14/24	OTHER RENTAL & LEASES	1120-4353003	116.79	116.79
BRIAN POINDEXTER	409263	06/14/24	EXTERNAL TRAINING TRAVEL	506-4343002	942.31	
BRIAN POINDEXTER	409263	06/14/24	EXTERNAL TRAINING FEES	506-4357002	250.00	1,192.31
RED WING BUSINESS ADVANTA	409264	06/14/24	OTHER EXPENSES	601-5023990	534.99	534.99
REPUBLIC WASTE SERVICES O	409265	06/14/24	TRASH COLLECTION	1110-4350101	551.18	551.18
REPUBLIC WASTE SERVICES O	409266	06/14/24	TRASH COLLECTION	1110-4350101	82.61	82.61
REPUBLIC WASTE SERVICES O	409267	06/14/24	TRASH	1207-4350101	1,162.32	1,162.32
PITNEY BOWES RESERVE ACCO	409268	06/14/24	POSTAGE	1110-4342100	1,000.00	1,000.00
RICOH AMERICAS CORPORATIO	409269	06/14/24	COPIER	506-4353004	89.92	89.92
SHRED-IT USA LLC	409270	06/14/24	OTHER EXPENSES	601-5023990	48.75	
SHRED-IT USA LLC	409270	06/14/24	OTHER EXPENSES	651-5023990	48.76	97.51
SEAN SUTTON	409272	06/14/24	TUITION REIMBURSEMENT	1120-4128000	1,580.00	1,580.00
TAYLOR CHADD MINNETTE SCH	409273	06/14/24	OTHER CONT SERVICES	911-4350900	1,411.67	1,411.67
THOMSON REUTERS-WEST	409274	06/14/24	LIBRARY REF MATERIALS	1180-R4469000	1,120.00	1,120.00

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THOMSON REUTERS-WEST	409275	06/14/24	SOFTWARE MAINT CONTRACTS	911-4351502	458.09	
THOMSON REUTERS-WEST	409275	06/14/24	SOFTWARE MAINT CONTRACTS	1110-4351502	458.09	916.18
TOSHIBA AMERICA BUSINESS	409276	06/14/24	COPIER LEASE & MAINT	1160-R4353004 108264	222.99	222.99
TRAVELERS	409277	06/14/24	GENERAL INSURANCE	1205-4347500	2,400.81	2,400.81
TRICO REGIONAL SEWER UTIL	409278	06/14/24	WATER & SEWER	1120-4348500	139.74	
TRICO REGIONAL SEWER UTIL	409278	06/14/24	WATER & SEWER	1120-4348500	79.74	
TRICO REGIONAL SEWER UTIL	409278	06/14/24	WATER & SEWER	2201-4348500	392.66	612.14
TRICO REGIONAL SEWER UTIL	409279	06/14/24	OTHER EXPENSES	601-5023990	105.82	
TRICO REGIONAL SEWER UTIL	409279	06/14/24	OTHER EXPENSES	601-5023990	108.82	214.64
UPS	409280	06/14/24	OTHER EXPENSES	651-5023990	41.51	41.51
ULTIMATE CANINE LLC	409281	06/14/24	OTHER EXPENSES	852-5023990	1,000.00	1,000.00
UNITED CONSTRUCTION SERVI	409282	06/14/24	WEST PARK SHELTERS	106-4460708 57838	14,492.09	
UNITED CONSTRUCTION SERVI	409282	06/14/24	WEST PARK SHELTERS	106-R4460708 57838	73,587.99	88,080.08
VAN AUDSALL & FARRAR	409283	06/14/24	COPIER	1701-4353004	73.10	73.10
VAN AUDSALL & FARRAR	409284	06/14/24	EQUIPMENT MAINT CONTRACTS	1115-4351501	84.89	84.89
VERIZON	409285	06/14/24	CELL PHONE	1180-R4344100 108084	146.25	146.25
VERIZON	409286	06/14/24	CELLULAR PHONE FEES	1702-4344100	153.68	153.68
VERIZON	409287	06/14/24	CELLULAR PHONE FEES	1110-4344100	232.54	232.54
CALEB P WARNER	409288	06/14/24	OTHER MISCELLANEOUS	2200-4239099	30.00	30.00
WINDSTREAM	409289	06/14/24	INTERNET LINE CHARGES	1115-4344200	1,767.85	1,767.85
MICHAEL ZIMMERMAN	409290	06/14/24	OTHER EXPENSES	852-5023990	43.96	43.96
RAY MARKETING BY PROFORMA	409291	06/19/24	STAFF CLOTHING	1091-4356004	1,174.60	
RAY MARKETING BY PROFORMA	409291	06/19/24	STAFF CLOTHING	1081-4356004	260.20	1,434.80
CENTERPOINT ENERGY	409292	06/19/24	NATURAL GAS	1125-4349000	20.32	
CENTERPOINT ENERGY	409292	06/19/24	NATURAL GAS	1125-4349000	21.88	
CENTERPOINT ENERGY	409292	06/19/24	NATURAL GAS	1091-4349000	22.95	
CENTERPOINT ENERGY	409292	06/19/24	NATURAL GAS	1091-4349000	1,166.23	
CENTERPOINT ENERGY	409292	06/19/24	NATURAL GAS	1091-4349000	2,063.72	3,295.10
ACE-PAK PRODUCTS INC	409293	06/19/24	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	409293	06/19/24	OTHER MAINT SUPPLIES	1093-4238900	542.75	
ACE-PAK PRODUCTS INC	409293	06/19/24	OTHER MAINT SUPPLIES	1093-4238900	819.64	
ACE-PAK PRODUCTS INC	409293	06/19/24	OTHER MAINT SUPPLIES	1093-4238900	119.98	
ACE-PAK PRODUCTS INC	409293	06/19/24	CLEANING SUPPLIES	1125-4238900 59842	1,044.31	2,685.62
ADRENALINE INDOOR ADVENTU	409294	06/19/24	FIELD TRIPS	1082-4343007	1,800.00	1,800.00
AQUATIC CONTROL INC	409295	06/19/24	POND MAINT	1125-4350400 59117	340.83	
AQUATIC CONTROL INC	409295	06/19/24	POND MAINT	1125-4350400 59117	498.00	
AQUATIC CONTROL INC	409295	06/19/24	POND MAINT	1125-4350400 59117	336.17	
AQUATIC CONTROL INC	409295	06/19/24	POND MAINT	1125-4350400 59117	335.83	

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CORVUS JANITORIAL OF INDP	409296	06/19/24	CLEANING SERVICES	1093-4350600	2,395.00	1,510.83
BLOOMERANG	409297	06/19/24	INFO SYS MAINT/CONTRACTS	1125-4341955	57.50	2,395.00
JUMPBUNCH	409299	06/19/24	ADULT CONTRACTORS	1082-4340800	150.00	57.50
CARMEL CLAY SCHOOLS-FUEL	409300	06/19/24	GASOLINE	1125-4231400	2,949.55	150.00
CARMEL CLAY SCHOOLS-FUEL	409300	06/19/24	DIESEL FUEL	1125-4231300	362.89	3,312.44
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	110-4348500	24.03	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	213.89	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	138.11	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	389.13	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	31.37	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1091-4348500	12,319.98	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	6,505.16	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	285.66	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	1,416.51	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	26.88	
CARMEL UTILITIES	409301	06/19/24	WATER & SEWER	1125-4348500	300.46	21,651.18
CARMEL WELDING & SUPP INC	409302	06/19/24	EQUIPMENT REPAIRS & MAINT	1125-4350000	158.85	
CARMEL WELDING & SUPP INC	409302	06/19/24	GARAGE & MOTOR SUPPIES	1125-4232100	149.59	308.44
CENTRAL INDIANA HARDWARE	409303	06/19/24	REPAIR PARTS	1093-4237000	780.25	780.25
CINTAS CORPORATION #18	409304	06/19/24	OTHER MAINT SUPPLIES	1093-4238900	759.13	759.13
AVANT GARDE LIMOS COACH &	409305	06/19/24	BUS TRIPS	1082-4343006	41,905.50	41,905.50
CPR CELL PHONE REPAIR	409306	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	114.74	114.74
CTI CONSTRUCTION LLC	409307	06/19/24	MGMT SERVICES NTE PROJECT	106-R4460715	55676	19,627.00
CTI CONSTRUCTION LLC	409307	06/19/24	MGMT SERVICES NTE PROJECT	106-R4460715	55676	5,775.00
CTI CONSTRUCTION LLC	409307	06/19/24	MGMT SERVICES NTE PROJECT	106-R4460715	55676	16,350.00
CUMULUS INDIANAPOLIS	409308	06/19/24	MARKETING & PROMOTIONS	1091-4341991	2,912.66	41,752.00
CUMULUS INDIANAPOLIS	409308	06/19/24	CLASSIFIED ADVERTISING	1091-4346000	370.00	
CUMULUS INDIANAPOLIS	409308	06/19/24	CLASSIFIED ADVERTISING	1081-4346000	370.00	
CUMULUS INDIANAPOLIS	409308	06/19/24	CLASSIFIED ADVERTISING	1091-4346000	900.00	
CUMULUS INDIANAPOLIS	409308	06/19/24	CLASSIFIED ADVERTISING	1081-4346000	900.00	
CUMULUS INDIANAPOLIS	409308	06/19/24	MARKETING & PROMOTIONS	1091-4341991	700.00	
CUMULUS INDIANAPOLIS	409308	06/19/24	MARKETING & PROMOTIONS	1091-4341991	3,300.00	9,452.66
DAVE & BUSTERS	409309	06/19/24	FIELD TRIPS	1082-4343007	1,426.00	1,426.00
FREDDY DELFIN	409310	06/19/24	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
AYERS BACKFLOW CHECK SERV	409311	06/19/24	EQUIPMENT REPAIRS & MAINT	1093-4350000	400.00	400.00
CULLIGAN OF INDIANAPOLIS	409312	06/19/24	OTHER MAINT SUPPLIES	1093-4238900	456.75	456.75
DUKE ENERGY	409313	06/19/24	ELECTRICITY	1125-4348000	131.87	131.87
ELECTRO PAINTING & REFURB	409314	06/19/24	BUILDING REPAIRS & MAINT	1093-4350100	9,562.52	9,562.52
ELLIS MECHANICAL & ELECTR	409315	06/19/24	EQUIPMENT REPAIRS & MAINT	1094-4350000	6,934.92	

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						6,934.92
ENVIRONMENTAL LABORATORIE	409316	06/19/24	OTHER CONT SERVICES	1094-4350900	264.00	
ENVIRONMENTAL LABORATORIE	409316	06/19/24	OTHER CONT SERVICES	1094-4350900	99.00	
ENVIRONMENTAL LABORATORIE	409316	06/19/24	OTHER FEES & LICENSES	1125-4358300	110.00	
ENVIRONMENTAL LABORATORIE	409316	06/19/24	OTHER FEES & LICENSES	1093-4358300	55.00	
ENVIRONMENTAL LABORATORIE	409316	06/19/24	INLOW SPLASH PAD TESTING	1125-4238900	59739	33.00
ENVIRONMENTAL LABORATORIE	409316	06/19/24	INLOW SPLASH PAD TESTING	1125-4238900	59739	33.00
ENVIRONMENTAL LABORATORIE	409316	06/19/24	MIDTOWN SPRAY PLAZA TEST	1125-4238900	59738	33.00
ENVIRONMENTAL LABORATORIE	409316	06/19/24	MIDTOWN SPRAY PLAZA TEST	1125-4238900	59738	33.00
FRANCISCO JAVIER CONTRERA	409317	06/19/24	SECURITY SERVICES	1091-4341992	480.00	660.00
FUN EXPRESS	409318	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	205.98	
FUN EXPRESS	409318	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	749.88	
FUN EXPRESS	409318	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	292.10	
FUN EXPRESS	409318	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	732.17	1,980.13
GRAINGER	409319	06/19/24	BUILDING MATERIAL	1125-4235000	125.52	125.52
KENNETH NEAL HOARD	409320	06/19/24	SECURITY SERVICES	1091-4341992	1,620.00	1,620.00
HOBBY LOBBY STORES	409321	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	349.73	
HOBBY LOBBY STORES	409321	06/19/24	OTHER MISCELLANEOUS	1082-4239099	33.87	383.60
OSCAR ORENCIO HOFMANN	409322	06/19/24	CLASSIFIED ADVERTISING	1081-4346000	200.00	
OSCAR ORENCIO HOFMANN	409322	06/19/24	CLASSIFIED ADVERTISING	1091-4346000	200.00	400.00
HOOSIER PORTABLE RESTROOM	409323	06/19/24	OTHER RENTAL & LEASES	1125-4353099	230.00	
HOOSIER PORTABLE RESTROOM	409323	06/19/24	BEAR CREEK PARK	1125-4353099	59392	280.00
HOOSIER PORTABLE RESTROOM	409323	06/19/24	NORTH BEACH SUMMER 2024	1125-4353099	59391	280.00
INDIANA STATE MUSEUM	409324	06/19/24	FIELD TRIPS	1082-4343007	400.00	400.00
INDIANAPOLIS MONTHLY	409325	06/19/24	MARKETING & PROMOTIONS	1091-4341991	500.00	500.00
SOFTLINE SOLUTIONS	409326	06/19/24	PLAYGROUND RESURFACING	103-4462000	59548	300,472.02
INTERNATIONAL TALENT ACAD	409327	06/19/24	ADULT CONTRACTORS	1082-4340800	300.00	300,472.02
JES & SONS 2-WAY LLC	409328	06/19/24	OTHER MISCELLANEOUS	1082-4239099	1,548.00	
JES & SONS 2-WAY LLC	409328	06/19/24	EQUIPMENT REPAIRS & MAINT	1081-4350000	113.00	
JES & SONS 2-WAY LLC	409328	06/19/24	EQUIPMENT REPAIRS & MAINT	1081-4350000	55.00	1,716.00
ONE CONSULTING LLC	409329	06/19/24	MURAL TUNNEL REPAIRS	1125-4350100	59578	3,204.00
JEFFREY ALLEN KERNS	409330	06/19/24	SECURITY SERVICES	1091-4341992	480.00	480.00
KULLY SUPPLY INC	409331	06/19/24	SMALL TOOLS & MINOR EQUIP	1125-4238000	66.10	
KULLY SUPPLY INC	409331	06/19/24	REPAIR PARTS	1125-4237000	107.84	
KULLY SUPPLY INC	409331	06/19/24	REPAIR PARTS	1093-4237000	170.26	344.20
SUB ZERO NITROGEN ICE CRE	409332	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	438.00	
SUB ZERO NITROGEN ICE CRE	409332	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	390.00	828.00
MID-AMERICA ELEVATOR INC	409333	06/19/24	BUILDING REPAIRS & MAINT	1093-4350100	650.00	650.00
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	577.50
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	781.00

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MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	1,820.50	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	815.76	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	2,481.60	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	792.00	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	730.40	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	2,293.23	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	625.42	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	2,033.63	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	780.12	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	1,155.00	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	1,437.08	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	2,274.80	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	1,155.00	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	685.47	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	1,655.28	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	625.42	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	5,329.50	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	611.82	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	1,663.64	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	TURF CHEMICAL TREATMENTS	1125-4350400	59272	395.71	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	TURF CHEMICAL TREATMENTS	1125-4350400	59272	792.27	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	TURF CHEMICAL TREATMENTS	1125-4350400	59272	314.15	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	TURF CHEMICAL TREATMENTS	1125-4350400	59272	190.55	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	TURF CHEMICAL TREATMENTS	1125-4350400	59272	325.69	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	FOUNDERS PARK	1125-4350400	59763	858.00	
MR. B'S LAWN MAINTENANCE	409335	06/19/24	LAWN MOWING CONTRACT	1125-4350400	59271	3,172.40	
							36,372.94
NCSI	409336	06/19/24	CRIMINAL BACKGROUND CHEC	1125-4341990		129.50	
NCSI	409336	06/19/24	CRIMINAL BACKGROUND CHEC	1081-4341990		462.50	
NCSI	409336	06/19/24	CRIMINAL BACKGROUND CHEC	1091-4341990		259.00	851.00
NATIONAL RECREATION & PAR	409337	06/19/24	EXTERNAL INSTRUCT FEES	1125-4357004		2,447.17	
NATIONAL RECREATION & PAR	409337	06/19/24	EXTERNAL INSTRUCT FEES	1081-4357004		1,835.37	
NATIONAL RECREATION & PAR	409337	06/19/24	EXTERNAL INSTRUCT FEES	1091-4357004		917.70	5,200.24
WXIN	409338	06/19/24	MARKETING & PROMOTIONS	1091-4341991		250.00	
WXIN	409338	06/19/24	MARKETING & PROMOTIONS	1091-4341991		2,790.00	3,040.00
OCCUPATIONAL HEALTH CENTE	409339	06/19/24	MEDICAL FEES	1091-4340700		155.00	155.00
PDF MECHANICAL LLC	409340	06/19/24	BUILDING REPAIRS & MAINT	1093-4350100		1,464.00	1,464.00
MELLOW MUSHROOM PIZZA BAK	409341	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039		241.83	241.83
S & S CRAFTS WORLDWIDE IN	409342	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039		82.70	
S & S CRAFTS WORLDWIDE IN	409342	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039		263.16	
S & S CRAFTS WORLDWIDE IN	409342	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039		172.97	
S & S CRAFTS WORLDWIDE IN	409342	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039		120.11	
S & S CRAFTS WORLDWIDE IN	409342	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039		28.46	667.40
SJCA ENGINEERS & SURVEYOR	409343	06/19/24	WHITE RIVER GREENWAY N	106-R4460715	55548	882.20	882.20
SOUTHERN FOOD SYSTEMS	409344	06/19/24	EQUIPMENT REPAIRS & MAINT	1095-4350000		358.54	358.54
STAPLES BUSINESS ADVANTAG	409345	06/19/24	COMPUTER EQUIPMENT	1091-4463200		129.99	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	OFFICE SUPPLIES	1091-4230200		114.98	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	OFFICE SUPPLIES	1092-4230200		36.76	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	GENERAL PROGRAM SUPPLIES	1081-4239039		452.72	

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STAPLES BUSINESS ADVANTAG	409345	06/19/24	OTHER MISCELLANEOUS	1082-4239099	10.00	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	OTHER MISCELLANEOUS	1082-4239099	207.48	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	OTHER MISCELLANEOUS	1082-4239099	4.60	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	246.59	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	95.34	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	GENERAL PROGRAM SUPPLIES	1082-4239039	257.49	
STAPLES BUSINESS ADVANTAG	409345	06/19/24	OFFICE SUPPLIES	1125-4230200	153.19	
						1,709.14
SUNBELT RENTALS, INC.	409346	06/19/24	BUILDING REPAIRS & MAINT	1093-4350100	303.21	
						303.21
SYSCO FOOD SERVICES	409347	06/19/24	FOOD & BEVERAGES	1095-4239040	3,439.65	
						3,439.65
T A R CONCEPTS	409348	06/19/24	EQUIPMENT REPAIRS & MAINT	1094-4350000	3,015.00	
						3,015.00
TERRYBERRY COMPANY LLC	409349	06/19/24	OTHER CONT SERVICES	1091-4350900	49.87	
TERRYBERRY COMPANY LLC	409349	06/19/24	OTHER CONT SERVICES	1125-4350900	36.14	
TERRYBERRY COMPANY LLC	409349	06/19/24	OTHER CONT SERVICES	1125-4350900	121.50	
						207.51
WHITE'S ACE HARDWARE	409350	06/19/24	OTHER MAINT SUPPLIES	110-4238900	840.00	
WHITE'S ACE HARDWARE	409350	06/19/24	GENERAL PROGRAM SUPPLIES	1092-4239039	266.19	
WHITE'S ACE HARDWARE	409350	06/19/24	SMALL TOOLS & MINOR EQUIP	1093-4238000	403.88	
WHITE'S ACE HARDWARE	409350	06/19/24	OTHER MAINT SUPPLIES	1093-4238900	223.50	
WHITE'S ACE HARDWARE	409350	06/19/24	OTHER MAINT SUPPLIES	1094-4238900	90.30	
WHITE'S ACE HARDWARE	409350	06/19/24	BUILDING MATERIAL	1125-4235000	195.61	
WHITE'S ACE HARDWARE	409350	06/19/24	REPAIR PARTS	1125-4237000	99.90	
WHITE'S ACE HARDWARE	409350	06/19/24	GROUNDS MAINTENANCE	1125-4350400	70.71	
						2,190.09
WISSCO IRRIGATION INC	409351	06/19/24	GROUNDS MAINTENANCE	1094-4350400	437.00	
WISSCO IRRIGATION INC	409351	06/19/24	CENTRAL PARK 2024	1125-4350400	437.00	
WISSCO IRRIGATION INC	409351	06/19/24	DOG PARK 2024	1125-4350400	455.00	
WISSCO IRRIGATION INC	409351	06/19/24	MIDTOWN PLAZA	1125-4350400	59105	
					1,144.00	
						2,473.00
180 COUNSELING LLC	409352	06/19/24	MENTAL HEALTH COUNSELING	1110-4340703	140.00	
180 COUNSELING LLC	409352	06/19/24	MENTAL HEALTH COUNSELING	1110-4340703	140.00	
180 COUNSELING LLC	409352	06/19/24	MENTAL HEALTH COUNSELING	1110-4340703	140.00	
						420.00
ACTION PEST CONTROL, INC	409353	06/19/24	OTHER EXPENSES	601-5023990	53.00	
						53.00
ACTION TARGET, INC	409354	06/19/24	POSTAGE	1110-4342100	17.64	
ACTION TARGET, INC	409354	06/19/24	AMMUNITIONS & ACCESSORIES	1110-4239010	100.00	
						117.64
ACUSHNET CO	409355	06/19/24	GOLF HARDGOODS	1207-4356007	875.40	
						875.40
ADVANCED TURF SOLUTIONS I	409356	06/19/24	GROUNDS MAINTENANCE	1207-4350400	5,550.00	
ADVANCED TURF SOLUTIONS I	409356	06/19/24	GROUNDS MAINTENANCE	1207-4350400	15,418.91	
ADVANCED TURF SOLUTIONS I	409356	06/19/24	GROUNDS MAINTENANCE	1207-4350400	11,126.60	
						32,095.51
ALPHAGRAPHICS	409357	06/19/24	STATIONARY & PRNTD MATERL	1110-4230100	180.98	
						180.98
AMAZON CAPITAL SERVICES	409358	06/19/24	POSTAGE	1110-4342100	-10.78	
AMAZON CAPITAL SERVICES	409358	06/19/24	POSTAGE	1110-4342100	5.98	
AMAZON CAPITAL SERVICES	409358	06/19/24	LIBRARY REF MATERIALS	1110-4469000	65.55	
AMAZON CAPITAL SERVICES	409358	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	73.26	
AMAZON CAPITAL SERVICES	409358	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	95.94	
AMAZON CAPITAL SERVICES	409358	06/19/24	OFFICE SUPPLIES	1110-4230200	33.44	
AMAZON CAPITAL SERVICES	409358	06/19/24	OFFICE SUPPLIES	1110-4230200	59.98	
AMAZON CAPITAL SERVICES	409358	06/19/24	OFFICE SUPPLIES	1110-4230200	28.79	
AMAZON CAPITAL SERVICES	409358	06/19/24	OFFICE SUPPLIES	1110-4230200	25.50	

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AMAZON CAPITAL SERVICES	409358	06/19/24	GARAGE & MOTOR SUPPLIES	1110-4232100		16.60	
AMAZON CAPITAL SERVICES	409358	06/19/24	OTHER MISCELLANEOUS	1110-4239099		35.99	
AMAZON CAPITAL SERVICES	409358	06/19/24	OTHER MISCELLANEOUS	1110-4239099		47.96	
AMAZON CAPITAL SERVICES	409358	06/19/24	OTHER MISCELLANEOUS	1110-4239099		9.95	
AMAZON CAPITAL SERVICES	409358	06/19/24	OTHER MISCELLANEOUS	1110-4239099		21.89	510.05
ANGEL OAK TREE CARE	409359	06/19/24	TREE REMOVAL & SERVICES	1192-4350400	110977	5,600.00	
ANGEL OAK TREE CARE	409359	06/19/24	TREE REMOVAL & SERVICES	1192-4350400	110977	2,148.00	
ANGEL OAK TREE CARE	409359	06/19/24	TREE REMOVAL & SERVICES	1192-4350400	110977	1,400.00	9,148.00
ASCENSION ST VINCENT PUBL	409360	06/19/24	MEDICAL EXAM FEES	1110-4340701		1,397.37	
ASCENSION ST VINCENT PUBL	409360	06/19/24	MEDICAL EXAM FEES	1110-4340701		2,809.16	4,206.53
AUTOZONE INC	409361	06/19/24	OTHER EXPENSES	601-5023990		255.96	255.96
AVI SYSTEMS	409362	06/19/24	COMPUTER EQUIPMENT	1207-4463200		1,732.90	
AVI SYSTEMS	409362	06/19/24	EQUIP REPAIRS	1207-R4463200	108428	41,685.78	43,418.68
DO NOT USE - SEE 376930	409363	06/19/24	TVS FOR MAYOR	1115-4463100	111218	2,581.29	2,581.29
BAKER TILLY MUNICIPAL ADV	409364	06/19/24	PROFESSIONAL SERVICES	1701-R4340300	106998	2,680.00	2,680.00
BRENNTAG MID SOUTH INC	409365	06/19/24	OTHER EXPENSES	601-5023990		807.80	
BRENNTAG MID SOUTH INC	409365	06/19/24	OTHER EXPENSES	601-5023990		1,077.06	
BRENNTAG MID SOUTH INC	409365	06/19/24	OTHER EXPENSES	601-5023990		1,615.59	
BRENNTAG MID SOUTH INC	409365	06/19/24	OTHER EXPENSES	601-5023990		6,388.00	9,888.45
BRIDGESTONE GOLF INC	409366	06/19/24	GOLF HARDGOODS	1207-4356007		1,691.16	1,691.16
BRIGHT SHEET METAL COMPAN	409367	06/19/24	OTHER EXPENSES	651-5023990		250.00	250.00
CALDWELL ENVIRONMENTAL IN	409368	06/19/24	OTHER EXPENSES	651-5023990		16,631.34	16,631.34
CARGILL INC-SALT DIVISION	409369	06/19/24	OTHER EXPENSES	601-5023990		2,823.88	
CARGILL INC-SALT DIVISION	409369	06/19/24	OTHER EXPENSES	601-5023990		2,838.64	
CARGILL INC-SALT DIVISION	409369	06/19/24	OTHER EXPENSES	601-5023990		2,853.39	
CARGILL INC-SALT DIVISION	409369	06/19/24	OTHER EXPENSES	601-5023990		2,890.85	
CARGILL INC-SALT DIVISION	409369	06/19/24	OTHER EXPENSES	601-5023990		2,872.69	
CARGILL INC-SALT DIVISION	409369	06/19/24	OTHER EXPENSES	601-5023990		2,859.07	
CARGILL INC-SALT DIVISION	409369	06/19/24	OTHER EXPENSES	601-5023990		2,852.26	19,990.78
CARMEL WELDING & SUPP INC	409370	06/19/24	SMALL TOOLS & SUPPLIES	1192-R4238000	110309	89.99	89.99
CHEMSEARCH	409371	06/19/24	OTHER EXPENSES	601-5023990		218.04	218.04
CINTAS CORPORATION #18	409372	06/19/24	RUG CLEANING	1115-R4350100	110334	99.95	
CINTAS CORPORATION #18	409372	06/19/24	UNIFORMS	1207-4356001		43.77	
CINTAS CORPORATION #18	409372	06/19/24	OTHER EXPENSES	651-5023990		32.95	
CINTAS CORPORATION #18	409372	06/19/24	BUILDING MATERIAL	1207-4235000		173.13	
CINTAS CORPORATION #18	409372	06/19/24	LAUNDRY SERVICE	1110-4356501		116.91	
CINTAS CORPORATION #18	409372	06/19/24	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	409372	06/19/24	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	409372	06/19/24	LAUNDRY SERVICE	1110-4356501		126.76	
CINTAS CORPORATION #18	409372	06/19/24	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	409372	06/19/24	LAUNDRY SERVICE	1110-4356501		116.91	
CINTAS CORPORATION #18	409372	06/19/24	LAUNDRY SERVICE	1110-4356501		509.01	
CINTAS CORPORATION #18	409372	06/19/24	BUILDING MATERIAL	1207-4235000		43.77	
CINTAS CORPORATION #18	409372	06/19/24	UNIFORMS	1207-4356001			1,477.03

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CINTAS FIRST AID & SAFETY	409373	06/19/24	OTHER CONT SERVICES	1701-4350900	195.81	195.81
CINTAS UNIFORMS	409374	06/19/24	OTHER EXPENSES	651-5023990	317.36	317.36
CLASSIC CLEANERS INC	409375	06/19/24	DRY CLEANING	1110-R4356502	1,241.75	1,805.59
CLASSIC CLEANERS INC	409375	06/19/24	DRY CLEANING	1110-4356502	563.84	
CREW CAR WASH	409376	06/19/24	CAR CLEANING	1110-4351100	325.00	325.00
CROSSROAD ENGINEERS, PC	409377	06/19/24	OTHER EXPENSES	601-5023990	22,495.31	41,089.34
CROSSROAD ENGINEERS, PC	409377	06/19/24	OTHER EXPENSES	601-5023990	7,530.94	
CROSSROAD ENGINEERS, PC	409377	06/19/24	OTHER EXPENSES	601-5023990	5,562.09	
CROSSROAD ENGINEERS, PC	409377	06/19/24	OTHER EXPENSES	609-5023990	5,501.00	
CROWN TROPHY	409378	06/19/24	PROMOTIONAL PRINTING	1110-4345002	144.00	
DISTINCT IMAGES INC	409379	06/19/24	PROMOTIONAL FUNDS	1160-4355100	6,061.00	6,061.00
DLH COUNSELING & CONSULTI	409380	06/19/24	OTHER PROFESSIONAL FEES	1110-4341999	700.00	700.00
DON HINDS FORD	409381	06/19/24	REPAIR PARTS	1110-4237000	134.94	2,249.72
DON HINDS FORD	409381	06/19/24	REPAIR PARTS	1110-4237000	604.59	
DON HINDS FORD	409381	06/19/24	REPAIR PARTS	1110-4237000	1,477.95	
DON HINDS FORD	409381	06/19/24	OTHER EXPENSES	651-5023990	32.24	
E S R I INC	409382	06/19/24	ESRI RENEWAL ARCGIS DRONE	1115-4351502	31,771.43	32,646.43
E S R I INC	409382	06/19/24	ESRI RENEWAL ARCGIS DRONE	1115-4355600	875.00	
ECKART SUPPLY	409383	06/19/24	OTHER EXPENSES	601-5023990	217.37	217.37
ECO-COUNTER CANADA/NORTH	409384	06/19/24	BIKE & PEDESTRIAN COUNTER	1192-4463201	841.00	9,841.00
ECO-COUNTER CANADA/NORTH	409384	06/19/24	BIKE & PEDESTRIAN COUNTER	1192-4467099	9,000.00	
ELEMENT MATERIALS TECHNOL	409385	06/19/24	OTHER EXPENSES	651-5023990	90.10	90.10
ENVIRONMENTAL LABORATORIE	409386	06/19/24	OTHER EXPENSES	601-5023990	346.88	402.40
ENVIRONMENTAL LABORATORIE	409386	06/19/24	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	409386	06/19/24	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	409386	06/19/24	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	409386	06/19/24	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	409386	06/19/24	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL SYSTEMS RES	409387	06/19/24	OTHER EXPENSES	601-5023990	15,885.71	32,646.42
ENVIRONMENTAL SYSTEMS RES	409387	06/19/24	OTHER EXPENSES	651-5023990	15,885.71	
ENVIRONMENTAL SYSTEMS RES	409387	06/19/24	OTHER EXPENSES	601-5023990	437.50	
ENVIRONMENTAL SYSTEMS RES	409387	06/19/24	OTHER EXPENSES	651-5023990	437.50	
FISHER SCIENTIFIC	409388	06/19/24	OTHER EXPENSES	651-5023990	505.45	505.45
FREDERICKS, INC	409389	06/19/24	CRAC HVAC UNITS	1115-R4350100	4,200.00	4,200.00
FRONT LINE COUNSELING INC	409390	06/19/24	MENTAL HEALTH	1110-R4340703	2,037.50	2,037.50
FULLER ENGINEERING CO LLC	409391	06/19/24	BUILDING REPAIRS & MAINT	1115-4350100	70.00	70.00
GUARDIAN ALLIANCE TECHNOL	409392	06/19/24	SOFTWARE MAINT CONTRACTS	1110-4351502	888.00	888.00
HACH COMPANY	409393	06/19/24	OTHER EXPENSES	651-5023990	915.50	915.50

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HOME DEPOT CREDIT SERVICE	409394	06/19/24	OTHER EXPENSES	651-5023990	36.98	36.98
HOWARD COMPANIES	409395	06/19/24	23-STR-07 BROOKSHIRE PAVE	202-R4350200 109864	37,108.77	37,108.77
HP INC.	409396	06/19/24	OTHER EXPENSES	601-5023990	2,169.90	2,169.90
I U P P S	409397	06/19/24	OTHER PROFESSIONAL FEES	1115-4341999	1,120.05	
I U P P S	409397	06/19/24	OTHER EXPENSES	601-5023990	3,788.60	4,908.65
INDIANA ALARM LLC	409398	06/19/24	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	364.99
INDIANA GOLF CAR	409399	06/19/24	OTHER RENTAL & LEASES	1207-4353099	635.00	635.00
INDIANA OXYGEN CO	409400	06/19/24	AMMUNITIONS & ACCESSORIES	1110-4239010	23.56	
INDIANA OXYGEN CO	409400	06/19/24	OTHER EXPENSES	651-5023990	47.12	
INDIANA OXYGEN CO	409400	06/19/24	OTHER EXPENSES	651-5023990	47.12	117.80
BEST ONE OF INDY	409401	06/19/24	AUTO REPAIRS	1192-R4232000 108155	24.99	24.99
INTELLICORP RECORDS	409402	06/19/24	OTHER PROFESSIONAL FEES	1110-4341999	1,614.30	
INTELLICORP RECORDS	409402	06/19/24	OTHER PROFESSIONAL FEES	1110-4341999	88.25	1,702.55
KENNEY OUTDOOR SOLUTIONS	409403	06/19/24	REPAIR PARTS	1207-4237000	216.61	
KENNEY OUTDOOR SOLUTIONS	409403	06/19/24	EQUIPMENT REPAIRS & MAINT	1207-4350000	68.63	
KENNEY OUTDOOR SOLUTIONS	409403	06/19/24	OTHER MAINT SUPPLIES	1207-4238900	71.27	
KENNEY OUTDOOR SOLUTIONS	409403	06/19/24	REPAIR PARTS	1207-4237000	241.96	598.47
KEYSTONE COOPERATIVE INC	409404	06/19/24	DIESEL FUEL	1207-4231300	769.79	
KEYSTONE COOPERATIVE INC	409404	06/19/24	GASOLINE	1207-4231400	757.00	1,526.79
LABCONCO CORP	409405	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	138.95	
LABCONCO CORP	409405	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	-9.09	129.86
LOU'S GLOVES INC	409406	06/19/24	SAFETY SUPPLIES	1110-4239012	693.00	693.00
MENARDS, INC	409407	06/19/24	88718	601-5023990	66.04	66.04
MENARDS, INC	409408	06/19/24	88088	651-5023990	21.81	21.81
MENARDS, INC	409409	06/19/24	88732	1115-4238000	17.99	17.99
MENARDS, INC	409410	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	113.78	113.78
MENARDS, INC	409411	06/19/24	87967	1207-4238900	15.28	
MENARDS, INC	409411	06/19/24	88174	1207-4238900	158.86	174.14
MID-AMERICA ELEVATOR INC	409412	06/19/24	EQUIPMENT MAINT CONTRACTS	1110-4351501	2,465.35	2,465.35
MUSSELMAN FARMS	409413	06/19/24	OTHER EXPENSES	651-5023990	396.00	396.00
NAPA AUTO PARTS INC	409414	06/19/24	GARAGE & MOTOR SUPPIES	1110-4232100	36.87	
NAPA AUTO PARTS INC	409414	06/19/24	REPAIR PARTS	1110-4237000	85.20	
NAPA AUTO PARTS INC	409414	06/19/24	REPAIR PARTS	1110-4237000	127.13	
NAPA AUTO PARTS INC	409414	06/19/24	REPAIR PARTS	1110-4237000	125.78	
NAPA AUTO PARTS INC	409414	06/19/24	REPAIR PARTS	1110-4237000	87.52	
NAPA AUTO PARTS INC	409414	06/19/24	REPAIR PARTS	1110-4237000	-72.00	390.50
NAPA AUTO PARTS INC	409415	06/19/24	AUTO REPAIR & MAINTENANCE	2200-4351000	6.43	

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OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	58.58	
OFFICE DEPOT	409416	06/19/24	OFFICE SUPPLIES	1110-4230200	8.67	
OFFICE DEPOT	409416	06/19/24	OFFICE SUPPLIES	1110-4230200	49.14	
OFFICE DEPOT	409416	06/19/24	OFFICE SUPPLIES	1110-4230200	43.96	
OFFICE DEPOT	409416	06/19/24	OFFICE SUPPLIES	1110-4230200	106.78	
OFFICE DEPOT	409416	06/19/24	OFFICE SUPPLIES	1110-4230200	79.50	
OFFICE DEPOT	409416	06/19/24	OFFICE SUPPLIES	1110-4238900	761.24	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4230200	66.04	
OFFICE DEPOT	409416	06/19/24	OFFICE SUPPLIES	1110-4238900	46.99	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	37.98	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	82.97	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	682.64	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	88.51	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	58.17	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	99.79	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	127.92	
OFFICE DEPOT	409416	06/19/24	OTHER MISCELLANEOUS	1110-4239099	8.97	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	83.78	
OFFICE DEPOT	409416	06/19/24	OTHER MAINT SUPPLIES	1110-4238900		2,491.63
ON SITE SUPPLY	409417	06/19/24	OTHER EXPENSES	601-5023990	399.25	
						399.25
P & W GOLF SUPPLY LLC	409418	06/19/24	OTHER MAINT SUPPLIES	1207-4238900	382.32	
						382.32
PING	409419	06/19/24	GOLF HARDGOODS	1207-4356007	875.45	
						875.45
PLYMATE	409420	06/19/24	OTHER EXPENSES	601-5023990	359.65	
						359.65
PROMOTIONS PLUS INC	409421	06/19/24	STAFF CLOTHING	1192-R4356001	1,425.00	
				110546		1,425.00
R & R PRODUCTS INC	409422	06/19/24	REPAIR PARTS	1207-4237000	1,739.95	
R & R PRODUCTS INC	409422	06/19/24	EQUIPMENT REPAIRS & MAINT	1207-4350000	96.90	
						1,836.85
R.D. FILIP, INC	409423	06/19/24	BUILDING REPAIRS & MAINT	1207-4350100	1,529.52	
R.D. FILIP, INC	409423	06/19/24	POSTAGE	1110-4342100	103.00	
R.D. FILIP, INC	409423	06/19/24	OTHER MAINT SUPPLIES	1110-4238900	262.94	
R.D. FILIP, INC	409423	06/19/24	BUILDING REPAIRS & MAINT	1207-4350100	1,904.74	
						3,800.20
RITZ SAFETY	409424	06/19/24	OTHER EXPENSES	651-5023990	3,054.43	
						3,054.43
JANI-KING OF INDIANAPOLIS	409425	06/19/24	OTHER EXPENSES	651-5023990	373.50	
JANI-KING OF INDIANAPOLIS	409425	06/19/24	OTHER EXPENSES	601-5023990	373.50	
						747.00
SERVICE PIPE & SUPPLY INC	409426	06/19/24	OTHER EXPENSES	601-5023990	28.20	
						28.20
SEXSON MECHANICAL CORP	409427	06/19/24	EQUIPMENT REPLACEMENT	1110-4350100	4,986.78	
SEXSON MECHANICAL CORP	409427	06/19/24	BUILDING REPAIRS & MAINT	1110-4350100	950.00	
SEXSON MECHANICAL CORP	409427	06/19/24	BUILDING REPAIRS & MAINT	1110-4350100	2,892.09	
						8,828.87
SISTER CITIES INTERNATION	409428	06/19/24	ORGANIZATION & MEMBER DUE	1160-4355300	1,030.00	
						1,030.00
SITEONE LANDSCAPE SUPPLY,	409429	06/19/24	GROUNDS MAINTENANCE	1207-4350400	197.00	
				111065		197.00
STAPLES BUSINESS ADVANTAG	409430	06/19/24	OTHER EXPENSES	651-5023990	434.75	
						434.75
SUNBELT RENTALS, INC.	409431	06/19/24	OTHER EXPENSES	651-5023990	92.97	
						92.97
SUTTON-GARTEN	409432	06/19/24	OTHER EXPENSES	651-5023990	136.40	

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THE SEWARD JOHNSON ATELIE	409433	06/19/24	INDIAN HERTIAGE SCULPTURE	1160-R4355101	110202	26,360.00	26,360.00
T-MOBILE USA INC	409434	06/19/24	SPECIAL INVESTIGATION FEE	1110-4358200		250.00	250.00
TOUCH 'N GO COLLISION CEN	409435	06/19/24	AUTO REPAIR & MAINTENANCE	1110-4351000		2,500.00	2,500.00
WHITE'S ACE HARDWARE	409436	06/19/24	OTHER MISCELLANEOUS	1110-4239099		58.45	58.45
WHITE'S ACE HARDWARE	409437	06/19/24	OTHER EXPENSES	651-5023990		5.18	5.18
XYLEM WATER SOLUTIONS USA	409438	06/19/24	OTHER EXPENSES	651-5023990		3,935.00	3,935.00
ADAM MASSEY	409439	06/20/24	CAR CLEANING	1192-4351100		22.00	22.00
CENTERPOINT ENERGY	409440	06/20/24	NATURAL GAS	1206-4349000		78.07	78.07
CENTERPOINT ENERGY	409441	06/20/24	OTHER EXPENSES	651-5023990		25.18	25.18
CENTERPOINT ENERGY	409442	06/20/24	OTHER EXPENSES	601-5023990		17.98	17.98
CENTERPOINT ENERGY	409443	06/20/24	OTHER EXPENSES	601-5023990		48.55	48.55
CENTERPOINT ENERGY	409444	06/20/24	OTHER EXPENSES	601-5023990		62.48	62.48
CENTERPOINT ENERGY	409445	06/20/24	OTHER EXPENSES	601-5023990		218.01	218.01
CENTERPOINT ENERGY	409446	06/20/24	NATURAL GAS	2201-4349000		51.39	51.39
CENTERPOINT ENERGY	409447	06/20/24	NATURAL GAS	2201-4349000		100.87	100.87
CENTERPOINT ENERGY	409448	06/20/24	NATURAL GAS	2201-4349000		105.84	105.84
CENTERPOINT ENERGY	409449	06/20/24	OTHER EXPENSES	601-5023990		100.59	100.59
CENTERPOINT ENERGY	409450	06/20/24	NATURAL GAS	1206-4349000		18.73	18.73
CENTERPOINT ENERGY	409451	06/20/24	NATURAL GAS	1208-4349000		50.44	50.44
CENTERPOINT ENERGY	409452	06/20/24	OTHER EXPENSES	651-5023990		17.98	17.98
ALLISON LYNCH-MCGRATH	409453	06/20/24	EXTERNAL TRAINING TRAVEL	1180-4343002		537.40	537.40
JASON AUSTIN	409454	06/20/24	OTHER EXPENSES	601-5023990		164.95	164.95
BAKER TILLY MUNICIPAL ADV	409455	06/20/24	ACCOUNTING FEES	902-4340300		45,331.83	45,331.83
BARNES & THORNBURG	409456	06/20/24	LEGAL FEES	902-4340000		3,550.50	3,550.50
AMANDA BENNETT	409457	06/20/24	EXTERNAL TRAINING TRAVEL	1180-4343002		381.18	381.18
BROWN SPRINKLER CORP	409458	06/20/24	OTHER PROFESSIONAL FEES	902-4341999		1,371.00	1,371.00
C. L. COONROD & COMPANY	409459	06/20/24	ACCOUNTING FEES	902-4340300		163.00	163.00
CANON FINANCIAL SERVICES	409460	06/20/24	COPIER LEASE	1180-R4353004	108082	513.22	513.22
CARMEL ARTS BUILDING ASSO	409461	06/20/24	OTHER EXPENSES	601-5023990		494.36	

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CARMEL ARTS BUILDING ASSO	409461	06/20/24	OTHER EXPENSES	651-5023990	494.36	988.72
CARMEL CLAY PARKS & RECRE	409462	06/20/24	OTHER PROFESSIONAL FEES	902-4341999	1,500.00	1,500.00
CARMEL CLAY SCHOOLS-FUEL	409463	06/20/24	OTHER EXPENSES	651-5023990	6,852.29	
CARMEL CLAY SCHOOLS-FUEL	409463	06/20/24	OTHER EXPENSES	601-5023990	12,567.80	19,420.09
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	1208-4348500	9,344.07	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	1206-4348500	3,022.71	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	2201-4348500	951.91	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	2201-4348500	4.73	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	2201-4348500	57.41	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	2201-4348500	1,944.60	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	2201-4348500	23,546.68	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	1208-4348500	1,697.60	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	1115-4348500	144.77	
CARMEL UTILITIES	409464	06/20/24	WATER & SEWER	1115-4348500	63.31	
CARMEL UTILITIES	409464	06/20/24	ELECTRICITY	902-4348000	519.32	
CARMEL UTILITIES	409464	06/20/24	ELECTRICITY	902-4348000	418.35	
CARMEL UTILITIES	409464	06/20/24	ELECTRICITY	902-4348000	99.37	
CARMEL UTILITIES	409465	06/20/24	WATER & SEWER	1206-4348500	663.40	41,814.83
CITIZENS ENERGY GROUP	409466	06/20/24	OTHER EXPENSES	601-5023990	8,304.69	663.40
DREWRY SIMMONS VORNEHM, L	409467	06/20/24	LEGAL FEES	902-4340000	23,086.50	
DREWRY SIMMONS VORNEHM, L	409467	06/20/24	LEGAL FEES	902-4340000	23,570.50	46,657.00
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	601-5023990	207.23	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	207.23	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	601-5023990	491.98	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	491.99	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	601-5023990	58.30	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	58.30	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	601-5023990	22.71	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	22.71	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	601-5023990	49.09	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	49.09	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1115-4348000	2,864.61	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1208-4348000	76.16	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1208-4348000	21.26	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1208-4348000	12,985.99	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1208-4348000	34,900.68	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	32.91
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	4,097.16
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	936.77
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	96.09
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	21.26
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	69.44
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	10.70
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1205-R4348000	108356	19.21
DUKE ENERGY	409471	06/20/24	ELECTRICITY	1206-4348000	1,890.19	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	49.67	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	49.41	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	52.14	

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DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	35.79	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	166.57	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	81.00	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	196.66	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	140.75	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	124.02	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	129.68	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	122.07	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	195.91	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	21.93	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	40.26	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	58.70	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	19.62	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	50.99	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	31.42	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	25.01	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	51.81	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	68.28	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	121.26	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	75.54	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	28.92	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	37.94	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	54.24	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	56.64	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	44.87	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	58.18	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	13.37	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	18.17	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	10.24	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	17.48	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	17.34	
DUKE ENERGY	409471	06/20/24	ELECTRICITY	2201-4348000	3,035.92	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	69.98	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	220.37	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	55.66	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	32.72	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	54.00	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	192.90	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	25.81	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	266.61	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	346.56	
DUKE ENERGY	409471	06/20/24	OTHER EXPENSES	651-5023990	23.94	
DUKE ENERGY	409472	06/20/24	ELECTRICITY	2201-4348000	8,896.78	66,303.51
DUKE ENERGY	409472	06/20/24	ELECTRICITY	1206-4348000	633.85	
BOB HIGGINS	409473	06/20/24	TRAVEL FEES & EXPENSES	1207-4343001	45.70	9,530.63
HYLANT GROUP	409474	06/20/24	GENERAL INSURANCE	1205-4347500	6,479.00	45.70
INDIANA CENTER FOR PREVEN	409475	06/20/24	EXTERNAL INSTRUCT FEES	1081-4357004	555.00	
INDIANA CENTER FOR PREVEN	409475	06/20/24	EXTERNAL INSTRUCT FEES	1081-4357004	765.00	
AES INDIANA	409476	06/20/24	ELECTRICITY	2201-4348000	9.46	
AES INDIANA	409476	06/20/24	OTHER EXPENSES	651-5023990	25,674.94	25,684.40
MARKET VENTURES INC	409477	06/20/24	OTHER PROFESSIONAL FEES	902-4341999	2,581.25	2,581.25

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JUSTIN ROBERT MYERS	409478	06/20/24	OTHER PROFESSIONAL FEES	902-4341999	4,600.00	4,600.00
PITNEY BOWES	409479	06/20/24	POSTAGE METER	1180-R4353003 105738	258.00	258.00
PITNEY BOWES INC.	409480	06/20/24	OTHER EXPENSES	651-5023990	27.53	
PITNEY BOWES INC.	409480	06/20/24	OTHER EXPENSES	601-5023990	27.52	55.05
RATIO ARCHITECTS, INC	409481	06/20/24	ARCHITECTURAL FEES	902-4340200	17,754.40	17,754.40
RED WING BUSINESS ADVANTA	409482	06/20/24	OTHER EXPENSES	651-5023990	161.49	161.49
REI PROPERTY & MANAGEMENT	409483	06/20/24	OTHER PROFESSIONAL FEES	902-4341999	1,184.53	1,184.53
ROGER PHILLIPS	409484	06/20/24	OTHER EXPENSES	651-5023990	70.00	70.00
SCAFFOLD KING RENTALS INC	409485	06/20/24	OTHER PROFESSIONAL FEES	902-4341999	655.00	655.00
GEOFFREY SCHUMACHER	409486	06/20/24	OTHER PROFESSIONAL FEES	902-4341999	2,000.00	2,000.00
STERICYCLE INC	409487	06/20/24	SHRED BOX	1180-R4341999 105736	267.78	267.78
SUE FINKAM	409488	06/20/24	SUBSCRIPTIONS	1160-4355200	10.43	
SUE FINKAM	409488	06/20/24	PROMOTIONAL FUNDS	1160-4355100	70.00	80.43
THE SEWARD JOHNSON ATELIE	409489	06/20/24	GENERAL CRC PROJECTS	902-4460884	62,820.00	62,820.00
TRAYNOR & ASSOCIATES, INC	409490	06/20/24	OTHER PROFESSIONAL FEES	902-4341999	2,000.00	2,000.00
UPS	409491	06/20/24	OTHER EXPENSES	651-5023990	75.38	75.38
KONICA MINOLTA PREMIER FI	409492	06/20/24	OTHER EXPENSES	651-5023990	135.00	135.00
VERIZON	409493	06/20/24	HARDWARE	2201-4463201	799.98	
VERIZON	409493	06/20/24	CELLULAR PHONE FEES	2201-4344100	3,823.98	4,623.96
VIRGIN PULSE, INC.	409494	06/20/24	OTHER EXPENSES	301-5023990	8,380.00	8,380.00
VISION SERVICE PLAN	409495	06/20/24	OTHER EXPENSES	301-5023990	11,350.02	
VISION SERVICE PLAN	409495*	06/20/24	OTHER EXPENSES	301-5023990	-11,350.02	.00
SUSAN WESTERMEIER	409496	06/20/24	PLAN COMMISSION PER DIEMS	1192-R4343004 110648	375.00	375.00
WILHELM CONSTRUCTION	409497	06/20/24	GENERAL CRC PROJECTS	902-4460884	111,590.80	111,590.80
Y M C A	409498	06/20/24	OTHER EXPENSES	301-5023990	150.30	150.30
4IMPRINT	409499	06/25/24	SPECIAL DEPT SUPPLIES	2201-4239011 111255	1,895.45	1,895.45
ACUSHNET CO	409500	06/25/24	GOLF HARDGOODS	1207-4356007	1,226.16	1,226.16
AL WARREN OIL CO INC	409501	06/25/24	GASOLINE	2201-R4231400 110577	2,487.81	
AL WARREN OIL CO INC	409501	06/25/24	OIL	2201-4231500	1,737.08	
AL WARREN OIL CO INC	409501	06/25/24	DIESEL FUEL	2201-4231300	647.80	
AL WARREN OIL CO INC	409501	06/25/24	DIESEL FUEL	2201-4231300	1,226.51	6,099.20
AMERI-TURF	409502	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	292.00	292.00
ARCTIC ZONE LLC	409503	06/25/24	ICE RINK SERVICES	922-R4350900 110172	76,926.36	

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						76,926.36
ACS-INDY EAST	409504	06/25/24	PAINT	2201-4236400	615.00	615.00
BEC ENTERPRISES LLC	409505	06/25/24	REPAIR PARTS	2201-4237000	1,399.67	
BEC ENTERPRISES LLC	409505	06/25/24	REPAIR PARTS	2201-4237000	1,268.84	2,668.51
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	996.25	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	500.00	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	877.50	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	522.50	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	459.00	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	910.00	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	390.00	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	650.00	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	814.00	
BREHOB NURSERY, INC	409506	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	950.00	7,069.25
BROWN SPRINKLER CORP	409507	06/25/24	OTHER CONT SERVICES	1206-4350900	747.00	747.00
CARMEL LOFTS LLC	409508	06/25/24	GARAGE MAINT	1206-R4350100	110532	8,735.47
CINTAS CORPORATION #18	409509	06/25/24	LAUNDRY SERVICE	2201-4356501	85.65	
CINTAS CORPORATION #18	409509	06/25/24	LAUNDRY SERVICE	2201-4356501	214.58	
CINTAS CORPORATION #18	409509	06/25/24	LAUNDRY SERVICE	2201-4356501	1,108.00	
CINTAS CORPORATION #18	409509	06/25/24	BUILDING MATERIAL	1207-4235000	200.22	
CINTAS CORPORATION #18	409509	06/25/24	BUILDING MATERIAL	1207-4235000	30.00	1,638.45
THE CONNECTION	409510	06/25/24	STREET LIGHT REPAIRS	2201-4350080	4,099.61	
THE CONNECTION	409510	06/25/24	STREET LIGHT REPAIRS	2201-4350080	422.50	4,522.11
ROB DEROCKER	409511	06/25/24	PUBLIC RELATIONS SERVICES	1203-4340401	111321	11,818.13
DISTINCT IMAGES INC	409512	06/25/24	SWIM CITY TSHIRTS	1203-4345002	111312	1,752.00
DISTINCT IMAGES INC	409512	06/25/24	SWIM CITY TSHIRTS	1203-4345002	111312	292.00
						2,044.00
DRAINAGE SOLUTIONS, INC	409513	06/25/24	STORM SEWER MAINT SUPPLS	2201-4237001		284.76
EWING IRRIGATION PRODUCTS	409514	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	75.67	
EWING IRRIGATION PRODUCTS	409514	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	13.36	89.03
FLEETPRIDE	409515	06/25/24	REPAIR PARTS	2201-4237000	111241	240.52
FLEETPRIDE	409515	06/25/24	REPAIR PARTS	2201-4237000	111241	247.60
FLEETPRIDE	409515	06/25/24	REPAIR PARTS	2201-4237000	111241	130.90
FLEETPRIDE	409515	06/25/24	REPAIR PARTS	2201-4237000	111241	3,214.44
						3,833.46
GRAINGER	409516	06/25/24	LANDSCAPING SUPPLIES	1206-4239034		77.02
						77.02
HARRINGTON INDUSTRIAL PLA	409517	06/25/24	LANDSCAPING SUPPLIES	2201-4239034		223.70
HARRINGTON INDUSTRIAL PLA	409517	06/25/24	LANDSCAPING SUPPLIES	2201-4239034		185.35
HARRINGTON INDUSTRIAL PLA	409517	06/25/24	LANDSCAPING SUPPLIES	2201-4239034		116.30
						525.35
HOWARD COMPANIES	409518	06/25/24	STREET REPAVING 23-STR-01	2201-R4350200	110252	127,501.23
HOWARD COMPANIES	409518	06/25/24	RESURFACING	2201-4350200	111019	149,227.65
						276,728.88
I U P P S	409519	06/25/24	OTHER CONT SERVICES	2201-4350900		810.35
						810.35
INDIANA OXYGEN CO	409520	06/25/24	OTHER RENTAL & LEASES	2201-4353099		166.16
						166.16

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BEST ONE OF INDY	409521	06/25/24	AUTO REPAIRS	1192-R4232000	108155	59.99	59.99
J & F DISTRIBUTING COMPAN	409522	06/25/24	REPAIR PARTS	2201-4237000		69.52	69.52
PERRY VINE	409523	06/25/24	FESTIVAL/COMMUNITY EVENTS	923-4359003		250.00	250.00
MAINSCAPE LANDSCAPING	409524	06/25/24	CFD MAINT LAKESHORE & 106	2201-4350400	111250	6,400.00	6,400.00
MEG & ASSOCIATES LLC	409525	06/25/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003		14.27	14.27
MENARDS, INC	409526	06/25/24	88505	2201-4238900		99.99	
MENARDS, INC	409526	06/25/24	88491	2201-4238900		99.99	
MENARDS, INC	409526	06/25/24	88492	2201-4238900		15.99	
MENARDS, INC	409526	06/25/24	88482	2201-4238900		48.44	
MENARDS, INC	409526	06/25/24	88509	2201-4238900		70.86	
MENARDS, INC	409526	06/25/24	88490	2201-4238900		47.00	
MENARDS, INC	409526	06/25/24	88504	2201-4238900		-47.00	
MENARDS, INC	409526	06/25/24	88569	2201-4238900		50.01	
MENARDS, INC	409526	06/25/24	88585	2201-4238900		109.80	
MENARDS, INC	409526	06/25/24	88589	2201-4238900		439.20	
MENARDS, INC	409526	06/25/24	88568	2201-4238900		7.16	
MENARDS, INC	409526	06/25/24	88629	2201-4238900		36.90	
MENARDS, INC	409526	06/25/24	88646	2201-4238900		171.75	
MENARDS, INC	409526	06/25/24	88618	2201-4238900		2.99	
MENARDS, INC	409526	06/25/24	88655	2201-4238900		-171.75	
MENARDS, INC	409526	06/25/24	88725	2201-4238900		51.94	
MENARDS, INC	409526	06/25/24	88735	2201-4238900		31.98	
MENARDS, INC	409526	06/25/24	88724	2201-4238900		46.46	
MENARDS, INC	409526	06/25/24	88624	1206-4350100	111308	1,170.64	
MENARDS, INC	409526	06/25/24	88416	2201-4238900		41.92	
METRIC SEALS INC.	409527	06/25/24	REPAIR PARTS	2201-4237000		25.98	2,324.27
MID STATE TRUCK EQUIP COR	409528	06/25/24	REPAIR PARTS	2201-4237000	111302	1,075.00	1,075.00
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		53.13	
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		14.49	
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		64.86	
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		177.33	
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		133.17	
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		36.57	
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		35.19	
MILESTONE CONTRACTORS, L	409529	06/25/24	BITUMINOUS MATERIALS	2201-4236300		40.71	555.45
O'REILLY AUTO PARTS	409530	06/25/24	REPAIR PARTS	2201-4237000		326.04	326.04
PLYMATE	409531	06/25/24	CLEANING SERVICES	1205-4350600		33.48	
PLYMATE	409531	06/25/24	CLEANING SERVICES	1205-4350600		245.99	279.47
PYROTECNICO FIREWORKS INC	409532	06/25/24	FIREWORKS DISPLAY	1203-4359003	111295	39,750.00	39,750.00
PYROTECNICO FIREWORKS INC	409533	06/25/24	FIREWORKS DISPLAY	1203-4359003	111295	39,750.00	39,750.00
R E I REAL ESTATE SERVICE	409534	06/25/24	OTHER CONT SERVICES	1208-4350900		79,839.00	79,839.00
REDLEE/SCS INC	409535	06/25/24	CIVIC SQ GARAGE MAINT	1206-4350900	110730	3,594.48	
REDLEE/SCS INC	409535	06/25/24	JANITORIAL SERVICES	1206-4350900	110731	1,500.00	5,094.48

SUNGARD PENTAMATION, INC.
 DATE: 06/25/2024
 TIME: 09:45:52

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ROGERS POOL SUPPLY CORP	409536	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	254.77	254.77
SHELBY GRAVEL INC	409537	06/25/24	CEMENT	2201-4236200	1,174.00	
SHELBY GRAVEL INC	409537	06/25/24	CEMENT	2201-4236200	977.00	2,151.00
SHERWIN WILLIAMS INC	409538	06/25/24	PAINT	2201-4236400	644.60	
SHERWIN WILLIAMS INC	409538	06/25/24	PAINT	2201-4236400	644.60	1,289.20
SMOCK FANSLER CORP	409539	06/25/24	PERIMETER DRAIN - VAULT	1206-4350900	4,712.73	
SMOCK FANSLER CORP	409539	06/25/24	VAULT INSTALLATION	1206-4350900	111155 111154	13,944.60
SUNBELT RENTALS	409540	06/25/24	OTHER RENTAL & LEASES	2201-4353099	96.53	
SUNBELT RENTALS	409540	06/25/24	BOTTLED GAS	2201-4231100	61.98	
SUNBELT RENTALS	409540	06/25/24	PAINT	2201-4236400	72.00	
SUNBELT RENTALS	409540	06/25/24	OTHER MAINT SUPPLIES	2201-4238900	41.15	271.66
T M T INC	409541	06/25/24	GROUNDS MAINTENANCE	2201-4350400	895.00	
T M T INC	409541	06/25/24	ROUNDBOUT REPAIRS	2201-4350900	111133	1,170.00
T M T INC	409541	06/25/24	ROUNDBOUT REPAIRS	2201-4350900	111129	5,277.00
T M T INC	409541	06/25/24	GROUNDS MAINTENANCE	2201-4350400		1,585.00
T M T INC	409541	06/25/24	GROUNDS MAINTENANCE	2201-4350400		1,890.00
OZZY A TAYLOR	409542	06/25/24	FESTIVAL/COMMUNITY EVENTS	1203-4359003	100.00	10,817.00
TIFFANY LAWN & GARDEN	409543	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	192.00	
TIFFANY LAWN & GARDEN	409543	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	54.26	
TIFFANY LAWN & GARDEN	409543	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	415.00	
TIFFANY LAWN & GARDEN	409543	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	192.00	
TIFFANY LAWN & GARDEN	409543	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	192.00	
TIFFANY LAWN & GARDEN	409543	06/25/24	LANDSCAPING SUPPLIES	2201-4239034	166.00	
TIFFANY LAWN & GARDEN	409543	06/25/24	MULCH	2201-R4239034	106041	41.74
T-METAL WORKS, INC.	409544	06/25/24	REPAIR PARTS	2201-4237000		1,253.00
HOLLY VONDERHEIT	409545	06/25/24	STRATEGY, PLANNING & SUPP	1203-4341999	111140	197.00
WHITE'S ACE HARDWARE	409546	06/25/24	29796068	1192-R4235000	110636	1,190.00
WHITE'S ACE HARDWARE	409547	06/25/24	29788449	1115-4237000		6.99
WHITE'S ACE HARDWARE	409547	06/25/24	29795552	1115-4237000		2.59
VISION PAINTING	409079	06/13/24	FOUNDERS & INLOW PARKS	103-4462000	59326	12.91
VISION PAINTING	409079	06/13/24	FOUNDERS & INLOW PARKS	103-4462000	59326	15.50
BULLSEYE FENCE DESIGN INC	409298	06/19/24	CAREY GROVE & INLOW PARKS	103-4462000	59540	6,985.00
SJCA ENGINEERS & SURVEYOR	409343	06/19/24	WHITE RIVER GREENWAY N	103-R4460715	58269	16,275.00
INDIANA RECLAMATION & EXC	409238	06/14/24	OTHER EXPENSES	654-5023990		35,865.00
OLYMPUS TECHNOLOGIES INC	409260	06/14/24	OTHER EXPENSES	654-5023990		35,865.00
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		1,140.70
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		1,140.70
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		11,450.50
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		11,450.50
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		22,067.70
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		22,067.70
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		4,476.86
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		1,601.22
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		335.37
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		36,723.09
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		52,040.14
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990		4,417.86

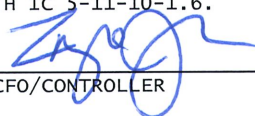
SUNGARD PENTAMATION, INC.
DATE: 06/25/2024
TIME: 09:45:52

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 31
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SUNBELT RENTALS, INC.	409271	06/14/24	OTHER EXPENSES	654-5023990	125.15	99,719.69
CONFIDENTIAL FUNDS	409219	06/14/24	SPECIAL INVESTIGATION FEE	911-4358200	9,900.00	9,900.00
EAN SERVICES, LLC	409223	06/14/24	AUTOMOBILE LEASE	911-4352600	1,300.00	2,600.00
EAN SERVICES, LLC	409223	06/14/24	AUTOMOBILE LEASE	911-4352600	1,300.00	
APPLIED CONCEPTS INC	409207	06/14/24	OTHER EXPENSES	204-5023990	20,175.00	20,175.00
HOOSIER FIRE EQUIPMENT IN	409233	06/14/24	OTHER EXPENSES	204-5023990	427,414.00	427,414.00
KENNEY MACHINERY LLC	409243	06/14/24	OTHER EXPENSES	204-5023990	32,704.32	32,704.32
TOTAL HAND WRITTEN CHECKS					-11,350.02	
TOTAL COMPUTER-WRITTEN CHECKS					3,658,861.84	
TOTAL WRITTEN CHECKS			3,647,511.82			

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



CFO/CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 31 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,647,511.82 DATED THIS _____ DAY OF _____, _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.
DATE: 06/25/2024
TIME: 09:45:52

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

CITY CLERK

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

<u>VENDOR</u>	<u>PAYMENT DATE</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>MERCHANT NAME</u>	<u>POSTING DATE</u>	<u>TRANSACTION AMOUNT</u>
FIFTH THIRD	7/5/2024	1110	4239099	MARKET DISTRICT #6550	05/13/2024	111.99
FIFTH THIRD	7/5/2024	1110	4343002	FOUR POINTS HOTELS	05/13/2024	623.55
FIFTH THIRD	7/5/2024	1110	4239099	INFRARED TOOLS LLC	05/13/2024	85.50
FIFTH THIRD	7/5/2024	1115	4343002	HYATT HOTELS	05/13/2024	1,189.78
FIFTH THIRD	7/5/2024	1115	4343002	EXXON MAHESH M TANNA	05/13/2024	71.01
FIFTH THIRD	7/5/2024	1115	4343002	HYATT HOTELS	05/13/2024	1,380.58
FIFTH THIRD	7/5/2024	1115	4343002	BP#38507161072 THORQPS	05/13/2024	72.01
FIFTH THIRD	7/5/2024	1192	4239002	TREE CARE INDUSTRY ASS	05/13/2024	199.99
FIFTH THIRD	7/5/2024	1203	4359000	YSI SERENDIPITY LABS	05/13/2024	151.19
FIFTH THIRD	7/5/2024	1203	4355200	NYTIMES NYTIMES DISC	05/13/2024	4.00
FIFTH THIRD	7/5/2024	1203	4350000	CREW CARWASH - CARMEL	05/13/2024	11.00
FIFTH THIRD	7/5/2024	1203	4355200	CANVA I04149-56928520	05/13/2024	119.99
FIFTH THIRD	7/5/2024	1801	4230200	THE UPS STORE 2587	05/13/2024	42.69
FIFTH THIRD	7/5/2024	1801	4355300	NYTIMES NYTIMES	05/13/2024	17.00
FIFTH THIRD	7/5/2024	1801	4355300	ZOOM.US 888-799-9666	05/13/2024	15.99
FIFTH THIRD	7/5/2024	1115	4344200	SPECTRUM	05/14/2024	188.96
FIFTH THIRD	7/5/2024	1120	4344000	SPECTRUM	05/14/2024	215.55
FIFTH THIRD	7/5/2024	1203	4355200	D J WALL-ST-JOURNAL	05/14/2024	4.00
FIFTH THIRD	7/5/2024	1203	4359003	PHOTO BOOT (1 OF 1 PA	05/14/2024	872.00
FIFTH THIRD	7/5/2024	1801	4355300	IBJ ONLINE	05/14/2024	14.00
FIFTH THIRD	7/5/2024	1160	4355100	HOTEL CARMICGIFT	05/15/2024	300.00
FIFTH THIRD	7/5/2024	1160	4355100	UNITED AIRLINES	05/15/2024	8.00
FIFTH THIRD	7/5/2024	1160	4355100	DICKS SPORTING GOODS	05/15/2024	300.00
FIFTH THIRD	7/5/2024	1205	4350400	IN BERGER HARGIS LAND	05/15/2024	753.60
FIFTH THIRD	7/5/2024	923	4359003	KROGER #959	05/16/2024	25.47
FIFTH THIRD	7/5/2024	1160	4343003	SQ TRANS VOYAGE	05/16/2024	112.32
FIFTH THIRD	7/5/2024	1160	4355200	TRIBUTE STORE FLOWERS	05/16/2024	97.43
FIFTH THIRD	7/5/2024	1203	4343002	UNITED AIRLINES	05/16/2024	79.00
FIFTH THIRD	7/5/2024	923	4359003	EVVNT ART OF WINE 24	05/17/2024	53.03
FIFTH THIRD	7/5/2024	1203	4359003	TST THE CAKE BAKE SHO	05/17/2024	91.30
FIFTH THIRD	7/5/2024	1206	4355200	REV.COM	05/17/2024	29.99
FIFTH THIRD	7/5/2024	923	4359003	EVVNT ART OF WINE 24	05/20/2024	53.03
FIFTH THIRD	7/5/2024	1110	4343002	RESIDENCE INN	05/20/2024	485.71
FIFTH THIRD	7/5/2024	1160	4343003	UNITED AIRLINES	05/20/2024	8.00
FIFTH THIRD	7/5/2024	1160	4343003	INDIANAPOLIS AIRPORT A	05/20/2024	96.00
FIFTH THIRD	7/5/2024	1110	4346000	AFP NATIONAL ASSOCIATI	05/21/2024	100.00
FIFTH THIRD	7/5/2024	1115	4355200	GOOGLE YOUTUBEPREMIUM	05/21/2024	13.99
FIFTH THIRD	7/5/2024	1120	4357004	TYLER USER CONFERENCE	05/21/2024	1,199.00
FIFTH THIRD	7/5/2024	1120	4357004	TYLER USER CONFERENCE	05/21/2024	1,449.00
FIFTH THIRD	7/5/2024	1110	4358200	ARLO TECHNOLOGIES INC	05/22/2024	24.99
FIFTH THIRD	7/5/2024	1160	4355100	YOUR TEES	05/22/2024	22.95
FIFTH THIRD	7/5/2024	1203	4359003	PHOTO BOOT (1 OF 1 PA	05/22/2024	765.00
FIFTH THIRD	7/5/2024	1120	4239011	IN CELLBLOCK FCS, LLC	05/23/2024	802.08
FIFTH THIRD	7/5/2024	1160	4341999	SURVEYMONK T 45662703	05/23/2024	99.00
FIFTH THIRD	7/5/2024	1110	4343003	RESIDENCE INN	05/24/2024	125.97
FIFTH THIRD	7/5/2024	1110	4343003	RESIDENCE INN	05/24/2024	125.97
FIFTH THIRD	7/5/2024	1160	4357004	JIMMY JOHNS - 578 - MO	05/24/2024	244.00
FIFTH THIRD	7/5/2024	1192	4343001	EINSTEIN BROS-ONLINE C	05/24/2024	67.19
FIFTH THIRD	7/5/2024	1110	4239099	HOBBY-LOBBY #0182	05/27/2024	303.80
FIFTH THIRD	7/5/2024	1110	4239099	HOBBY-LOBBY #0182	05/27/2024	100.66

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	7/5/2024	1110	4357004	GDP AMERICAN TACTICAL	05/27/2024	750.00
FIFTH THIRD	7/5/2024	1160	4355200	LUCID SOFTWARE INC.	05/27/2024	9.95
FIFTH THIRD	7/5/2024	1110	4344100	RECONYX	05/28/2024	10.00
FIFTH THIRD	7/5/2024	1115	4342100	USPS.COM POSTAL STORE	05/29/2024	15.30
FIFTH THIRD	7/5/2024	1120	4343002	PTC EZPASS CSC WEB IVR	05/29/2024	20.60
FIFTH THIRD	7/5/2024	1120	4357001	MCALISTER'S 1095	05/29/2024	168.57
FIFTH THIRD	7/5/2024	1192	4355200	THE ECONOMIST	05/29/2024	341.34
FIFTH THIRD	7/5/2024	1203	4355200	DNH GODADDY.COM	05/29/2024	23.17
FIFTH THIRD	7/5/2024	1203	4355200	CITY NATION PLACE	05/29/2024	63.88
FIFTH THIRD	7/5/2024	1110	4239099	OLD SPAGHETTI FACTORY	05/30/2024	68.95
FIFTH THIRD	7/5/2024	1192	4357002	INT'L CODE COUNCIL INC	05/30/2024	305.00
FIFTH THIRD	7/5/2024	1203	4355200	APPLE.COM/BILL	05/31/2024	.99
FIFTH THIRD	7/5/2024	1120	4357001	CHICK-FIL-A #01939	06/03/2024	125.08
FIFTH THIRD	7/5/2024	1203	4359003	CARMEL DRIVE STORAGE	06/03/2024	249.00
FIFTH THIRD	7/5/2024	1203	4359003	CARMEL DRIVE STORAGE	06/03/2024	234.00
FIFTH THIRD	7/5/2024	1203	4359003	CARMEL DRIVE STORAGE	06/03/2024	247.00
FIFTH THIRD	7/5/2024	1203	4345002	YOUR TEES	06/03/2024	628.25
FIFTH THIRD	7/5/2024	1203	4355200	BC.BASECAMP 4 3768163	06/03/2024	119.00
FIFTH THIRD	7/5/2024	1120	4357004	IMPACT EMS TRAINING	06/04/2024	300.00
FIFTH THIRD	7/5/2024	1203	4350000	MOUNTAIN GLACIER LLC	06/04/2024	4.99
FIFTH THIRD	7/5/2024	1115	4239099	MARKET DISTRICT #6550	06/05/2024	71.92
FIFTH THIRD	7/5/2024	1192	4355200	DROPBOX D8WJX8ZJ3511	06/05/2024	119.88
FIFTH THIRD	7/5/2024	1203	4345002	YOUR TEES	06/05/2024	399.00
FIFTH THIRD	7/5/2024	1801	4343002	BLOOMERANG HAMILTON C	06/05/2024	65.00
FIFTH THIRD	7/5/2024	1801	4343002	BLOOMERANG HAMILTON C	06/05/2024	65.00
FIFTH THIRD	7/5/2024	1110	4358300	IN BMV CENTRAL OFFICE	06/06/2024	255.00
FIFTH THIRD	7/5/2024	1192	4355200	IBJ ONLINE	06/06/2024	149.00
FIFTH THIRD	7/5/2024	1203	4359003	STICKER MULE	06/07/2024	63.00
FIFTH THIRD	7/5/2024	1203	4359003	CARMEL DRIVE STORAGE	06/07/2024	245.00
FIFTH THIRD	7/5/2024	1203	4355200	WILLOW TV	06/07/2024	9.99
FIFTH THIRD	7/5/2024	1115	4355600	MICROSOFT G049882269	06/10/2024	102.45
FIFTH THIRD	7/5/2024	1201	4355200	ADOBE ADOBE	06/10/2024	19.99
FIFTH THIRD	7/5/2024	1203	4355200	NYTIMES NYTIMES DISC	06/10/2024	4.00
FIFTH THIRD	7/5/2024	1801	4355300	NYTIMES NYTIMES	06/10/2024	17.00
FIFTH THIRD	7/5/2024	1801	4350900	CREW CARWASH - CARMEL	06/10/2024	11.00
FIFTH THIRD	7/5/2024	2201	4239011	TST SAHMS ALE HOUSE V	06/10/2024	127.51

\$ 18,271.69

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


 CFO/CONTROLLER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 18,271.69 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 06/01/2024

\$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.



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



STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
 - Mélange
 - The Signature
 - First on Main
 - Magnolia
 - The Muse (The Corner)
 - The Wren
 - The Windsor
 - Republic Airways (Hamilton Crossing)
 - Proscenium II
 - North End
 - The LOR/1933 Lounge Project
 - Lexington & Main Roundabout Art
- 1st on Main Dedication Ceremony

FINANCIAL SNAPSHOT

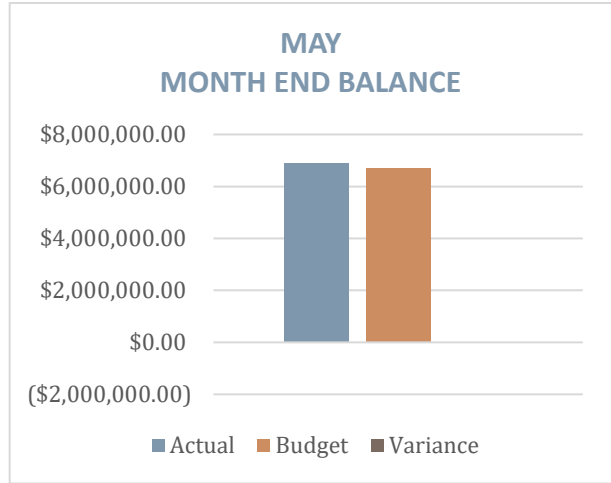
May Beginning Balance	\$ 7,542,143.56
May Revenues	\$ 116,476.40
May Transfers	\$ (7,069.60)
May Expenditures	\$ 385,869.80
May ending Balance Without Reserve Funds	\$ 7,265,680.56
Supplemental Reserve Fund	
	\$ 4,277,846
City Center Bond Reserve	\$ 404,390
Midtown Bond Reserve	\$ 815,381
Midtown West Bond Reserve	\$ 592,442
Urban Parks Fund	\$ 1,818,044
May Balance With Reserve Funds	\$ 15,173,783

FINANCIAL STATEMENT

Financial Statement

MAY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 7,265,680
Ending Balance with Restricted Funds	\$ 15,173,783



SUMMARY OF CASH

For the Month Ending May 2024

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 5/1/24			
1101 Cash	\$ 5,821,977.46	\$ 5,821,977.46	-
1110 TIF	\$ 1,720,166.10	\$ 1,720,166.10	-
Total Cash	\$ 7,542,143.56	\$ 7,542,143.56	-
Receipts			
1101 Cash	\$ 116,476.40	\$ 71,262.38	\$ 45,214.02
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ (7,069.60)	\$ 38,144.40	\$ (45,214.00)
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 109,406.80	\$ 109,406.78	\$ 0.02
Disbursements			
1101 Cash	\$ 385,869.80	\$ 213,367.68	\$ (172,502.12)
1110 TIF	\$ -	\$ -	\$ -
Total Disbursements	\$ 385,869.80	\$ 213,367.68	\$ (172,502.12)
1101 Cash	\$ 5,545,514.46	\$ 5,718,016.56	\$ (172,502.10)
1110 TIF	\$ 1,720,166.10	\$ 1,720,166.10	\$ -
Cash Balance 5/31/24	\$ 7,265,680.56	\$ 7,438,182.66	\$ (172,502.10)
Total Usable Funds	\$ 7,265,680.56	\$ 7,438,182.66	\$ (172,502.10)

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end May 2024

RESTRICTED FUNDS

Supplemental Reserve Fund	\$ 4,277,846
City Center Bond Reserve	\$ 404,390
Midtown Bond Reserve	\$ 815,381
Midtown West Bond Reserve	\$ 592,442
Urban Parks Fund	\$ 1,818,044
Sub-total:	<u>\$ 7,908,103</u>

UNRESTRICTED FUNDS

TIF	\$ 1,720,166
Non TIF	\$ 5,545,514
Sub-total:	<u>\$ 7,265,681</u>
Total Funds	<u>\$ 15,173,783</u>

OUTSTANDING RECEIVABLES

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: MAY 2024

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$ -	
Total Receipts (Non-TIF)	\$ 109,406.80	
Expenditures (TIF)		-
Expenditures (Non-TIF)		\$ 385,869.80

FINANCIAL UPDATE

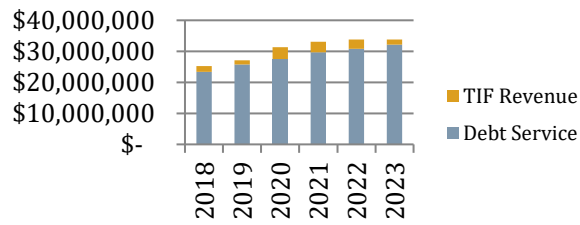
Financial Update

TIF REVENUE AND DEBT

Estimated 2024 TIF revenue and PIATT payments available for CRC use is \$33,636,213.

DEBT PAYMENTS

Month	Payment
June 2024	\$16,550,975
December 2024	\$16,549,798



PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

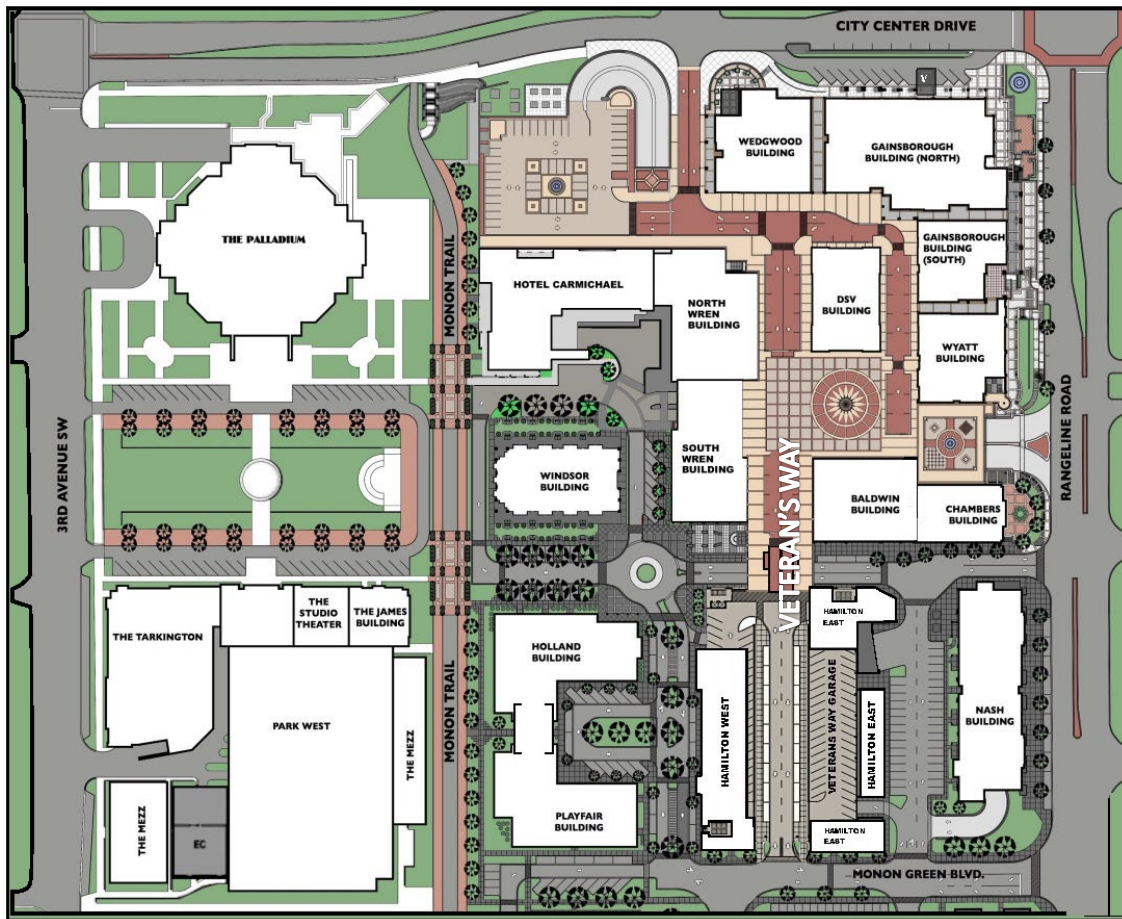


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

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

PROJECT UPDATES

Wren A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.

Start: Summer 2020

Complete: June 2024



Currently under construction

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

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

4) Anticipated Project Schedule

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

5) Construction Milestones: Construction is complete. Construction of the Tavern estimated to begin fall 2023.

6) Council and/or CRC Action Items

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

7) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

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



MELANGE

- 1)Developer Partner(s): Onyx + East
- 2)Economic Development Area: Firehouse
- 3)Project Summary: 45 for-sale townhomes and approximately 12 for-sale flats
- 4)Total project budget: \$30,000,000
- 5)Anticipated Project Schedule

Construction Start	May 2021
Complete	Estimated December 2023

6)Construction Milestones: Construction is underway.

7)CRC Commitments

CRC contributed land to the development of this project, relocated the CFD generator, and is funding infrastructure, road work, and utility relocations with TIF.

8)Council and/or CRC Action Items



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

PROJECT UPDATES



Rendering



September 2022

CIVIC SQUARE GARAGE

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

Construction Start	January 2022
Construction End	Opened Summer 2022

- 6) Construction Milestones: Garage is now open for public use.
- 7) CRC Commitments
The CRC will be involved with development and construction of the parking garage
- 8) Council and/or CRC Action Items



March 2023

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



MAGNOLIA

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

Construction Start	April 2022 (Building 1)
Construction End	Estimated 2025 (Buildings 4-6)

- 6)Construction Milestones: Construction is underway.
- 7)CRC Commitments: CRC contributed the land for the development of this project.
- 8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



THE MUSE

- 1)Developer Partner(s): Kite Reality Group
- 2)Economic Development Area: The Corner
- 3)Project Summary: mixed-use project consisting of 278 apartments, 25,000 square feet of office/retail space, and a free 364-space public parking garage
- 4)Total project budget: \$69,000,000
- 5)Anticipated Project Schedule

Construction Start	Late 2021
Construction End	Bldg A/Garage: Estimated December 2023 Bldg B: Estimated April 2024

- 6)Construction Milestones: Construction is underway.
- 7)CRC Commitments
Future commercial taxes from the project (TIF) are being used to construct the public parking garage, utility relocations, and streetscape improvements.
- 8)Council and/or CRC Action Items

PROJECT UPDATES



Rendering



June 2024

HAMILTON CROSSING

- 1)Developer Partner(s): Kite Reality Group and Pure Development, Inc.
- 2)Economic Development Area: Amended 126th Street
- 3)Project Summary: New home of Republic Airways. 105,000 square-foot training facility with 20 classrooms, 94 workstations, two cabin trainers, and eight flight simulators. The hotel adjacent to the training center will be expanded to 274 rooms. 1,900 jobs brought/created with Republic alone.
- 4)Total project budget: \$200,000,000 investment for Phase 1 and II
- 5)Anticipated Project Schedule

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

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

PROJECT UPDATES



Rendering



June 2024

PROSCENIUM II

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

4) Anticipated Project Schedule

Design Start	2021
Construction Start	2022
Construction Complete	Estimated August 2024

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

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

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

PROJECT UPDATES



Rendering



June 2024

AT&T SITE

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

4) Anticipated Project Schedule

Design Start	2022
Construction Start	2024
Construction Complete	December 2025

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

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

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

Respectfully submitted,

Henry Mestetsky
Executive Director

PROJECT UPDATES

Carmel Redevelopment Commission/Department

June 21, 2024

Prepared for City Council and the Redevelopment Commission

-End Report-

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
55 _____
56 Anthony Green

57
58 _____
59 Jeff Worrell

60
61 _____
62 Shannon Minnaar

63
64 _____
65 Matthew Taylor

66
67 _____
68 Anita Joshi

69
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

MEMORANDUM



Date: June 7, 2024
To: Carmel City Council
From: Adrienne Keeling
Re: **Ordinance Z-690-24**
Non-Dwelling Short-Term Rental Standards UDO Amendment

Forwarded with a favorable recommendation from Carmel Plan Commission:

Ordinance Z-690-24 (Docket No. PZ-2024-00041 OA: Non-Dwelling Short-Term Rental Standards UDO Amendment)

The applicant seeks to amend the UDO to establish standards and definitions for Non-Dwelling Short-Term Rentals. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Background:

Following on the popularity of private home and room rental platforms such as Airbnb and Vrbo, the latest wave of rental platforms features the hourly rental of pools and other outdoor facilities at private residences. Similarly, in recent year, Carmel has seen an emergence of pool rentals along with growing concerns from neighbors regarding the quiet enjoyment of their properties.

Carmel revised its approval process and standards for *Short-Term Residential Rentals* so dwellings several years ago, and now propose a similar process of approval for what we're calling *Non-Dwelling Short-Term Rentals*.

Proposed Ordinance Summary:

The proposed amendment adds a new definition, approval process, and standards for Non-Dwelling Short-Term Rentals. The ordinance proposal is attached, and summarized below:

Proposed Definition: Short-Term Rental; Non-Dwelling: Any outdoor or indoor pool, yard, patio, deck, accessory building, and other non-dwelling structure or facility that is rented or leased to transient guests by a Permanent Resident of the property where such non-dwelling rental is located.

Approval Process: Requires **Special Exception Approval** by the BZA Hearing Officer for a term of 1 year. This affects a few sections in the UDO:

- Applies Special Exception Filing Fee in **Article 1**.
- Adds "Non-Dwelling Short-Term Residential Rental" as a type of Residential Special Exception in Residential Districts S1, S2, R1, R2, R3, R4, R5 and UR in **Article 2**.
- Adds references in UDO **Section 9.08: Special Exception** to the proposed new Section 5.74 (described below). No substantive amendments have been proposed to the Special Exception process itself; however, we do propose to simplify the Section title to remove "(Group Home and Short-Term Residential Rental)".

Proposed Districts & Standards: A new UDO **Section 5.74: Non-Dwelling Short-Term Rental – Use Specific Standards** would be added to **Article 5**. Numerically, this will fall in the UDO immediately after the standards for Short-Term Rentals (for dwellings), and the proposed language follows closely. A few highlights include:

- The applicant shall be a Permanent Resident of the location where the rental is proposed. *See definition of "Resident, Permanent" in the UDO Article 11.*

- Approval may be revoked after 2 notices of violations or citations for violations of the UDO, City Code or state law that is attributable to the Non-Dwelling Short-Term Rental.
- Proposes a series of limitations on the use of pools, yards and other facilities, such as minimum liability insurance, hours of operation, group sizes, the number of rentals over a period of time, and parking.

NOTE: If adopted, the addition of a new Section 5.74 will result in a change in subsequent section numbers for the remainder of Article 5. DOCS will reflect this change and correct any applicable cross-references upon codification.

You may view the Unified Development Ordinance (UDO) in its entirety online by clicking on [Zoning Map & Tools](#) in the Department of Community Services' website: www.carmeldocs.com.

Code Enforcement History:

As of June 6, there are 5 residential pools offered for rent in Carmel on the Swimply web platform. While offerings come and go, 4 of the 5 current listings appear to have been previously active based on user reviews (ranging from 2-17 reviews each). Although the Code Enforcement division has not received any complaints this year, over the past couple of summer seasons DOCS and City Council members have received several reports and questions related to parking, noise and trespassing at the same pool rental.

Plan Commission Overview:

Councilor Worrell and other members of the public spoke generally in favor of the proposal and encouraged communication. Three of the speakers shared some of their experiences with a pool rental in their neighborhood, which has received complaints in recent years. The Plan Commission had a few questions regarding HOA covenants, effect on PUDs, liability insurance, and various scenarios in whether to apply the standards by calendar vs. approval year. The Commission deliberated operating hours, group size, and recommended a maximum of 1 rental per month, and each rental a maximum of 5 hours. After making the recommended revisions, the Plan Commission voted to send this proposal to the City Council with a unanimous favorable recommendation.

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

1. Plan Commission Certification (expires August 21, 2024)
2. Proposed Ordinance Z-690-24

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

**ORDINANCE
Z-690-24**

Non-Dwelling Short-Term Rental Standards Ordinance Amendment

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

CARMEL CITY CLERK

MAY 23 2024

TIME: 11:30 Am

Dear Members:

The Carmel Plan Commission offers you the following report on application **Docket No. PZ-2024-00041 OA** - petitioning to amend the Unified Development Ordinance in order to establish standards and definitions for Non-Dwelling Short-Term Rentals.

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

At its regularly scheduled meeting on May 21, 2024, the Carmel Plan Commission voted Nine (9) in Favor, Zero (0) Opposed, Zero (0) Absent, to forward to the Common Council the proposed **Ordinance No. Z-690-24** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Wednesday, August 21, 2024.

CARMEL PLAN COMMISSION

BY: 
Brad Grabow, President

ATTEST:


Bric Butler, Secretary
Carmel Plan Commission
Dated: May 23, 2024

ORDINANCE Z-690-24

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

*An Ordinance establishing Non-Dwelling Short-Term Rental Use-Specific Standards and Definitions in the
Unified Development Ordinance.*

Synopsis:

This Ordinance establishes Non-Dwelling Short-Term Rental Use-Specific Standards to address pool, backyard, accessory buildings, and other structures or facilities rentals.

WHEREAS, the City wishes to ensure the public health, safety and welfare of all its residents, and uphold the property rights of the City residents who own real property located in Residential Districts; and

WHEREAS, short-term rental offerings have expanded to include pools, backyards, accessory buildings, and other facilities (collectively Non-Dwelling Short-Term Rentals); and

WHEREAS, Non-Dwelling Short-Term Rentals are offered exclusively and independently from dwellings; and

WHEREAS, Non-Dwelling Short-Term Rentals present concerns and impact neighboring properties in a similar way as Short-Term Residential Units, and such impact can be further exacerbated because Non-Dwelling Short-Term Rentals are frequently rented on hourly basis increasing the number of individuals who use the property throughout the day; and

WHEREAS, to mitigate negative effects on the quality of life, quiet enjoyment of properties and residential neighborhoods integrity, the City wishes to establish Use-Specific Standards for Non-Dwelling Short-Term Rentals; and

WHEREAS, it is in the public interest that Non-Dwelling Short-Term Rentals be reasonably regulated and that due process be provided to all affected property owners to protect the quality of life, safety of residents, and quiet enjoyment of properties as well as to conserve property values in Residential Districts; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the text of the unified development ordinance; and

WHEREAS, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance D-2391-17, the Carmel Unified Development Ordinance is incorporated by reference into the Carmel City Code;

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. PZ-2024-00041 having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, _____, 2024, it hereby adopts this Ordinance to amend the Carmel Unified Development Ordinance (Ordinance Z-_____, as amended), to read as follows:

45 **Section I:** Amend Article 1 by adding BZA Hearing Officer Filing Fees for Non-Dwelling Short-Term Rental
46 review.

47	1.29	Filing Fees	
48		BZA Hearing Officer	
49		• Residential	\$207.25 plus \$120.50 for each additional
50		• Commercial petition	\$849.50 plus \$420.50 for each additional
51		• Special Exception, Group Home	\$104 plus \$104 per bedroom
52		• Special Exception, Short Term Rentals	\$115.25
53		• Renewal of Special Exception	\$58.00

54
55 **Section II:** Amend Article 2 by adding Non-Dwelling Short-Term Rental as a Residential Special Exception
56 for the following Districts:

57
58 2.03 S1 District Intent, Permitted Uses, Special Uses and Special Exceptions
59 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

60
61 2.05 S2 District Intent, Permitted Uses, Special Uses and Special Exceptions
62 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

63
64 2.07 R1 District Intent, Permitted Uses, Special Uses and Special Exceptions
65 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

66
67 2.09 R2 District Intent, Permitted Uses, Special Uses and Special Exceptions
68 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

69
70 2.11 R3 District Intent, Permitted Uses, Special Uses and Special Exceptions
71 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

72
73 2.13 R4 District Intent, Permitted Uses, Special Uses and Special Exceptions
74 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

75
76 2.15 R5 District Intent, Permitted Uses, Special Uses and Special Exceptions
77 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

78
79 2.17 UR District Intent, Permitted Uses, Special Uses and Special Exceptions
80 Residential Special Exception – [Non-Dwelling Short-Term Rental](#)

81
82
83 **Section III:** Adopt Article 5: Development Standards, Section 5.74: US-28 Non-Dwelling Short-Term Rental
84 Use-Specific Standards as follows:

85 This Use-Specific Standards (US) section applied to the following zoning districts:

86 S1 S2 R1 R2 R3 R4 R5 UR

87 [to be included in a footnote: PUD District Ordinance shall control unless it is silent on
88 applicable rental regulations. All PUDs parcels shall be reviewed as their underlying zoning,
89 such underlying zoning shall be determined by the Director of Community Services]

90
91 A. Purpose: It is the purpose of this Section to benefit the general public by minimizing adverse impacts
92 on established residential neighborhoods in the City and the owners and residents of properties in
93 these neighborhoods resulting from the conversion of residential properties or portions thereof to
94 tourist, entertainment, transient and/or temporary uses.

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- B. Special Exception Eligibility: A Permanent Resident of a Dwelling located in a Residential District may use a portion of the real estate where such Dwelling is located as a Non-Dwelling Short-Term Rental if:
 - 1. The Permanent Resident applies for and is granted a Special Exception, pursuant to Section 9:08: *Special Exception (Group Homes and Short-Term Residential Rentals)* hereof.
 - 2. The Permanent Resident maintains a valid Registered Retail Merchant Certificate;
 - 3. The Permanent Resident posts a clearly printed sign in the clearly-visible location within the rented space that provides information regarding the location of lifesaving equipment, fire extinguishers, gas shut off valves if gas-operated equipment is present, evacuation exits, and emergency contact information.

- C. Required Information for Application: Both the initial application and any renewal application for a Special Exception permit shall contain the following:
 - 1. Information sufficient to show that the applicant is the Permanent Resident of the real estate where Non-Dwelling Short-Term Rental is located, and that the applicant has a Registered Retail Merchant Certificate. Permanent residency shall be established by showing that the Unit is listed as the applicant’s residence on at least two (2) of the following: motor vehicle registration; driver’s license; voter registration; tax documents showing the unit as the applicant’s primary residence for a standard homestead credit; or utility bill. A renewal application shall contain sufficient information to show that the applicant is a Permanent Resident and has occupied the real estate for at least two hundred seventy-five (275) days of the preceding calendar year.
 - 2. Primary and secondary emergency contact information, including mailing address, phone number or email address. Upon approval of a Special Exception, emergency contact information shall be shared with the Carmel Police Department.
 - 3. Any other information as may be required by the Director to evaluate the application.

- D. Limitations:
 - 1. The term of a Special Exception permit granted to a Permanent Resident shall be one (1) year. The grant of a Special Exception permit provides an exception only to the other requirements of this Ordinance. It does not confer a right to lease, sublease, or otherwise use a residential property or portions thereof as a Non-Dwelling Short-Term Rental where such use is not otherwise allowed by law, a homeowners association agreement or requirements, any applicable covenant, condition, and restriction, a rental agreement, or any other restriction, requirement, or enforceable agreement. Nothing in this Section shall relieve any person or facilitator of the obligations imposed by any and all applicable provisions of state law and the Carmel City Code, including but not limited to those obligations imposed by Indiana tax laws and rules. Further, nothing in this Section shall be construed to limit any remedies available under any and all applicable provisions of state law and the Carmel City Code.
 - 2. If, after obtaining a permit, the real estate is subject to two (2) notices of violations or citations for violation of any provision of this Section, the Carmel City Code or state law that is attributable to the use of the real estate as a Non-Dwelling Short-Term Rental, the permit shall be revoked. Director of the Department of Community Services shall notify the Permanent Resident of the permit revocation via first class mail and/or posting such notice at the real estate.
 - 3. In addition to all of the Limitations of Subsection 5.74D(1) above, Non- Dwelling Short-Term Rental shall have the following use-specific limitations:
 - a. Pools:
 - i. Permanent Resident must be at the property at all times during a Non-Dwelling Short-Term Rental operation.
 - ii. Permanent Resident must obtain premises liability insurance in the amount not less than One Million Dollars (\$1,000,000.00) per occurrence. The insurance must be renewed

146 annually. The certificate of such insurance shall be delivered to the Department of
147 Community Services prior to listing the real estate as a Non-Dwelling Short-Term Rental.
148 Proof of annual insurance renewal shall be delivered to the Department of Community
149 Services.

150 iii. Operation hours shall be between 10 A.M and 8 P.M.

151 iv. A group size for a single Non-Dwelling Short-Term Rental shall not exceed ten (10)
152 individuals. At least one of these individuals shall be at least twenty-one (21) years of age.

153 v. Number of Non-Dwelling Short-Term Rentals shall not exceed 1 day per calendar month.
154 The rental shall not exceed five (5) hours.

155 vi. Permanent Resident must provide sufficient guest parking that must be contained within
156 the real estate.

157 vii. Permanent Resident must comply with any applicable state laws, rules and regulations
158 relating to pool operation.

159 viii. Permanent Resident shall ensure that renters do not trespass on the neighbors' properties.

160 b. Yards and other facilities (includes decks, patios, accessory structures etc.):

161 i. Permanent Resident must be at the property at all times during a Non-Dwelling Short-
162 Term Rental operation.

163 ii. Permanent Resident must obtain premises liability insurance in the amount not less than
164 One Million Dollars (\$1,000,000.00) per occurrence. The insurance must be renewed
165 annually. The certificate of such insurance shall be delivered to the Department of
166 Community Services prior to listing the real estate as a Non-Dwelling Short-Term Rental.
167 Proof of annual insurance renewal shall be delivered to the Department of Community
168 Services

169 iii. Operation hours shall be between 10 A.M and 8 P.M.

170 iv. A group size for a single Non-Dwelling Short-Term Rental shall not exceed ten (10)
171 individuals. At least one of these individuals shall be at least twenty-one (21) years of age.

172 v. Number of Non-Dwelling Short-Term Rentals shall not exceed 1 day per calendar month.
173 The rental shall not exceed five (5) hours.

174 vi. Permanent Resident must provide sufficient guest parking that must be contained
175 within the real estate.

176
177 **Section IV:** Amend Article 9, Section 9.08 by renaming said Section to "Special Exception" and adding Non-
178 Dwelling Short-Term Rental to Section's applicability as follows:

179 9.08 Special Exception (~~Group Home and Short Term Residential Rental~~)

180 Applicability: This Special Exception section only applied to Group Homes, Short Term
181 Residential Rental, and Non-Dwelling Short-Term Rental uses.

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183
184 **Section V:** Amend Article 9, Section 9.08(B)(5) by adding reference to Section 5.74(D): Limitations as
185 follows:

186 B. Procedure:

187 5. *Approval or Denial of the Special Exception Application:* Upon approval of a Special Exception,
188 the Hearing Officer shall inform the applicant that the applicant may apply to the Director of
189 Community Services for Improvement Location Permits (if necessary) or may commence the
190 Special Exception if no permits are required. Failure of the Hearing Officer to inform the
191 applicant of the time limits set forth in Section 5.72(D): Limitations, ~~or~~ Section 5.73(D):
192 Limitations or Section 5.74(D): Limitations, as applicable, shall not relieve the applicant of
193 complying with said Section.
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197 **Section VI:** Amend Article 9, Section 9.08 by adding subsection G as follows:

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211 **Section VII:** Amend Article 11 by adding the following definitions:

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Short-Term Rental; Non-Dwelling: Any outdoor or indoor pool, yard, patio, deck, accessory building, and other non-dwelling structure or facility that is rented or leased to transient guests by a Permanent Resident of the property where such non-dwelling rental is located.

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Section VIII: The Common Council hereby delegates Department of Community Services to correct and codify numbering, pagination, cross-references, table of contents, Appendices, and land use matrix of the Unified Development Ordinance affected by this Ordinance.

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223

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

224

225

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

226 **ADOPTED** by the Common Council of the City of Carmel, Indiana this _____ day of
227 _____ 2024, by a vote of _____ ayes and _____ nays.

228
229
230 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

231
232 _____
233 Anthony Green, President

232 _____
233 Adam Aasen, Vice-President

234
235 _____
236 Jeff Worrell

235 _____
236 Teresa Ayers

237
238 _____
239 Shannon Minnaar

238 _____
239 Ryan Locke

240
241 _____
242 Matthew Snyder

241 _____
242 Rich Taylor

243
244 _____
245 Anita Joshi

246
247 ATTEST:

248
249 _____
250 Jacob Quinn, Clerk

251
252 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
253 _____, 2024, at _____ .M.

254
255 _____
256 Jacob Quinn, Clerk

257
258 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of
259 _____, 2024, at _____ .M.

260
261 _____
262 Sue Finkam, Mayor

263
264
265 ATTEST:

266
267 _____
268 Jacob Quinn, Clerk

269
270
271 Prepared by: Sergey Grechukhin, Transactions Chief, One Civic Square, Carmel, IN 46032
272
273

ORDINANCE NO. D-2715-24

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 2, ARTICLE 2, SECTION 2-4 OF THE CARMEL CITY CODE.**

Synopsis: Ordinance amending the Board of Public Works and Safety membership rules.

WHEREAS, the City of Carmel Common Council has previously established the Board of Public Works and Safety (the “BPW”) with its membership consisting of the Mayor and two voters of the City of Carmel (the “City”); and

WHEREAS, pursuant to Indiana Code Section 36-4-9-6(c), the BPW may be composed of three (3) members or five (5) members appointed by the executive; and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public to amend Section 2-4 of the City Code to allow the Mayor to appoint a BPW member in her/his stead.

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 2-4 is hereby amended and shall read as follows:

“There is established a Board of Public Works and Safety within the executive branch. The members of the Board of Public Works and Safety are the Mayor **or her/his designee**, and two voters of the City who shall be chosen by the Mayor and serve at **her/his** pleasure. The Board shall administer the Public Water and Public Wastewater Utilities and other utilities acquired by the City from time to time (collectively the “Public Utilities”); however, any sale, lease or facilities or operations management agreement for any of the Public Utilities shall be subject to approval by ordinance of the Common Council of the City. Furthermore, the Board of Public Works and Safety shall make available quarterly financial statements of the Public Utilities to the Common Council within the 45 days of the end of each calendar year quarter.”

Section 3. The remaining provisions of Carmel City Code Sections 2-4 are not affected by this Ordinance and shall remain in full force and effect.

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

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

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

[remainder of page intentionally left blank]

100 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
101 2024, by a vote of ____ ayes and ____ nays.

103
104 **COMMON COUNCIL FOR THE CITY OF CARMEL**

106 _____
107 Anthony Green, President

Adam Aasen, Vice-President

109 _____
110 Jeff Worrell

Teresa Ayers

112 _____
113 Anita Joshi

Shannon Minnaar

114 _____
115 _____
116 Ryan Locke

Matt Snyder

117 _____
118 _____
119 Rich Taylor

120
121
122 ATTEST:

123 _____
124 _____
125 Jacob Quinn, Clerk

126
127 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____
128 2024, at _____ .M.

129 _____
130 _____
131 _____
132 _____
133 Jacob Quinn, Clerk

134
135 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
136 2024, at _____ .M.

137 _____
138 _____
139 _____
140 Sue Finkam, Mayor

141
142 ATTEST:

143 _____
144 _____
145 _____
146 Jacob Quinn, Clerk

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148
149 Ordinance No. D-2715-24
150 Page Three of Three

ORDINANCE NO. D-2716-24

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 5, ARTICLE 1, SECTION 5-3(b)(2) OF THE CARMEL CITY CODE.**

Synopsis: Ordinance amending alcohol prohibition on certain sections of the Monon Greenway.

WHEREAS, the City has previously prohibited containers of alcohol or beverages containing alcohol on or along the Monon Greenway; and

WHEREAS, on _____, 2024 the Common Council passed an ordinance (the “DORA Ordinance”) establishing a Central Designated Outdoor Refreshment Area (the “Central DORA”) that encompasses a section of the Monon Greenway as depicted in the attached Central DORA Map; and

WHEREAS, individuals of twenty-one (21) years of age and older may consume alcoholic beverages within the Central DORA pursuant and subject to the DORA Ordinance’s regulations; and

WHEREAS, pursuant to Indiana Code § 7.1-3-31, the Common Council may establish up to seven (7) Designated Outdoor Refreshment Areas; and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public to amend alcohol prohibition on sections of the Monon Greenway that pass through any Designated Outdoor Refreshment Areas.

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 5-3(b) is hereby amended and shall read as follows:

“(2) *Use of alcohol.* Containers of alcohol or beverages containing alcohol are strictly prohibited in, on or along the Monon Greenway for any reason, **except for the Monon Greenway sections that pass through any Designated Outdoor Refreshment Areas, and any alcohol consumption in such sections is subject to the applicable Designated Outdoor Refreshment Area ordinance.**”

Section 3. The remaining provisions of Carmel City Code Sections 5-3 are not affected by this Ordinance and shall remain in full force and effect.

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

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

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

[remainder of page intentionally left blank]

101 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
102 2024, by a vote of ____ ayes and ____ nays.

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

107 _____
108 Anthony Green, President

Adam Aasen, Vice-President

110 _____
111 Jeff Worrell

Teresa Ayers

113 _____
114 Anita Joshi

Shannon Minnaar

116 _____
117 Ryan Locke

Matt Snyder

119 _____
120 Rich Taylor

122
123 ATTEST:

124
125 _____
126 Jacob Quinn, Clerk

127
128 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____
129 2024, at _____ .M.

131
132 _____
133 Jacob Quinn, Clerk

134 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____
135 2024, at _____ .M.

136
137 _____
138 Sue Finkam, Mayor

139
140 ATTEST:

141
142 _____
143 Jacob Quinn, Clerk

ORDINANCE NO. D-2718-24

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ESTABLISHING A DESIGNATED OUTDOOR REFRESHMENT AREA**

Synopsis: Ordinance establishes a designated outdoor refreshment area in the City’s central core pursuant to Indiana Code § 7.1-3-31.

WHEREAS, the City of Carmel (the “City”), pursuant to Indiana Code § 7.1-3-31 et seq., may establish a designated outdoor refreshment area (“DORA”); and

WHEREAS, the City has a vibrant central core with many entertainment venues, restaurants, public walkways, squares, and green spaces; and

WHEREAS, the City’s central core hosts over one hundred public events and festivals each year that attract millions of visitors from around the country, and has long become an engine for economic growth for the entire City; and

WHEREAS, the City wishes to continue its support for central core’s vitality and encourage its growth and prosperity, while ensuring the DORA is administered in an orderly, safe, and inviting fashion in accordance with state and City laws, rules, and regulations; and

WHEREAS, the City analysed the location of the proposed DORA and determined it to be consistent with the economic development pattern for the area, Carmel’s Comprehensive Plan, and Unified Development Ordinance (the “UDO”); and

WHEREAS, the City believes it is in the best interests of its residents to establish a DORA in the City’s central core, which area is shown on the Central DORA Map, included in this Ordinance.

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. Definitions. All definitions in Ind. Code 7.1-3-31 et seq., as amended, and any applicable definitions of the UDO shall apply to this Ordinance.

Section 3. Establishment of DORA. The Common Council established a DORA to be known as the “Central DORA” pursuant to Ind. Code 7.1-3-31 et seq., and consistent with all applicable state and local laws, rules, and regulations.

Section 4. Map and Boundaries. The Central DORA shall comprise the area identified and depicted in the Central DORA map, which is attached hereto as Exhibit A, with boundaries described in the attached Exhibit B. Exhibits are fully incorporated herein by this reference and may be amended from time to time.

Ordinance D-2718-24

Page One of Four

50 Section 5. Signage. The Common Council hereby adopts the following signage requirements for the
51 Central Dora:

52 (1) The Common Council hereby delegates the duty to design the form and logo of the Central Dora
53 signage, and distribute said signs to the Designated Permittees and Vendors to the Department of
54 Marketing and Community Relations. **OR** The Common Council hereby adopts signage designating
55 the Central DORA as depicted in the attached Exhibit C, which is fully incorporated herein by this
56 reference.

57 (2) Signs shall be posted in the City's right-of-way, at all pedestrian entrances and exists to the Central
58 DORA to inform the public of the DORA's boundaries. All signs shall be posted in conspicuous
59 locations, able to be seen by the pedestrians entering or exiting the Central DORA. Signs designating
60 the Central DORA may be placed as new signs, attached to existing City signs or directional devices,
61 or be placed as street decals.

62 (3) All outdoor signs shall be made of all-weather resistant, durable material.

63 (4) All Designated Permittees and Vendors shall place signs on their premises indicating that they
64 participate in the Central DORA and whether a person may enter the premises with an open
65 container of alcohol. Said signs shall be placed in a conspicuous location at each entrance and exit
66 (double-side printed signs are acceptable) to the premises, and must contain the following
67 information:

68 a. Any open alcoholic beverages and any containers purchased within the Central DORA must
69 remain within the Central DORA.

70 b. Possessing an open container of alcoholic beverage in a motor vehicle may constitute a
71 Class C infraction under IC 9-30-15.

72 c. The Central DORA shall be in effect during all authorized times pursuant to IC 7.1-3-1-14,
73 as may be amended from time to time, and as may be further modified by the Mayor or
74 her/his designee in accordance with Indiana Code.

75

76 Section 6. Times of Operation. The Central DORA shall be in effect from _____

77

78 Section 7. DORA Containers. For the to-go orders of alcoholic beverages, Designated Permittees and
79 Vendors shall only use containers with the Central DORA label. No glass containers may be used for to-go
80 orders of alcoholic beverages.

81

82 Section 8. Designated Permittees and Vendors may allow a person to exit their premises into the Central
83 DORA with not more than two (2) open alcoholic beverages. Designated Permittees and Vendors remain
84 responsible for enforcement of the volumes served and to ensure compliance with state law and this Ordinance.
85 The maximum fill limits for an alcoholic beverage being sold for consumption within the Central DORA are
86 as follows:

87 (1) Beer or flavored malt beverages: up to sixteen (16) ounces.

88 (2) Wine, cider, or a premixed cocktail: up to twelve (12) ounces.

89 (3) Liquor or a liquor-based cocktail: up to ten (10) ounces, including up to two (2) ounces of liquor.

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91 Section 9. A person may not consume an alcoholic beverage in public areas of the Central DORA that
92 was purchased outside of the Central DORA.

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96 Ordinance D-2718-24

97 Page Two of Four

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148 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
149 2024, by a vote of ____ ayes and ____ nays.

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

153 _____
154 Anthony Green, President

Adam Aasen, Vice-President

156 _____
157 Rich Taylor

Matt Snyder

159 _____
160 Jeff Worrell

Teresa Ayers

162 _____
163 Shannon Minnaar

Ryan Locke

165 _____
166 Anita Joshi

167 ATTEST:

169 _____
170
171 Jacob Quinn, Clerk

172 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____
173 2024, at _____ .M.

Jacob Quinn, Clerk

178 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
179 _____ 2024, at _____ .M.

Sue Finkam, Mayor

186 ATTEST:

187 _____
188
189 Jacob Quinn, Clerk

Exhibit A

Proposed Central DORA Boundary

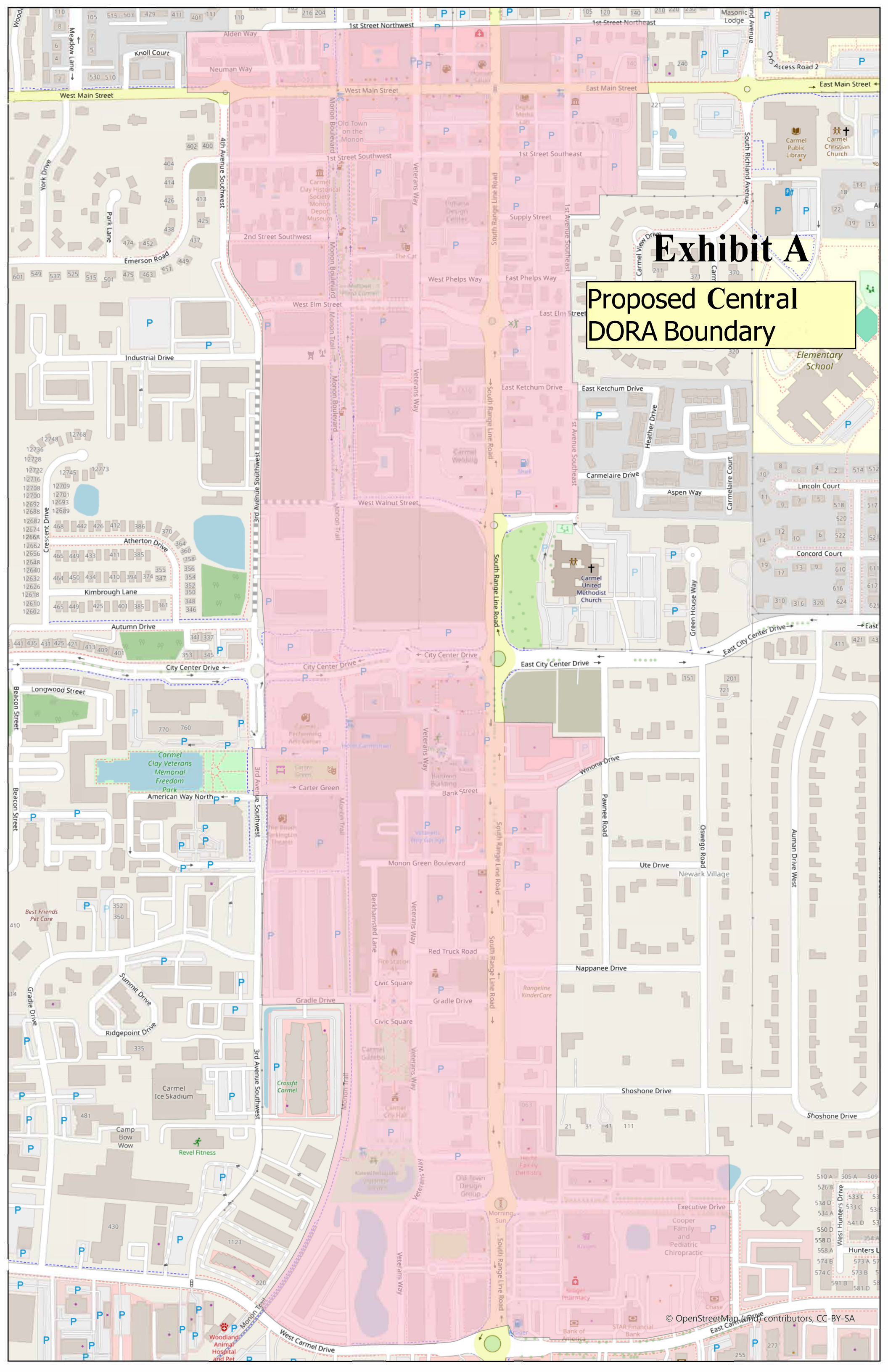


Exhibit B

Boundary Description of Central Designated Outdoor Refreshment Area

Unless otherwise indicated, all City right of ways are included in the following description.

Beginning at the northwestern corner of parcel number 16-09-25-02-08-083, thence east to the western edge of 3rd Ave. NW., thence north to the northern edge of 1st St. NW., thence east along the northern edge of 1st St. NW., thence continuing east along the northern edge of 1st St. NE. to the southwestern corner of parcel number 16-10-30-09-02-020, thence continuing east to the center line of the intersection of 1st St. NE and 2nd Ave. NE, thence south approximately 355 feet to the southern edge of E. Main St., thence approximately 53 feet west to the northeastern corner of parcel number 16-10-30-03-03-001, thence south along the eastern property line of parcel number 16-10-30-03-03-001 to the southeastern corner of parcel number 16-10-30-03-03-001, thence west along the southern property line of parcel number 16-10-30-03-03-001 to the western edge of Alley 2nd where it meets the eastern border of parcel number 16-10-30-03-02-008, thence south approximately 97 feet along the eastern property line of parcel number 16-10-30-03-02-008 to the southeastern corner of parcel number 16-10-30-03-02-008, thence west along the northern edge of Supply St. to the eastern edge of 1st Ave. SE, thence south along the eastern edge of 1st Ave SE continuing to the southwestern corner of parcel number 16-10-30-03-02-016 where it meets the intersection of 1st Ave. SE and E. Ketchum Dr., thence east approximately 25 feet along the southern property line of parcel number 16-10-30-03-02-016, thence south along the eastern edge of 1st Ave. SE to the southwestern corner of parcel number 16-10-30-03-15-013 where it meets the intersection of 1st Ave. SE and E. Walnut St., thence west along the northern edge of E. Walnut St. continuing to the center line at the intersection of E. Walnut St. and S. Rangeline Rd., thence south along the center line of S. Rangeline Rd. approximately 1,025 feet, thence east to the eastern edge of S. Rangeline Rd., thence continuing east along the northern property line of parcel number 16-10-31-01-14-001 approximately 234 feet, thence south approximately 65 feet, thence east approximately 235 feet to the center line of Pawnee Rd., thence south to the center line at the intersection of Pawnee Rd. and Winona Dr., thence southwest along the center line of Winona Dr. approximately 271 feet to the northeastern corner of parcel number 16-10-31-01-08-001, thence south to the southeastern corner of parcel number 16-10-31-01-06-003, thence east along the northern property line of parcel numbers: 16-10-31-00-02-001, 16-10-31-00-03-001, 16-10-31-00-03-002, and 16-10-31-00-03-003 to the northeastern corner of parcel number 16-10-31-00-03-003, thence south along the eastern border of parcel number 16-10-31-00-03-003 to the southern edge of Executive Dr., thence continuing south along the western edge of Executive Dr. to the northern edge of E. Carmel Dr. where it meets the southeastern corner of parcel number 16-10-31-00-01-001.002, thence west along the northern edge of E. Carmel Dr. to the southwestern corner of parcel number 16-10-31-00-00-047 where it meets the eastern edge of S. Rangeline Rd., thence west crossing the northern edge of the roundabout at the intersection of S. Rangeline Rd. and W. Carmel Dr. and continuing west along the northern edge of W. Carmel Dr. to the southwestern corner of parcel number 16-09-36-00-00-070 (Monon Trail), thence going north and continuing along the western border of parcel number 16-09-36-00-00-070 (Monon Trail) to the northwestern corner of parcel number 16-09-36-00-00-070 (Monon Trail) where it meets Gradle Dr., thence

west along the southern edge of Gradle Dr. to the intersection of Gradle Dr. and 3rd Ave. SW., thence north along the eastern edge of 3rd Ave. SW. to the northwestern corner of 16-09-36-00-00-005.218, thence going west to the western edge of 3rd Ave. SW., thence north along the western edge of 3rd Ave. SW. approximately 230 ft, thence east to the eastern edge of 3rd Ave. SW., thence north along the eastern edge of 3rd Ave. SW. continuing across the roundabout at the intersection of 3rd Ave. SW. and City Center Drive, thence continuing north along the eastern edge of 3rd Ave. SW. to the centerline of the roundabout at the intersection of 4th Ave. SW. and W. Main St., thence west along the centerline of W. Main St. approximately 203 feet, then north approximately 72 feet across parcel numbers 16-09-25-02-08-018 and 16-09-25-02-08-085 to the southwestern corner of parcel number 16-09-25-02-08-083, thence continuing north and ending at the northwestern corner of parcel number 16-09-25-02-08-083, said meeting point also being the point of beginning.

End of description

IN THE MATTER OF THE VERNON ASHER DRAIN
HAMILTON COUNTY DRAINAGE BOARD

Come now the City Council of the City of Carmel, who petition the Hamilton County Drainage Board as follows:

1. They are the duly elected City Council of the City of Carmel, Indiana.
2. That in that capacity they are responsible for the drainage of public highways.
3. That they now desire that a regulated drain be reconstructed in Clay Township which involves 111th Street and Pennsylvania Street and various areas surrounding the road in the drainage shed.
4. The names and address of each owner affected by the proposed public drainage are attached hereto, made a part hereof, and marked Exhibit "A", which area of land involved in the proposed drainage area is located in Section 2 Township 17 north, Range 3 east, Hamilton County, Indiana.
5. No other public lands or owners are located in the area which would affect improvement.
6. That the general route of the proposed drain is extending the current Vernon Asher Drain from the existing location by the addition of various arms as shown on Exhibit "B".
7. That in the opinion of the Petitioner, the costs, damages, and expenses of the proposed improvement will be less than the benefits which will result to the owners of the land to be benefited thereby.
8. That in the opinion of the Petitioner, the proposed improvement will benefit a public highway in Hamilton County, Indiana.
9. That the name of the attorney representing Petitioner in the drainage petition is Samantha S. Karn, Corporation Counsel, City of Carmel Department of Law, One Civic Square, Carmel, Indiana 46032.
10. That Petitioners shall pay the cost of notice and all legal costs if the Petition is dismissed.
11. Petitioner shall post a bond, if required, to pay the cost of notice and all legal costs in the case the improvement is not established.

City of Carmel, Indiana

BY: _____
Anthony Green, President

BY: _____
Adam Aasen, Vice-President

BY: _____
Jeff Worrell

BY: _____
Ryan Locke

BY: _____
Rich Taylor

BY: _____
Teresa Ayers

BY: _____
Matthew Snyder

BY: _____

Anita Joshi

BY: _____

Shannon Minnaar

Attest:

Jacob Quinn / Clerk

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Subscribed and sworn to before me, A Notary Public this ____ day of _____ 202 __.

Notary Public of Hamilton County

My Commission Expires:

EXHIBIT "A"
VERNON ASHER DRAIN

Pedcor Community Development Corporation
110 E 111th Street
Carmel, Indiana 46280

17-13-02-00-00-014.001

City of Carmel
Department of Administration
One Civic Square
Carmel, Indiana 46032

111th Street R/W

EXHIBIT "B" 1111TH STREET PATH - NEW STORM SEWER

