



# City of Carmel

## CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, JUNE 15, 2026 - 6:00 PM  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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- 1. CALL TO ORDER**
- 2. AGENDA APPROVAL**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
  - a. Recognition of the College Wood Elementary Math Pentathlon Team
- 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 1, 2026 Regular Meeting
  - b. Claims
    1. Payroll - \$4,499,303.60
    2. General Claims - \$2,211,903.20 and Purchase Card - \$39,222.35
    3. Wire Transfers - \$2,062,219.88
- 9. ACTION ON MAYORAL VETOES**
- 10. COMMITTEE REPORTS**
- 11. OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. Carmel Redevelopment Commission (Monthly)
  - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)

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

## 12. OLD BUSINESS

- a. **Twenty-fourth Reading of Ordinance D-2772-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting a New Article 8 Under Chapter 2 of the Carmel City Code; Sponsors: Councilors Aasen, Ayers, Minnaar, Snyder and Worrell. **Remains in the Finance, Utilities and Rules Committee.**

### **Synopsis:**

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

- b. **Fourteenth Reading of Ordinance D-2795-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Public Areas of City Hall; Sponsor: Councilor Snyder. **Remains in the Land Use and Special Studies Committee.**

### **Synopsis:**

An ordinance establishing public areas of City Hall.

- c. **Resolution CC-05-18-26-05**; A Resolution of the Common Council of the City of Carmel, Indiana, approving a transfer of funds between the General Fund (#101) and the Public Infrastructure Insurance Recovery Fund (#927); Sponsor(s): Councilor(s): Taylor and Snyder. (Fund name changed from City Assets Repairs and Maintenance Fund to Public Infrastructure Insurance Recovery Fund with the passage of Ordinance D-2824-26.) **Held over from 6/1/26 Council meeting.**

**Synopsis:**

Transfers \$1,074,842.00 from the General Fund (#101) into the Public Infrastructure Insurance Recovery Fund (#927).

- d. **Second Reading of Ordinance D-2826-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 65, Section 8-65 of the Carmel City Code; Sponsors: Councilors Ayers, Joshi, Minnaar, Snyder. **Returns from the Land Use and Special Studies Committee.**

**Synopsis:**

Ordinance amending excavation and right-of-way disturbance permit, maintenance and restoration requirements, as well as amending penalties for violation.

- e. **Second Reading of Ordinance D-2827-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 6, Article 5, Section 6-85 to the Carmel City Code and Amending Chapter 3, Article 2, Section 3-58; Sponsors: Councilors Minnaar, Taylor, Joshi, Worrell, Aasen. **Sent to the Finance, Utilities and Rules Committee. (Meeting Date 6/9/26)**

**Synopsis:**

Ordinance prohibits excessive vehicle noise.

**13. PUBLIC HEARINGS**

- a. **Third Reading of Ordinance D-2823-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Public Infrastructure Insurance Recovery Fund (Fund #927); Sponsors: Councilors Taylor and Snyder. (Fund name changed from City Assets Repairs and Maintenance Fund to Public Infrastructure Insurance Recovery Fund with the passage of Ordinance D-2824-26.) **Sent to the Finance, Utilities and Rules Committee. (Meeting Date 6/9/26)**

**Synopsis:**

This ordinance appropriates \$1,074,842.00 to cover repair and/or maintenance costs for city assets.

- b. **Second Reading of Ordinance Z-707-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Fees Related to Zoning and Development Applications and Violations in the Unified Development Ordinance for the City's Engineering Department and Amending the UDO Fees to Comply with HEA 1001; Sponsor: Councilor Ayers. **Returns from the Land Use and Special Studies Committee.**

**Synopsis:**

This Ordinance amends the Filing Fees in Article 1, Section 1.29 of the Unified Development Ordinance.

- c. **First Reading of Ordinance D-2825-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing and approving an additional appropriation from the Ambulance Capital Fund (#102); Sponsor: Councilor Aasen.

**Synopsis:**

This ordinance appropriates funds to cover grant eligible expenses in the Ambulance Capital Fund (#102).

- d. **First Reading of Ordinance D-2828-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing and approving an additional appropriation from the Motor Vehicle Highway Fund (MVH) (#201); Sponsors: Councilors Aasen, Joshi and Minnaar.

**Synopsis:**

This ordinance appropriates funds to cover grant eligible expenses in the Motor Vehicle Highway Fund (MVH) (#201).

- e. **First Reading of Ordinance D-2831-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing and approving an additional appropriation of funds from the ERP Implementation Fund (Fund #928); Sponsor: Councilor Aasen.

**Synopsis:**

This ordinance appropriates \$2,000,000.00 to support the ERP implementation costs.

#### **14. NEW BUSINESS**

- a. **Resolution CC-06-15-26-01**; A Resolution of the Common Council of the City of Carmel, Indiana, approving a transfer of funds between the Grant Fund (#900) and the Ambulance Capital Fund (#102); Sponsor: Councilor Aasen.

**Synopsis:**

Transfers \$24,997.00 from the Grant Fund (#900) into the Ambulance Capital Fund (#102).

- b. **Resolution CC-06-15-26-02**; A Resolution of the Common Council of the City of Carmel, Indiana, approving a transfer of funds between the Grant Fund (#900) and the Motor Vehicle Highway Fund (Fund #201); Sponsors: Councilors Aasen, Joshi and Minnaar.

**Synopsis:**

Transfers \$1,000,000.00 from the Grant Fund (#900) into the Motor Vehicle Highway Fund (#201).

- c. **First Reading of Ordinance D-2829-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Article 4, Section 2-132 of the Carmel City Code; Sponsor: Councilor Aasen.

**Synopsis:**

Amends Article 4, Section 2-131 of the Carmel City Code to establish a Non-Reverting ERP Implementation Fund (Fund #928).

- d. **Resolution CC-06-15-26-03;** A Resolution of the Common Council of the City of Carmel, Indiana, approving a transfer of funds between the General Fund (#101) and the ERP Implementation Fund (#928); Sponsor: Councilor Aasen.

**Synopsis:**

Transfers \$2,000,000.00 from the General Fund (#101) into the ERP Implementation Fund (#928).

- e. **First Reading of Ordinance D-2830-26;** An Ordinance of the Common Council of the City of Carmel, Indiana, adding Article 4, Section 2-156 of the Carmel City Code; Sponsors: Councilors Taylor and Snyder.

**Synopsis:**

Adds Article 4, Section 2-156 of the Carmel City Code to establish the Non-Reverting Capital Projects Fund (Fund #931).

- f. **Resolution CC-06-15-26-04;** A Resolution of the Common Council of the City of Carmel, Indiana, Amending Resolution CC-11-17-25-03 Previously Adopted by the Council; Sponsor: Councilor Ayers.

**Synopsis:**

This resolution amends the prior Council Resolution amending and approving the US-31 Subarea Plan.

**15. AGENDA ADD-ON ITEMS**

**16. OTHER BUSINESS**

- a. **Property Abatements/Compliance with Statement of Benefits**

1. Alliance for Cooperative Energy Services Power Marketing, LLC (ACES)
2. Midcontinent Independent System Operator, Inc. (MISO)
3. Schlage Lock Company, LLC
4. ZP Investments, LLC and Zotec Partners, LLC

**17. ANNOUNCEMENTS**

**18. ADJOURNMENT**

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

**North Central District**

Teresa Ayers, Chaplain

**South Central District**

Tony Green, Parliamentarian

**At-Large**

Matthew Snyder, President

**Northeast District**

Shannon Minnaar

**West District**

Anita Joshi

**At-Large**

Rich Taylor

**Southeast District**

Adam Aasen

**Northwest District**

Ryan Locke, Vice President

**At-Large**

Jeff Worrell

**Next Meeting: July 6, 2026**

# City of Carmel



## CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, JUNE 1, 2026 - 6:00 PM  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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### **CALL TO ORDER**

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

### **AGENDA APPROVAL**

The agenda was approved 9-0.

### **INVOCATION**

Pastor Nathan Whybrew of St. Mark's United Methodist Church gave the invocation.

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

Carmel Police Chief Drake Sterling introduced two new Carmel Police Officers, Wesley Wubbena and Nickolas Smith. Officers Wubbena and Smith were sworn in by Mayor Sue Finkam.

Carmel High School Seniors Leying Yang, Rafan Tajwer, Grayson Miller and Ryan Sharp were recognized by Mayor Sue Finkam for winning first place in the 2026 National Academic WorldQuest Championship. Janet I. Harris, President of the Indiana Council on World Affairs, and Dominique Camara, Carmel High School Social Studies teacher, both shared information about the competition and these amazing students.

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

Jack Feldman shared that he is excited to see automated parking enforcement come to Carmel. He is also excited to see the ordinance regarding right-of-way violations come out of the Land Use Committee and be presented to the entire Council. Mr. Feldman is glad to see the ordinance regarding fines for excessive vehicle noise. He also shared that he wishes the flower planters had not been removed from Rangeline prior to the bike lane being replaced with a multi-use path. He feels that the planters helped keep bikers safe, and should have remained there while the bike lane is still being used.

41 **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

42 Soham Narla, who just completed fifth grade at West Clay Elementary, was Mayor Finkam’s “Deputy  
43 Mayor” for this meeting. U.S. News & World Report has named Carmel the number one Best Place  
44 to Live in the United States for 2026-2027. Carmel was recognized by the League of American  
45 Bicyclists with a Silver Bicycle Friendly Business Designation. The Carmel Small Business Network is  
46 having their next meeting on June 16<sup>th</sup>. Nicole Pence Becker, who runs two successful small  
47 businesses, will be the guest speaker. The Mayor also congratulated all Carmel students on  
48 completing another great school year.

49  
50 Councilor Ayers congratulated our new State Champs, the Carmel High School Boys’ Lacrosse team.

51  
52 Councilor Green stated that a citizen asked him for an update on the Christkindlmarkt investigation.  
53 He stated that the Council hasn’t talked about this since October, and he didn’t know the  
54 appropriate answer to that question at the time he was asked. He stated that although he had  
55 initially been opposed to the investigation, the testimony of his fellow Councilors on public trust  
56 led him to vote along with the rest of the Council in favor of it. We hired Dentons as the third-party  
57 independent law firm to perform the investigation, and there was a not-to-exceed amount that we  
58 would pay. When Councilor Green looked into the invoices from Dentons, he found that they had  
59 invoiced us beyond that amount. He credited the Clerk’s office for being on top of this. He credited  
60 Council President Snyder for asking Dentons for a final report. Councilor Green shared that the final  
61 report should be coming in the next month or so, and he looks forward to receiving it, and putting  
62 this issue behind us. Council President Snyder assured Councilor Green that we have not paid  
63 Dentons beyond the agreed upon amount, and that they are continuing to work for us, without  
64 additional payment. He stated that we agreed to not interfere with the process of the investigation,  
65 so we haven’t. Councilor Locke, who was chosen to run point on this matter, then spoke to Council.  
66 He confirmed that a report from Dentons should be coming in the near future. He also stated that  
67 he is happy to give updates or answer questions if anyone has any, and he will do his best to keep  
68 things objective and out of the realm of the political landscape, to the best of his ability. Councilor  
69 Aasen stated that after we receive the report, he would like to address the status of Ordinance D-  
70 2772-25, which is on its 23<sup>rd</sup> reading, as it pertains to non-profit organizations that receive city  
71 support. Council President Snyder also said that he would like to address Ordinance D-2795-25 in  
72 the near future, which pertains to public spaces at City Hall.

73  
74 Councilor Taylor shared that the Mayor’s Advisory Commission on Senior Living met on May 27<sup>th</sup>.  
75 Dr. Malaz Boustani of the IU School of Medicine shared the results of the AARP Age-Friendly  
76 Community assessment. His team conducted a thorough assessment that would have otherwise  
77 cost the city a great deal of money. Next, the Commission will be working with the Mayor’s team to  
78 develop an action plan. We will then file our application, and we do expect to receive the Age-  
79 Friendly Community designation. Councilor Minnaar then shared that the Mayor’s Advisory  
80 Commission on Housing met on May 29<sup>th</sup> to discuss the UDO scan performed by Opticos. The  
81 Commission will meet again on June 11<sup>th</sup> at 9:00 a.m. Council President Snyder shared that  
82 Westfield now also has a Veterans’ Commission. Councilor Green shared that he will be speaking at  
83 an event at the Carmel VFW at 2:00 pm. on Friday, June 26<sup>th</sup>. This event will feature Veterans’ stories

84 through an educational lens. Mayor Finkam shared that there will be another event at the VFW at  
85 3:00 p.m. on Saturday, June 27<sup>th</sup> focusing on Veterans' mental health. Councilor Locke then made a  
86 statement to the citizens of Carmel that we see all of you, you are all valued, and we are grateful to  
87 celebrate where you're from, your culture, and your lifestyle. We are proud of you, and we will  
88 always fight to ensure that love wins.

89

90 **CONSENT AGENDA**

91

92 a. Approval of Minutes

93

94 1. May 18, 2026 Regular Meeting

95

96 Councilor Taylor moved to approve the minutes. Councilor Minnaar seconded. There was no further  
97 discussion. Council President Snyder called for the vote. Minutes were approved, 9-0.

98

99 b. Claims

100

101 1. General Claims - \$5,529,826.84 and Purchase Card - \$39,222.35

102

103 2. Retirement - \$136,972.44

104

104 Councilor Taylor moved to approve the claims. Councilor Green seconded. There was no discussion.  
105 Council President Snyder called for the vote. Claims were approved, 8-1. (Locke opposed.)

106

107 **ACTION ON MAYORAL VETOES**

108 There were none.

109

110 **COMMITTEE REPORTS**

111 Councilor Joshi shared that the Land Use and Special Studies Committee met on May 20<sup>th</sup>, and  
112 discussed Ordinance D-2826-26 regarding Right-of-Way permitting, which was sent to Council with  
113 a positive recommendation. The Land Use Committee will meet this Wednesday, June 3<sup>rd</sup>, at 5:30  
114 p.m., at the Carmel Clay Public Library. Councilor Taylor shared that the Finance, Utilities and Rules  
115 Committee met on May 20<sup>th</sup> and today, just prior to this Council meeting, to discuss the bond  
116 refunding ordinances on the agenda. All of those are returning with a positive recommendation.  
117 The Finance Committee also discussed the creation of a fund to deal with the managing of  
118 insurance proceeds, and long-term capital asset funding and maintenance. The Finance Committee  
119 amended the ordinance to reflect new verbiage and to change the name of the fund to "Public  
120 Infrastructure Insurance Recovery Fund", sending it back to Council with a positive  
121 recommendation. The resolution to transfer money from the general fund into the newly named  
122 fund was also sent back with a positive recommendation. Because the appropriation for this fund  
123 must be publicly noticed 14 days prior to its public hearing, we have re-noticed the hearing for  
124 Ordinance D-2823-26 with its new name, and that will take place at the June 15<sup>th</sup> Council meeting.  
125 The Finance Committee will meet next on Tuesday, June 9<sup>th</sup>, at 5:30 p.m., here in Council Chambers.

126

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

128 There were none.

129 **OLD BUSINESS**

130 **Twenty-third Reading of Ordinance D-2772-25**; An Ordinance of the Common Council of the  
131 City of Carmel, Indiana, Adopting a New Article 8 Under Chapter 2 of the Carmel City Code;  
132 Sponsor(s): Councilor(s) Aasen, Ayers, Minnaar, Snyder and Worrell. **Remains in the Finance,**  
133 **Utilities and Rules Committee.**

134

135 **Thirteenth Reading of Ordinance D-2795-25**; An Ordinance of the Common Council of the City  
136 of Carmel, Indiana, Establishing Public Areas of City Hall; Sponsor: Councilor Snyder. **Remains in**  
137 **the Land Use and Special Studies Committee.**

138

139 **Second Reading of Ordinance D-2820-26**; An Ordinance of the Common Council of the City of  
140 Carmel, Indiana, Amending Chapter 3, Article 2, Section 3-58 and Chapter 8, Article 5, Section 8-45  
141 of the Carmel City Code; Sponsor(s): Councilor(s) Minnaar, Taylor, and Worrell. This item returns  
142 from the Finance, Utilities and Rules Committee with a unanimous positive recommendation.  
143 Sergey Grechukhin, City Attorney, explained that this ordinance will allow the City Clerk to  
144 designate the police department to administer this type of parking violation. This will be done with  
145 new software. Councilor Taylor then made a motion to amend the ordinance to increase the first-  
146 time fine to \$150.00 for handicap parking violations. Councilor Minnaar seconded. There was no  
147 discussion. Council President Snyder called for the vote. **Motion to Amend approved**, 9-0.  
148 Sergeant Zach Hasty explained that we are looking to use Passport as the new license plate reading  
149 (LPR) software, which will be built out specifically for us. Residents will register their vehicles for  
150 residential parking using their license plate number as their permit. The software will scan a license  
151 plate and know whether that vehicle should be parked there. It can also tell if someone has been  
152 parked in a spot for longer than the allotted time, which will help with parking turnover in our retail  
153 and restaurant areas. There will be two part-time parking enforcement officers hired, as well. They  
154 will not be police officers and will not have the ability to run a license plate. There was discussion  
155 over data storage, and whether the data collected by Passport could be used by anyone other than  
156 CPD. Sergeant Zach Hasty explained that CPD could use the data like they can use Flock data, but  
157 unlike Flock data, it cannot be shared with other agencies that also use the program. Sergey  
158 Grechukhin stated that this database will be open to public records requests, but there are many  
159 exceptions to what personal information can be released. Any request would have to be reasonably  
160 particular, and our law department would review it before any information was disclosed. Councilor  
161 Taylor stated that the purpose of this program is to create efficiencies with residential permitting,  
162 and to change parking behaviors, thus creating churn in our downtown area. This is not intended to  
163 create a windfall of parking revenue. Councilor Joshi asked about the overall expense of this  
164 program. Sergeant Hasty answered that we won't truly know until we get the program  
165 implemented. Then we'll be able to quantify how big the problem is, and how well it is working to  
166 change behaviors. It is a 3-year contract, so a few years in we can evaluate those things. Councilor  
167 Worrell asked Sergeant Hasty and Mr. Grechukhin if they are comfortable with how the data will be  
168 managed. Sergeant Hasty stated that he is not concerned about this, as Passport collects far less  
169 data than the Flock system we already use. Mr. Grechukhin stated that he is always concerned  
170 about data protection, but this particular program causes him the least amount of concern,  
171 because of the type and amount of data that's being collected, Councilor Taylor moved to approve

172 the ordinance as amended. Councilor Green seconded. There was no discussion. **Ordinance D-**  
173 **2820-26 approved as amended**, (5-1). (Locke opposed. Aasen, Joshi and Snyder abstained.)  
174

175 **Second Reading of Ordinance D-2822-26;** An Ordinance of the Common Council of the City of  
176 Carmel, Indiana, Authorizing the Issuance of General Obligation Refunding Bonds for the Purpose  
177 of Providing Funds to Refund Certain Outstanding General Obligation Bonds of the City and to Pay  
178 Incidental Expenses in Connection Therewith and on Account of the Issuance and Sale of the Bonds  
179 and Appropriating the Proceeds Derived from the Sale of Such Bonds; Sponsors: Councilors Taylor  
180 and Snyder. This item returns from the Finance, Utilities and Rules Committee with a positive  
181 recommendation. Zac Jackson, CFO, explained that we have the opportunity to refinance \$157  
182 million of debt at lower interest rates. If we do this now before interest rates rise again, we're  
183 looking at up to \$12.3 million of savings. We're also refinancing our storm water bonds from 2016  
184 and 2020. We are not freeing up funds to be spent on other projects. Our goal is to lower our  
185 operating costs. We are not changing maturity dates of the bonds, we are simply lowering our  
186 repayment amounts. Heidi Amspaugh, of Baker Tilly Municipal Advisors, stated that we are not  
187 kicking the can down the road by moving principal towards the end of the bond issue, we are  
188 repaying principal and interest throughout the entire loan. Every single year there are savings on  
189 the bond issue. This will free up capital that is sitting in accounts right now. Councilor Joshi asked  
190 about the cost to refinance. Ms. Amspaugh answered that there is an underwriting fee, bond  
191 counsel fee, municipal advisor fee, rating agency fee, and there are numerous required reports,  
192 totaling around \$1.2 million. We are shooting for June 22<sup>nd</sup> as the day of pricing, with a July 16<sup>th</sup>  
193 closing. Councilor Taylor moved to approve the ordinance. Councilor Minnaar seconded. There was  
194 no discussion. Council President Snyder called for the vote. **Ordinance D-2822-26 approved**, 9-0.  
195

196 **Second Reading of Ordinance D-2823-26;** An Ordinance of the Common Council of the City of  
197 Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the City  
198 Asset Repairs and Maintenance Fund (Fund #927); Sponsors: Councilors Taylor and Snyder. This  
199 item did not return from the Finance Committee, as it has been re-noticed for public hearing under  
200 a new fund name "Public Infrastructure Insurance Recovery Fund." **Remains in the Finance**  
201 **Utilities and Rules Committee. (Meeting date 6/9/26)**  
202

203 **Second Reading of Ordinance D-2824-26;** An Ordinance of the Common Council of the City of  
204 Carmel, Indiana, amending Article 4, Section 2-128 of the Carmel City Code; Sponsor(s):  
205 Councilor(s): Taylor and Snyder. This item returns from the Finance, Utilities and Rules Committee  
206 with amendments changing the fund name to "Public Infrastructure Insurance Recovery Fund",  
207 clarifying that all insurance proceeds will be deposited into this fund, how the process will work,  
208 and what those allowable expenses would be. Council President Snyder explained that this fund will  
209 allow us to front-load insurance claims, and also protect us from instances where insurance is  
210 denied, or damages are caused by uninsured entities. Councilor Taylor moved to amend the  
211 ordinance as described. Councilor Green seconded. There was no discussion. Council President  
212 Snyder called for the vote. **Motion to Amend approved**, 9-0. Councilor Taylor moved to approve  
213 the ordinance as amended. Councilor Green seconded. There was no discussion. Council President  
214 Snyder called for the vote. **Ordinance D-2824-26 approved as amended**, 9-0.  
215

216 **Resolution CC-05-18-26-01**; A Resolution of the Common Council of the City of Carmel, Indiana,  
217 Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance  
218 Certain Outstanding Bonds and Related Matters; Sponsor(s): Councilor(s) Taylor and Snyder. This  
219 item returns from the Finance, Utilities and Rules Committee. Councilor Taylor made a motion to  
220 amend this item by striking the language “upon the issuance of the 2026 A bond, the Council  
221 hereby repeals the pledge of local income tax revenues to secure the Lease, as set forth in  
222 Ordinance D-2883-16.” Councilor Green seconded this amendment. There was no discussion.  
223 Council President Snyder called for the vote. **Motion to Amend approved**, 9-0. Councilor Taylor  
224 moved to approve the resolution as amended. Councilor Green seconded. There was no discussion.  
225 Council President Snyder called for the vote. **Resolution CC-05-18-26-01 approved as amended**,  
226 9-0.

227  
228 **Resolution CC-05-18-26-02**; A Resolution of the Common Council of the City of Carmel, Indiana,  
229 Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance  
230 Certain Outstanding Bonds and Related Matters; Sponsors: Councilors Taylor and Snyder. This item  
231 returns from the Finance, Utilities and Rules Committee with a positive recommendation. Councilor  
232 Taylor moved to approve the resolution. Councilor Minnaar seconded. There was no discussion.  
233 Council President Snyder called for the vote. **Resolution CC-05-18-26-02 approved**, 9-0.

234  
235 **Resolution CC-05-18-26-03**; A Resolution of the Common Council of the City of Carmel, Indiana,  
236 Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance  
237 Certain Outstanding Bonds and Related Matters; Sponsors: Councilors Taylor and Snyder. This item  
238 returns from the Finance, Utilities and Rules Committee with a positive recommendation. Councilor  
239 Taylor moved to approve the resolution. Councilor Minnaar seconded. There was no discussion.  
240 Council President Snyder called for the vote. **Resolution CC-05-18-26-03 approved**, 9-0.

241  
242 **Resolution CC-05-18-26-04**; A Resolution of the Common Council of the City of Carmel, Indiana,  
243 Approving the Issuance of Refunding Bonds of the City of Carmel Storm Water District and Related  
244 Matters; Sponsors: Councilors Taylor and Snyder. This item returns from the Finance, Utilities and  
245 Rules Committee with a positive recommendation. Councilor Taylor moved to approve the  
246 resolution. Councilor Green seconded. There was no discussion. Council President Snyder called for  
247 the vote. **Resolution CC-05-18-26-04 approved**, 9-0.

248  
249 **Resolution CC-05-18-26-05**; A Resolution of the Common Council of the City of Carmel, Indiana,  
250 approving a transfer of funds between the General Fund (#101) and the City Assets Repairs and  
251 Maintenance Fund (#927); Sponsor(s): Councilor(s): Taylor and Snyder. This item returns from the  
252 Finance, Utilities and Rules Committee with a positive recommendation to amend the name to  
253 “Public Infrastructure Insurance Recovery Fund”. **This item was held until the next Council**  
254 **meeting, when the corresponding appropriation will have its public hearing.**

## 255 **PUBLIC HEARINGS**

256 There were none.

257  
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260 **NEW BUSINESS**

261 **First Reading of Ordinance Z-707-26;** An Ordinance of the Common Council of the City of  
262 Carmel, Indiana, Establishing Fees Related to Zoning and Development Applications and Violations  
263 in the Unified Development Ordinance for the City's Engineering Department and Amending the  
264 UDO Fees to Comply with HEA 1001; Sponsor: Councilor Ayers. Councilor Taylor moved to  
265 introduce the item into business. Councilor Green seconded. Councilor Ayers presented the item to  
266 Council. Sergey Grechukhin stated this ordinance accomplishes two things. It complies with the  
267 requirements of HEA 1001 and it introduces engineering fees for development, such as  
268 development plan reviews, plat reviews, vacations, use variances and more. Historically, Carmel has  
269 not charged these fees, although neighboring municipalities have charged them. Engineering  
270 Director Brad Pease stated that this ordinance is not a direct reflection on SEA 1, we had been  
271 discussing the implementation of these fees prior to that. **This item was sent to the Land Use and**  
272 **the Special Studies Committee. (Meeting Date 6/3/26)**

273  
274 **First Reading of Ordinance D-2826-26;** An Ordinance of the Common Council of the City of  
275 Carmel, Indiana, Amending Chapter 8, Article 65, Section 8-65 of the Carmel City Code; Sponsors:  
276 Councilors Ayers, Joshi, Minnaar, Snyder. Councilor Taylor moved to introduce the item into  
277 business. Councilor Green seconded. Council President Snyder presented the item to Council,  
278 explaining that this ordinance amends excavation and right-of-way disturbance permit,  
279 maintenance and restoration requirements, and penalties for violation. This ordinance attempts to  
280 promote pedestrian safety on our paths, when contractors park their equipment there unlawfully.  
281 **This item was sent to the Land Use and Special Studies Committee. (Meeting Date 6/3/26)**

282  
283 **First Reading of Ordinance D-2827-26;** An Ordinance of the Common Council of the City of  
284 Carmel, Indiana, Adding Chapter 6, Article 5, Section 6-85 to the Carmel City Code and Amending  
285 Chapter 3, Article 2, Section 3-58; Sponsors: Councilors Minnaar, Taylor, Joshi, Worrell, Aasen.  
286 Councilor Taylor moved to introduce the item into business. Councilor Green seconded. Council  
287 President Snyder presented the item to Council. Sergey Grechukhin explained that this ordinance  
288 addresses excessive noise created by motor vehicles through engine revving, modified exhaust  
289 systems, and aggressive acceleration. The first offense will incur a fine of \$100.00, second and  
290 consequent offenses will be \$250.00. **This item was sent to the Finance, Utilities and Rules**  
291 **Committee. (Meeting Date 6/9/26)**

292  
293 **AGENDA ADD-ON ITEMS**

294 There were none.

295  
296 **OTHER BUSINESS**

297 **Property Abatements/Compliance with Statement of Benefits**

- 298  
299 1. Alliance for Cooperative Energy Services Power Marketing, LLC (ACES)  
300 2. Midcontinent Independent System Operator, Inc. (MISO)  
301 3. Schlage Lock Company, LLC  
302 4. ZP Investments, LLC and Zotec Partners, LLC

303 **This item was sent to the Finance, Utilities and Rules Committee. (Meeting Date 6/9/26)**

304 **ANNOUNCEMENTS**

305 Councilor Minnaar reminded everyone of the Mayor’s Advisory Commission on Housing meeting  
306 on Thursday, June 11<sup>th</sup> at 9:00 a.m.

307

308 **ADJOURNMENT**

309 Council President Snyder adjourned the meeting at 8:48 p.m.

310

311 Respectfully Submitted,

312

313

314

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

315

316

317

Approved,

318

319

320

\_\_\_\_\_  
Matthew Snyder, Council President

321 **ATTEST:**

322

323

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

DRAFT

**Total Gross Wages for REGULAR PAYROLL date 5/29/2026**

\$3,090,736.32

**Total Payroll Liabilities for REGULAR PAYROLL date 5/29/2026**

\$1,408,567.28

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

  
CFO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$4,499,303.60** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

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

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

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SUNGARD PENTAMATION, INC.  
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CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SKY ZONE NORTH INDIANAPOL	619268	05/28/26	FIELD TRIPS	1082-4343007	2,050.92	2,050.92
AMAZON CAPITAL SERVICES	619270	05/28/26	PARKS CLEANING/MAINTENANC	1125-4237000	64.98	
AMAZON CAPITAL SERVICES	619270	05/28/26	PARKS CLEANING/MAINTENANC	1125-4238900	276.81	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	199.55	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	348.11	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	252.77	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	-73.45	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	951.14	
AMAZON CAPITAL SERVICES	619270	05/28/26	OFFICE SUPPLIES	1081-4230200	99.99	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	244.54	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	384.60	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	143.86	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	657.56	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	383.97	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	185.66	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	290.12	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	417.09	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	211.43	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	433.64	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	468.02	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	207.18	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	338.60	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	646.06	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	32.11	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	161.66	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	24.99	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	358.50	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	31.37	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	656.71	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	232.44	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	392.37	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	417.76	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	297.63	
AMAZON CAPITAL SERVICES	619270	05/28/26	CLASSIFIED ADVERTISING	1081-4346000	249.50	
AMAZON CAPITAL SERVICES	619270	05/28/26	CLASSIFIED ADVERTISING	1091-4346000	249.50	
AMAZON CAPITAL SERVICES	619270	05/28/26	OFFICE SUPPLIES	1092-4230200	80.35	
AMAZON CAPITAL SERVICES	619270	05/28/26	OTHER MAINT SUPPLIES	1093-4238900	66.43	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1096-4239039	84.84	
AMAZON CAPITAL SERVICES	619270	05/28/26	GENERAL PROGRAM SUPPLIES	1094-4239039	28.98	
						10,497.37
B & H PHOTO-VIDEO, INC	619271	05/28/26	GENERAL PROGRAM SUPPLIES	1096-4239039	284.04	284.04
HELEN BALLINGER	619272	05/28/26	TRAVEL FEES & EXPENSES	1091-4343000	99.47	99.47
BELMONT GRAPHICS LLC	619273	05/28/26	PRINTING (NOT OFFICE SUP)	1091-4345000	2,909.00	2,909.00
BLICK ART MATERIALS	619274	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	120.72	120.72
BO-MAR INDUSTRIES, INC.	619275	05/28/26	OTHER STRUCTURE IMPROVEMN	1091-4462000	21,000.00	21,000.00
BRAINSTORM PRINT	619276	05/28/26	PUBLICATION OF LEGAL ADS	1125-4345500	186.00	
BRAINSTORM PRINT	619276	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	126.10	
BRAINSTORM PRINT	619276	05/28/26	MCC ADAPTIVE PROGRAM SIGN	853-5023990	1,065.00	
						1,377.10
BUDDENBAUM & MOORE, LLC	619277	05/28/26	OTHER MAINT SUPPLIES	1094-4238900	14,085.15	
BUDDENBAUM & MOORE, LLC	619277	05/28/26	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,600.00	
BUDDENBAUM & MOORE, LLC	619277	05/28/26	BUILDING REPAIRS & MAINT	1094-4350100	1,000.00	

SUNGARD PENTAMATION, INC.  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BULLSEYE FENCE DESIGN INC	619278	05/28/26	OTHER STRUCTURE IMPROVEMN	1091-4462000	39,780.00	17,685.15
CARMEL POLICE DEPT	619279	05/28/26	PARK RESOURCE OFFICERS RE	1125-4350900 63144	144,394.85	39,780.00
CARMEL UTILITIES	619280	05/28/26	WATER & SEWER	1125-4348500	354.20	
CARMEL UTILITIES	619280	05/28/26	WATER & SEWER	110-4348500	118.65	
CARMEL UTILITIES	619280	05/28/26	WATER & SEWER	1125-4348500	961.21	
CARMEL UTILITIES	619280	05/28/26	WATER & SEWER	1125-4348500	94.87	
CARMEL UTILITIES	619280	05/28/26	WATER & SEWER	1125-4348500	6.78	
PAPAW'S ICE CREAM	619281	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	347.25	1,535.71
PAPAW'S ICE CREAM	619281	05/28/26	CLASSIFIED ADVERTISING	1081-4346000	300.38	
PAPAW'S ICE CREAM	619281	05/28/26	CLASSIFIED ADVERTISING	1091-4346000	300.37	
DIRECT FITNESS SOLUTIONS	619282	05/28/26	EQUIPMENT REPAIRS & MAINT	1096-4350000	379.88	948.00
DUKE ENERGY	619283	05/28/26	ELECTRICITY	1125-4348000	26.44	379.88
DUKE ENERGY	619283	05/28/26	ELECTRICITY	1125-4348000	27.63	
ELWOOD FIRE EQUIPMENT COM	619284	05/28/26	BUILDING REPAIRS & MAINT	110-4350100	284.90	54.07
ELWOOD FIRE EQUIPMENT COM	619284	05/28/26	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,481.20	
FEDEX	619285	05/28/26	POSTAGE	1091-4342100	12.13	1,766.10
FIRST ADVANTAGE BACKGROUN	619286	05/28/26	CRIMINAL BACKGROUND CHEC	1091-4341990	982.11	12.13
FIRST ADVANTAGE BACKGROUN	619286	05/28/26	CRIMINAL BACKGROUND CHEC	1081-4341990	695.13	
FIRST ADVANTAGE BACKGROUN	619286	05/28/26	CRIMINAL BACKGROUND CHEC	1125-4341990	79.70	
FIRST ADVANTAGE BACKGROUN	619286	05/28/26	MEDICAL FEES	1091-4340700	48.00	
FUN EXPRESS	619287	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	293.63	1,804.94
GREEK'S PIZZERIA	619288	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	163.83	293.63
GREEK'S PIZZERIA	619288	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	131.87	
GREEN TOUCH SERVICES, INC	619290	05/28/26	GROUNDS MAINTENANCE	1094-4350400	935.00	295.70
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	25,018.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	76.50	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	180.25	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	6,985.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	100.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	66.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	146.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	135.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	165.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	100.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	2,120.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	280.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	168.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	295.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	361.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	375.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	311.50	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	147.75	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	120.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	60.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	60.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400 62666	144.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400	62666	855.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400	62666	360.00	
GREEN TOUCH SERVICES, INC	619290	05/28/26	2026 PARKS LANDSCAPE SERV	1125-4350400	62666	386.16	
ALYSSA HOLSTEN	619291	05/28/26	TRAVEL FEES & EXPENSES	1081-4343000		336.34	39,950.16
HOPE PLUMBING LLC	619292	05/28/26	SERVICE-INLOW PARK RR REP	1125-4350100	63131	2,546.21	336.34
ICPYAS	619293	05/28/26	GENERAL PROGRAM SUPPLIES	1092-4239039		368.00	
ICPYAS	619293	05/28/26	EXTERNAL INSTRUCT FEES	1081-4357004		120.00	
ICPYAS	619293	05/28/26	EXTERNAL INSTRUCT FEES	1082-4357004		645.00	
ICPYAS	619293	05/28/26	EXTERNAL INSTRUCT FEES	1082-4357004		555.00	
INDIANA PARK & RECREATION	619294	05/28/26	2026 ANNUAL CONF AND EXPO	1125-4357004	63141	370.00	1,688.00
BEST ONE OF INDY	619295	05/28/26	AUTO REPAIR & MAINTENANCE	1125-4351000		85.97	370.00
JES & SONS 2-WAY LLC	619296	05/28/26	GENERAL PROGRAM SUPPLIES	1092-4239039		125.00	85.97
CAS CONSTRUCTION LLC	619297	05/28/26	SERVICE-WEST PARK SPLASH	103-4462000	62904	15,000.00	125.00
KROGER, GARDIS & REGAS	619298	05/28/26	LEGAL FEES	1125-4340000		11,624.10	15,000.00
KROGER, GARDIS & REGAS	619298	05/28/26	BEAR CREEK PARK	106-4460716		5,127.00	
JACKIE LAZDINS	619299	05/28/26	TRAVEL FEES & EXPENSES	1081-4343000		359.00	16,751.10
JENNIFER LUCERO	619300	05/28/26	TRAVEL FEES & EXPENSES	1081-4343000		313.46	359.00
MAINSCAPE LANDSCAPING	619301	05/28/26	GROUNDS MAINTENANCE	1125-4350400		236.00	313.46
MAINSCAPE LANDSCAPING	619301	05/28/26	ICE MELT 12.12 & 12.19	1125-4350400	62405	236.00	
MAINSCAPE LANDSCAPING	619301	05/28/26	ICE MELT 12.12 & 12.19	1125-4350400	62405	236.00	
MAINSCAPE LANDSCAPING	619301	05/28/26	MIDTOWN PLAZA SNOW REMOVA	1125-4350400	63200	637.50	
MAINSCAPE LANDSCAPING	619301	05/28/26	MIDTOWN PLAZA SNOW REMOVA	1125-4350400	63201	2,801.00	
I WANT 2 RUN .COM LLC	619302	05/28/26	ADAPTIVE PROGRAM UNIFIED	853-5023990	62998	700.00	4,146.50
MOE'S SOUTHWEST GRILL	619303	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039		187.00	700.00
MR. B'S LAWN MAINTENANCE	619304	05/28/26	GROUNDS MAINTENANCE	110-4350400		416.93	187.00
MR. B'S LAWN MAINTENANCE	619304	05/28/26	GROUNDS MAINTENANCE	1094-4350400		406.26	
MR. B'S LAWN MAINTENANCE	619304	05/28/26	GROUNDS MAINTENANCE	110-4350400		1,272.04	
MR. B'S LAWN MAINTENANCE	619304	05/28/26	GROUNDS MAINTENANCE	1094-4350400		823.99	
MR. B'S LAWN MAINTENANCE	619304	05/28/26	PARKS 2026 GROUNDS CLEAN	1125-4350400	62668	400.00	
MR. B'S LAWN MAINTENANCE	619304	05/28/26	PARKS LAWN MOWING & TURF	1125-4350400	62693	5,298.30	
MR. B'S LAWN MAINTENANCE	619304	05/28/26	PARKS LAWN MOWING & TURF	1125-4350400	62693	33,419.18	42,036.70
PANERA BREAD	619305	05/28/26	GENERAL PROGRAM SUPPLIES	1094-4239039		403.01	403.01
SANTAROSSA MOSAIC & TILE	619306	05/28/26	BUILDING REPAIRS & MAINT	1094-4350100		2,014.53	2,014.53
SJCA ENGINEERS & SURVEYOR	619308	05/28/26	DESIGN AMENDMENT	106-R4460715	62333	816.80	
SJCA ENGINEERS & SURVEYOR	619308	05/28/26	DESIGN AMENDMENT	106-R4460715	62333	6,789.76	
SJCA ENGINEERS & SURVEYOR	619308	05/28/26	WHITE RIVER GREENWAY N	106-R4460715	55548	50.00	
SOUTHERN ROCK RESTAURANTS	619309	05/28/26	OTHER MISCELLANEOUS	1082-4239099		2,438.80	7,656.56
STAPLES BUSINESS ADVANTAG	619310	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		101.48	2,438.80
STAPLES BUSINESS ADVANTAG	619310	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		8.59	

SUNGARD PENTAMATION, INC.  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	619310	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	185.27	
						295.34
STERICYCLE INC	619311	05/28/26	OTHER CONT SERVICES	1094-4350900	48.39	
						48.39
ANYTIME OUTHOUSE	619312	05/28/26	OTHER RENTAL & LEASES	1125-4353099	21.45	
ANYTIME OUTHOUSE	619312	05/28/26	BUILDING REPAIRS & MAINT	1125-4350100	245.00	
ANYTIME OUTHOUSE	619312	05/28/26	HAZEL LANDING PORTABLE RE	1125-4353099	150.00	
				62946		416.45
CLAUDINE SUTTON	619313	05/28/26	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
SWIM OUTLET.COM	619314	05/28/26	STAFF CLOTHING	1096-4356004	1,715.92	
						1,715.92
SYSCO FOOD SERVICES	619315	05/28/26	FOOD & BEVERAGES	1095-4239040	2,795.48	
SYSCO FOOD SERVICES	619315	05/28/26	FOOD & BEVERAGES	1095-4239040	3,656.64	
						6,452.12
TERRYBERRY COMPANY LLC	619316	05/28/26	OTHER CONT SERVICES	1125-4350900	45.20	
TERRYBERRY COMPANY LLC	619316	05/28/26	OTHER CONT SERVICES	1081-4350900	38.50	
						83.70
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1125-4239039	64.90	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	158.88	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	75.73	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	196.62	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	26.32	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	108.74	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	117.56	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	186.79	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	115.63	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	217.96	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	168.01	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	184.70	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	228.90	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	247.64	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	40.27	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	168.00	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	247.12	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	49.92	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	246.98	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	201.89	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039	29.91	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	94.38	
TREVIPAY- WALMART	619318	05/28/26	GENERAL PROGRAM SUPPLIES	1096-4239039	49.84	
						3,226.69
TURKEY RUN/SHADES STATE P	619319	05/28/26	FIELD TRIPS	1082-4343007	152.00	
						152.00
UKG INC	619320	05/28/26	INFO SYS MAINT/CONTRACTS	1081-4341955	3,602.43	
UKG INC	619320	05/28/26	INFO SYS MAINT/CONTRACTS	1091-4341955	7,129.27	
						10,731.70
ALLISON WERICH	619321	05/28/26	TRAVEL FEES & EXPENSES	1082-4343000	117.45	
						117.45
IMAX INDIANAPOLIS LLC	619322	05/28/26	FIELD TRIPS	1082-4343007	552.00	
						552.00
A T & T MOBILITY	619324	05/28/26	OTHER EXPENSES	651-5023990	62.48	
						62.48
AMERICAN STRUCTURE POINT,	619325	05/28/26	OTHER EXPENSES	612-5023990	1,549.60	
						1,549.60
CHARTER COMMUNICATIONS	619326	05/28/26	2 CENTER GREEN/TARKINGTON	1115-4344200	230.35	
				119025		230.35
CULLIGAN WATER OF INDIANA	619327	05/28/26	OFFICE SUPPLIES	1702-4230200	52.95	

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							52.95
DUKE ENERGY	619328	05/28/26	ELECTRICITY	1110-4348000		25,089.52	
DUKE ENERGY	619328	05/28/26	ELECTRICITY	1205-4348000		19.47	
							25,108.99
GORDON FLESCH CO INC	619329	05/28/26	COPIER	1801-4353004	119031	105.93	
GORDON FLESCH CO INC	619329	05/28/26	COPIER	1801-4353004	119031	105.93	
GORDON FLESCH CO INC	619329	05/28/26	COPIER	1801-4353004	119031	18.09	
							229.95
GORDON FLESCH CO INC	619330	05/28/26	COPIER	2200-4353004		96.28	
							96.28
GORDON FLESCH COMPANY	619331	05/28/26	OTHER EXPENSES	651-5023990		442.96	
GORDON FLESCH COMPANY	619331	05/28/26	OTHER EXPENSES	601-5023990		475.47	
							918.43
HP INC.	619332	05/28/26	COMPUTER REPLACEMENT	1125-R4463200	62273	2,087.60	
							2,087.60
PITNEY BOWES INC.	619333	05/28/26	OTHER EXPENSES	651-5023990		527.78	
PITNEY BOWES INC.	619333	05/28/26	OTHER EXPENSES	601-5023990		527.77	
							1,055.55
PURE WATER PARTNERS LLC	619334	05/28/26	OFFICE SUPPLIES	2200-4230200		55.00	
							55.00
T-MOBILE USA INC	619335	05/28/26	OTHER PROFESSIONAL FEES	1110-4341999		115.00	
							115.00
VERIZON	619336	05/28/26	CELLULAR PHONE FEES	1110-4344100		520.82	
							520.82
WEX BANK	619337	05/28/26	GASOLINE	1110-4231400		1,963.56	
							1,963.56
MICHAEL ZIMMERMAN	619338	05/28/26	TUITION REIMBURSEMENT	1110-R4128000	118798	319.20	
							319.20
TEKSYSTEMS INC	619339	05/28/26	STAFFING SUPPORT	1115-4340400	119659	3,187.50	
							3,187.50
APPLIED INDUSTRIAL TECH I	619340	05/28/26	OTHER EXPENSES	651-5023990		483.77	
APPLIED INDUSTRIAL TECH I	619340	05/28/26	OTHER EXPENSES	651-5023990		491.22	
							974.99
BILL ESTES COLLISON CENTE	619341	05/28/26	OTHER EXPENSES	651-5023990		1,484.20	
							1,484.20
AUTOZONE INC	619342	05/28/26	OTHER EXPENSES	601-5023990		37.61	
							37.61
JAMES BARLOW	619343	05/28/26	MEETING/BOARD PER DIEM	1150-4343015		250.00	
							250.00
BARNES & THORNBURG	619344	05/28/26	OTHER EXPENSES	601-5023990		1,000.00	
BARNES & THORNBURG	619344	05/28/26	OTHER EXPENSES	651-5023990		1,000.00	
							2,000.00
BRENNTAG MID SOUTH INC	619345	05/28/26	OTHER EXPENSES	601-5023990		3,234.00	
							3,234.00
BOBCAT OF ANDERSON	619346	05/28/26	OTHER EXPENSES	601-5023990		210.00	
							210.00
CENTER FOR THE PERFORMING	619347	05/28/26	2026 BUDGETED AMOUNT	1208-4350900	118976	99,487.95	
							99,487.95
CINTAS CORPORATION #18	619348	05/28/26	UNIFORMS	1207-4356001		35.00	
CINTAS CORPORATION #18	619348	05/28/26	OTHER EXPENSES	601-5023990		314.04	
							349.04
CINTAS FIRST AID & SAFETY	619349	05/28/26	OTHER EXPENSES	651-5023990		224.22	
							224.22
COMPASS MINERALS AMERICA	619350	05/28/26	OTHER EXPENSES	601-5023990		2,847.47	
COMPASS MINERALS AMERICA	619350	05/28/26	OTHER EXPENSES	601-5023990		2,777.44	
COMPASS MINERALS AMERICA	619350	05/28/26	OTHER EXPENSES	601-5023990		2,845.21	
COMPASS MINERALS AMERICA	619350	05/28/26	OTHER EXPENSES	601-5023990		2,774.05	
							11,244.17

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CONNAN'S PAINT & BODY SHO	619351	05/28/26	INSURANCE DEDUCTIBLE 176	1110-4351000	119617	2,500.00	2,500.00
OFFICE KEEPERS	619352	05/28/26	OFFICE CLEANING 2026	1801-4350600	119033	359.00	359.00
DON HINDS FORD	619353	05/28/26	OTHER EXPENSES	651-5023990		1,790.89	
DON HINDS FORD	619353	05/28/26	OTHER EXPENSES	651-5023990		167.98	
STANDARD EQUIPMENT	619354	05/28/26	OTHER EXPENSES	651-5023990		-1,140.28	
STANDARD EQUIPMENT	619354	05/28/26	OTHER EXPENSES	651-5023990		8,901.95	
STANDARD EQUIPMENT	619354	05/28/26	OTHER EXPENSES	651-5023990		1,140.28	
STANDARD EQUIPMENT	619354	05/28/26	OTHER EXPENSES	651-5023990		1,299.24	
FISHER SCIENTIFIC	619355	05/28/26	OTHER EXPENSES	651-5023990		1,859.24	10,201.19
GRAINGER	619356	05/28/26	OTHER EXPENSES	601-5023990		166.67	1,859.24
HACH COMPANY	619357	05/28/26	OTHER EXPENSES	601-5023990		925.58	
HACH COMPANY	619357	05/28/26	OTHER EXPENSES	601-5023990		386.45	
HACH COMPANY	619357	05/28/26	OTHER EXPENSES	604-5023990		236.45	
HP INC.	619358	05/28/26	OTHER EXPENSES	651-5023990		4,738.98	1,548.48
IDEXX LABORATORIES	619359	05/28/26	OTHER EXPENSES	651-5023990		1,731.41	4,738.98
INDIANA DEPT OF ENVIR MGT	619360	05/28/26	OTHER EXPENSES	601-5023990		30.00	1,731.41
INDIANA DEPT OF ENVIR MGT	619360	05/28/26	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIR MGT	619360	05/28/26	OTHER EXPENSES	601-5023990		30.00	
INDIANA OXYGEN CO	619361	05/28/26	OTHER EXPENSES	601-5023990		195.95	90.00
CALIBER FIBER	619362	05/28/26	WELL #29	1115-4350100	119684	3,172.50	195.95
WE DO WINDOWS	619363	05/28/26	BUILDING REPAIRS & MAINT	1205-4350100		2,500.00	3,172.50
JP1 SPECIALITY ADVERTISIN	619364	05/28/26	OTHER EXPENSES	601-5023990		138.68	2,500.00
LAURA CAMPBELL	619365	05/28/26	MEETING/BOARD PER DIEM	1150-4343015		375.00	138.68
MACALLISTER MACHINERY CO	619366	05/28/26	OTHER EXPENSES	601-5023990		4,719.00	375.00
NORTH STAR PSYCHOLOGICAL	619367	05/28/26	MENTAL HEALTH COUNSELING	1110-4340703		300.00	4,719.00
MENARDS - FISHERS	619368	05/28/26	14496	651-5023990		539.35	300.00
MENARDS, INC	619369	05/28/26	32953	601-5023990		51.43	539.35
MICRO AIR INC	619370	05/28/26	OTHER EXPENSES	601-5023990		20.00	51.43
MICRO AIR INC	619370	05/28/26	OTHER EXPENSES	601-5023990		20.00	
MICRO AIR INC	619370	05/28/26	OTHER EXPENSES	601-5023990		20.00	
MICRO AIR INC	619370	05/28/26	OTHER EXPENSES	601-5023990		500.00	
MICROBAC LABORATORIES INC	619371	05/28/26	OTHER EXPENSES	651-5023990		85.00	560.00
MILLER'S AUTO BODY, INC.	619372	05/28/26	OTHER EXPENSES	651-5023990		184.00	85.00
NAPA AUTO PARTS INC	619373	05/28/26	REPAIR PARTS	1110-4237000		-219.25	184.00
NAPA AUTO PARTS INC	619373	05/28/26	REPAIR PARTS	1110-4237000		279.63	
NAPA AUTO PARTS INC	619373	05/28/26	REPAIR PARTS	1110-4237000		167.92	

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PPG ARCHITECTURAL FINISHE	619374	05/28/26	OTHER EXPENSES	601-5023990	1,174.79	228.30
PIP	619375	05/28/26	BUILDING REPAIRS & MAINT	1115-4350100	138.63	1,174.79
PLYMATE	619376	05/28/26	CLEANING SERVICES	1205-4350600	35.15	138.63
PLYMATE	619376	05/28/26	CLEANING SERVICES	1205-4350600	265.00	
ALAN POTASNIK	619377	05/28/26	MEETING/BOARD PER DIEM	1150-4343015	375.00	300.15
R & R PRODUCTS INC	619378	05/28/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	676.81	375.00
SCHWAB MFG & ENVIRONMENTA	619379	05/28/26	OTHER EXPENSES	651-5023990	1,223.28	676.81
SERVICE PIPE & SUPPLY INC	619380	05/28/26	OTHER EXPENSES	601-5023990	189.29	1,223.28
SERVICE PIPE & SUPPLY INC	619380	05/28/26	OTHER EXPENSES	601-5023990	1,492.17	
SEXSON MECHANICAL CORP	619381	05/28/26	OTHER EXPENSES	601-5023990	3,489.34	1,681.46
SEXSON MECHANICAL CORP	619381	05/28/26	OTHER EXPENSES	601-5023990	2,102.91	
SITEONE LANDSCAPE SUPPLY,	619382	05/28/26	SUPPLIES	1207-4350400 118988	640.80	5,592.25
ECHO ELECTRIC	619383	05/28/26	OTHER EXPENSES	651-5023990	51.90	640.80
ECHO ELECTRIC	619383	05/28/26	OTHER EXPENSES	651-5023990	339.80	
TURBO IMAGES	619384	05/28/26	VEHICLE GRAPHICS	1110-R4351000 118843	1,739.30	391.70
ULINE	619385	05/28/26	SPECIAL DEPT SUPPLIES	1110-4239011	118.31	1,739.30
UTILITY SUPPLY CO INC.	619386	05/28/26	OTHER EXPENSES	601-5023990	370.00	118.31
VASEY COMMERICAL HEATING	619387	05/28/26	REPAIR	1207-4350100 119663	13,341.74	370.00
WAYPOINT STRATEGIES	619388	05/28/26	ENERGY CENTER ASSESSMENT	1701-R4350900 118399	7,500.00	13,341.74
2ND SHIFT LLC	619389	06/03/26	MISC BAY DOOR REPAIRS	1120-4350100 119158	546.28	7,500.00
A F C INTERNATIONAL INC	619390	06/03/26	REPAIR PARTS	1120-4237000	369.29	546.28
ACCURATE STRIPING, INC.	619391	06/03/26	STIMSONITE THERMOPLASTIC	2201-4467099 119657	85,000.00	369.29
FABULOUSLY FUN COMPANY	619392	06/03/26	ENTERTAINMENT FOR AMERICA	854-5023990 119727	405.00	85,000.00
FABULOUSLY FUN COMPANY	619393	06/03/26	ENTERTAINMENT FOR AMERICA	854-5023990 119727	405.00	405.00
FABULOUSLY FUN COMPANY	619394	06/03/26	ENTERTAINMENT FOR AMERICA	854-5023990 119727	405.00	405.00
FABULOUSLY FUN COMPANY	619395	06/03/26	ENTERTAINMENT FOR AMERICA	854-5023990 119727	405.00	405.00
STONE MUNICIPAL GROUP	619396	06/03/26	OPEN CHECKBOOK REPORTING	1701-4340400 119040	1,500.00	405.00
ADVANCED TURF SOLUTIONS I	619397	06/03/26	INV45222227	1207-4350400 118990	1,444.50	1,500.00
ALERT ALL	619398	06/03/26	LIAISON SUPPLIES	1120-4239020 119673	1,185.00	1,444.50
ALTEC INDUSTRIES, INC	619399	06/03/26	TRUCK 160 REPAIRS	2201-4351000 119691	1,447.59	1,185.00
AMAZON CAPITAL SERVICES	619400	06/03/26	OTHER MAINT SUPPLIES	1205-4238900	300.02	1,447.59

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AMAZON CAPITAL SERVICES	619400	06/03/26	OFFICE SUPPLIES	1701-4230200		48.03	348.05
AUSTIN HARDWARE & SUPPLY	619401	06/03/26	REPAIR PARTS	1120-4237000		104.09	104.09
BGI FITNESS	619402	06/03/26	OTHER CONT SERVICES	1120-4350900		190.00	190.00
BAKER TILLY ADVISORY GROU	619403	06/03/26	ACCOUNTING SERVICES	1701-R4340300	110373	6,080.00	6,080.00
BEAVER GRAVEL	619404	06/03/26	BUILDING REPAIRS & MAINT	2201-4350100		630.00	630.00
BEC ENTERPRISES LLC	619405	06/03/26	REPAIRS AND PARTS	2201-4237000	119255	421.23	421.23
SEALMASTER INDIANAPOLIS	619406	06/03/26	BITUMINOUS MATERIALS	2201-4236300		279.83	279.83
BETH MAIER PHOTOGRAPHY	619407	06/03/26	PHOTOGRAPHY SERVICES	1203-4341904	119546	125.00	261.00
BETH MAIER PHOTOGRAPHY	619407	06/03/26	PHOTOGRAPHY SERVICES	1203-R4359003	115415	136.00	261.00
BLUE & CO LLC	619408	06/03/26	CONSULTING FEES	1120-4340400		5,900.00	5,900.00
BLUE GRASS FARMS, INC.	619409	06/03/26	SUPPLIES	2201-4239034	119260	1,692.00	8,101.20
BLUE GRASS FARMS, INC.	619409	06/03/26	SUPPLIES	2201-4239034	119260	1,183.00	8,101.20
BLUE GRASS FARMS, INC.	619409	06/03/26	SUPPLIES	2201-4239034	119260	4,342.95	8,101.20
BLUE GRASS FARMS, INC.	619409	06/03/26	SUPPLIES	2201-4239034	119260	718.25	8,101.20
BLUE GRASS FARMS, INC.	619409	06/03/26	SUPPLIES	2201-4239034	119260	165.00	8,101.20
BOUND TREE MEDICAL LLC	619410	06/03/26	MISC EMS SUPPLIES	102-4239014	119120	36.09	950.80
BOUND TREE MEDICAL LLC	619410	06/03/26	MISC EMS SUPPLIES	102-4239014	119120	259.95	950.80
BOUND TREE MEDICAL LLC	619410	06/03/26	MISC EMS SUPPLIES	102-4239014	119120	529.76	950.80
BOUND TREE MEDICAL LLC	619410	06/03/26	MISC EMS SUPPLIES	102-4239014	119120	125.00	950.80
THE BOX COMPANY	619411	06/03/26	POSTAGE	1120-4342100		345.28	345.28
PRO TEAM WELLNESS	619412	06/03/26	RESILENCY CLASS - RECRUIT	1120-4357001	119707	1,000.00	1,000.00
BRENNTAG MID SOUTH INC	619413	06/03/26	REFLECTING POND SUPPLIES	1206-4350400	119220	3,375.50	6,751.00
BRENNTAG MID SOUTH INC	619413	06/03/26	REFLECTING POND SUPPLIES	1206-4350400	119220	3,375.50	6,751.00
BRICKWORKS SUPPLY LLC	619414	06/03/26	CEMENT	250-4236200		717.10	717.10
CALUMET BRANDED PRODUCTS,	619415	06/03/26	GARAGE & MOTOR SUPPIES	1120-4232100		454.56	454.56
CARGILL INC SALT DIVISION	619416	06/03/26	SALT	2201-4236500	119164	-28,848.22	46,554.02
CARGILL INC SALT DIVISION	619416	06/03/26	SALT	2201-4236500	119164	17,908.01	46,554.02
CARGILL INC SALT DIVISION	619416	06/03/26	SALT	2201-4236500	119164	43,924.07	46,554.02
CARGILL INC SALT DIVISION	619416	06/03/26	SALT	2201-4236500	119525	13,570.16	46,554.02
CARMEL PORCHFEST INC	619417	06/03/26	2026 CARMEL PORCHFEST SPO	1203-4358100	119725	19,000.00	19,000.00
CARMEL TROPHIES PLUS LLC	619418	06/03/26	OTHER CONT SERVICES	1120-4350900		60.00	60.00
CARMEL WELDING & SUPP INC	619419	06/03/26	TOOLS	2201-4238000	119266	5.16	5.16
CITY WIDE MAINTENANCE	619420	06/03/26	CLEANING SERVICES	1207-4350600	119061	1,021.07	1,021.07
CINTAS CORPORATION #18	619421	06/03/26	LAUNDRY SERVICES	2201-4356501	119271	227.79	227.79
CINTAS CORPORATION #18	619421	06/03/26	LAUNDRY SERVICES	2201-4356501	119271	203.63	227.79
CINTAS CORPORATION #18	619421	06/03/26	LAUNDRY SERVICE	1110-4356501		46.48	227.79
CINTAS CORPORATION #18	619421	06/03/26	LAUNDRY SERVICE	1110-4356501		36.21	227.79

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CINTAS CORPORATION #18	619421	06/03/26	UNIFORMS	1207-4356001		35.00	
CINTAS CORPORATION #18	619421	06/03/26	MATS AT RED TRUCK RD	1206-4350100	119224	95.08	
							644.19
CINTAS FIRST AID & SAFETY	619422	06/03/26	SAFETY SUPPLIES	1207-4239012		248.01	
							248.01
CINTAS UNIFORMS	619423	06/03/26	AED AGREEMENT	2201-4350100	119270	23.93	
							23.93
CLIAWAIVED INC	619424	06/03/26	ACCIDENT TESTING SUPPLIES	1120-4340799	119700	163.18	
							163.18
COMMERCIAL TESTING SITE,	619425	06/03/26	OTHER CONT SERVICES	2201-4350900		800.00	
CORE & MAIN	619426	06/03/26	CASTINGS	2201-4350202	119701	3,570.50	
							3,570.50
CUMMINS SALES & SERVICE	619427	06/03/26	AUTO REPAIRS	2201-R4351000	113244	31.80	
							31.80
CURRENT PUBLISHING	619428	06/03/26	DISPLAY ADS - 2026	854-5023990	119406	1,080.00	
CURRENT PUBLISHING	619428	06/03/26	DISPLAY ADS - 2026	1203-4359003	119407	3,122.49	
							4,202.49
STEEL HOUSE, LLC DBA CUST	619429	06/03/26	PIPE RAIL WITH GATE	2201-4350900	119377	2,439.31	
							2,439.31
DIGITECH COMPUTER LLC	619430	06/03/26	OTHER EXPENSES	102-5023990		8,343.58	
							8,343.58
DON HINDS FORD	619431	06/03/26	AUTO REPAIR & MAINTENANCE	1120-4351000		282.45	
DON HINDS FORD	619431	06/03/26	REPAIR PARTS	1120-4237000		325.25	
DON HINDS FORD	619431	06/03/26	REPAIR PARTS	1120-4237000		86.85	
DON HINDS FORD	619431	06/03/26	REPAIR PARTS	1110-4237000		527.04	
DON HINDS FORD	619431	06/03/26	REPAIR PARTS	1110-4237000		600.24	
DON HINDS FORD	619431	06/03/26	REPAIR PARTS	1110-4237000		272.55	
DON HINDS FORD	619431	06/03/26	AUTO REPAIR & MAINTENANCE	1110-4351000		194.15	
DON HINDS FORD	619431	06/03/26	AUTO REPAIR & MAINTENANCE	1110-4351000		3,571.82	
DON HINDS FORD	619431	06/03/26	ALL WHEEL DRIVE MODULE	1110-4351000	119570	73.80	
							5,934.15
ECKART SUPPLY	619432	06/03/26	POSTS & HARDWARE	2201-4239032		49.49	
ECKART SUPPLY	619432	06/03/26	STREET LIGHT SUPPLIERS	2201-R4350080	116715	225.11	
							274.60
FASTENAL COMPANY	619433	06/03/26	REPAIR PARTS	250-4237000		224.01	
FASTENAL COMPANY	619433	06/03/26	OTHER MAINT SUPPLIES	1206-4238900		3.15	
							227.16
FIRE & POLICE SELECTION,	619434	06/03/26	HIRING PROCESS FEES	1120-4341999	119462	5,027.00	
							5,027.00
GENUINE PARTS COMPANY-IND	619435	06/03/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		45.53	
GENUINE PARTS COMPANY-IND	619435	06/03/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		91.70	
GENUINE PARTS COMPANY-IND	619435	06/03/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		40.49	
							177.72
GRAINGER	619436	06/03/26	REPAIR PARTS	1120-4237000		22.62	
							22.62
MIDWEST OUTDOOR SERVICES	619437	06/03/26	OTHER CONT SERVICES	1180-4350900		1,500.00	
							1,500.00
HARRISON HYDRA-GEN	619438	06/03/26	REPAIR PARTS	1120-4237000		153.81	
							153.81
HOODS GARDENS INC	619439	06/03/26	SUMMER ANNUAL FLOWERS	2201-R4239034	116508	2,598.13	
HOODS GARDENS INC	619439	06/03/26	2026 FLOWER ORDER	2201-R4239034	118280	24,441.87	
HOODS GARDENS INC	619439	06/03/26	2026 FLOWER ORDER	2201-R4239034	118280	856.80	
HOODS GARDENS INC	619439	06/03/26	2026 FLOWER ORDER	2201-R4239034	118280	476.00	
							28,372.80
HOOSIER FIRE EQUIPMENT IN	619440	06/03/26	REPAIR PARTS	1120-4237000		26.00	
HOOSIER FIRE EQUIPMENT IN	619440	06/03/26	GLOBE JACKET AND PANTS	1120-4356003	119093	88,305.00	
HOOSIER FIRE EQUIPMENT IN	619440	06/03/26	SAFETY ACCESSORIES	1120-4356003		172.65	

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						88,503.65
MARK HULETT	619441	06/03/26	INTERNAL TRAINING FEES	1120-4357001	625.00	625.00
HYDRAULIC COMPONENT SPECI	619442	06/03/26	REPAIR PARTS	1120-4237000	384.68	384.68
INDIANA OXYGEN CO	619443	06/03/26	BOTTLED GAS	1120-4231100	197.94	
INDIANA OXYGEN CO	619443	06/03/26	BOTTLED GAS	1120-4231100	232.09	
J & F DISTRIBUTING COMPAN	619444	06/03/26	REPAIR PARTS	2201-4237000	597.00	430.03
J & F DISTRIBUTING COMPAN	619444	06/03/26	REPAIR PARTS	2201-4237000	77.46	
JONES & BARTLETT LEARNING	619445	06/03/26	PRECEPTOR TRAINING -J BOX	1120-4357002 119721	22.46	674.46
KENNEY OUTDOOR SOLUTIONS	619446	06/03/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	63.66	22.46
KEYSTONE COOPERATIVE INC	619447	06/03/26	2026 FUEL	1207-4231300 118985	1,571.21	63.66
KUSSMAUL ELECTRONICS CO I	619448	06/03/26	REPAIR PARTS	1120-4237000	519.51	1,571.21
LIFE-ASSIST INC	619449	06/03/26	EMS SUPPLIES	102-4239014	114.80	519.51
LOWE'S COMPANIES INC	619450	06/03/26	OTHER EQUIPMENT	1110-4467099	1,300.79	114.80
LYRA HEALTH INC	619451	06/03/26	WELLNESS PROGRAM	1201-4341980	3,210.00	1,300.79
MACALLISTER MACHINERY CO	619452	06/03/26	PLOW BLADES	2201-R4237000 118650	1,200.06	3,210.00
MACALLISTER MACHINERY CO	619452	06/03/26	REPAIRS & PARTS	2201-4353099 119294	304.00	
MACQUEEN	619453	06/03/26	REPAIR PARTS	1120-4237000	121.52	1,504.06
MACQUEEN	619453	06/03/26	REPAIR PARTS	1120-4237000	167.03	
MACQUEEN	619453	06/03/26	REPAIR PARTS	1120-4237000	180.84	
MACQUEEN	619453	06/03/26	REPAIR PARTS	1120-4237000	373.03	
MACQUEEN	619453	06/03/26	REPAIR PARTS	1120-4237000	50.86	
MCKESSON MEDICAL-SURGICAL	619454	06/03/26	MISC EMS SUPPLIES	102-4239014 119122	646.07	893.28
MEDLINE INDUSTRIES, INC	619455	06/03/26	MISC EMS SUPPLIES	102-4239014 119123	1,652.18	646.07
MEDLINE INDUSTRIES, INC	619455	06/03/26	MISC EMS SUPPLIES	102-4239014 119123	800.00	
MENARDS - FISHERS	619456	06/03/26	17063	1206-4238900	9.95	2,452.18
MENARDS, INC	619457	06/03/26	MAINTENANCE SUPPLIES	1206-4238900 119235	855.87	9.95
MENARDS, INC	619458	06/03/26	33160	250-4238900	32.40	855.87
MENARDS, INC	619458	06/03/26	BUILDING & REPAIRS MATERI	2201-4238900 119296	733.97	
MENARDS, INC	619458	06/03/26	BUILDING & REPAIRS MATERI	2201-4350100 119296	1,051.22	
MENARDS, INC	619459	06/03/26	32803	1120-4238900	64.86	1,817.59
MENARDS, INC	619459	06/03/26	32921	1120-4237000	39.98	
MENARDS, INC	619459	06/03/26	32699	1120-4237000	179.76	
MENARDS, INC	619459	06/03/26	32694	1120-4237000	24.98	
MENARDS, INC	619459	06/03/26	33210	1120-4237000	29.35	
MENARDS, INC	619459	06/03/26	33289	1120-4237000	77.17	
MENARDS, INC	619459	06/03/26	33291	1120-4237000	31.96	
MENARDS, INC	619460	06/03/26	33241	1207-4350000	33.13	448.06
MENARDS, INC	619460	06/03/26	33463	1207-4350000	-10.00	
MENARDS, INC	619460	06/03/26	33419	1207-4350000	112.55	

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MILESTONE CONTRACTORS, L	619461	06/03/26	BITUMINOUS	2201-4236300	119298	440.22	135.68
NORTHSIDE TRAILER INC.	619462	06/03/26	REPAIR PARTS	2201-4237000	119301	56.40	440.22
NORTHSIDE TRAILER INC.	619462	06/03/26	REPAIR PARTS	2201-4237000	119301	11.92	
NORTHSIDE TRAILER INC.	619462	06/03/26	REPAIR PARTS	2201-4237000	119301	17.74	
OBERER'S FLOWERS	619463	06/03/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		78.75	86.06
O'REILLY AUTO PARTS	619464	06/03/26	REPAIR PARTS	2201-4237000	119302	29.99	78.75
O'REILLY AUTO PARTS	619464	06/03/26	REPAIR PARTS	2201-4237000	119302	2.75	
OTTO'S PARKING MARKING	619465	06/03/26	MAILBOX REPAIRS	2201-4237000	119723	94.50	32.74
OTTO'S PARKING MARKING	619465	06/03/26	MAILBOX REPAIRS	2201-4237000	119723	506.50	
OTTO'S PARKING MARKING	619465	06/03/26	MAILBOX REPAIRS	2201-4237000	119723	416.10	
OTTO'S PARKING MARKING	619465	06/03/26	MAILBOX REPAIRS	2201-4237000	119723	214.20	
PARTY TIME RENTAL INC	619466	06/03/26	EVENT RENTALS FOR MIDTOWN	1203-4359003	119729	1,642.78	1,231.30
PEARSON FORD, INC	619467	06/03/26	TRANSMISSION REPAIRS TRUC	2201-4351000	119639	7,076.95	1,642.78
PENN CARE INC.	619468	06/03/26	MISC EMS SUPPLIES	102-4239014	119124	340.00	7,076.95
PENN CARE INC.	619468	06/03/26	MISC EMS SUPPLIES	102-4239014	119124	1,126.50	
PENN CARE INC.	619468	06/03/26	MISC EMS SUPPLIES	102-4467006	119124	1,280.00	
PENN CARE INC.	619468	06/03/26	MISC EMS SUPPLIES	102-4239014	119124	785.00	
PENN CARE INC.	619468	06/03/26	MISC EMS SUPPLIES	102-4467006	119124	245.20	
PENN CARE INC.	619468	06/03/26	MISC EMS SUPPLIES	102-4467006	119124	999.00	4,775.70
PIP	619469	06/03/26	EVENT PRINTING & SIGNAGE	1203-4359003	119106	133.58	
PIP	619469	06/03/26	EVENT PRINTING & SIGNAGE	1203-4359003	119106	138.58	272.16
PROMOTIONS PLUS INC	619470	06/03/26	PROMOTIONAL PRINTING	1203-4345002		726.00	726.00
PYROTECNICO FIREWORKS INC	619471	06/03/26	FIREWORKS DISPLAY	1203-4359003	119470	39,750.00	39,750.00
R & R PRODUCTS INC	619472	06/03/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		136.88	136.88
RAYMOND M. ADLER PC	619473	06/03/26	PUBLIC DEFENDER FEES	1301-4341952		2,666.67	2,666.67
RESURGENT ELEVATOR LLC	619474	06/03/26	BUILDING REPAIRS & MAINT	1120-4350100		250.00	250.00
REYNOLDS FARM EQUIPMENT	619475	06/03/26	REPLACEMENT CHAINSAW-L341	102-4467099	119642	2,151.96	
REYNOLDS FARM EQUIPMENT	619475	06/03/26	REPLACEMENT CHAINSAW-L341	1120-4350900	119642	60.00	2,211.96
SCAT PEST CONTROL INC.	619476	06/03/26	OTHER CONT SERVICES	1120-4350900		240.00	
SCAT PEST CONTROL INC.	619476	06/03/26	OTHER CONT SERVICES	1120-4350900		205.00	
SCAT PEST CONTROL INC.	619476	06/03/26	OTHER CONT SERVICES	1120-4350900		190.00	
SCAT PEST CONTROL INC.	619476	06/03/26	OTHER CONT SERVICES	1120-4350900		230.00	865.00
SERVICE SANITATION INC	619477	06/03/26	RESTROOM TRAILERS FOR GAZ	1203-4358100	119549	450.00	
SERVICE SANITATION INC	619477	06/03/26	RESTROOM TRAILERS FOR GAZ	1203-4358100	119549	1,000.00	1,450.00
SEXSON MECHANICAL CORP	619478	06/03/26	BUILDING REPAIRS & MAINT	1120-4350100		1,965.46	
SEXSON MECHANICAL CORP	619478	06/03/26	ENERGY CENTER 2026 PM CON	105-4350900	119397	3,819.00	
SEXSON MECHANICAL CORP	619478	06/03/26	CIVIC SQUARE GARAGE NO/CO	1206-4350100	119728	9,429.00	
SEXSON MECHANICAL CORP	619478	06/03/26	INSTALL HEAT TRACE & INSU	1110-4350100	119604	5,610.00	
SEXSON MECHANICAL CORP	619478	06/03/26	STA 44 HVAC REPAIR UNIT	1120-4350100	119573	22,328.93	43,152.39

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SHELBY GRAVEL INC	619479	06/03/26	CEMENT	2201-4236200	119314	1,237.00	
SHELBY GRAVEL INC	619479	06/03/26	CEMENT	2201-4236200	119314	831.00	
SHELBY GRAVEL INC	619479	06/03/26	CEMENT	2201-4236200	119314	835.00	
							2,903.00
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	362.10	
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	362.10	
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619480	06/03/26	PAINT	2201-4236400	119315	729.35	
							5,074.55
SHERWIN WILLIAMS INC	619481	06/03/26	PAINT	1120-4236400		91.90	
							91.90
SIGNAL CONSTRUCTION INC	619482	06/03/26	TRAFFIC LIGHT REPAIRS	2201-4350060		990.00	
							990.00
ROBERT L SMITH PHD	619483	06/03/26	MENTAL HEALTH COUNSELING	1120-4340703		160.00	
							160.00
SPROUT SOCIAL INC	619484	06/03/26	SUBSCRIPT SOFTWARE>1YR	1120-4355600		2,500.00	
SPROUT SOCIAL INC	619484	06/03/26	SPROUT SOCIAL - STREET DE	2201-4355200	119726	2,400.00	
							4,900.00
ASCENSION SPORTS PERFORMA	619485	06/03/26	TACTICAL ATHLETE PROGRAM	1120-4340799	119037	9,270.44	
							9,270.44
WILKI BOYZ TREATS LLC	619486	06/03/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		300.00	
							300.00
SUNBELT RENTALS	619487	06/03/26	EVENT RENTALS	1203-4359003	119143	67.03	
SUNBELT RENTALS	619487	06/03/26	EVENT RENTALS	1203-4359003	119143	3.89	
SUNBELT RENTALS	619487	06/03/26	BOTTLED GAS/PAINT/RENTAL	2201-4353099	119318	144.00	
SUNBELT RENTALS	619487	06/03/26	BOTTLED GAS/PAINT/RENTAL	2201-4353099	119318	2,036.10	
							2,251.02
SWANK MOTION PICTURES INC	619488	06/03/26	2026 MIDTOWN SCREEN MOVIE	854-5023990	119409	505.00	
							505.00
T M T INC	619489	06/03/26	ROUNDAABOUT REPAIRS	2201-4350400	119048	845.00	
T M T INC	619489	06/03/26	ROUNDAABOUT REPAIRS	2201-4350400	119048	945.00	
T M T INC	619489	06/03/26	ROUNDAABOUT REPAIRS	2201-4350400	119048	451.00	
							2,241.00
TERMINAL SUPPLY CO	619490	06/03/26	OTHER MAINT SUPPLIES	2201-4238900		403.22	
							403.22
THE CTK GROUP LLC	619491	06/03/26	EXTERNAL TRAINING FEES	1110-4357002		8,000.00	
							8,000.00
THIRD HALF LLC DBA NOZZLE	619492	06/03/26	CLEAN ADMIN WINDOWS	1120-4350100	119662	2,064.00	
							2,064.00
CIRCLE CITY CLEANERS ONE	619493	06/03/26	CLEANING SERVICES	1120-4350600		53.47	
							53.47
TIFFANY LAWN & GARDEN	619494	06/03/26	MULCH	2201-4239034	119319	332.00	
TIFFANY LAWN & GARDEN	619494	06/03/26	MULCH	2201-4239034	119319	332.00	
TIFFANY LAWN & GARDEN	619494	06/03/26	MULCH	2201-4239034	119319	201.00	
							865.00
T-METAL WORKS, INC.	619495	06/03/26	BUILDING MATERIAL	2201-4235000		80.00	
							80.00
TRUGREEN	619496	06/03/26	FERTILIZATION	2201-4350400	119110	135.00	
TRUGREEN	619496	06/03/26	FERTILIZATION	2201-4350400	119110	46,742.50	
TRUGREEN	619496	06/03/26	FERTILIZATION	2201-4350400	119110	65.00	
TRUGREEN	619496	06/03/26	FERTILIZATION	1206-4350400	119109	250.00	
TRUGREEN	619496	06/03/26	FIRE STATION FERTILIZATIO	1206-4350400	119557	178.00	
TRUGREEN	619496	06/03/26	FIRE STATION FERTILIZATIO	1206-4350400	119557	89.00	
							47,459.50

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VANCO	619497	06/03/26	EQUIPMENT REPAIRS & MAINT	1120-4350000	288.00	288.00
PERSONIFY HEALTH	619498	06/03/26	WELLNESS PROGRAM	1201-4341980	7,070.00	7,070.00
WAYPOINT STRATEGIES	619499	06/03/26	STA 44 HVAC DESIGN FEES	1120-4350100 119575	7,000.00	7,000.00
WAYSTAR INC	619500	06/03/26	OTHER CONT SERVICES	1120-4350900	573.35	573.35
BENGE'S ACE HARDWARE	619501	06/03/26	OTHER MAINT SUPPLIES	2201-4238900	248.03	248.03
XYLEM WATER SOLUTIONS USA	619502	06/03/26	PALLADIUM PUMP NEW CONTRO	1208-4350100 119732	2,812.00	2,812.00
ZOLL MEDICAL CORP	619503	06/03/26	MISC EMS SUPPLIES	102-4239014 119161	755.40	755.40
RAY MARKETING BY PROFORMA	619504	06/04/26	PNR STAFF UNIFORM INVENTO	1125-4356004 63046	411.80	
RAY MARKETING BY PROFORMA	619504	06/04/26	STAFF CLOTHING	1125-4356004	25.00	
RAY MARKETING BY PROFORMA	619504	06/04/26	STAFF CLOTHING	1081-4356004	100.50	
RAY MARKETING BY PROFORMA	619504	06/04/26	STAFF CLOTHING	1092-4356004	2,177.75	
RAY MARKETING BY PROFORMA	619504	06/04/26	STAFF CLOTHING	1095-4356004	1,373.20	
RAY MARKETING BY PROFORMA	619504	06/04/26	STAFF CLOTHING	1096-4356004	515.50	
RAY MARKETING BY PROFORMA	619504	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	1,065.50	5,669.25
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	574.09	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	386.50	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	688.39	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	566.26	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	682.03	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	618.23	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	450.56	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	603.12	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	155.28	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	128.83	
AMAZON CAPITAL SERVICES	619505	06/04/26	OTHER MAINT SUPPLIES	1094-4238900	32.98	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	61.53	
AMAZON CAPITAL SERVICES	619505	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	526.43	5,474.23
AMERICAN RED CROSS-HLTH &	619506	06/04/26	EXTERNAL INSTRUCT FEES	1081-4357004	210.00	
AMERICAN RED CROSS-HLTH &	619506	06/04/26	EXTERNAL INSTRUCT FEES	1081-4357004	34.00	
AMERICAN RED CROSS-HLTH &	619506	06/04/26	OTHER FEES & LICENSES	1096-4358300	432.00	
AMERICAN RED CROSS-HLTH &	619506	06/04/26	OTHER FEES & LICENSES	1096-4358300	336.00	
AMERICAN RED CROSS-HLTH &	619506	06/04/26	OTHER FEES & LICENSES	1096-4358300	192.00	
ARCHITECTURAL BRICK & TIL	619507	06/04/26	MONON CORRIDOR REPLACEMEN	1125-4235000 63128	1,845.61	1,204.00
BELSON OUTDOORS, INC	619508	06/04/26	FIRE REMEDIATION - REPLAC	1125-4359000 63149	1,533.00	1,845.61
BO-MAR INDUSTRIES, INC.	619509	06/04/26	SERVICE-WEST PARK SPLASH	1125-4350000 63214	500.00	1,533.00
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	207.09	500.00
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	557.66	
C&A MARKETING INC DBA POW	619510	06/04/26	SMALL TOOLS & MINOR EQUIP	1096-4238000	397.87	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	1,211.99	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	1,773.93	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	401.85	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	786.07	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	99.00	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	81.75	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	84.36	

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C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	61.25	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	12.25	
C&A MARKETING INC DBA POW	619510	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	647.02	
C&A MARKETING INC DBA POW	619510	06/04/26	SMALL TOOLS & MINOR EQUIP	1096-4238000	1,435.62	
						7,757.71
CARMEL WELDING & SUPP INC	619511	06/04/26	FIRE REMEDIATION	1125-4359000 63174	4,304.00	
CENTRAL INDIANA HARDWARE	619512	06/04/26	BUILDING REPAIRS & MAINT	1093-4350100	685.00	
						685.00
CITY BARBEQUE LLC	619513	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	197.89	
						197.89
TRUDY COLER	619514	06/04/26	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
CONSTELLATION NEWENERGY G	619515	06/04/26	NATURAL GAS	1125-4349000	182.53	
CONSTELLATION NEWENERGY G	619515	06/04/26	NATURAL GAS	1091-4349000	3,483.49	
						3,666.02
CURRENT PUBLISHING	619516	06/04/26	MARKETING & PROMOTIONS	1081-4341991	190.00	
CURRENT PUBLISHING	619516	06/04/26	MARKETING & PROMOTIONS	1091-4341991	285.00	
						475.00
PAPAW'S ICE CREAM	619517	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	256.25	
						256.25
DIRECT FITNESS SOLUTIONS	619518	06/04/26	EQUIPMENT REPAIRS & MAINT	1096-4350000	778.00	
						778.00
AYERS BACKFLOW CHECK SERV	619520	06/04/26	SERVICE-PARKS 2026 ANNUAL	1125-4350100 63225	1,035.00	
						1,035.00
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	59.32	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	110-4348000	480.87	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	225.38	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	19.57	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	182.00	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1091-4348000	8,121.48	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1091-4348000	29,816.68	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	58.80	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	62.32	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	27.33	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	126.03	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	81.35	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	110-4348000	108.51	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	176.85	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	328.58	
DUKE ENERGY	619521	06/04/26	ELECTRICITY	1125-4348000	98.16	
						39,973.23
ELWOOD FIRE EQUIPMENT COM	619522	06/04/26	2026 FIRE EXTINGUISHER IN	1125-4350100 62663	598.30	
ELWOOD FIRE EQUIPMENT COM	619522	06/04/26	BUILDING REPAIRS & MAINT	110-4350100	764.60	
						1,362.90
ENTERCOM INDIANAPOLIS WNT	619523	06/04/26	MARKETING & PROMOTIONS	1091-4341991	700.00	
ENTERCOM INDIANAPOLIS WNT	619523	06/04/26	MARKETING & PROMOTIONS	1091-4341991	3,300.00	
						4,000.00
FULLER ENGINEERING CO LLC	619524	06/04/26	EQUIPMENT REPAIRS & MAINT	1094-4350000	675.00	
						675.00
GREEK'S PIZZERIA	619526	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	106.88	
GREEK'S PIZZERIA	619526	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	202.83	
GREEK'S PIZZERIA	619526	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	192.80	
						502.51
GREENCYCLE OF INDIANA, IN	619527	06/04/26	GROUNDS MAINTENANCE	1125-4350400	88.00	
						88.00
BEST ONE OF INDY	619528	06/04/26	AUTO REPAIR & MAINTENANCE	1093-4351000	776.28	
						776.28

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AES INDIANA	619529	06/04/26	ELECTRICITY	110-4348000	764.72	764.72
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	284.77	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	290.25	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	72.99	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	101.96	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	542.77	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	343.41	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	9.88	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	193.74	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1092-4239039	167.41	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	164.37	
KROGER CO	619530	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	208.46	
KROGER CO	619530	06/04/26	SPECIAL PROJECTS	1081-4359000	42.73	
KROGER CO	619530	06/04/26	SPECIAL PROJECTS	1091-4359000	42.73	
MATTINGLY CONCRETE	619532	06/04/26	OTHER STRUCTURE IMPROVEMN	1091-4462000	19,102.51	2,465.47
ERIC MEHL	619533	06/04/26	CELLULAR PHONE FEES	1125-4344100	50.00	19,102.51
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	GARAGE & MOTOR SUPPLIES	1125-4232100	27.48	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	OTHER MAINT SUPPLIES	1125-4238900	33.67	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	SMALL TOOLS & MINOR EQUIP	1125-4238000	47.90	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	BUILDING MATERIAL	1125-4235000	127.83	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	OTHER MAINT SUPPLIES	1093-4238900	308.15	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	REPAIR PARTS	1093-4237000	103.92	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	POSTS & HARDWARE	1125-4239032	58.78	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	SPECIAL PROJECTS	1125-4359000	249.71	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	RIVER HERITAGE BENCH REPA	1125-4235000	254.92	
MENARDS COMMERCIAL-CAPITA	619534	06/04/26	FIRE REMEDIATION-REPLACEM	1125-4359000	844.09	
MOE'S SOUTHWEST GRILL	619535	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	325.00	2,056.45
MORPHEY CONSTRUCTION INC	619536	06/04/26	WHITE RIVER GREENWAY N	106-R4460715	190,548.15	325.00
NAPA AUTO PARTS INC	619537	06/04/26	SPECIAL PROJECTS	1125-4359000	55.60	
NAPA AUTO PARTS INC	619537	06/04/26	SPECIAL PROJECTS	1125-4359000	85.44	
NATIONAL RECREATION & PAR	619538	06/04/26	EXTERNAL INSTRUCT FEES	1125-4357004	7,155.00	
NATIONAL RECREATION & PAR	619538	06/04/26	EXTERNAL INSTRUCT FEES	1081-4357004	1,590.00	
NATIONAL RECREATION & PAR	619538	06/04/26	EXTERNAL INSTRUCT FEES	1091-4357004	4,770.00	
NATIONAL RECREATION & PAR	619539	06/04/26	2026-2027 PREMIER AGENCY	1125-4355300	1,785.00	13,515.00
POWER DMS	619540	06/04/26	CAPRA ACCREDIDATION SOFTW	1125-4355600	1,150.00	1,785.00
REPUBLIC WASTE SERVICES O	619541	06/04/26	TRASH COLLECTION	1125-4350101	534.99	
REPUBLIC WASTE SERVICES O	619541	06/04/26	TRASH COLLECTION	1125-4350101	500.57	
REPUBLIC WASTE SERVICES O	619541	06/04/26	TRASH COLLECTION	110-4350101	165.56	
REPUBLIC WASTE SERVICES O	619541	06/04/26	TRASH COLLECTION	110-4350101	165.56	
REPUBLIC WASTE SERVICES O	619541	06/04/26	TRASH COLLECTION	1093-4350101	1,275.94	
MELLOW MUSHROOM PIZZA BAK	619542	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	88.50	2,642.62
MELLOW MUSHROOM PIZZA BAK	619542	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	67.50	
SCAT PEST CONTROL INC.	619543	06/04/26	ADMIN & PNR 2026 PEST CON	1125-4350100	150.00	156.00
SCAT PEST CONTROL INC.	619543	06/04/26	ADMIN & PNR 2026 PEST CON	1125-4350100	100.00	
						250.00

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SHERWIN WILLIAMS INC	619544	06/04/26	BUILDING MATERIAL	1125-4235000	247.32	247.32
SOUTHERN FOOD SYSTEMS	619545	06/04/26	EQUIPMENT REPAIRS & MAINT	1095-4350000	1,023.34	1,023.34
STAPLES BUSINESS ADVANTAG	619546	06/04/26	OFFICE SUPPLIES	1125-4230200	224.36	
STAPLES BUSINESS ADVANTAG	619546	06/04/26	OFFICE SUPPLIES	1125-4230200	-69.99	
STAPLES BUSINESS ADVANTAG	619546	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	25.77	
STAPLES BUSINESS ADVANTAG	619546	06/04/26	PNR & ADMIN -PRINTER INK	1125-4230200	253.97	
T A R CONCEPTS	619547	06/04/26	EQUIPMENT REPAIRS & MAINT	1094-4350000	13,437.36	434.11
TERRYBERRY COMPANY LLC	619548	06/04/26	OTHER CONT SERVICES	1091-4350900	65.58	
TERRYBERRY COMPANY LLC	619548	06/04/26	OTHER CONT SERVICES	1125-4350900	62.47	
TERRYBERRY COMPANY LLC	619548	06/04/26	OTHER CONT SERVICES	1081-4350900	55.99	
TRAFFIC SIGN, INC	619549	06/04/26	MONON BRIDGE 146TH REPLAC	1125-4239031	760.00	184.04
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	41.94	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	61.88	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	197.10	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1081-4239039	60.38	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	141.37	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	85.56	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	125.77	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	189.24	
TREVIPIY- WALMART	619550	06/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	222.06	
VANCO	619551	06/04/26	EQUIPMENT REPAIRS & MAINT	1095-4350000	1,018.36	1,125.30
VERIZON	619552	06/04/26	CELLULAR PHONE FEES	1081-4344100	361.53	
VERIZON	619552	06/04/26	CELLULAR PHONE FEES	1091-4344100	30.47	
VERIZON	619553	06/04/26	CELLULAR PHONE FEES	1125-4344100	1,030.19	392.00
WILLIAMS CREEK MGMT CORP	619554	06/04/26	RIVER HERITAGE MAINTENANC	103-4462000	5,625.00	1,030.19
WILLIAMS SCOTSMAN INC	619555	06/04/26	FIRE REMEDIATION-STORAGE	1125-4359000	1,466.80	5,625.00
ZOGICS LLC	619556	06/04/26	OTHER MAINT SUPPLIES	1096-4238900	2,739.00	1,466.80
2ND SHIFT LLC	619557	06/08/26	MISC BAY DOOR REPAIRS	1120-4350100	211.18	2,739.00
ACTION EQUIPMENT INC	619558	06/08/26	OTHER EXPENSES	601-5023990	1,183.11	211.18
TEKSYSTEMS INC	619559	06/08/26	STAFFING SUPPORT	1115-4340400	3,187.50	1,183.11
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1115-4230200	77.25	3,187.50
AMAZON CAPITAL SERVICES	619560	06/08/26	SMALL TOOLS & MINOR EQUIP	1115-4238000	15.99	
AMAZON CAPITAL SERVICES	619560	06/08/26	SMALL TOOLS & MINOR EQUIP	1115-4238000	275.26	
AMAZON CAPITAL SERVICES	619560	06/08/26	HARDWARE	1115-4463201	118.64	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1201-4230200	9.49	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	2200-4230200	109.78	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1115-4230200	44.24	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1115-4230200	62.99	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1115-4230200	6.30	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1115-4230200	10.99	
AMAZON CAPITAL SERVICES	619560	06/08/26	OTHER EQUIPMENT	102-4467099	999.00	
AMAZON CAPITAL SERVICES	619560	06/08/26	TRAINING EQUIPMENT	102-4467007	1,347.00	

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AMAZON CAPITAL SERVICES	619560	06/08/26	OTHER MISCELLANEOUS	1120-4239099	13.99	
AMAZON CAPITAL SERVICES	619560	06/08/26	REPAIR PARTS	1120-4237000	3,802.47	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1120-4230200	393.24	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1180-4230200	43.19	
AMAZON CAPITAL SERVICES	619560	06/08/26	OFFICE SUPPLIES	1702-4230200	78.80	
AMAZON CAPITAL SERVICES	619560	06/08/26	OTHER EXPENSES	601-5023990	321.90	
AMAZON CAPITAL SERVICES	619560	06/08/26	OTHER EXPENSES	651-5023990	264.96	
AMAZON CAPITAL SERVICES	619560	06/08/26	OTHER EXPENSES	601-5023990	247.26	
AMAZON CAPITAL SERVICES	619560	06/08/26	OTHER EXPENSES	651-5023990	1,389.36	
						9,632.10
AMERICAN HEART ASSOC INC	619561	06/08/26	INTERNAL TRAINING FEES	1120-4357001	36.55	
						36.55
ASPHALT SOLUTIONS, LLC	619562	06/08/26	OTHER EXPENSES	659-5023990	10,350.00	
						10,350.00
AUTOZONE INC	619563	06/08/26	OTHER EXPENSES	601-5023990	180.35	
AUTOZONE INC	619563	06/08/26	OTHER EXPENSES	601-5023990	339.98	
AUTOZONE INC	619563	06/08/26	OTHER EXPENSES	601-5023990	162.99	
AUTOZONE INC	619563	06/08/26	OTHER EXPENSES	601-5023990	339.98	
						1,023.30
AXON ENTERPRISE INC	619564	06/08/26	OTHER EQUIPMENT	1110-4467099	3,436.76	
						3,436.76
BAKER TILLY ADVISORY GROU	619565	06/08/26	ACCOUNTING SERVICES	1701-R4340300	951.25	
BAKER TILLY ADVISORY GROU	619565	06/08/26	CONSULTING FEES	1701-4340400	1,088.75	
BAKER TILLY ADVISORY GROU	619565	06/08/26	OTHER EXPENSES	651-5023990	18,307.01	
						20,347.01
BARNES & THORNBURG	619566	06/08/26	LEGAL FEES	1180-R4340000	280.00	
BARNES & THORNBURG	619566	06/08/26	LEGAL FEES	1180-R4340000	5,000.00	
						5,280.00
BLACKMORE & BUCKNER ROOFI	619567	06/08/26	EMERGENT REPAIR - STA 341	1120-4350100	9,937.50	
						9,937.50
BOSE, MCKINNEY & EVANS	619568	06/08/26	LEGAL FEES	1180-4340000	2,773.00	
						2,773.00
BOUND TREE MEDICAL LLC	619569	06/08/26	MISC EMS SUPPLIES	102-4239014	436.36	
BOUND TREE MEDICAL LLC	619569	06/08/26	MISC EMS SUPPLIES	102-4239014	369.50	
						805.86
BRENNTAG MID SOUTH INC	619570	06/08/26	OTHER EXPENSES	601-5023990	3,234.00	
BRENNTAG MID SOUTH INC	619570	06/08/26	OTHER EXPENSES	601-5023990	3,234.00	
BRENNTAG MID SOUTH INC	619570	06/08/26	OTHER EXPENSES	601-5023990	-269.27	
						6,198.73
BRINKMAN PRESS, INC	619571	06/08/26	STATIONARY & PRNTD MATERL	1110-4230100	75.00	
						75.00
CALDWELL ENVIRONMENTAL IN	619572	06/08/26	TRASH COLLECTION	1120-4350101	126.50	
						126.50
CHERISH CENTER	619573	06/08/26	OTHER PROFESSIONAL FEES	1110-4341999	75,000.00	
						75,000.00
CINTAS CORPORATION #18	619574	06/08/26	LAUNDRY SERVICE	1110-4356501	39.69	
CINTAS CORPORATION #18	619574	06/08/26	LAUNDRY SERVICE	1110-4356501	36.21	
CINTAS CORPORATION #18	619574	06/08/26	OTHER EXPENSES	601-5023990	314.65	
CINTAS CORPORATION #18	619574	06/08/26	OTHER EXPENSES	601-5023990	474.61	
CINTAS CORPORATION #18	619574	06/08/26	OTHER EXPENSES	601-5023990	330.94	
						1,196.10
CINTAS UNIFORMS	619575	06/08/26	OTHER EXPENSES	651-5023990	374.93	
						374.93
COMPASS MINERALS AMERICA	619576	06/08/26	OTHER EXPENSES	601-5023990	2,874.58	
COMPASS MINERALS AMERICA	619576	06/08/26	OTHER EXPENSES	601-5023990	2,796.64	
COMPASS MINERALS AMERICA	619576	06/08/26	OTHER EXPENSES	601-5023990	2,779.70	
COMPASS MINERALS AMERICA	619576	06/08/26	OTHER EXPENSES	601-5023990	2,820.36	
						11,271.28

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CORE & MAIN	619577	06/08/26	OTHER EXPENSES	601-5023990	192.80	
						192.80
CREW CAR WASH	619578	06/08/26	CAR CLEANING	1110-4351100	325.00	
						325.00
CURRENT PUBLISHING	619579	06/08/26	PUBLICATION OF LEGAL ADS	1702-4345500	17.41	
CURRENT PUBLISHING	619579	06/08/26	PUBLICATION OF LEGAL ADS	1702-4345500	17.41	
						34.82
DON HINDS FORD	619580	06/08/26	REPAIR PARTS	1110-4237000	441.52	
DON HINDS FORD	619580	06/08/26	AUTO REPAIR & MAINTENANCE	1110-4351000	171.00	
						612.52
DUMMIES UNLIMITED, INC	619581	06/08/26	SURVIVOR AGILITY TRAINING	1110-4467099	119702	2,870.00
						2,870.00
ENGINEERING RESOURCES INC	619582	06/08/26	ASA2-25.04 AGREEMENT	202-R4350900	118148	6,286.00
						6,286.00
ESC PARTNERS	619583	06/08/26	OTHER EXPENSES	651-5023990	8,416.44	
ESC PARTNERS	619583	06/08/26	OTHER EXPENSES	601-5023990	545.00	
ESC PARTNERS	619583	06/08/26	OTHER EXPENSES	651-5023990	545.00	
ESC PARTNERS	619583	06/08/26	OTHER EXPENSES	601-5023990	8,416.44	
						17,922.88
ENVIRONMENTAL LABORATORIE	619584	06/08/26	OTHER EXPENSES	601-5023990	54.56	
ENVIRONMENTAL LABORATORIE	619584	06/08/26	OTHER EXPENSES	601-5023990	198.00	
						252.56
EVERETT J PRESCOTT INC	619585	06/08/26	OTHER EXPENSES	601-5023990	878.24	
EVERETT J PRESCOTT INC	619585	06/08/26	OTHER EXPENSES	601-5023990	1,450.00	
						2,328.24
FIGMENT GROUP	619586	06/08/26	CONSULTING FEES	1201-4340400	56.00	
						56.00
FILTER SERVICES OF INDIAN	619587	06/08/26	OTHER EXPENSES	651-5023990	1,062.38	
						1,062.38
FLUID WASTE SERVICES INC	619588	06/08/26	OTHER EXPENSES	659-5023990	4,521.25	
						4,521.25
FASTSPRING	619589	06/08/26	SUBSCRIPT SOFTWARE>1YR	1115-4355600	1,402.00	
						1,402.00
GEORGE E BOOTH CO INC	619590	06/08/26	OTHER EXPENSES	601-5023990	2,414.15	
						2,414.15
GRAINGER	619591	06/08/26	OTHER EXPENSES	651-5023990	329.40	
GRAINGER	619591	06/08/26	OTHER EXPENSES	651-5023990	102.58	
						431.98
GROUND LEVEL SERVICS LLC	619592	06/08/26	GLS-CARMEL CITY TOWER	1115-4350100	119553	8,935.00
						8,935.00
GUARDIAN ALLIANCE TECHNOL	619593	06/08/26	SOFTWARE MAINT CONTRACTS	1110-4351502	102.00	
						102.00
H W C ENGINEERING	619594	06/08/26	ORCHARD PARK DRAINAGE	250-R4350900	105869	690.00
H W C ENGINEERING	619594	06/08/26	ORCHARD PARK DRAINAGE	250-R4350900	105869	920.00
						1,610.00
HAPPY VALLEY SAND & GRAVE	619595	06/08/26	OTHER EXPENSES	601-5023990	1,204.91	
HAPPY VALLEY SAND & GRAVE	619595	06/08/26	OTHER EXPENSES	601-5023990	2,152.92	
HAPPY VALLEY SAND & GRAVE	619595	06/08/26	OTHER EXPENSES	601-5023990	1,323.48	
						4,681.31
HOOSIER FIRE EQUIPMENT IN	619596	06/08/26	AUTO REPAIR & MAINTENANCE	1120-4351000	6,963.25	
						6,963.25
IMAVEX, LLC	619597	06/08/26	OTHER EXPENSES	651-5023990	112.95	
IMAVEX, LLC	619597	06/08/26	OTHER EXPENSES	601-5023990	112.95	
						225.90
INDIANA OXYGEN CO	619598	06/08/26	AMMUNITIONS & ACCESSORIES	1110-4239010	24.80	
INDIANA OXYGEN CO	619598	06/08/26	BOTTLED GAS	1120-4231100	668.56	
INDIANA OXYGEN CO	619598	06/08/26	BOTTLED GAS	1120-4231100	33.48	
INDIANA OXYGEN CO	619598	06/08/26	BOTTLED GAS	1120-4231100	22.32	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANA OXYGEN CO	619598	06/08/26	BOTTLED GAS	1120-4231100	14.76	
INDIANA OXYGEN CO	619598	06/08/26	BOTTLED GAS	1120-4231100	44.64	
INDIANA OXYGEN CO	619598	06/08/26	BOTTLED GAS	1120-4231100	211.80	
INDUSTRIAL NETWORK SYSTEM	619599	06/08/26	CRADLEPOINT RENEWAL	1115-4351501	487.50	1,020.36
INSIGHT PUBLIC SECTOR, IN	619600	06/08/26	MICROSOFT AZURE OVERAGES	1115-4355600	71.22	487.50
HOOK AND LADDER LANDSCAPI	619601	06/08/26	OTHER CONT SERVICES	1180-4350900	3,625.00	71.22
JACOB-DIETZ, INC	619602	06/08/26	BUILDING REPAIRS & MAINT	1120-4350100	110.00	3,625.00
CALIBER FIBER	619603	06/08/26	ILLINOIS ST/IU NORTH	1115-4350100	19,853.80	110.00
JANI KING OF INDIANAPOLIS	619604	06/08/26	OTHER EXPENSES	651-5023990	730.00	19,853.80
JANI KING OF INDIANAPOLIS	619604	06/08/26	OTHER EXPENSES	651-5023990	373.50	
JANI KING OF INDIANAPOLIS	619604	06/08/26	OTHER EXPENSES	601-5023990	373.50	
JANI KING OF INDIANAPOLIS	619604	06/08/26	OTHER EXPENSES	601-5023990	836.00	
KAHLO JEEP	619605	06/08/26	AUTO REPAIR & MAINTENANCE	1110-4351000	456.82	2,313.00
KBSO CONSULTING LLC	619606	06/08/26	CONSULTING	1115-R4340400	420.00	456.82
LEGENDS BODY SHOP	619607	06/08/26	REPAIR C411 FROM ACCIDENT	1120-4351000	3,813.77	420.00
LEGENDS BODY SHOP	619607	06/08/26	AUTO REPAIR & MAINTENANCE	1120-4351000	330.63	
KEYSTONE COOPERATIVE INC	619608	06/08/26	GARAGE & MOTOR SUPPIES	1120-4232100	246.40	4,144.40
LEACH & RUSSELL	619609	06/08/26	OTHER EXPENSES	601-5023990	1,840.00	246.40
LEACH & RUSSELL	619609	06/08/26	OTHER EXPENSES	601-5023990	250.00	
LEACH & RUSSELL	619609	06/08/26	OTHER EXPENSES	601-5023990	1,280.00	
LEACH & RUSSELL	619609	06/08/26	OTHER EXPENSES	601-5023990	1,280.00	
LEE SUPPLY CORP - CARMEL	619610	06/08/26	OTHER EXPENSES	601-5023990	263.23	4,650.00
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	263.23
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	
LIONHEART CRITICAL POWER	619611	06/08/26	OTHER EXPENSES	601-5023990	376.00	
LIONHEART CRITICAL POWER	619611	06/08/26	BUILDING REPAIRS & MAINT	1120-4350100	9,638.00	
LOWE'S COMPANIES INC	619612	06/08/26	REPAIR PARTS	1120-4237000	185.19	12,646.00
MARTIN MARIETTA AGGREGATE	619613	06/08/26	OTHER EXPENSES	659-5023990	586.69	185.19
MARTIN MARIETTA AGGREGATE	619613	06/08/26	OTHER EXPENSES	659-5023990	585.67	
MCKESSON MEDICAL-SURGICAL	619614	06/08/26	MISC EMS SUPPLIES	102-4239014	303.45	1,172.36
MEDLINE INDUSTRIES, INC	619615	06/08/26	MISC EMS SUPPLIES	102-4239014	1,404.72	303.45
MENARDS, INC	619616	06/08/26	33676	601-5023990	101.41	1,404.72
MENARDS, INC	619617	06/08/26	34238	1115-4350100	68.59	101.41
MENARDS, INC	619617	06/08/26	34307	1115-4350100	25.39	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						93.98
MENARDS, INC	619618	06/08/26	33843	1120-4239099	31.76	
MENARDS, INC	619618	06/08/26	33726	1120-4238900	56.98	
						88.74
MENARDS, INC	619619	06/08/26	33140	601-5023990	71.52	
MENARDS, INC	619619	06/08/26	33448	601-5023990	59.34	
MENARDS, INC	619619	06/08/26	33737	601-5023990	5.99	
						136.85
MES SERVICE CO LLC	619620	06/08/26	REPAIR PARTS	1120-4237000	2,871.65	
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	180.70
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	234.15
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	215.00
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	108.67
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	12.55
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	19.09
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	118.94
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	3,050.00
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	180.63
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	144.33
MES SERVICE CO LLC	619620	06/08/26	MISC SAFETY EQUIP	1120-4356001	119119	186.61
						7,322.32
MICRO AIR INC	619621	06/08/26	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	619621	06/08/26	OTHER EXPENSES	601-5023990	120.00	
MICRO AIR INC	619621	06/08/26	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	619621	06/08/26	OTHER EXPENSES	601-5023990	300.00	
						500.00
MID-AMERICA ELEVATOR INC	619622	06/08/26		1205-R4350900	636.00	
MID-AMERICA ELEVATOR INC	619622	06/08/26	EQUIPMENT MAINT CONTRACTS	1110-4351501	R33726	2,694.10
						3,330.10
MOFAB INC.	619623	06/08/26	OTHER EXPENSES	651-5023990	167.26	
MOFAB INC.	619623	06/08/26	OTHER EXPENSES	651-5023990	414.52	
						581.78
NAPA AUTO PARTS INC	619624	06/08/26	BUILDING REPAIRS & MAINT	1205-4350100	166.76	
NAPA AUTO PARTS INC	619624	06/08/26	REPAIR PARTS	1110-4237000	24.67	
NAPA AUTO PARTS INC	619624	06/08/26	REPAIR PARTS	1110-4237000	309.73	
NAPA AUTO PARTS INC	619624	06/08/26	REPAIR PARTS	1110-4237000	-113.97	
NAPA AUTO PARTS INC	619624	06/08/26	REPAIR PARTS	1110-4237000	46.92	
NAPA AUTO PARTS INC	619624	06/08/26	REPAIR PARTS	1110-4237000	111.72	
						545.83
NAPA AUTO PARTS INC	619625	06/08/26	REPAIR PARTS	1120-4237000	138.41	
NELSON ALARM COMPANY	619626	06/08/26	CITY MONITORING	1115-4350900	119027	3,080.00
NORTH CENTRAL LABORATORIE	619627	06/08/26	OTHER EXPENSES	651-5023990	319.42	
						319.42
NEO WATER TREATMENTS LLC	619628	06/08/26	OTHER EXPENSES	651-5023990	38,976.00	
						38,976.00
NV5 GEOSPATIAL INC	619629	06/08/26	CITYWORKS SUPPORT	1115-R4340402	116880	4,865.48
OFFICE DEPOT INC	619630	06/08/26	OTHER EXPENSES	601-5023990	93.26	
OFFICE DEPOT INC	619630	06/08/26	OTHER EXPENSES	651-5023990	93.27	
						186.53
BORROR PUBLIC AFFAIRS LLC	619631	06/08/26	OTHER PROFESSIONAL FEES	1180-4341999	7,000.00	
O'REILLY AUTO PARTS	619632	06/08/26	REPAIR PARTS	1120-4237000	71.55	
						7,000.00
PADDACK WRECKER SERVICE,	619633	06/08/26	AUTO REPAIR & MAINTENANCE	1120-4351000	430.00	
PADDACK WRECKER SERVICE,	619633	06/08/26	OTHER PROFESSIONAL FEES	1110-4341999	150.00	
						71.55

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							580.00
PAMELA WEISSMAN	619634	06/08/26	MENTAL HEALTH COUNSELING	1110-4340703		120.00	
PAMELA WEISSMAN	619634	06/08/26	MENTAL HEALTH COUNSELING	1110-4340703		120.00	
							240.00
PENN CARE INC.	619635	06/08/26	MISC EMS SUPPLIES	102-4239014	119124	180.00	
PENN CARE INC.	619635	06/08/26	MISC EMS SUPPLIES	102-4239014	119124	1,000.00	
PENN CARE INC.	619635	06/08/26	MISC EMS SUPPLIES	102-4239014	119124	25.00	
							1,205.00
POWERS SEPTIC & SEWER	619636	06/08/26	BUILDING REPAIRS & MAINT	1120-4350100		395.00	
							395.00
PRATER & SONS INC	619637	06/08/26	OTHER EXPENSES	601-5023990		800.00	
							800.00
PROMOTIONS PLUS INC	619638	06/08/26	CLOTHES	2200-4356004	118547	78.00	
							78.00
QWAKE TECHNOLOGIES, INC	619639	06/08/26	AUGMENTED REALITY HELMETS	851-5023990	119745	189,916.46	
							189,916.46
R.D. FILIP, INC	619640	06/08/26	OTHER MAINT SUPPLIES	1205-4238900		2,207.40	
							2,207.40
SENTRY GLASS INC.	619641	06/08/26	AUTO REPAIR & MAINTENANCE	1115-4351000		697.97	
							697.97
SERVICE PIPE & SUPPLY INC	619642	06/08/26	OTHER EXPENSES	601-5023990		785.00	
							785.00
SEXSON MECHANICAL CORP	619643	06/08/26	OTHER EXPENSES	601-5023990		1,375.00	
							1,375.00
STOOPS FREIGHTLINER	619644	06/08/26	REPAIR PARTS	1120-4237000		149.50	
							149.50
TAYLOR OIL CO INC	619645	06/08/26	OTHER EXPENSES	651-5023990		9,738.40	
							9,738.40
TENTCRAFT, INC.	619646	06/08/26	LIAISON TENT	102-4467099	119753	4,379.14	
							4,379.14
TIFFANY LAWN & GARDEN	619647	06/08/26	OTHER EXPENSES	601-5023990		185.00	
							185.00
TRUCK SERVICE INC	619648	06/08/26	AUTO REPAIR & MAINTENANCE	1120-4351000		6,551.49	
							6,551.49
VAG USA, LLC.	619649	06/08/26	OTHER EXPENSES	601-5023990		3,713.35	
							3,713.35
THINKGARD LLC	619650	06/08/26	COMPLIANCE AS A SERVICE	1115-4355600	119671	2,312.50	
							2,312.50
WATER SOLUTIONS UNLIMITED	619651	06/08/26	OTHER EXPENSES	601-5023990		6,797.50	
							6,797.50
BENGE'S ACE HARDWARE	619652	06/08/26	OTHER EXPENSES	601-5023990		58.87	
							58.87
WHITE'S ACE HARDWARE	619653	06/08/26	OFFICE SUPPLIES	1115-4230200		5.00	
							5.00
WHITE'S ACE HARDWARE	619654	06/08/26	BUILDING REPAIRS & MAINT	1115-4350100		4.99	
							4.99
WILDMAN BUSINESS GROUP	619655	06/08/26	OTHER EXPENSES	601-5023990		46.69	
							46.69
WORRELL CORPORATION	619656	06/08/26	STATIONARY & PRNTD MATERL	2200-4230100		76.54	
							76.54
GRAND APPLIANCE AND TV	619657	06/08/26	DRYER-STA 42	102-4463300	119735	1,380.00	
							1,380.00
ZOLL MEDICAL CORP	619658	06/08/26	MISC EMS SUPPLIES	102-4239014	119161	1,632.50	
							1,632.50
SCENIC CONSTRUCTION SERVI	619307	05/28/26	BEAR CREEK POND STABILIZA	103-4460716	62599	22,900.00	
							22,900.00
DON R SCHEIDT & CO INC	619519	06/04/26	SERVICE-APPRAISAL ON QUIN	103-4460710	62938	3,750.00	
							3,750.00

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GLOBE ASPHALT PAVING CO	619525	06/04/26	SERVICE-WEST PARK ASPHALT	103-4460708	62719	41,675.00	41,675.00
LOCHMUELLER GROUP, INC.	619531	06/04/26	INTERURBAN TRAIL ENCROACH	103-4460706	62639	906.23	906.23
A T & T MOBILITY	619323	05/28/26	TELEPHONE LINE CHARGES	911-4344000		104.25	104.25
AMAZON CAPITAL SERVICES	619560	06/08/26	TASK FORCE EQUIPMENT	911-4467001		1,037.54	1,037.54
TOTAL HAND WRITTEN CHECKS							.00
TOTAL COMPUTER-WRITTEN CHECKS						2,211,903.20	
TOTAL WRITTEN CHECKS						2,211,903.20	

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 22 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,211,903.20 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

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ATTEST:

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	6/5/2026	1801	4355200	NYTIMES	05/11/2026	24.00
FIFTH THIRD	6/5/2026	1110	4357002	PRYOR LEARNING	05/11/2026	199.00
FIFTH THIRD	6/5/2026	1110	4343011	DOUBLETREE	05/11/2026	948.88
FIFTH THIRD	6/5/2026	852	5023990	JAKE LAIRD MEMORIAL FU	05/11/2026	500.00
FIFTH THIRD	6/5/2026	1110	4355300	IAFCI	05/11/2026	95.00
FIFTH THIRD	6/5/2026	1201	4463000	ODP BUS SOL LLC # 1011	05/11/2026	518.34
FIFTH THIRD	6/5/2026	2201	4343002	APWA - PWX REGISTRATIO	05/08/2026	919.00
FIFTH THIRD	6/5/2026	1203	4359003	KROGER #959	05/08/2026	41.60
FIFTH THIRD	6/5/2026	1110	4357002	INDIANA CHILD ADVOCACY	05/08/2026	824.20
FIFTH THIRD	6/5/2026	1203	4359003	BUBS BURGE (1 OF 1 PA	05/07/2026	428.37
FIFTH THIRD	6/5/2026	1203	4359003	ACEPARTYRENTAL	05/07/2026	595.02
FIFTH THIRD	6/5/2026	1120	4230200	BT BLANKS/USA	05/07/2026	39.42
FIFTH THIRD	6/5/2026	1110	4356001	KIM S ALTERATIONS	05/07/2026	100.00
FIFTH THIRD	6/5/2026	852	5023990	DOMINO'S 2532	05/07/2026	69.75
FIFTH THIRD	6/5/2026	1120	4239099	THE HOME DEPOT #2037	05/07/2026	79.98
FIFTH THIRD	6/5/2026	1110	4239099	PRIMO BRANDS/WATERSERV	05/06/2026	127.84
FIFTH THIRD	6/5/2026	1115	4355600	BUSINESS.APPLE.COM	05/06/2026	12.70
FIFTH THIRD	6/5/2026	1110	4355100	BUBS BURGE (1 OF 1 PA	05/06/2026	392.00
FIFTH THIRD	6/5/2026	1115	4355300	GMIS	05/06/2026	625.00
FIFTH THIRD	6/5/2026	851	5023990	TST KING DOUGH CARMEL	05/06/2026	60.14
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	05/06/2026	467.40
FIFTH THIRD	6/5/2026	1201	4355300	SOCIETYFORHUMANRESOURC	05/06/2026	299.00
FIFTH THIRD	6/5/2026	911	4357002	ROBERT ALMONTE, LLC	05/05/2026	645.00
FIFTH THIRD	6/5/2026	1110	4343011	PAYPAL LABTRAINING	05/05/2026	225.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	05/05/2026	475.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	05/05/2026	475.00
FIFTH THIRD	6/5/2026	1110	4357002	SQ INDIANA ASSOCIATIO	05/05/2026	450.00
FIFTH THIRD	6/5/2026	1120	4350900	WALGREENS #15334	05/05/2026	19.97
FIFTH THIRD	6/5/2026	1160	4355200	TWP SUB69844953	05/04/2026	120.00
FIFTH THIRD	6/5/2026	1160	4355200	SOCIAL CAPITAL PARTNER	05/04/2026	99.00
FIFTH THIRD	6/5/2026	856	4239045	INDY ANNAS INC	05/04/2026	1,053.75
FIFTH THIRD	6/5/2026	1110	4343011	DOUBLETREE	05/04/2026	787.50
FIFTH THIRD	6/5/2026	1110	4239011	SP FENIX LIGHTING	05/04/2026	323.82
FIFTH THIRD	6/5/2026	1110	4357600	SHERLOCKBONESVET.COM	05/04/2026	112.00
FIFTH THIRD	6/5/2026	1120	4230200	SP APPERSON	05/04/2026	76.81
FIFTH THIRD	6/5/2026	1160	4343003	SQ THOMAS TRANSPORTAT	05/01/2026	100.00
FIFTH THIRD	6/5/2026	1203	4359003	KROGER #959	05/01/2026	28.31
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	05/01/2026	95.98
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	05/01/2026	10.00
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/30/2026	66.98
FIFTH THIRD	6/5/2026	1203	4355300	PRSA	04/30/2026	6.00
FIFTH THIRD	6/5/2026	1160	4343003	SQ CUSTOMER CORRECT L	04/30/2026	85.00
FIFTH THIRD	6/5/2026	1110	4357002	TACTICALENE	04/30/2026	925.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	04/30/2026	475.00
FIFTH THIRD	6/5/2026	1160	4343003	SQ CUSTOMER CORRECT L	04/29/2026	80.00
FIFTH THIRD	6/5/2026	1160	4357002	EB THE ECONOMIC CLUB	04/29/2026	65.87
FIFTH THIRD	6/5/2026	1160	4357002	EB THE ECONOMIC CLUB	04/29/2026	65.87
FIFTH THIRD	6/5/2026	1160	4357002	EB THE ECONOMIC CLUB	04/29/2026	65.87
FIFTH THIRD	6/5/2026	1110	4239099	SQ FMS SOLUTIONS, LLC	04/29/2026	556.00



**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	1120	4238000	HOMEDEPOT.COM	04/23/2026	193.49
FIFTH THIRD	6/5/2026	1120	4350900	WWW.CHALLENGECOINSLTD.	04/22/2026	486.00
FIFTH THIRD	6/5/2026	1110	4350100	FRANKLIN WATER TREATME	04/22/2026	396.55
FIFTH THIRD	6/5/2026	1120	4357002	CLARION EVENTS INC	04/21/2026	250.00
FIFTH THIRD	6/5/2026	1160	4343003	PMC - PAID PARKING	04/21/2026	10.00
FIFTH THIRD	6/5/2026	902	4341999	FST AMER TITLE INS CO	04/21/2026	400.00
FIFTH THIRD	6/5/2026	1110	4355100	BJ WHOLESALE #228	04/21/2026	118.70
FIFTH THIRD	6/5/2026	1115	4355600	SQSP DOMAIN#231283245	04/21/2026	20.00
FIFTH THIRD	6/5/2026	1115	4355600	SQSP DOMAIN#231283232	04/21/2026	20.00
FIFTH THIRD	6/5/2026	1115	4355200	GOOGLE YOUTUBEPREMIUM	04/21/2026	13.99
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/21/2026	1,450.00
FIFTH THIRD	6/5/2026	1110	4239099	IN CARSON RESTORATION	04/21/2026	450.00
FIFTH THIRD	6/5/2026	851	5023990	HARVEST MARKET #584	04/21/2026	49.44
FIFTH THIRD	6/5/2026	1160	4357002	MANAGER TOOLS, LLC	04/21/2026	28.99
FIFTH THIRD	6/5/2026	1160	4343003	VALET TIPS	04/21/2026	8.50
FIFTH THIRD	6/5/2026	1160	4343003	RENAISSANCE HOTELS	04/21/2026	301.54
FIFTH THIRD	6/5/2026	1160	4343003	INDIANAPOLIS AIRPORT A	04/20/2026	69.00
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/20/2026	85.40
FIFTH THIRD	6/5/2026	1110	4344100	ARLO TECHNOLOGIES INC	04/20/2026	29.99
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/20/2026	4.00
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/20/2026	10.00
FIFTH THIRD	6/5/2026	1160	4343003	LOEWS HOTELS	04/20/2026	470.66
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/20/2026	103.18
FIFTH THIRD	6/5/2026	1115	4355600	CLOUDFLARE	04/20/2026	78.50
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/20/2026	55.00
FIFTH THIRD	6/5/2026	851	5023990	IN ROSIE'S PLACE LLC	04/20/2026	201.03
FIFTH THIRD	6/5/2026	1115	4355600	CLOUDFLARE	04/20/2026	83.68
FIFTH THIRD	6/5/2026	902	4239099	KROGER #959	04/20/2026	7.98
FIFTH THIRD	6/5/2026	1120	4237000	TRIDENT EMERGENCY PROD	04/20/2026	378.97
FIFTH THIRD	6/5/2026	852	5023990	CHEDDAR'S 0202153	04/20/2026	349.75
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/17/2026	86.97
FIFTH THIRD	6/5/2026	1115	4342100	UPS BILLING CENTER	04/17/2026	28.35
FIFTH THIRD	6/5/2026	1120	4344000	SPECTRUM	04/17/2026	242.54
FIFTH THIRD	6/5/2026	1115	4344200	SPECTRUM	04/17/2026	275.00
FIFTH THIRD	6/5/2026	1110	4350100	STATE OF INDIANA-IN.GO	04/17/2026	131.32
FIFTH THIRD	6/5/2026	1120	4357002	CENTER FOR PUBLIC SAFE	04/16/2026	400.00
FIFTH THIRD	6/5/2026	1160	4343003	INDIANAPOLIS AIRPORT A	04/16/2026	94.00
FIFTH THIRD	6/5/2026	1110	4357002	CENTRAL IN K9 ASSN	04/16/2026	100.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	04/16/2026	950.00
FIFTH THIRD	6/5/2026	1110	4358300	FAADRONEZONE	04/15/2026	15.00
FIFTH THIRD	6/5/2026	1110	4355300	INT L CRITICAL INCIDEN	04/15/2026	100.00
FIFTH THIRD	6/5/2026	1801	4355200	INDIANAPOLIS BUSINESS	04/14/2026	18.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	04/14/2026	475.00
FIFTH THIRD	6/5/2026	1110	4357002	SQ INDIANA ASSOCIATIO	04/14/2026	225.00
FIFTH THIRD	6/5/2026	1110	4357002	IEP COURSE	04/14/2026	800.00
FIFTH THIRD	6/5/2026	1110	4357002	SQ INDIANA ASSOCIATIO	04/14/2026	225.00
FIFTH THIRD	6/5/2026	1203	4359003	DOMINO'S 2532	04/13/2026	105.40
FIFTH THIRD	6/5/2026	1203	4359003	KROGER FUEL CTR #2959	04/13/2026	2.49
FIFTH THIRD	6/5/2026	1801	4355200	NYTIMES	04/13/2026	24.00

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

FIFTH THIRD	6/5/2026	1120	4358300	811 BMV COTP	04/13/2026	15.00
FIFTH THIRD	6/5/2026	1203	4359003	KROGER #959	04/13/2026	7.98
FIFTH THIRD	6/5/2026	1205	4230100	THE UPS STORE 2587	04/13/2026	220.32
FIFTH THIRD	6/5/2026	902	4341999	AUTOGRAPH	04/13/2026	451.76
						\$ 39,222.35

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

  
 \_\_\_\_\_  
 CFO/CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 39,222.35 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.


COUNCIL PRESIDENT

ATTEST:

\_\_\_\_\_

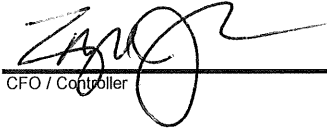
CITY CLERK

# Monthly Report of Electronic Transfers

For the Month/Year of: **May 31, 2026**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
05/21/2026	FORD MOTOR CREDIT	851.56	101/1160	4352600	AUTO LEASE PAYMENT
05/06/2026	HAMILTON COUNTY TREASURER	7,378.97	101	5023990	COURT COSTS
05/20/2026	SEDGWICK	10,732.99	302	5023990	WORKERS COMP
05/14/2026	UNUM LIFE INSURANCE	10,748.12	301	5023993	LIFE INSURANCE
05/12/2026	ANTHEM	267,218.21	301	5023994	HEALTH INSURANCE
05/21/2026	VSP INSURANCE	12,053.42	301	5023994	VISION INSURANCE
05/14/2026	UNUM LIFE INSURANCE	13,165.99	301	5023993	LIFE INSURANCE
05/06/2026	861 N RANGELINE	15,000.00	201/2201	4353099	RENT
05/14/2026	UNUM LIFE INSURANCE	16,110.89	301	5023993	LIFE INSURANCE
05/14/2026	BLOCKHOUSE	21,000.00	101/1120	4350900	OTHER CONTACTED SERVICES
05/21/2026	C SOLANO SL	31,450.00	902	4341999	SCULPTURE PAYMENT
05/27/2026	ANTHEM	33,337.95	301	5023994	HEALTH INSURANCE
05/08/2026	SEDGWICK	36,136.53	302	5023990	WORKERS COMP
05/11/2026	BANK OF NEW YORK MELLON	93,250.00	651	5023990	BOND PAYMENT
05/08/2026	MARATHON	109,991.63	301	5023994	HEALTH INSURANCE
05/29/2026	MARATHON	133,818.79	301	5023994	HEALTH INSURANCE
05/21/2026	BOK FINANCIAL	135,831.44	900	4462868	BOND REIMBURSEMENT
05/04/2026	ANTHEM	306,326.29	301	5023994	HEALTH INSURANCE
05/19/2026	ANTHEM	320,208.69	301	5023994	HEALTH INSURANCE
05/19/2026	REPUBLIC SERVICES	487,608.41	601	5023990	UTILITY TRASH SERVICE
		<u>2,062,219.88</u>			

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

  
 \_\_\_\_\_  
 CFO / Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 2,062,219.88 are in compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026  
 Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

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

2 **ORDINANCE NO. D-2772-25**

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

5 **Synopsis:**

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

7  
8 WHEREAS, the City of Carmel has a vested interest in ensuring that affiliated nonprofit  
9 corporations and community development corporations (“Affiliated Entities”) operate in transparency and  
10 the best interest of the City of Carmel; and

11  
12 WHEREAS, the City Council desires to amend the Carmel City Code to add requirements that  
13 Affiliated Entities and other nonprofits must follow in order to remain eligible for public funds or City  
14 assistance.

15  
16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
17 CARMEL, INDIANA, as follows:

18  
19 Section 1. The foregoing Recitals are fully incorporated herein by this reference.

20 Section 2. A new Article 8 is established under Chapter 2 of the Carmel City Code, to read as  
21 follows:

22 **CHAPTER 2 CITY ADMINISTRATION**

23  
24 **ARTICLE 8: AFFILIATED ENTITIES**

25 **§2-403 DEFINITIONS.**

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

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

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

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

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

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

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

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

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

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

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

46  
47 **§ 2-404 REQUIREMENTS**

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

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

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

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

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

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

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

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

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

75

76 [Signature Page Follows]

77

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

80 COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

81  
82  
83 Adam Aasen, President \_\_\_\_\_ Matthew Snyder, Vice-President \_\_\_\_\_  
84  
85  
86 Teresa Ayers \_\_\_\_\_ Anita Joshi \_\_\_\_\_  
87  
88  
89 Ryan Locke \_\_\_\_\_ Shannon Minnaar \_\_\_\_\_  
90  
91  
92 Anthony Green \_\_\_\_\_ Rich Taylor \_\_\_\_\_  
93  
94  
95 Jeff Worrell \_\_\_\_\_

96  
97  
98 ATTEST:  
99  
100 \_\_\_\_\_  
101 Jacob Quinn, Clerk

102  
103 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
104 \_\_\_\_\_ 2025, at \_\_\_\_\_ .M.  
105  
106 \_\_\_\_\_  
107 Jacob Quinn, Clerk

108  
109 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of  
110 \_\_\_\_\_ 2025, at \_\_\_\_\_ .M.  
111  
112 \_\_\_\_\_  
113 Sue Finkam, Mayor

114  
115 ATTEST:  
116  
117 \_\_\_\_\_  
118 Jacob Quinn, Clerk

119  
120  
121 Prepared by: Ted Nolting  
122 Kroger Gardis & Regas LLP  
123 111 Monument Circle, Suite 900  
124 Indianapolis, IN 46204  
125

ORDINANCE NO. D-2795-25

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

**Synopsis:**

*An Ordinance establishing public areas of City Hall*

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

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

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

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

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, as follows:

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

Section 2. Definition of Public Areas. For purposes of this Ordinance, public areas of City Hall shall include, but not be limited to, lobbies, corridors, the Council Chambers, meeting rooms not located within or directly connected to office space occupied by a City department, and the restrooms located on the first and second floors of City Hall. Access may be temporarily limited only for emergency, maintenance, sanitation, or security purposes, or during all local, state, and federally mandated holidays unless otherwise provided for by the Common Council, or as otherwise required by law.

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

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

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

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

48  
49 **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of \_\_\_\_\_, 2025,  
50 by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

51 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

52  
53  
54 \_\_\_\_\_  
55 Adam Aasen, President

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

56  
57 \_\_\_\_\_  
58 Teresa Ayers

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

59  
60 \_\_\_\_\_  
61 Ryan Locke

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

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63 \_\_\_\_\_  
64 Anthony Green

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

65  
66 \_\_\_\_\_  
67 Jeff Worrell

68  
69 ATTEST:

70  
71 \_\_\_\_\_  
72 Jacob Quinn, Clerk

73  
74 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
75 \_\_\_\_\_ 2025, at \_\_\_\_\_.M.

76  
77 \_\_\_\_\_  
78 Jacob Quinn, Clerk

79  
80 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
81 \_\_\_\_\_ 2025, at \_\_\_\_\_.M.

82  
83 \_\_\_\_\_  
84 Sue Finkam, Mayor

85  
86 ATTEST:

87  
88 \_\_\_\_\_  
89 Jacob Quinn, Clerk

90  
91  
92 Prepared by: Ted Nolting  
93 Kroger Gardis & Regas LLP  
94 111 Monument Circle, Suite 900  
95 Indianapolis, IN 46204  
96

**RESOLUTION CC-05-18-26-05**  
**(AS AMENDED)**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GENERAL FUND (#101) AND THE PUBLIC INFRASTRUCTURE INSURANCE RECOVERY FUND CITY ASSETS REPAIRS AND MAINTENANCE FUND (#927)**

**Synopsis: Transfers \$1,074,842.00 from the General Fund (#101) into the Public Infrastructure Insurance Recovery Fund City Assets Repairs and Maintenance Fund (#927).**

**WHEREAS**, funds in the amount of One Million Seventy-Four Thousand Eight Hundred Forty-Two Dollars (\$1,074,842.00) are needed to support repair and/or maintenance costs for City assets; and

**WHEREAS**, the General Fund (#101) has excess funds in the amount of One Million Seventy-Four Thousand Eight Hundred Forty-Two Dollars (\$1,074,842.00).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds from the General Fund into the **Public Infrastructure Insurance Recovery Fund City Assets Repairs and Maintenance Fund** as follows:

**\$1,074,842.00 from General Fund (#101)**

**To**

**Public Infrastructure Insurance Recovery Fund City Assets Repairs and Maintenance Fund (#927): \$1,074,842.00**

[signature page to follow]

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

\_\_\_\_\_  
Ryan Locke Vice-President

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

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

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

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

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

\_\_\_\_\_  
Adam Aasen

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Anita Joshi

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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

ATTEST:

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

**ORDINANCE NO. D-2826-26**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING, CHAPTER 8, ARTICLE 65, SECTION 8-65 OF THE CARMEL CITY CODE**

*Synopsis: Ordinance amending excavation and right-of-way disturbance permit, maintenance and restoration requirements, as well as amending penalties for violations*

**WHEREAS**, the City of Carmel (the “City”) within the reasonable exercise of its police power, has the power to regulate the use of public ways and rights-of-way within its jurisdiction; and

**WHEREAS**, the Common Council previously enacted Ordinances to regulate excavations of the City’s streets, alleys, sidewalks, and other rights-of-way and providing for permits, regulations and restrictions on such excavations; and

**WHEREAS**, with the City's rapid growth has come a significant increase in excavations, cuts, and other disturbances to public rights-of-way by private owners, contractors, and utilities. This has created a heightened need for right-of-way patching, repair, and restoration. Therefore, the Common Council finds it to be in the best interest of the health, safety, and general welfare of City residents to enact more comprehensive regulations for these activities.

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

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

Section 2. The following subsections of Carmel City Code Section 8-65 are hereby amended and shall read as follows:

“§ 8-65 Excavations, **Cuts, and Other Disturbances** in ~~Streets~~ **Rights-of-Way and City Easements**—Permits and Regulations.

(a) Permit.

(1) **Prior to beginning any work described herein, a Right-of-Way Permit from the City is required for any person, business, or entity wishing to cut, excavate, tunnel under, undermine, install a construction entrance or other facility, or in any manner damage or interfere with (collectively "right-of-way disturbance") a roadway, alley, street, sewer, sidewalk, multi-use path, buried facilities, City-owned easement area, swale, drainage system or other right-of-way (collectively "rights-of-way"), or to place equipment or materials that interfere with rights-of-way or other City infrastructure’s free and unobstructed use.**

~~Any person wishing to make any cut into the pavement or into any other portion of any street, sidewalk, curb or public place, or to excavate therein, or to excavate beneath the surface for the construction, alteration or repair of any driveway, sewer, sidewalk, or water line or other buried facility, or for the installation of any such work, shall obtain a permit from the City prior to beginning any such work ("Right of Way Permit").~~

(2) **Permit Application. Right-of-Way Permit application shall be submitted to the City's Engineering Department, signed by a person or an authorized representative of an entity wishing to make a right-of-way disturbance. The application shall state the name and address of the applicant; the nature,**

51 location and purpose of the right-of-way disturbance; the date of requested commencement and  
52 completion of the work, and the list of contractors/subcontractors hired to perform the work.  
53 Additionally, ~~Any person seeking a Right-of-Way Permit~~ the applicant shall provide the following  
54 information at the request of the Engineering Department:  
55

- 56 a) Proof of licensure (when applicable);
- 57
- 58 b) Proof of insurance;
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- 60 c) Proof of participation in Gold Shovel Standard or similar program;
- 61
- 62 d) Proof of training for executives, management, and crews;
- 63
- 64 e) Indiana Proactive training (or approved equivalent) for executives, managers and  
65 Subcontracting principals; and
- 66
- 67 f) Indiana 811 Online excavation training for all supervisors, subcontractors and crews.

68 If, in the opinion of the Engineering Department, the proposed right-of-way disturbance is expected to  
69 affect the use of abutting or adjoining properties, the Engineering Department Director or his/her  
70 designee may require the applicant, at the applicant's sole expense, to notify the affected property  
71 owners or tenants of the proposed work via letter, signs, or other means, as well as provide contact  
72 information of a representative to answer questions about the work. The notice issued by the Right-of-  
73 Way Permit holder must also identify the utility or entity that hired the Right-of-Way Permit holder to  
74 perform the work.

75 The terms "applicant" and "Right-of-Way Permit holder" refer to both the person or entity applying for  
76 the Right-of- Way Permit, as well as the person or entity who owns the facility or installation for which  
77 the Permit is issued.

78 The Right-of- Way Permit holder is responsible for complying with all applicable federal, state, and  
79 local laws, regulations, and requirements.

80 The Engineering Department may impose reasonable conditions on the Right-of-Way Permit and the  
81 applicant's work. These conditions protect public health, safety, and welfare; preserve the structural  
82 integrity of the rights-of-way; and minimize disruption to the traveling public.

83 (3) Permit Commencement and Expiration. Unless an extension has been requested at least 48 hours  
84 prior to the requested start date, work outlined in the application must commence on the date indicated  
85 on the permit; otherwise, the permit will automatically terminate. Unless an extension is formally  
86 obtained, every permit issued will expire at the end of the period specified within the permit.  
87 Engineering Department may extend the Permit's commencement or expiration date due to  
88 emergencies, severe weather, or other unforeseen circumstances.  
89

90 (43) Permit Fees. Before the Right-of-Way Permit is issued, the applicant must pay a non-refundable  
91 permit and review fee. The fee varies by the type of right-of-way disturbance as follows:

92 Application fee:	\$50.00
93 Street/roadway excavation/cut fee:	\$500.00 per cut
94 Path/Sidewalk excavation/cut fee:	\$200.00 per cut

96 Utility potholing utilizing the “Utilicor” or other approved process per the City’s standards is exempt from  
97 the permit fees outlined herein.

98 ~~Right of Way Permit applicants must pay a fifty dollars (\$50) Right of Way Permit fee to the~~  
99 ~~Engineering Department prior to the issuance of said Permit. The City reserves the right to revoke a~~  
100 ~~Right of Way Permit for any violation of this section. Right of Way Permit revocations may be~~  
101 ~~appealed to the Board of Public Works and Safety upon written request within seven days of the~~  
102 ~~revocation.~~

103  
104 (b) Right-of-Way Holder’s Liability and Indemnification. Except in cases of gross negligence by the City,  
105 its officers, or its employees, neither the City nor any of its personnel will be held responsible for any  
106 damages to persons or property caused by any work under the Permit. The Right-of-Way Permit holder  
107 shall be solely liable for any damage or loss occasioned by any act or omission connected with the  
108 permitted work. By obtaining a Right-of-Way Permit, the Right-of-Way Permit holder agrees to fully  
109 indemnify, hold harmless, and defend the City, its officers, and employees from and against any and all  
110 suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney’s fees), damages,  
111 and liabilities of every kind. This includes any and all claims to which the City, its officers, or employees  
112 may be subjected for any type of personal injury, death, or property damage arising from or connected  
113 with any such act or omission.

114 (c) ~~Any person performing any work described in this section and pursuant to a permit from the City, shall~~  
115 ~~agree to indemnify the City and any other party interested in such work or its performance against all~~  
116 ~~claims, demands, actions, judgments, losses and expenses which may arise from any injuries to any~~  
117 ~~person or damage to any property resulting from such work, or from any conditions created by such~~  
118 ~~work in the street or any public place.~~

119  
120 (d) Bond. Applicants must provide the following to obtain a Right-of-Way Permit:

121  
122 (1) Before a permit is issued, every applicant must post a performance security with the Engineering  
123 Department. This security may be either an individual or blanket bond, naming the City as the obligee,  
124 or an irrevocable letter of credit from a bank, naming the City as the sole beneficiary, to be honored  
125 upon presentment. The required security amount is as follows:

- 126 a) Blanket Bond – public utility work (\$25,000)
- 127 b) Individual permit Bond - all other disturbances (\$5,000)
- 128 c) Custom amount - special circumstances based on project’s scope

129  
130  
131 Depending on the type of work, the security’s effective term shall be as follows:

- 132 a) Three (3) years for right-of-way excavations, cuts, or push/bores, starting from the date of  
133 work’s approval.
- 134 b) One (1) year for all other types of right-of-way disturbances.

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137 The security will be released by the Engineering Department at the end of the required period upon  
138 the Right-of-Way Permit holder's request.

139  
140  
141 The security will only be released after the work is completed, inspected, and accepted by the  
142 Engineering Department, at the expiration of the required term. The approval is contingent upon the  
143 City's disturbed property being restored to a condition that is as good as or better than its state prior to  
144 work commencement, in compliance with all City standards and the conditions of the Right-of-Way  
145 Permit.

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~~(1) In the event that a cut runs lengthwise along right of way, the applicant wishing to proceed with such work shall be required to post a bond on the basis of \$20 per lineal foot; provided however that said bond shall be in an amount of not less than \$2,000.~~

(e) **Worksite Maintenance and Inspection.** The Right-of-Way Permit holder is required to post a clearly visible sign, barricade, or other device that includes the Right-of-Way Permit holder's name and contact information. A copy of the approved permit must be on site and able to be presented during all active work. During all work, the Right-of-Way Permit holder must maintain a clean worksite and ensure that no debris or construction materials affect surrounding areas. If traffic control is necessary, the Right-of-Way Permit holder must maintain it in accordance with the latest edition of the Indiana Manual on Uniform Traffic Control Devices and all other applicable local, state, and federal laws. An alternate route for pedestrians must be provided and must comply with the Americans with Disabilities Act (ADA). The Right-of-Way Permit holder shall secure all open right-of-way disturbances and at a minimum shall implement the following measures:

(1) All soft surface right-of-way disturbances shall be covered or fenced.

(2) Roadway, alley, and street pavement disturbances shall be steel plated and secured.

(3) All sidewalk and multiuse path disturbances shall be temporarily compacted with stone backfill.

The City reserves the right to actively monitor and inspect **work performed pursuant to the Right-of-Way Permit** ~~excavation activities located within public right-of-way~~. Such inspection may include, but is not limited to, spot inspections, ~~regular~~ documentation review, ~~random~~ verification with vacuum excavation of projects, and all such other investigations as are appropriate for the **work performed project**.

(f) **Underground Utility Location.** All underground utility locates must be examined and crossings confirmed (pursuant to I.C. 8-1-26), via hand digging, vacuum excavation, **or any such method contemplated by the statute**. ~~Right-of-Way Permit holders excavating in developed areas shall spot existing underground utility facilities with hand digging, vacuum excavation, or similar means to confirm drill head location for boring at a regular interval no more than every fifty (50) feet.~~

(g) **Restoration of Right-of-Way.**

(1) **Restoration of surface.** All work and right-of-way restoration must be completed within the dates specified on the Right-of-Way Permit. For work performed between November 1st and March 1st, the restoration of vegetation may be delayed until weather conditions are favorable, but it must begin no later than April 1st. Subject to adverse weather conditions, all restoration work shall be completed within 14 business days after the completion of the work; however, excavation backfill after any below surface work shall be completed within 24 hours. The Right-of-Way Permit holder shall not leave any open holes or trenches after excavation backfill. The Right-of-Way Permit holder is responsible for restoring the work area and surrounding right-of-way, including trench backfill and paving, to a condition that is as good as, or better than, the original state. Following completion, the Right-of-Way Permit holder must inspect the work area and maintain this condition for an applicable security period, with the exception of natural wear. All materials and restoration methods must comply with current Indiana Department of Transportation Standard Specifications, as well as any applicable City ordinances, policies, or regulations. All waste generated during the work must be disposed of in accordance with all

196 applicable City, federal, and state statutes, rules and regulations. Debris or construction materials must  
 197 never be left in the right-of-way.

199 (2) Failure to Restore. If the Right-of-Way Permit holder fails to restore the right-of-way as required,  
 200 the City Engineer or his/her designee will notify the Right-of-Way Permit holder of any such  
 201 deficiencies. The Right-of-Way Permit holder must then correct the restoration work within a reasonable  
 202 timeframe, not to exceed thirty (30) days. Should the Right-of-Way Permit holder fail to meet this  
 203 standard or timeframe, the Board of Public Works and Safety may authorize the Street Department or  
 204 an independent contractor to perform the necessary restoration. In this instance, the Right-of-Way  
 205 Permit holder will be billed for all costs incurred by the City and must reimburse the City within thirty  
 206 (30) days of receiving the invoice. The City may pursue legal action in a court of competent jurisdiction  
 207 to collect any unreimbursed amount, including reasonable attorney fees, court costs, and other costs of  
 208 collection.

210 (3) The City, through its Code Enforcement Department, and at the direction of the City Engineer or  
 211 his/her designee, has the authority to order an immediate stoppage of work. This may occur if the Right-  
 212 of-Way Permit holder violates any Right-of-Way Permit conditions or if the continuation of work poses  
 213 a serious threat to the life, health, safety, or well-being of the public. All work must cease immediately  
 214 upon a work stoppage order and cannot resume until the specified issues are resolved and the City  
 215 provides explicit permission to proceed.

217 (4) Steel Plates Requirements. Steel plates may only be used for temporary pavement cuts during  
 218 emergency repairs or for excavations in paved areas expected to last more than one workday week.  
 219 When a plate is used, the City's Engineering Department must be notified. Each plate must be clearly  
 220 marked with the owner's name or another visible identifier. Plates must be tacked down on all four  
 221 corners with hot mix asphalt, and a one-foot-long asphalt ramp must be provided to reduce the transition  
 222 from the pavement. Any plate remaining in the roadway for more than seven (7) days must be  
 223 countersunk to allow for a smooth transition. However, from December 1st to April 1st, all plates must  
 224 be countersunk regardless of the duration of the work.

225 (h) ~~Said bond shall be cancelled only after the completion of the work and inspection and approval by the~~  
 226 ~~City Engineer. Such approval shall be based on the requirement that the public property disturbed be~~  
 227 ~~replaced in as good or better condition that was its condition prior to the beginning of said work, and~~  
 228 ~~upon the further requirement that the work shall be in conformance with the stated conditions of the~~  
 229 ~~work permit. In the event that the public property has not been restored to a condition as good or better~~  
 230 ~~than it had existed prior to the beginning of the work, the City may call upon the bonding company to~~  
 231 ~~perform such work or perform the restoration work itself and bill the Right of Way Permit Holder for~~  
 232 ~~the work performed.~~

234 (i) Public utilities. Utilities owned and operated by the City of Carmel shall not be required to post bond or  
 235 other security pursuant to this section, ~~b~~But are required to comply with all other requirements of this  
 236 section. The City may require public utilities performing **work** ~~excavation~~ within the ~~public~~ right-of-  
 237 way to provide ~~active~~ supervision of such **work** ~~excavation or construction~~ if it is located within densely  
 238 populated or urban environments, or near transmission **or distribution** facilities of public ~~for the involved~~  
 239 ~~utilities~~y. (Ord. D-107, 1-17-77)

241 (j) Street damage addressed. Section 6-51 of this Code addresses damage to streets.

243 (k) Adverse Weather Conditions. Except in cases of an emergency as outlined in this section or with  
 244 approval from the Engineering Department, no work shall be performed when adverse weather  
 245 conditions exist. This includes any conditions that would make the work unsafe for any person or would

246 cause damage or degradation to the right-of-way or surrounding property that would not normally occur  
 247 under typical conditions. The Right-of-Way Permit holder is responsible for assessing and halting work  
 248 when such conditions, including but not limited to, heavy rain, deep freezing temperatures, or high  
 249 winds, are present.

250  
 251 (l) Noise, Dust, Trash and Debris. The Right-of-Way Permit holder must take all appropriate measures to  
 252 reduce noise, dust, and debris to the fullest extent possible. All work must be carried out in compliance  
 253 with applicable noise and nuisance ordinances. Except in emergency situations, work is not permitted  
 254 between the hours of 9:00 p.m. and 7:00 a.m. during weekdays and 8:00 p.m. and 8:00 a.m. during  
 255 weekends and City-recognized holidays unless express written permission has been obtained from the  
 256 Board of Public Works and Safety. All trash, debris, and waste materials must be properly disposed of  
 257 and in accordance with all relevant City, federal, and state statutes.

258  
 259 (m) Emergency Conditions. In the event of an emergency, such as a burst pipe, broken conduit, failure of  
 260 transmission, or distribution facilities or other critical utility infrastructure that immediately endangers  
 261 the public, the facility owner may take immediate, proper measures to remedy the situation without first  
 262 obtaining a Right-of-Way Permit. Such persons or entities must, however, retroactively apply for a  
 263 permit and comply with all other requirements no later than the end of the next business day.  
 264 Furthermore, the facility owner must notify an authorized City representative as soon as practicable,  
 265 leaving a voicemail if the representative is unavailable or if the emergency occurs outside of regular  
 266 business hours. This notification must include the caller's name and contact information, the nature and  
 267 exact location of the emergency, details on any necessary street closures or affected traffic, the scope of  
 268 expected repairs, contact information for the facility owner, and contact information for the contractor  
 269 hired to fix the issue, as well as the approximate time required for repairs. The City reserves the right to  
 270 take any action it deems necessary to respond to the emergency, and the cost of such action will be borne  
 271 by the owner of the facilities that caused the emergency.

272  
 273 (n) Denial of Right-of-Way Permit. Except in cases of an emergency or when required by law, the  
 274 Engineering Department may deny a permit if the applicant has failed to comply with the requirements  
 275 of this chapter in the past twelve (12) months or is currently not in full compliance. A permit may also  
 276 be denied if there are existing grounds for its revocation, or if its issuance for the particular date or time  
 277 would cause a conflict or interfere with other work being performed or a scheduled public event. The  
 278 Engineering Department may also deny a permit to protect the public health, safety, and welfare; to  
 279 prevent interference with travel; or to protect the rights-of-way or its users. In its discretion, the  
 280 Engineering Department may consider various factors, including the capacity of the rights-of-way, the  
 281 availability of other locations, the degree of disruption to surrounding property and businesses, the  
 282 condition and age of the rights-of-way, and whether the area is scheduled for reconstruction or  
 283 replacement.

284  
 285 (o) Right-of-Way Permit Revocation. The City reserves the right to revoke any Right-of-Way Permit  
 286 without a refund of the permit fee in the event of a substantial breach of Permit's terms and conditions.  
 287 A substantial breach includes, but is not limited to, any of the following:

288  
 289 (1) Failure to Adhere to Work Plan: The Right-of-Way Permit holder performs work that is outside the  
 290 scope of the approved Permit, including unapproved locations, methods, or materials.

291  
 292 (2) Restoration Deficiencies: The Right-of-Way Permit holder fails to restore the right-of-way to the  
 293 specified standards or within the required timeframe after a notification of non-compliance.

294  
 295 (3) Safety Violations: The Right-of-Way Permit holder fails to establish and maintain adequate traffic

control and worksite safety standards, posing a risk to the public.

(4) Misrepresentation: The Right-of-Way Permit holder provides false or misleading information in the Permit application, either intentionally or unintentionally.

(5) Financial Non-Compliance: The Right-of-Way Permit holder fails to pay any fees, provide required security, or penalties due to the City in a timely manner.

(6) Immediate Threat to Public Safety: The work is determined by the City Engineer to pose an immediate threat to public safety, health, or welfare.

If the Engineering Department determines a substantial breach has occurred, it will issue a written demand to the Right-of-Way Permit holder to remedy the violation. This demand, which may be sent via email or other electronic communication, will state that continued violations could lead to Permit revocation. The Department may also place additional or revised conditions on the Permit. The Right-of-Way Permit holder must contact the Department with an acceptable plan for correction within forty-eight (48) hours of receiving the notification. Failure to submit or implement an acceptable plan will be cause for immediate Permit revocation. If Permit is revoked, the Right-of-Way Permit holder will be responsible for reimbursing the City for all reasonable costs incurred in connection with the revocation, including restoration costs, collection costs, and, if authorized by law, attorney's fees.

(p) Penalties for non-compliance. Right-of-Way Permit holder or authorized subcontractor shall be subject to applicable penalties for the following violations:

- (1) Failure to provide 24-hour advanced notice of starting permitted work
- (2) Closure or restriction of traffic without advanced notification to the Engineering Department.
- (3) Failure to provide proper traffic control
- (4) Work completed without required inspections
- (5) Failure to secure open right-of-way disturbances
- (6) Failure to restore right-of-way

Fine schedule for non-compliance

First violation:	\$250.00
Second violation:	\$500.00
Third and any subsequent violation:	\$1,000.00

Each day of noncompliance constitutes a separate violation.

(q) Penalties for Work Done Without a Permit or Notification to the City. Any person, business, or entity that performs work in a right-of-way without first obtaining a valid Right-of-Way Permit or, in case of emergencies, notifying the City, will be in violation of this Chapter. Such a party will be required to take the following actions to come into compliance and will be subject to applicable penalties:

- (1) Retroactively Obtain a Permit: Immediately apply for and secure the required Right-of-Way Permit.
- (2) Pay Fees and Fines: Pay all applicable permit fees as well as any fines as outlined in City ordinances.
- (3) Restore Damage: Correct any damage to the right-of-way in accordance with the standards for work completion and restoration detailed in this document.
- (4) Provide Security: Post all required bonds or other acceptable forms of security.

(5) Comply with Regulations: Adhere to all other requirements and conditions specified in this document and other applicable City regulations.

Fine schedule for performing work without a permit per day:

First violation:	\$250.00
Second violation:	\$750.00
Third and any subsequent violation:	\$1,500.00

Each day constitutes a separate violation. Applicants with outstanding violations must pay these fines prior to obtaining another Permit. Work performed without a Permit on a different project would count as a subsequent violation.

~~(r) Penalties. Any person found to be in violation of this section shall be subject to a fine of not less than \$100 per day first the first such violation; to a fine of not less than \$500 per day for the second violation; and subject to a fine of not less than \$1,000 per day for the third and all subsequent violations. Each day constitutes a separate violation.~~

(s) Appeal Process for Violations. Any person or entity found to be in violation of the provisions of this section has the right to appeal that determination. The appeal must be submitted to the Board of Public Works and Safety, which will hear all such appeals at its next regularly scheduled meeting. After the hearing, the Board may confirm, reverse, or modify the original decision or action. The order issued by the Board will be considered final, and any further appeal must be made to a court of competent jurisdiction within thirty (30) days from the date the Board's order is issued.

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

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

Section 7. The remaining portions of Carmel City Code Section 8-65 are not affected by this Ordinance upon its passage.

Section 8. This Ordinance shall be in full force and effect from **October 1, 2026** and signing by the Mayor and such publication as required by law.

396 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by  
397 a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
398  
399

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

401  
402 \_\_\_\_\_  
403 Matthew Snyder, President

402 \_\_\_\_\_  
403 Ryan Locke, Vice-President

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405 \_\_\_\_\_  
406 Rich Taylor

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405 \_\_\_\_\_  
406 Anthony Green

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408 \_\_\_\_\_  
409 Jeff Worrell

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409 Teresa Ayers

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412 Shannon Minnaar

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412 Adam Aasen

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415 Anita Joshi

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417 ATTEST:

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419 \_\_\_\_\_  
420 Jacob Quinn, Clerk

421  
422 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
423 \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

424  
425  
426 \_\_\_\_\_  
427 Jacob Quinn, Clerk

428  
429 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of  
430 \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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433 \_\_\_\_\_  
434 Sue Finkam, Mayor

435  
436 ATTEST:

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439 \_\_\_\_\_  
440 Jacob Quinn, Clerk

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**ORDINANCE NO. D-2827-26**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
ADDING CHAPTER 6, ARTICLE 5 SECTION 6-85 TO THE CARMEL CITY CODE AND  
AMENDING CHAPTER 3, ARTICLE 2, SECTION 3-58.**

**Synopsis: Ordinance prohibits excessive vehicle noise.**

**WHEREAS**, pursuant to Indiana Code Sections 36-1-3-4 and 36-1-3-6, the City of Carmel, Indiana (“City”) is authorized and entitled to protect the public health, safety, and welfare, and to exercise its police powers—Indiana Code § 9-21-1-3 also provides authority for the City to regulate standing or parking of vehicles, to regulate traffic, and to regulate or prohibit processions or assemblages on the highways; and

**WHEREAS**, the City has been notified of numerous instances where slow moving or parked motor vehicles would intentionally rev engines or use modified exhaust systems to create excessive, unnecessary, or unusually loud noise near places of high concentration of residents and visitors, including Midtown, City Center, and Main Street; and

**WHEREAS**, the City Council hereby finds and declares that the emission of such noise through the intentional revving of engines, the use of modified exhaust systems, and aggressive acceleration constitutes a public nuisance, in that it interferes with the comfortable enjoyment of life and property by a significant number of residents and visitors; and

**WHEREAS**, modern engine modifications and intentional driving behaviors create noise levels that exceed standard manufacturing specifications and serve no legitimate transportation purpose.

**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 City Council specifically declares that any motor vehicle noise that is excessively loud or unnecessary, and which is generated in a manner prohibited by this Ordinance, is a public nuisance. Such noise is deemed detrimental to the public health, safety, and welfare of the citizens and shall be subject to abatement and the penalties set forth herein.

**Section 3.** Chapter 6, Article 5, Section 6-85 is hereby added to the Carmel City Code, and shall read as follows:

**“§ 6-85 Excessive Noise Caused by Motor Vehicles - Prohibited.**

**(a) *Definitions.***

**(1) “Excessive Engine Revving” means the repetitive or sustained revving of a stationary or moving vehicle's engine that produces loud, piercing, or explosive sounds.**

49 (2) "Modified Exhaust System" means any exhaust system, muffler, or bypass device that has been  
50 amplified or altered to emit a noise level higher than that emitted by the system originally installed by the  
51 manufacturer.  
52

53 (3) "Aggressive Acceleration" means accelerating at a rate that causes the exhaust system to emit  
54 a noise level significantly higher than normal operating conditions for that speed zone or otherwise operating  
55 a vehicle in a manner that causes a sudden, loud increase in engine RPMs, often accompanied by tire squeal  
56 or exhaust "popping," which is unnecessary for the safe flow of traffic.  
57

58 (4) "Plainly Audible" means any sound that can be detected by the human ear.  
59

60 (5) "Excessive Vehicle Noise" includes, but is not limited to: Excessive Engine Revving,  
61 generation of noise through Modified Exhaust System, Aggressive Acceleration, or any other unreasonable or  
62 excessive engine or exhaust system noise.  
63

64 (b) No person shall operate or cause to be operated a motor vehicle on any public street, alley,  
65 parking lot, or public property in a manner that creates Excessive Vehicle Noise plainly audible  
66 to a person of normal hearing at thirty (30) feet or more from the vehicle's location.  
67

68 (c) This Section does not apply to: 1. Authorized emergency, utility, law enforcement, government  
69 agency, public safety, or City-owned vehicles; 2. Vehicles participating in a City permitted  
70 event; 3. Normal engine warm-up procedures during extreme cold not to exceed five (5)  
71 minutes.  
72

73 (d) Any person who violates this Section shall be subject to a civil penalty in the following  
74 amounts: 1. First offense: One Hundred Dollars (\$100.00); 2. Second and each subsequent  
75 offense: Two Hundred Fifty Dollars (\$250.00). Violations of this Section shall be processed  
76 and paid to the Carmel Ordinance Violation Bureau."  
77

78 Section 3. Chapter 3, Article 2, Section 3-58, Subsection (c)(4) is hereby added to the Carmel City  
79 Code, and shall read as follows:  
80

81 "(4) All excessive vehicle noise violations described in § 6-85 and subject to the schedule of fines  
82 contained in § 6-85(d)"  
83

84 Section 4. The remaining provisions of Carmel City Code are not affected by this Ordinance and  
85 shall remain in full force and effect.  
86

87 Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance  
88 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such  
89 repeal to have prospective effect only.  
90

91 Section 6. If any portion of this Ordinance is for any reason declared to be invalid by a court of  
92 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance  
93 so long as enforcement of same can be given the same effect.  
94

95 Ordinance No. D-2827-26  
96 Page Two of Three Pages

This Ordinance was prepared by Sergey Grechukhin, Transactions Chief, on 6/9/26. It may have been subsequently revised.



**ORDINANCE D-2823-26**  
**(AS AMENDED)**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**  
**AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS**  
**FROM THE ~~CITY ASSETS REPAIRS AND MAINTENANCE~~ **PUBLIC INFRASTRUCTURE****  
****INSURANCE RECOVERY** FUND (FUND #927)**

**Synopsis: This ordinance appropriates \$1,074,842.00 to cover repair and/or maintenance costs for city assets.**

**WHEREAS**, funds in the amount of One Million Seventy-Four Thousand Eight Hundred Forty-Two Dollars (\$1,074,842.00) need to be appropriated to support repair and/or maintenance costs for City assets; and

**WHEREAS**, the ~~City Assets Repairs and Maintenance~~ **Public Infrastructure Insurance Recovery** Fund (#927) has excess funds in the amount of One Million Seventy-Four Thousand Eight Hundred Forty-Two Dollars (\$1,074,842.00) to appropriate to ~~City Assets Repairs and Maintenance~~ **Public Infrastructure Insurance Recovery** Fund (#927) Line Item 4350100—Building Repairs & Maintenance.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the ~~City Assets Repairs and Maintenance~~ **Public Infrastructure Insurance Recovery** (#927) for the purposes specified herein, subject to applicable laws, as follows:

**\$1,074,842.00 from the ~~City Assets Repairs and Maintenance~~ **Public Infrastructure Insurance Recovery** Fund (#927)**

**To:**

**~~City Assets Repairs and Maintenance~~ **Public Infrastructure Insurance Recovery** Fund (#927):  
Line Item 4350100—Building Repairs & Maintenance—\$1,074,842.00**

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

[signature page to follow]

**PASSED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

\_\_\_\_\_  
Ryan Locke, Vice-President

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

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

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

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

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

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

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

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

ATTEST:

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

This Ordinance was prepared by Benjamin J. Legge, City Attorney on May 4, 2026, at 3:00 p.m. and amended on June 9, 2026, at 6:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

**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-707-26**

**Fee Amendments for Engineering and HEA 1001 Compliance**

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application - **Docket No. PZ-2026-00082 OA: Fee Amendments for Engineering and HEA 1001 Compliance** - which seeks to amend the Unified Development Ordinance to establish fees for the Engineering Department related to Zoning and Development applications and violations and amending the UDO fees to comply with HEA 1001. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.


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

At its scheduled meeting on May 19<sup>th</sup>, 2026, the Carmel Plan Commission voted Nine (9) in Favor, Zero (0) Opposed, to forward to the Common Council the proposed **Ordinance No. Z-707-26** with a **"Favorable Recommendation"**.

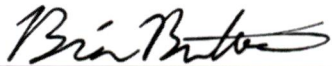
Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607.5(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is August 20<sup>th</sup>, 2026.

CARMEL PLAN COMMISSION

BY:

  
Christine Zoccola President

ATTEST:



Bric Butler, Secretary  
Carmel Plan Commission  
Dated: May 22<sup>nd</sup>, 2026

CARMEL CITY CLERK  
MAY 22 2026  
TIME: 10:00 am

**ORDINANCE Z-707-26**  
**AN ORDINANCE OF THE COMMON COUNCIL OF THE**  
**CITY OF CARMEL, INDIANA**

*An Ordinance establishing fees related to Zoning and Development applications and violations in the Unified Development Ordinance for the City’s Engineering Department and amending the UDO fees to comply with HEA 1001.*

**Synopsis:** This Ordinance amends the Filing Fees in Article 1, Section 1.29 of the Unified Development Ordinance.

**WHEREAS**, City of Carmel’s Unified Development Ordinance, (the “UDO”) established fees for various zoning and development applications that help offset the City of Carmel’s (the “City”) administrative and processing burdens, as well as mitigate the impacts of new development on public infrastructure and services; and

**WHEREAS**, the City’s Department of Engineering seeks to establish reasonably necessary fees to partially offset said administrative, processing, and inspection costs in accordance with the UDO and the State law; and

**WHEREAS**, the 2026 House Enrolled Act 1001 requires that any fees adopted before January 1, 2027, only be increased once every five years and by an amount not more than the combined annual percentage change in the Consumer Price Index for all Urban Consumers, as published by the United States Bureau of Labor Statistics, for the preceding five years; and

**WHEREAS**, pursuant to Indiana Code § 36-7-4-602, the Common Council is authorized to amend the text of the UDO.

**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-2026-00082 OA having received a positive recommendation from the Carmel Advisory Plan Commission on Tuesday, May 19th, 2026, hereby adopts this Ordinance to amend Article 1.29 of the UDO, to read as follows:

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

**Section II:** Amend Article 1: Administration, Section 1.29: Filing Fees, as follows:

1.29 Filing Fees:

Applications and petitions filed pursuant to the provisions of this Ordinance shall be accompanied by the filing fees hereinafter specified and shall be paid to the City of Carmel and collected by the Department of Community Services **or the Department of Engineering**. On or before December 31st of ~~each~~ **every fifth** year from January 1, 2027 or as otherwise required by State law, the Director of Community Services shall determine if there has been an increase in the Consumer Price Index **for Urban Consumers** (United States city average) prepared by the United States ~~Department of Labor Bureau of Labor Statistics, for the preceding five years.~~ **Department of Labor Bureau of Labor Statistics, for the preceding five years.** ~~, by comparing the arithmetic mean of the Index for July, August, and September of the current year with the same three-month period of the preceding year. If there has been an increase, the increase shall be stated as a percentage of the arithmetic mean for the three-month period for the year preceding the current year (the Adjustment Percentage). The Adjustment Percentage shall be rounded to the nearest one-~~

~~tenth of one percent and may not exceed four percent (4%), unless otherwise provided by ordinance.~~ Whenever the Director determines that there has been an increase, the Director shall make an ~~an~~ **corresponding** adjustment to the filing and inspection fees (including late fees) that are assessed under this **Article 1.29 Filing Fees**, in order to recoup increases in personnel, **processing, inspection,** and administrative costs within the Departments. However, the adjustment may not be greater than the **combined annual percentage change of the Consumer Price Index for the preceding five years.** ~~Adjustment Percentage determined under this paragraph~~ **If the personnel and administrative cost increase substantially, an amended fee ordinance shall be presented to the City Council.** However, if the cost substantially changes from the amount described in this Section, the **Common Council, after conducting a public hearing, may adjust the fees above the allowable amount to accurately reflect such cost increase.** ~~The adjusted fees as determined by the Director under this paragraph take effect on January 1 of the succeeding year~~

**Section III: Amending Article 1: Administration, Section 1.29(B): Withholding Permits, as follows:**

B. Withholding Permits: The Department of Community Services **and the Department of Engineering are** ~~is~~ empowered to withhold issuing new permits or granting inspections to any individual, firm, or corporation until all previously required permits, inspections and Certificates of Occupancy have been issued and all fees paid.

**Section IV: Amending Article 1: Administration, Section 1.29(D): Fee Schedule, by adding the following Engineering Fees:**

1.29 Filing Fees

1. ZONING, **ENGINEERING,** & DEVELOPMENT FEES

PLAN COMMISSION APPLICATIONS	FEE
<b>Engineering Development Plan Review (includes 5 review cycles)</b>	<b>\$1,500.00</b>
<b>Engineering Development Plan Review (after 5th cycle, each)</b>	<b>\$300.00</b>
<b>Engineering Development Plan Amendment Review</b>	<b>\$300.00</b>
<b>Engineering Major Primary Plat Review</b>	<b>\$675.00</b>
<b>plus per lot</b>	<b>\$75.00</b>
<b>Engineering Minor Primary Plat Review</b>	<b>\$300.00</b>
<b>Engineering PUD Ordinance Review</b>	<del>\$675.00</del> <b>\$750.00</b>
<b>Engineering PUD Ordinance Amendment Review</b>	<del>\$4300.00</del>
<b>Engineering Secondary Major Plat Review</b>	<b>\$300.00</b>
<b>plus per lot</b>	<b>\$75.00</b>
<b>Engineering Minor Secondary Plat Review</b>	<b>\$200.00</b>
<b>Engineering Major Plat Amendment, Replat, Right-of-Way Vacations or Plat Vacation Review</b>	<b>\$300.00</b>
<b>plus per lot</b>	<b>\$75.00</b>
<b>Engineering Minor Plat Amendment, Replat</b>	<b>\$300.00</b>
<b>Engineering Rereview</b>	<b>\$300.00</b>

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BOARD OF ZONING APPEALS

FEE

Engineering Use Variance Review	\$225.00
Engineering Special Use/Special Exception Review	\$175.00

2. Permits and Inspections Fees

CONSTRUCTION INSPECTIONS

FEE

Engineering Project Inspection (single family homes <u>on 1 acre lots or less</u> exempt) (includes preconstruction meeting, construction monitoring, & bond inspections)	<del>\$3,900.00</del> \$1050.00
plus per each addtl. acre	\$300.00
Engineering First Failed Inspection (includes improvement inspections, bond inspections, & proof rolls)	\$100.00
Engineering Non-Business Hour Inspection Fee (per hour)	\$175.00
Engineering CCTV Review per hour	\$75.00
Stop Work Order	\$500.00
Stop Work Order Reinstatement Inspection	\$500.00

INSPECTION LATE FEES

FEE

Engineering Failure to schedule inspection	\$200.00
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**Section V:** The Engineering Department fees established by this Ordinance shall take effect ninety (90) days after the Ordinance’s publication or as otherwise prescribed by applicable law.

**Section VI:** After December 31, 2026, all fees collected pursuant to UDO Section 1.29 shall be maintained in special fund(s) dedicated solely to reimbursing the costs incurred relating to the imposition and amount of the fee as outlined in this Ordinance. Each such fund shall be maintained as a separate line item in the City's budget. Money in such fund(s) may not revert to the general fund or any other fund of the City.

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

**Section VIII:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor or as otherwise outlined herein.

**ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of \_\_\_\_\_ 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Matt Snyder, President

\_\_\_\_\_  
Ryan Locke, Vice President

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

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

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

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

\_\_\_\_\_  
Adam Aasen

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

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

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_  
2026, at \_\_\_\_\_.M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_  
2026, at \_\_\_\_\_.M.

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

ATTEST:

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

**ORDINANCE D-2825-26**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION FROM THE  
AMBULANCE CAPITAL FUND (#102)**

**Synopsis: This ordinance appropriates funds to cover grant eligible expenses in the Ambulance Capital Fund #102.**

**WHEREAS**, funds in the amount Twenty-Four Thousand Nine Hundred Ninety-Seven Dollars (\$24,997.00) are needed to cover grant eligible expenses; and

**WHEREAS**, the Ambulance Capital Fund (#102) has excess funds in the amount of Twenty-Four Thousand Nine Hundred Ninety-Seven Dollars (\$24,997.00) to appropriate to the Ambulance Capital Fund (#102).

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the Ambulance Capital Fund (#102) for the purposes specified herein, subject to applicable laws, as follows:

**From:**

**\$24,997.00 from the Ambulance Capital Fund (Fund #102)**

**To**

**Ambulance Capital Fund (Fund #102)  
Line Item 4467004—Hazardous Materials \$24,997.00**

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

51 **PASSED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by  
52 a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

53  
54 **COMMON COUNCIL FOR THE CITY OF CARMEL**

56 \_\_\_\_\_  
57 Matt Snyder, President

\_\_\_\_\_   
Ryan Locke, Vice-President

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59 \_\_\_\_\_  
60 Rich Taylor

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

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63 Jeff Worrell

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

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65 \_\_\_\_\_  
66 Shannon Minnaar

\_\_\_\_\_   
Adam Aasen

67 \_\_\_\_\_  
68 \_\_\_\_\_  
69 Anita Joshi

70  
71 ATTEST:

72 \_\_\_\_\_  
73 \_\_\_\_\_  
74 Jacob Quinn, Clerk

75  
76 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
77 \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

78  
79 \_\_\_\_\_  
80 Jacob Quinn, Clerk

81  
82 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
83 \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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85 \_\_\_\_\_  
86 \_\_\_\_\_  
87 Sue Finkam, Mayor

88  
89 ATTEST:

90 \_\_\_\_\_  
91 \_\_\_\_\_  
92 Jacob Quinn, Clerk

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99 Ordinance D-2825-26

100 Page Two of Two

**ORDINANCE D-2828-26**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION FROM THE  
MOTOR VEHICLE HIGHWAY FUND (MVH) (#201)**

**Synopsis: This ordinance appropriates funds to cover grant eligible expenses in the Motor Vehicle Highway Fund (MVH) (#201)**

**WHEREAS**, funds in the amount One Million Dollars (\$1,000,000.00) are needed to cover grant eligible expenses; and

**WHEREAS**, the Motor Vehicle Highway Fund (Fund #201) has excess funds in the amount of One Million Dollars (\$1,000,000.00) to appropriate to the Motor Vehicle Highway Fund (Fund #201, Budget #2201) Line Item 4350200—Street Repaving.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the Motor Vehicle Highway Fund (MVH) (#201) for the purposes specified herein, subject to applicable laws, as follows:

**From:**

**\$1,000,000.00 from the Motor Vehicle Highway Fund (MVH) (Fund #201)**

**To:**

**Motor Vehicle Highway Fund (MVH) (Fund #201, Budget #2201)  
Line Item 4350200—Street Repaving \$1,000,000.00**

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

51 **PASSED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by  
52 a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

53  
54 **COMMON COUNCIL FOR THE CITY OF CARMEL**

56 \_\_\_\_\_  
57 Matt Snyder, President

\_\_\_\_\_   
Ryan Locke, Vice-President

59 \_\_\_\_\_  
60 Rich Taylor

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

62 \_\_\_\_\_  
63 Jeff Worrell

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

65 \_\_\_\_\_  
66 Shannon Minnaar

\_\_\_\_\_   
Adam Aasen

68 \_\_\_\_\_  
69 Anita Joshi

70  
71 ATTEST:

72 \_\_\_\_\_  
73  
74 Jacob Quinn, Clerk

75  
76 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
77 \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

78  
79 \_\_\_\_\_  
80 Jacob Quinn, Clerk

81  
82 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
83 \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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86 \_\_\_\_\_  
87 Sue Finkam, Mayor

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89 ATTEST:

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92 Jacob Quinn, Clerk

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99 Ordinance D-2828-26

100 Page Two of Two

**ORDINANCE D-2831-26**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE ERP IMPLEMENTATION FUND (FUND #928)**

**Synopsis: This ordinance appropriates \$2,000,000.00 to support the ERP implementation costs.**

**WHEREAS**, funds in the amount of Two Million Dollars (\$2,000,000.00) need to be appropriated to support the ERP implementation costs; and

**WHEREAS**, the ERP Implementation Fund (#928) has excess funds in the amount of Two Million Dollars (\$2,000,000.00) to appropriate to the ERP Implementation Fund (#928) Line Item 4350900—Other Contracted Services.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the ERP Implementation Fund (#928) for the purposes specified herein, subject to applicable laws, as follows:

**From:**

**\$2,000,000.00 from the ERP Implementation Fund (#928)**

**To**

**ERP Implementation Fund (#928):  
Line Item 4350900—Other Contracted Services \$2,000,000.00**

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

[signature page to follow]

This Ordinance was prepared by Benjamin J. Legge, City Attorney on June 4, 2026, at 3:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

**PASSED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Matt Snyder, President

\_\_\_\_\_  
Ryan Locke, Vice-President

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

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

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

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

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

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

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

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

ATTEST:

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

Ordinance D-2831-26

Page Two of Two

This Ordinance was prepared by Benjamin J. Legge, City Attorney on June 4, 2026, at 3:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

**RESOLUTION CC-06-15-26-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT  
FUND (#900) AND THE AMBULANCE CAPITAL FUND (#102)**

**Synopsis: Transfers \$24,997.00 from the Grant Fund (#900) into the Ambulance Capital Fund (#102)**

**WHEREAS**, the sum of Twenty-Four Thousand Nine Hundred Ninety-Seven Dollars (\$24,997.00) is needed to support reimbursement of grant eligible expenses within the Ambulance Capital Fund (#102); and,

**WHEREAS**, the Grant Fund (#900) has excess Carmel Fire Department grant award funds in the amount of Twenty-Four Thousand Nine Hundred Ninety-Seven Dollars (\$24,997.00).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds from the Grant Fund into the Ambulance Capital Fund as follows:

**From:**

**\$24,997.00 from Grant Fund (#900)**

**To**

**Ambulance Capital Fund (#102): \$24,997.00**

[signature page to follow]

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Matt Snyder, President

\_\_\_\_\_  
Ryan Locke, Vice-President

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

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Anthony Green

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Jeff Worrell

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Teresa Ayers

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Shannon Minnaar

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

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

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

ATTEST:

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

**RESOLUTION CC-06-15-26-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT FUND  
(#900) AND THE MOTOR VEHICLE HIGHWAY FUND (FUND #201)**

**Synopsis: Transfers \$1,000,000.00 from the Grant Fund (#900) into the Motor Vehicle Highway Fund (#201).**

**WHEREAS**, the sum of One Million Dollars (\$1,00,000.00) is needed to support reimbursement of grant eligible expenses within the Motor Vehicle Highway Fund (MVH) ( #201); and

**WHEREAS**, the Grant Fund (#900) has Community Crossings Matching Grant award funds in the amount of One Million Dollars (\$1,000,000.00).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds from the Grant Fund (#900) into the Motor Vehicle Highway Fund (MVH) ( #201).

**From:**

**\$1,000,000.00 from Grant Fund (Fund #900)**

**To:**

**Motor Vehicle Highway Fund (MVH) (Fund #201) \$1,000,000.00**

[signature page to follow]

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Matt Snyder, President

\_\_\_\_\_  
Ryan Locke, Vice-President

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

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

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

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

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

\_\_\_\_\_  
Adam Aasen

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

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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

ATTEST:

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

**ORDINANCE D-2829-26**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
AMENDING ARTICLE 4, SECTION 2-131 OF THE CARMEL CITY CODE**

**Synopsis: Amends Article 4, Section 2-131 of the Carmel City Code to establish a Non-Reverting ERP Implementation Fund (Fund #928).**

**WHEREAS**, the Common Council of the City of Carmel, Indiana is, pursuant to Indiana Code 36-4-6-18, authorized to pass ordinances and resolutions regarding the control of the City’s finances and the appropriation of money; and

**WHEREAS**, from time to time adjustments are needed to properly administer the City’s funds.

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

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

Section 2: Chapter 2, Article 4, Sections 2-131 of the Carmel City Code is hereby amended and shall read as follows:

“§ 2-131 **Non-Reverting ERP Implementation Fund (Fund #928).**

- (a) The non-reverting “ERP Implementation Fund” (Fund #928) is established.**
- (b) The funds contained in the ERP Implementation Fund shall consist of transfers authorized by the Common Council.**
- (c) The funds contained in the ERP Implementation Fund shall be used exclusively for the purpose of implementing an enterprise resource planning (ERP) system for the City.**
- (d) The funds contained in the ERP Implementation Fund shall be accounted for and maintained separate from all other City funds.**
- (e) The ERP Implementation Fund shall be administered by the Controller.**
- (f) The Controller shall deposit any remaining, unencumbered balance in the ERP Implementation Fund in the General Fund by December 31, 2028.”**

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

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

Section 5. 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.

Ordinance D-2829-26

Page One of Two

51 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by  
52 a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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57 Matt Snyder, President

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57 Ryan Locke, Vice-President

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69 Shannon Minnaar

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71 ATTEST:

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74 Jacob Quinn, Clerk

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76 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
77 \_\_\_\_\_  
78 \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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81 Jacob Quinn, Clerk

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83 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of  
84 \_\_\_\_\_  
85 \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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87 \_\_\_\_\_  
88 Sue Finkam, Mayor

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90 ATTEST:

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93 Jacob Quinn, Clerk

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99 Ordinance D-2829-26

100 Page Two of Two

**RESOLUTION CC-06-15-26-03**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA APPROVING A TRANSFER OF FUNDS BETWEEN THE GENERAL FUND  
(#101) AND THE ERP IMPLEMENTATION FUND (#928)**

**Synopsis: Transfers \$2,000,000.00 from the General Fund (#101) into the ERP Implementation Fund (#928).**

**WHEREAS**, funds in the amount of Two Million Dollars (\$2,000,000.00) are needed to fund the City ERP Implementation system and;

**WHEREAS**, the General Fund (#101) has excess funds in the amount of Two Million Dollars (\$2,000,000.00).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds from the General Fund (#101) into the ERP Implementation Fund (#928) as follows:

**\$2,000,000.00 from General Fund (#101)**

**To**

**ERP Implementation Fund (#928): \$2,000,000.00**

[signature page to follow]

Resolution CC-06-15-26-03  
Page One of Two

This Resolution was prepared by Benjamin J. Legge, City Attorney on June 4, 2026, at 3:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Matt Snyder, President

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Ryan Locke Vice-President

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Rich Taylor

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Adam Aasen

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Anita Joshi

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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

ATTEST:

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

Resolution CC-06-15-26-03  
Page Two of Two

This Resolution was prepared by Benjamin J. Legge, City Attorney on June 4, 2026, at 3:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

**ORDINANCE NO. D-2830-26**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
ADDING ARTICLE 4, SECTION 2-156 OF THE CARMEL CITY CODE**

**Synopsis: Adds Article 4, Section 2-156 of the Carmel City Code to establish the Non-Reverting Capital Projects Fund (Fund #931).**

**WHEREAS**, the Common Council of the City of Carmel, Indiana is, pursuant to Indiana Code 36-4-6-18, authorized to pass ordinances and resolutions regarding the control of the City’s finances and the appropriation of money; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana wishes to establish the non-reverting Capital Projects Fund (Fund #931) to construction, repair, and replacement costs for City assets.

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

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

Section 2. Carmel City Code Section 2-156 is hereby added and shall read as follows:

- “§ 2-156 Capital Projects Fund (Fund #931).
- (a) The non-reverting “Capital Projects Fund” (Fund #931) is established.
- (b) The funds contained in the “Capital Projects Fund” shall be received and deposited therein from all lawful sources in accordance with applicable law.
- (c) The funds contained in Capital Projects Fund shall be used exclusively for the purpose of paying costs incurred by the City to construct, repair, or replace City-owned assets.
- (d) The funds contained in the Capital Projects Fund shall be accounted for and maintained separate from all other City funds.
- (e) The Capital Projects Fund shall be administered by the Controller.”

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

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

Section 5. 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.

51 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by  
52 a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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57 Matt Snyder, President

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57 Ryan Locke, Vice-President

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69 Shannon Minnaar

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71 ATTEST:

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74 Jacob Quinn, Clerk

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76 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
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78 \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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81 Jacob Quinn, Clerk

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83 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of  
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85 \_\_\_\_\_ 2026, at \_\_\_\_\_ .M.

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88 Sue Finkam, Mayor

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90 ATTEST:

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93 Jacob Quinn, Clerk

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99 Ordinance D-2830-26

100 Page Two of Two

# MEMORANDUM

Date: June 5, 2026  
To: Carmel City Council  
From: Adrienne Keeling  
Re: **Resolution CC-06-15-26-04**  
**US-31 Subarea Plan – Report on Plan Commission action**



## Certified by the Carmel Plan Commission:

### Resolution CC-06-15-26-04 (Docket No. PZ-2025-00125 CPA: US-31 Corridor Subarea Plan Comprehensive Plan Amendment) *Amending Council Resolution CC-11-17-25-03*

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

## Returning from the Plan Commission:

On Tuesday, June 2<sup>nd</sup>, the Plan Commission **disapproved** the amended US-31 Subarea Plan which was adopted by City Council on April 20<sup>th</sup>. Although the term “disapproved” sounds overly negative, the Plan Commission’s recommended revisions are intended solely to provide additional clarification and are not intended to alter the Council’s policy direction or the Subarea Plan’s overall intent.

The suggested revisions are as follows, and can also be viewed in Resolution Exhibit A:

- **Page 9:** Clarify language regarding the amendment of existing PUDs by removing potential contradictory language stating that existing PUDs may be amended but should adhere to the PUD ordinances’ original regulations. The emphasis on the preservation of existing and adjacent residential areas remains.
- **Page 23:** Add specificity about how the 300-foot Transition Area is measured. Additionally, DOCS recommends removing the “highlighted in orange” description of the Transition Area in the text because the graphics were changed on the Subarea Plan map prior to Council’s approval.

## Options for Council Action:

Pursuant to Indiana Code, the City Council has two options to act upon the Plan Commission’s disapproval. The options are to:

1. **Approve** the suggested amendments by adopting the attached Council Resolution as proposed. **OR**
2. **Confirm** the Council’s April 20<sup>th</sup> action to amend and adopt the US-31 Subarea Plan. This action would require amendment of the attached Council Resolution as follows (see **gray highlights** in the proposed Resolution):
  - a. **Line 5:** Replace “amending” with “confirming”
  - b. **Line 8:** Replace “amends” with “confirms”
  - c. **Line 38:** Replace “amends” with “confirms”
  - d. **Line 39-41:** Replace “illustrated and attached in Exhibit A, revising Objective 1.3.7, on page 18” with “amended and approved by Resolution CC-11-17-25-03”
  - e. **Lines 44-45:** Delete “Except as amended by this Resolution,”

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

1. Plan Commission Certification (*no expiration date*).
2. Resolution CC-06-15-26-04
3. Exhibit A: Plan Commission’s recommended edits

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

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

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

Dear Members:

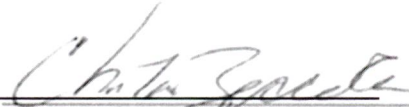
The Carmel Plan Commission offers you the following report on the Council's amendments to **Council Resolution CC-11-17-25-03**, (Docket No. PZ-2025-00125 CPA), also known as the **US-31 Subarea Plan**.


The Carmel Advisory Plan Commission **DISAPPROVES** the Council's amendments with the recommendation to clarify language on pages 9 and 23 regarding amendments to existing PUDs and the description of Transition Areas. The clarifying edits for the Council's consideration are found in Resolution CC-06-15-26-04.

At its Committee meeting on June 2, 2026, the Commission voted eight (8) in Favor, zero (0) Opposed, zero (0) Abstaining, to disapprove **Resolution CC-11-17-25-03** adopting the **US-31 Subarea Plan, As Amended**.

Please be advised that by virtue of the Commission's disapproval, pursuant to IC 36-7-4-510(b), the action of the City Council to amend the plan stands only if confirmed by another resolution of the legislative body.

**CARMEL PLAN COMMISSION**

  
\_\_\_\_\_  
Christine Zoccola, President

  
\_\_\_\_\_  
Bric Butler, Secretary  
Carmel Plan Commission  
Dated: June 5, 2026

**CARMEL CITY CLERK  
JUN 05 2026  
TIME: 11:00 AM**

**RESOLUTION CC-06-15-26-04**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF  
CARMEL, INDIANA, AMENDING RESOLUTION CC-11-17-25-03 PREVIOUSLY  
ADOPTED BY THE COUNCIL**

**Synopsis:** This resolution amends the prior Council Resolution  
amending and approving the US-31 Subarea Plan.

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

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

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

**WHEREAS**, the Common Council (the “Council”) of the City of Carmel, Indiana, adopted Resolution CC-11-17-25-03 on April 20, 2026, which incorporated the US-31 Subarea Plan (the “Subarea Plan”) into Carmel Comprehensive Plan. The Subarea Plan was prepared in accordance with I.C 36-7-4-501, and certified by the Plan Commission (Docket No. PZ-2025-00125 CPA) on October 24, 2025;

**WHEREAS**, I.C. 36-7-4-501 provides that the Plan Commission shall be provided sixty (60) days to consider amendments to the Subarea Plan made by the Council;

**WHEREAS**, the Carmel Advisory Plan Commission voted to disapprove the Council’s amendments to the Subarea Plan on Tuesday, June 2, 2026, with suggested revisions;

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

Section One: The Common Council hereby amends the **US-31 Subarea Plan** as illustrated and attached in Exhibit A, clarifying text on pages 9 and 23 regarding the amendment of existing PUDs and the description of Transition Areas, respectively.

Section Two: This Resolution shall be in full force and effect from the date of passage, and its publication, as provided by law. Except as amended by this Resolution, Council Resolution CC-11-17-25-03 shall remain in full force and effect.

48 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
49 \_\_\_\_\_ 2026, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

50  
51 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

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55 Matt Snyder, President

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55 Ryan Locke, Vice-President

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67 Anita Joshi

68 ATTEST:

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72 Jacob Quinn, Clerk

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74 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
75 \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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79 \_\_\_\_\_  
80 Jacob Quinn, Clerk

81 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
82 \_\_\_\_\_, 2026, at \_\_\_\_\_ .M.

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87 Sue Finkam, Mayor

88 ATTEST:

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91 \_\_\_\_\_  
92 Jacob Quinn, Clerk

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

# CARMEL US-31 SUBAREA PLAN



Cover photo shows an example office open space design suited for programming and events

# Contents

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

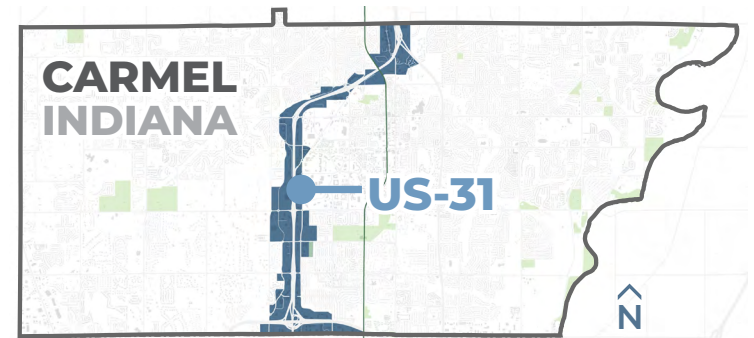
# The US-31 Corridor

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

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

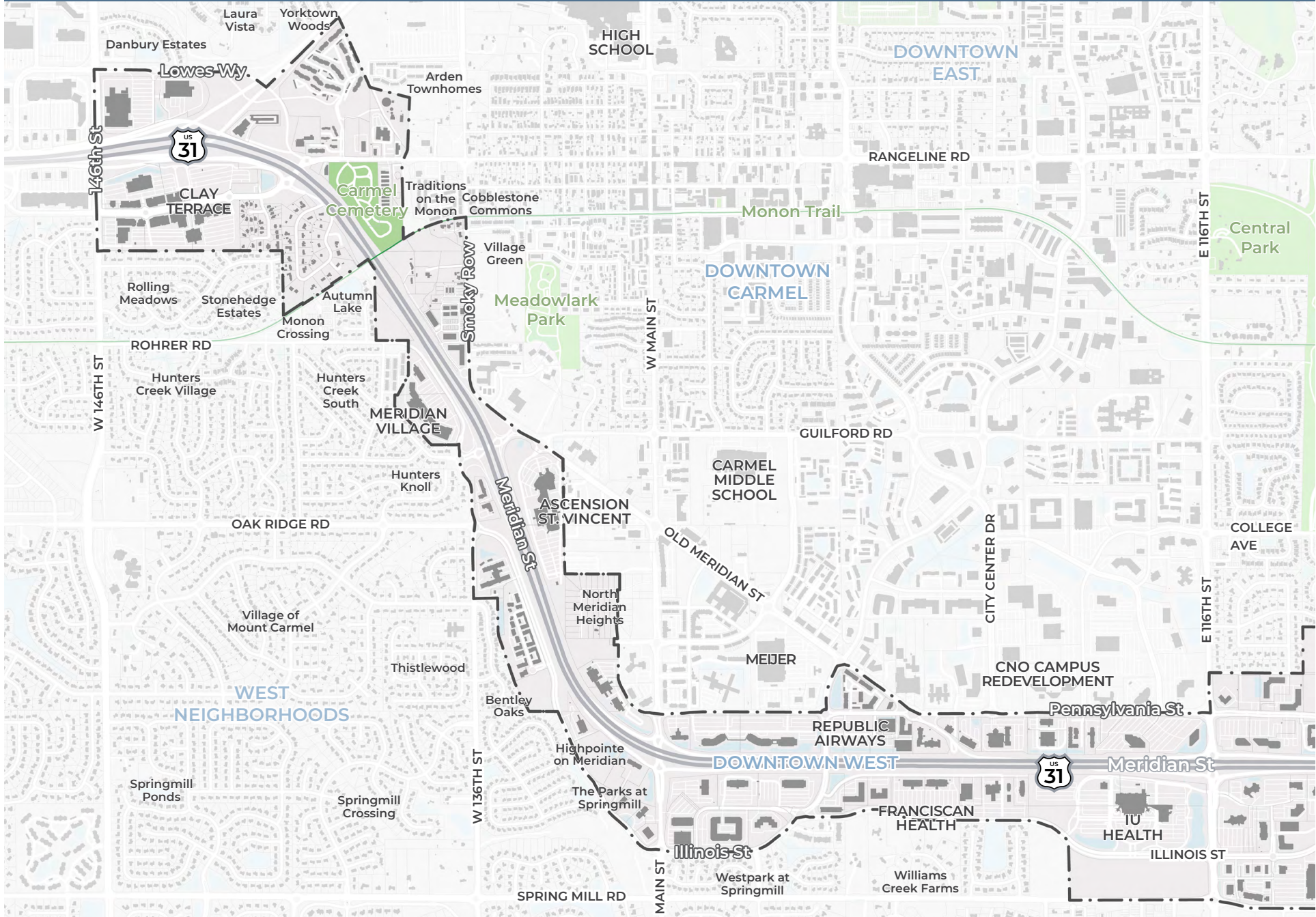
- » Change or update zoning regulations in the Carmel Unified Development Ordinance or in Planned Unit Developments;
- » Alter the development approval process;
- » Make design or land use decisions for individual development sites; or
- » Allocate funding for infrastructure, programs, or organizations.

A map of the US-31 Subarea is provided on the next two pages. The boundary of the subarea largely aligns with the Downtown West development pattern detailed in the Carmel Comprehensive Plan and available online at [carmelcomprehensiveplan.com](https://www.carmelcomprehensiveplan.com).

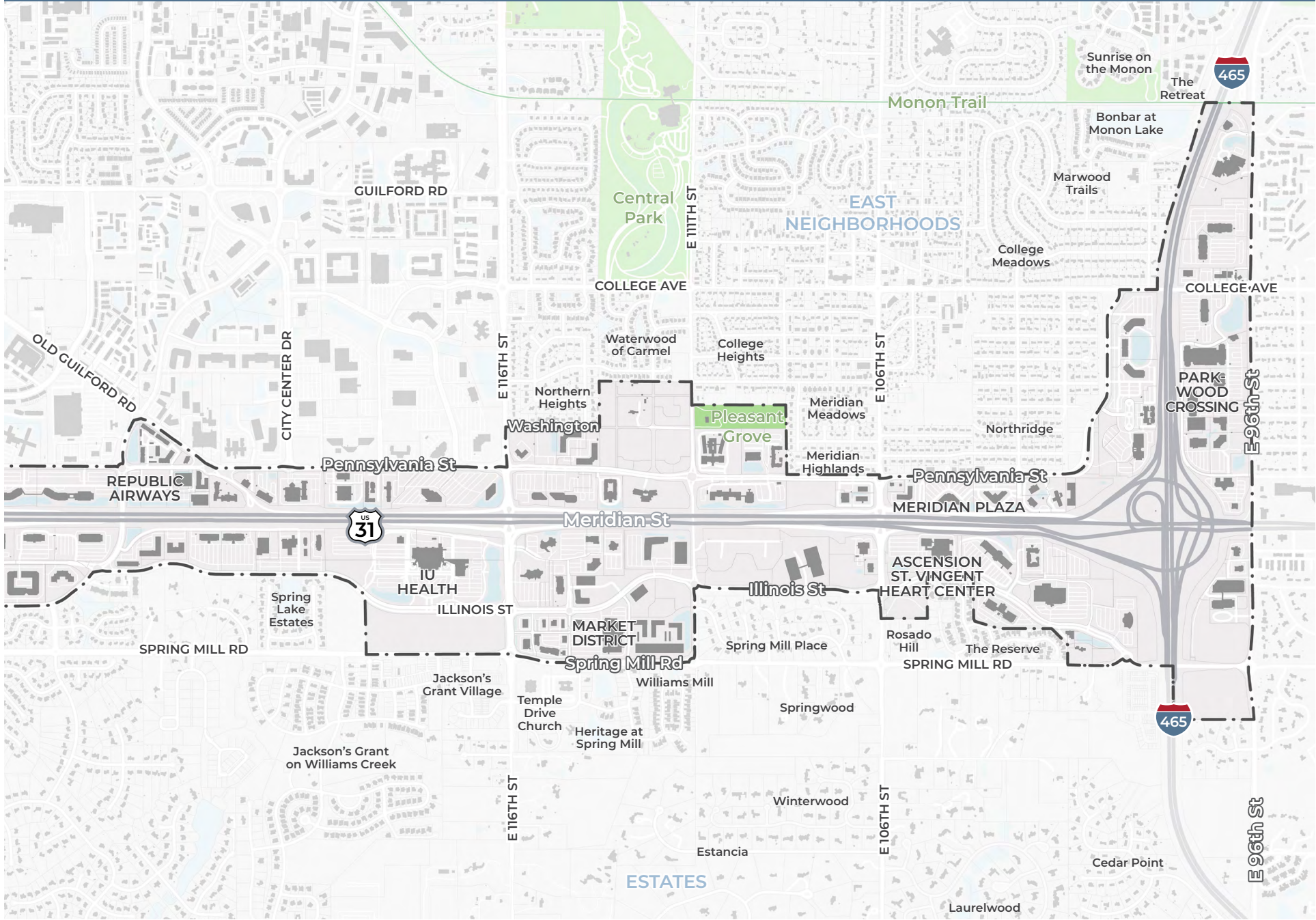


US-31 Subarea Locator Map

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



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



# 1 Planning Summary

# 1 Planning Summary

## **Carmel Comprehensive Plan (2022)**

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

## **US-31 Corridor Future Development Plan (2020)**

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

## **City of Carmel Positioning Strategy (2023)**

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

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

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

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

## **City of Carmel Transit Study (2020)**

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

## Planning Summary (continued)

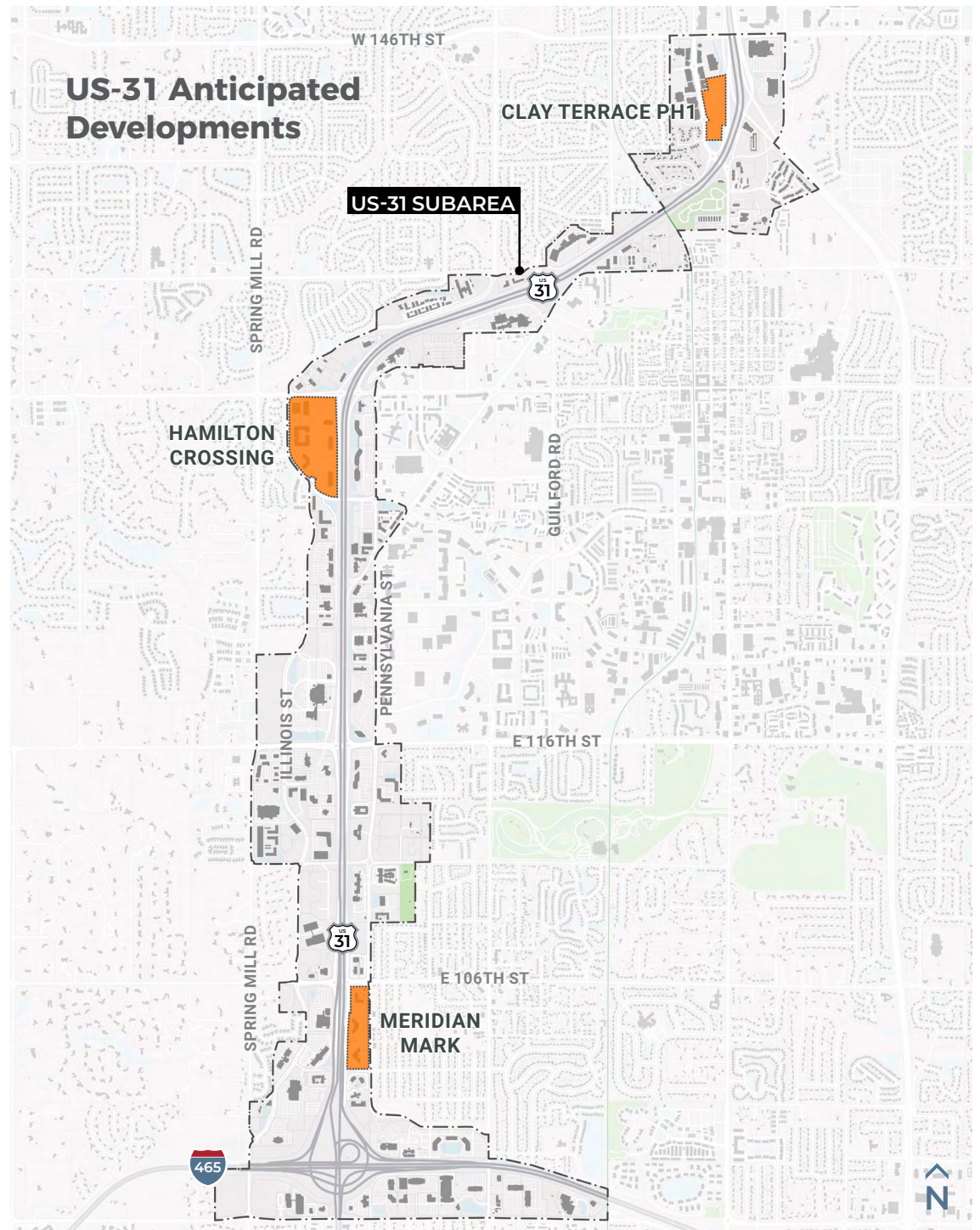
### City of Carmel Transit Implementation Strategy (2025)

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

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

### Anticipated developments along US-31

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



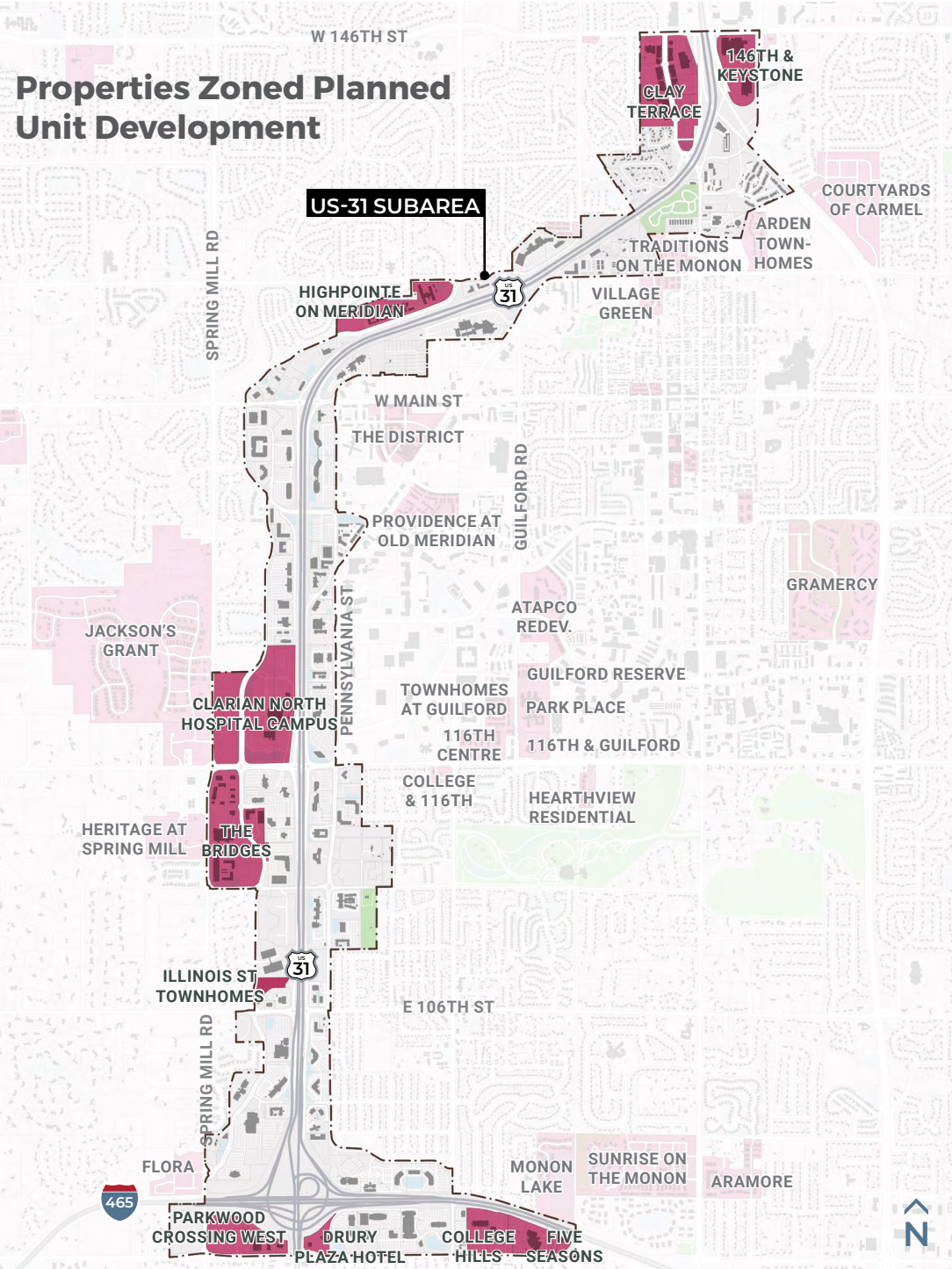
# Planning Summary (continued)

## Planned Unit Development (PUD) Districts

A Planned Unit Development is a means for a development to be approved which allow the applicant to propose a project that is unique, thus needs its own regulatory ordinance, which then functions like a Zoning Ordinance for the subject property. The City of Carmel considers applications for a Planned Unit Development, but has full discretion to approve, deny or negotiate the language in the regulatory ordinance.

The US-31 Subarea contains ten (10) existing PUDs. The standards by which development must adhere to at these locations are specific to the approved ordinance for each district. The intent of the City is to preserve the structure and regulations framework of the established PUDs as they have been approved as of the date of the adoption of this plan except for those deemed Priority Development Sites on pages 24 and 25 of this plan. Any future amendments to the existing PUDs adjacent to existing residentially-zoned areas and those that include residential components should **adhere to the PUD ordinances' original regulations, or, if applicable, UDO's strive to comply with the standards and requirements**, related to the preservation of the quality of life and place of those residential areas including **± transition, landscaping, setback, height, lighting, noise, and other requirements set forth in the PUD, or if applicable, to the UDO standards and requirements.**

PUD ordinances are available online at [this link \(cocdocs.carmel.in.gov/WebLink\)](http://cocdocs.carmel.in.gov/WebLink).



# 2

# Growth Strategy

# 2 Growth Strategy

The definition of a modern, competitive employment corridor has shifted to now include a mix of hospitality, tourism, residential, and dynamic public space experiences that are welcoming to residents, guests, and employees alike. This broadened, experience-based mix must now be the standard to attract and maintain businesses and workforce talent. Expansive grayfield parking lots and inaccessible or unusable open space should be reconsidered as opportunities for more productive assets for the community, with a priority toward those that help address City goals as described in the plans referenced.

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



**Focus On Early Needs and Opportunities**



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



**Play Both Offense and Defense**



**Plan for Connectivity**



**Promote the New Narrative**



**Coordinate Efforts**

## Focus On Early Needs and Opportunities

The transition from an isolated, pavement-heavy office environment surrounding US-31 into a better connected, more beautiful, and desirable place to spend time is a long-term endeavor. A majority of property ownership involves investors who are generally risk-averse and not interested in leading change, but will respond accordingly once evidence of successful changes are demonstrated. There are a few sites within the district, shown on the map on page 8, where intentional, mixed-use redevelopment could help establish the new standard. City leaders should promote the following near-term opportunities.

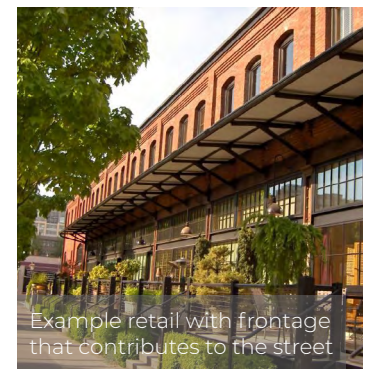
At the north end of the corridor, the Clay Terrace commercial district is set to introduce new office, residential, hospitality, and recreational uses to an otherwise dated life-style shopping center. The expected outcome of this development is a new neighborhood offering that continues to provide regional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

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

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

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

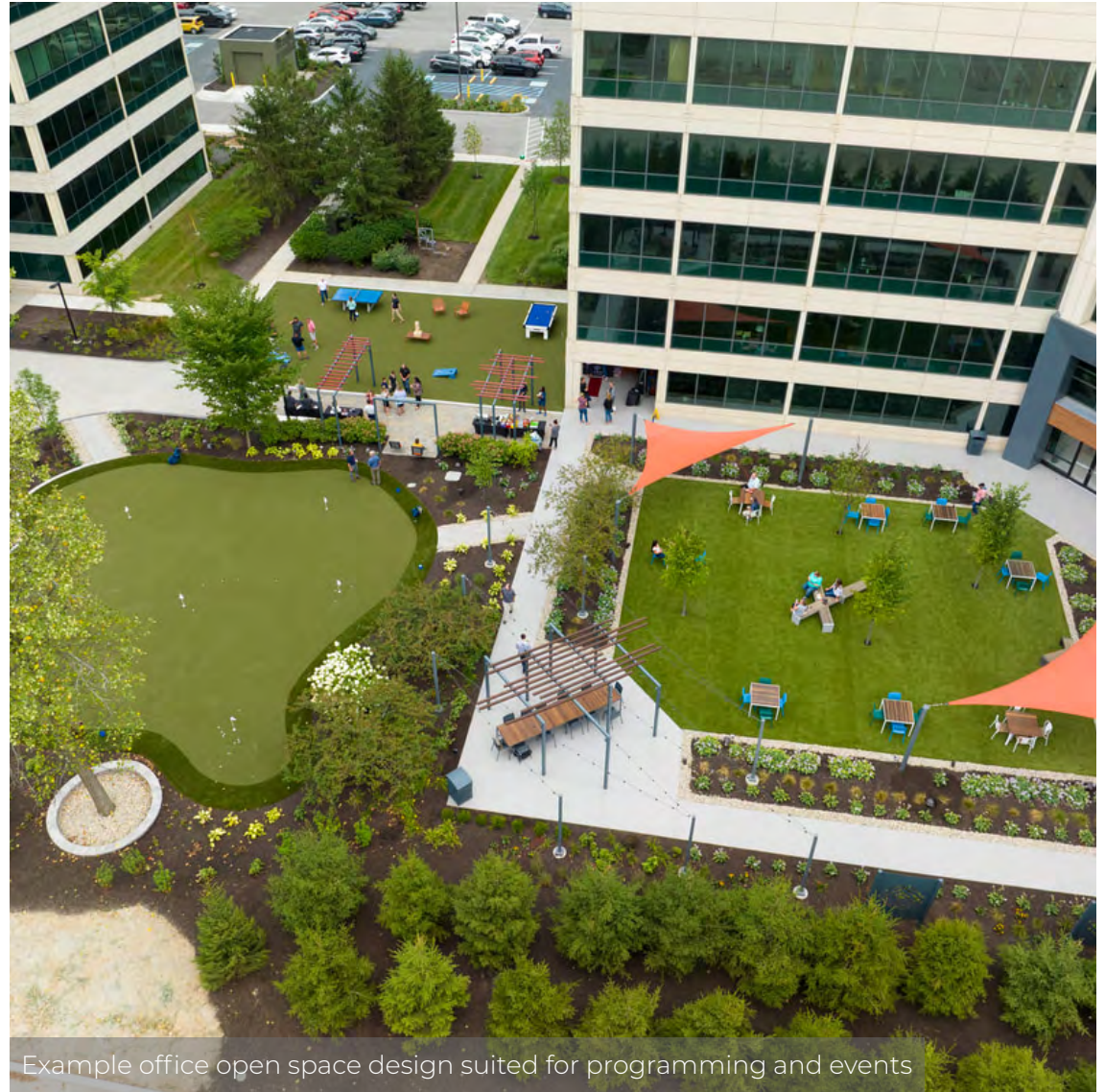
Also on the horizon is the redevelopment of approximately 78-acres across six sites that previously encompassed the CNO Financial Group headquarter operations. While the campus is outside of the Meridian Corridor, its proximity, size, and opportunity to help connect the corridor to Carmel's core warrants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



## Infuse Flexibility to Support Active Uses and Green Spaces

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

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



Example office open space design suited for programming and events

## Play Both Offense and Defense

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

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



Example of new development being constructed

## Plan for Connectivity

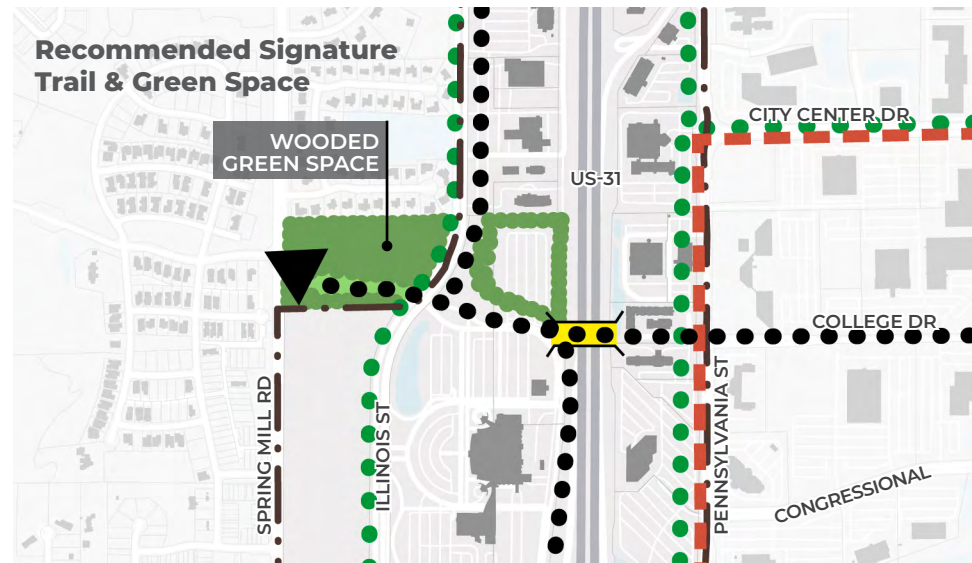
A critical element of a dynamic and resilient district where people are making full use of properties throughout most of the day is its ability to provide convenient, comfortable, and safe ways to get in, out, and through the place. As demonstrated in Midtown, incorporating multi-use pathways that are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

Although not fully within the US-31 Subarea boundary, a suggested trail amenity for the City, Carmel Clay Parks, and IU Health to collaborate on is establishing the 12-acre+ wooded portion of IU Health property as a publicly-accessible park/green space to preserve existing trees and woods.

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



Example landscaped and signed pedestrian pathway



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

## Promote the New Narrative

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



Example food/beverage commercial amenity compatible to the US-31 area

## Coordinate Efforts

Proactive coordination will be key to ensuring everyone is working in the same direction and continuing to have a positive experience in the corridor. Similar to how a Chamber of Commerce functions, an organizing forum specific to US-31 adjacent property owners, adjacent neighborhood representatives, and users would help galvanize efforts and facilitate information sharing. Regular check-ins could help to:

- » Reveal new opportunities for development,
- » Resolve emerging issues,
- » Make near-term improvements easier to pursue,
- » Preserve and protect the residential character of Corridor Residential and residential neighborhoods bordering the Subarea,
- » Advance City goals and priorities, including dynamic public spaces and additional opportunities for housing, and
- » Keep the City engaged to support and collaborate in this area.



Photo of people participating in an area planning meeting

# 3

# Design & Policy Guidance

# Design Guidance

## Recommendations

- » Maintain the transition (stepping down) of scale and massing of structures within a 300-foot Transition Area (see page 23), to minimize impact to adjacent residential development.
- » Require high quality, human-scaled urban architecture, site & trail design (including welcoming ground-floor details, walkable blocks, landscaping).
- » Incorporate pedestrian infrastructure (wide, connected sidewalks, street lighting, etc.).
- » Provide amenities attractive and welcoming to visitors, employees, and residents (ex: attractive landscaping/ green space, seating, retail, art, etc.).
- » Minimize visual and environmental impacts of parking lots and structures.
- » Reduce light pollution and harsh lighting by minimizing the use of high-wall signage and lighting facing residential areas, and by reducing interior lighting of non-residential buildings after hours of operation.
- » Maximize height at ends of vistas such as the curvature of US-31 and terminating street corridors.
- » Focus design review on creating a safe, active, and vibrant frontage along public spaces and streets.
- » Strive to provide seamless connections between properties.

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



Example development concept incorporating recommended design guidance

# Design Guidance

## Recommendations

Feature trail development:

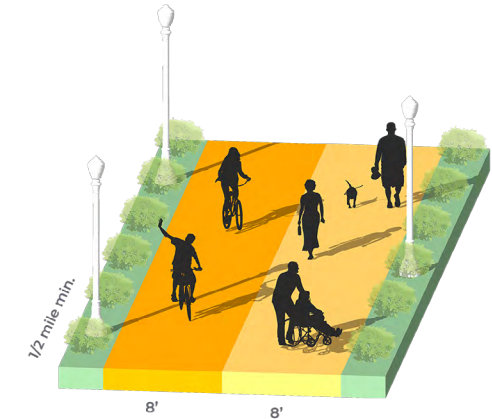
- » Abide by the existing Enhanced Multi-Use Path standards
- » Use surface treatments (painted concrete or pavers) to delineate space for pedestrians separate from cyclists and other faster moving users
- » Incorporate signage and wayfinding that aligns with the City and/or district identity
- » Provide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

Planned/Proposed trail development:

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



Multi-Use Path Standard (min.)



Enhanced Multi-Use Path Standard (min.)



Feature trail example



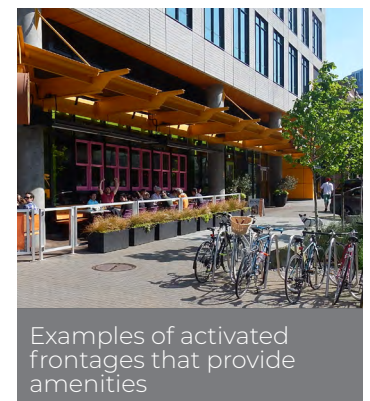
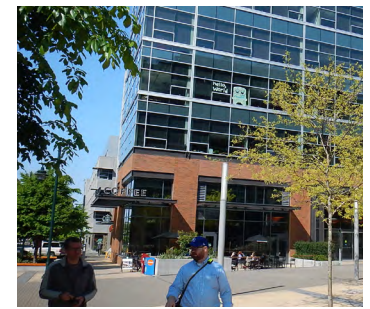
Feature trail example

# Policy Guidance

## Recommendations

Except in Corridor Residential, existing PUDs, and Transition Area development characteristics:

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



Examples of activated frontages that provide amenities

# 4

# Subarea Plan

# US-31 Subarea Plan

The US-31 Subarea Plan is mapped on the following pages and includes these notable areas. The development patterns outlined therein are preferred to all other standards specifically outlined in or incorporated into this plan.

**Priority Development Sites** are those most likely to experience reinvestment within the next 10 years, whether initiated by the City or the free market, and present an opportunity to achieve community goals, including redevelopment of vacant sites within the US-31 Area. It is anticipated that achieving development priorities and goals in this plan will require flexibility by the City with specific existing PUDs that are designated Priority Development Sites while balancing Transition Area guidance. While the City may consider alternative development plans for Priority Development Sites within existing PUDs, those that include Transition Areas should follow applicable Transition Area guidance.

**Corridor Residential** are existing residential neighborhoods within the US-31 Area that should remain stable and protected from encroachment of incompatible development. The City's preference is to the preservation of preexisting Corridor Residential in its current state and character. This includes residential portions of existing PUDs. If properties are purchased through private market activity with the intent to develop or redevelop, any proposed redevelopment should occur as a coordinated master-planned effort, with guidance from the City, rather than lot-by-lot changes that could erode neighborhood character. Proposed development or redevelopment would follow all required public notice and hearing processes, including opportunities for input from adjacent neighbors.

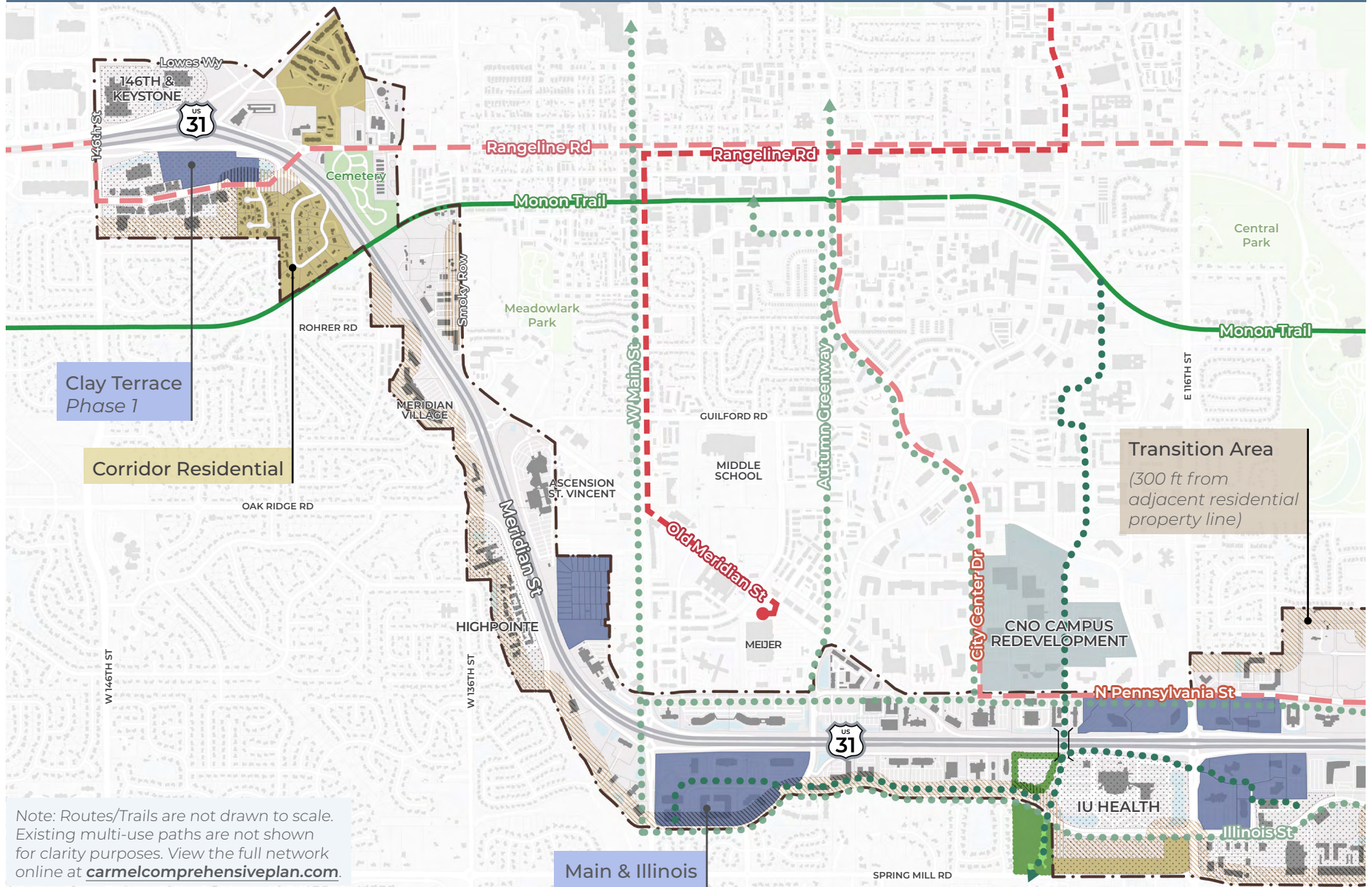
The **Transition Area**, highlighted in orange, represents areas within 300 feet of an existing single-family property, measured from the adjacent residential property line, where transition in building scale between US-31 and existing single-family neighborhoods should occur. Any new, permitted development within this area should:

- » Have height limitations different from those of other areas within the US-31 Subarea and should be no taller than three stories;
- » Avoid long stretches of continuous facades by reducing building footprints or including façade offsets to help avoid imposing building massing;
- » Implement effective buffers and consider compatible uses to create appropriate transition between existing residential neighborhoods and development sites including the use of wider setbacks, trees and landscape plantings, tree preservation, wide pathways and reduced building heights; and
- » Measures should be taken to mitigate noise, light spill, signage, and other sensory pollutants that negatively impact neighboring residential areas.

The **Carmel Cemetery** located at 1000 N Rangeline Road is within the US-31 Subarea as shown on the map. State and federal laws prohibit removal or development of the cemetery.

The **green space at 11700 N Meridian Street** is owned by IU Health (Clarian Health Partners Inc.). A portion of this open space extends beyond the US-31 Subarea, however this densely wooded area has the potential to become a shared amenity for US-31 users and neighbors. The merits of this space becoming a designated naturalized area should be considered in the next Parks Master Plan update, in close coordination with the property owner and including input from nearby neighbors.

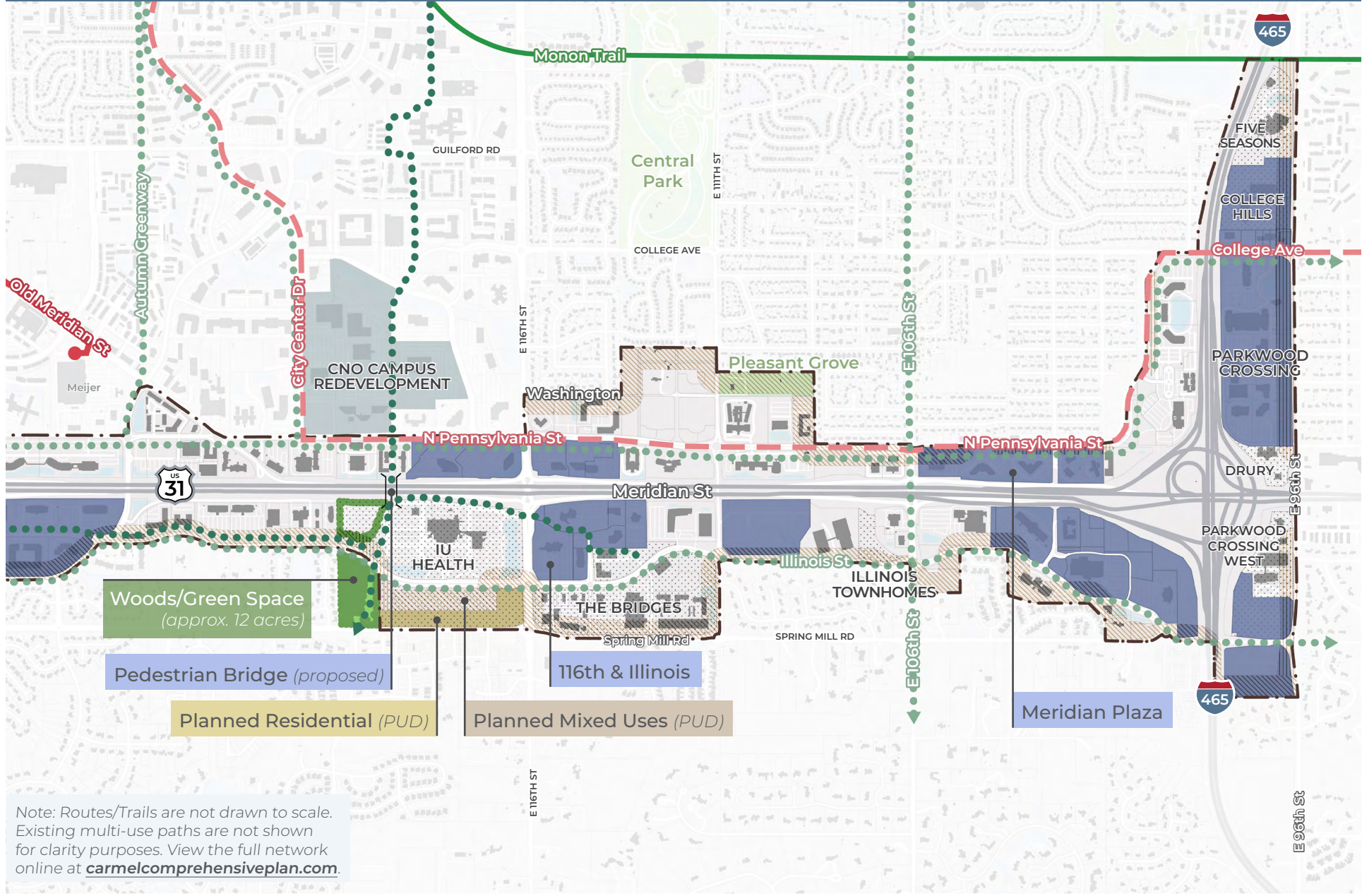
# US-31 SUBAREA PLAN MAP (NORTH END OF AREA)



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

- US-31 Subarea
- Priority Development Site
- Corridor Residential
- Existing PUD
- Transition Area
- Feature Trail
- Planned/Proposed Trail
- Planned Bus Route
- Possible Bus Route

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



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

- US-31 Subarea
- Priority Development Site
- Corridor Residential
- Existing PUD
- Transition Area
- Feature Trail
- Planned/Proposed Trail
- Planned Bus Route
- Possible Bus Route

# 5

# Appendix

*Click here to review these documents:*

- 1 [US 31 Corridor Future Development Plan](#)
- 2 [US 31 Corridor Future Development Plan: Appendix](#)
- 3 [City of Carmel Positioning Strategy](#)
- 4 [City of Carmel Transit Study](#)
- 5 [City of Carmel Transit Implementation Strategy](#)
- 6 [US 31 Subarea Stakeholder Input Summary Report](#)
- 7 [US 31 Stakeholder Webinar](#)
- 8 [Carmel Mayor's Housing Task Force Findings and Recommendations Report](#)

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