



City of Carmel

CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, AUGUST 4, 2025 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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

North Central District
Teresa Ayers,
Chaplain

Northeast District
Shannon Minnaar

Southeast District
Adam Aasen,
President

South Central District
Tony Green,
Parliamentarian

West District
Anita Joshi

Northwest District
Ryan Locke

At-Large
Matthew Snyder,
Vice President

At-Large
Rich Taylor

At-Large
Jeff Worrell

Next Meeting:
August 18, 2025

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. July 21, 2025 Regular Meeting
 - b. **Claims**
 1. Payroll – \$4,185,802.50
 2. General Claims – \$ 6,570,287.34
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category

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

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

12. OLD BUSINESS

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

Synopsis:

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

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

Synopsis:

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

13. PUBLIC HEARINGS

14. NEW BUSINESS

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

17. ANNOUNCEMENTS

18. ADJOURNMENT



City of Carmel

CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, JULY 21, 2025 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

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

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

AGENDA APPROVAL

The agenda was approved 9-0.

INVOCATION

Chaplain Daniel Hester of the Hamilton County Sheriff's Department delivered the invocation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Rose Popovich spoke to the Council about street paving. She stated that her neighborhood roads are in need of repaving, but she has been told that her neighborhood is not on the rotation for roads to be repaved at this time. She stated that there are cracks in the pavement large enough that tall weeds are growing out of them. She encouraged the Council to vote in favor of funding street paving, and asked how she could get her request for neighborhood repaving resubmitted.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Aaryan Kottam, a 5th grade student at Towne Meadow Elementary School, was Mayor Finkam's "Deputy Mayor" for this meeting. On July 10th, the Mayor spoke with members of the Redevelopment Association of Indiana about Carmel's approach to thoughtful development, and shared how careful planning helped create our world-class city design. On July 11th, the Mayor unveiled Carmel's newest piece of roundabout art – the Taking Flight sculpture. This piece was placed between our high school and library to illustrate the bridge between learning and imagination. Last week, the Mayor spent several days in New York City at the Bloomberg Harvard City Leadership Initiative. This program brings together mayors and senior city officials to develop innovative approaches to government and leadership. This morning, the Mayor visited the Children's TheraPlay facility, where children with disabilities or unique needs receive different types of therapy using the movement of horses as a treatment tool. Very few organizations provide this level of care, and the Mayor is very proud that families in and outside of Carmel can access these amazing services. The

Mayor also then added that the Children's TheraPlay organization is wide open for tours, and would love to share their story with anyone who would like to come see the facility.

CONSENT AGENDA

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

a. Approval of Minutes

1. July 7, 2025 Regular Meeting

b. Claims

1. Payroll – \$4,375,372.77 (6/13/25) and \$4,302,116.82 (7/11/25)
2. General Claims – \$3,767,241.93 and Purchase Card - \$20,678.32
3. Wire Transfers – \$44,536,356.60

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Taylor reported that the Finance, Utilities and Rules Committee met at 4:00 p.m. today, to discuss Ordinance D-2774-25, regarding an additional appropriation for street repaving. This ordinance passes back to the Council tonight with a unanimous positive recommendation.

Councilor Minnaar shared that the Land Use and Special Studies Committee met on July 9th, at the Carmel Clay Public Library. Discussion was centered on the topic of micromobility. The Land Use and Special Studies Committee will not be meeting this Wednesday, July 23rd.

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

Mark Dollase, Administrator for the Carmel Historic Preservation Commission, gave their quarterly report. The commission has begun the preliminary work of putting together a preservation plan for the area of North Rangeline from Main Street north to the roundabout at Smoky Row. They are also at the very beginning of reopening conversation about the Johnson Addition neighborhood. The CHPC recently met with the leaders of St. Elizabeth Seton Catholic Church, regarding the future of the Blue School property which they now own. The Blue School is the only remaining historic school building in Carmel. Staff also met with the new owners of the Thomson/RCA Building, located at 10330 N. Meridian St. This building was designed by well-known architect Michael Graves. A façade grant has been awarded for this building. The owners are interested in converting the building from office space to housing. The commission is asking the State to make a determination on the building's eligibility to be historically registered, given that it was only built 31 years ago.

Zac Jackson, Chief Financial Officer, and Kirsten Haney, Assistant Director for Budget Management, gave the quarterly Finance report to Council. General Fund revenues through Quarter 2 are \$78,957,257. This is 3.9% higher than projected. The General Fund revenue forecast for 2025 is \$147,243,886. General Fund spending through Quarter 2 is \$69,223,422. This is 4% lower than projected. Motor Vehicle Highway Fund spending through quarter 2 is \$9,586,181. This is 10.7% under our projection. Councilor Minnaar asked

about the spending for the Economic Development Department, being that the Director was moved into the Chief of Staff position. Mr. Jackson said he would have to check whether there are still any operating expenses posting for that department, but whatever is unspent at year-end will revert back to the General Fund. Councilor Minnaar also asked about a temporary position that had been filled in the Marketing and Communications Department while a permanent employee was taking FMLA leave, and whether that temporary employee was still working for us, now that the permanent employee had returned. Kelly Douglas, Director of the MAC Department, replied that the Pregnant Workers Fairness Act requires employers to provide reasonable accommodations to employees, such as not having to lift heavy items while recovering from childbirth. As such, the temporary employee is still working for us, filling in on special events through the end of this year, as this is a very physical role. Council President Aasen asked about the reasons for underspending. Mr. Jackson replied that some of this is due to timing. As we started to get a better idea of what the General Assembly would be passing this year, we paused some of our spending. Some of those things probably won't get purchased now, and others will be purchased later than originally expected. Mr. Jackson believes that we are on track to underspend our budget by around \$3 Million this year. He also spoke about positions that were budgeted for, but have not yet been filled, which also reflects as an underspend. Councilor Green asked about vacant positions. Mr. Jackson stated that the city does not actually have a high turnover rate. Retirements cause open positions more than attrition. Councilor Worrell asked for more detail on headcounts, such as a running total of how many positions are vacant per department. When a department is underspending by 50%, he would like to know if there is a personnel component to that. Mr. Jackson stated that the number of city employees is reported on the transparency portal each month. We don't actually track a required number of positions per department, as there are none. What we do have are titles and approved amounts of funding for personnel. That being said, Mr. Jackson believes he can provide the information the Councilors are looking for. Council President Aasen asked how this year's anticipated underspend compares to years past. Mr. Jackson replied that in 2023 we underspent the appropriations by \$6.2 Million, and in 2024 we underspent by \$7.2 Million. Councilor Taylor asked about the underpayment of supplemental LIT. Mr. Jackson explained that the State collects those LIT dollars and does the distributions. However, the last three months of 2024 were uncharacteristically low compared to the previous 9 months. So when we built this year's forecast, it was based on those first 9 months.

Councilor Taylor then explained the process that he, Council President Aasen, and Zac Jackson are recommending for this year's budget planning. This new timeline will provide more information to Council sooner. It will also allow each Councilor to get more information from all of the departments it chooses, not just one or two that have been assigned to them. By Monday, September 1st, the CFO will send a report of budget estimates to the City Council. On Monday, September 8th, the Mayor and CFO will present that report to Council. Monday and Tuesday, September 15th and 16th, will be the two days of budget workshops, in which departments directors will present their budgets to Council. On Tuesday, September 23rd, the Mayor and CFO will present an updated report of budget estimates to Council. At the Monday, October 6th City Council meeting, will be the first reading of the Annual Appropriation and Annual Tax Levy Ordinance. The second reading will be at the October 20th Council meeting, where the budget will be adopted. There was discussion of this new timeline and being respectful of department directors' time while requesting meetings with them. There was also discussion of scheduling the budget hearings appropriately, based on which departments took more or less time last year. Mayor Finkam then shared that she will be having a zoom meeting with Dr. Oestreich of Carmel Clay Schools, and Bob Sweeney of the Carmel Clay Public Library, to discuss the revenue impacts of SB 1. This meeting is tentatively scheduled for August 21st. A public notice will go out when the date and time have been confirmed.

OLD BUSINESS

Council President Aasen announced the eleventh reading of **Ordinance D-2762-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-37, 8-47, and 8-

48 of the Carmel City Code; Sponsor: Councilor Aasen. This item remains in the Land Use and Special Studies Committee.

Council President Aasen announced the sixth reading of **Ordinance D-2772-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting a New Article 8 Under Chapter 2 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen, Ayers, Minnaar, Snyder and Worrell. This item remains in the Finance, Utilities and Rules Committee.

Council President Aasen announced the second reading of **Ordinance D-2774-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of \$2,526,702.00 from the General Fund (#101) to the City Property Maintenance Budget (#1206); Sponsor(s): Councilor(s) Minnaar, Taylor and Joshi. Councilor Taylor stated that this item returns from the Finance, Utilities and Rules Committee with a unanimous positive recommendation. Street Commissioner, Matt Higginbotham, spoke to Council about the process through which repaving decisions are made. He shared that the city is broken up into pavement management sections, which are typically whole subdivisions, or sections of subdivisions. Main roads are broken down from roundabout to roundabout. The road ratings are normalized, each road is rated by PCI score (Pavement Condition Index), which is from 1 to 100. Some roads may have a poor rating, but we might wait to address them due to other projects that are happening soon in that area. It is better to wait than to repave a street twice. Councilor Green thanked Matt Higginbotham and Ryan Murt of the Street Department for their presentation during the Finance Committee meeting just prior to this. It was full of really useful information on how the Street Department accomplishes street repaving throughout the city. Councilor Taylor shared that they learned that with this additional appropriation, plus the amount that will be requested for next year's budget, 70% of the Carmel roads rated as poor (score of 40 or lower), will be repaved by the end of 2026. Councilor Green moved to approve the ordinance. Councilor Joshi seconded. There was no further discussion. Council President Aasen called for the vote. **Ordinance D-2774-25** approved, 8-0.

PUBLIC HEARINGS

Council President Aasen announced the first reading of **Ordinance Z-698-25**; An Ordinance of the Common Council of the City of Carmel, Indiana; Sponsor(s): Councilor(s) Ayers, Joshi, Minnaar and Snyder. Councilor Minnaar moved to introduce the item into business. Councilor Green seconded. Councilor Minnaar presented the item to Council. Sergey Grechukhin, Office of Corporation Counsel, stated that this item was initiated by Council and then was sent to the Land Use Committee. It was approved by Council to be sent to Plan Commission. The Plan Commission has reviewed it and has no recommendations for changes. It comes back to Council tonight for final approval. Council President Aasen opened the public hearing at 7:10:27 p.m. Seeing no one who wished to speak, he closed the public hearing at 7:10:38. Councilor Green moved to suspend the rules and act on this tonight. Councilor Minnaar seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 8-0. Councilor Joshi moved to approve the ordinance. Councilor Minnaar seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance Z-698-25** passed, 8-0.

Council President Aasen announced the first reading of **Ordinance Z-699-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Unified Development Ordinance; Sponsor(s): Councilor(s) Aasen and Snyder. Councilor Minnaar moved to introduce the item into business. Councilor Joshi seconded. Councilor Minnaar presented the item to Council. She explained that this ordinance amends the UDO with new requirements necessary to obtain licensure to operate a Group Home. Sergey Grechukhin also explained that this ordinance shifts the responsibility of the approval of special exceptions to the full Board of Zoning Appeals from just the Hearing Officer. This will be for both group homes and short-term rentals. This ordinance was previously approved by Council and sent to Plan Commission for approval. The

Plan Commission unanimously approved this ordinance, with no recommendations for changes. Council President Aasen opened the public hearing at 7:15 p.m. Seeing no one who wished to speak, he closed the public hearing at 7:15:13 p.m. Councilor Green moved to suspend the rules and act on this tonight. Councilor Minnaar seconded. There was no discussion.. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 8-0. Councilor Minnaar moved to approve the ordinance. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance Z-699-25** approved, 8-0.

Council President Aasen announced the first reading of **Ordinance Z-700-25**; An Ordinance of the Common Council of the City of Carmel, Indiana; Sponsor(s): Councilor(s) Minnaar, Joshi and Ayers. Councilor Minnaar moved to introduce the item into business. Councilor Green seconded. Councilor Ayers presented the item to Council. Mike Hollibaugh, Director of the Department of Community Services, shared that this ordinance updates the procedure for a Certificate of Occupancy. The original language in the Unified Development Ordinance was adopted in 2009. This creates a Change of Occupancy permit for existing buildings, and more clearly outlines the process by which a Certificate of Occupancy can be obtained. This proposal was brought to the Land Use Committee to get their blessing. It has been approved by the Plan Commission and is now before Council for approval. Council President Aasen opened up the public hearing at 7:23 p.m. Seeing no one who wished to address the Council, he closed the public hearing at 7:23:27 p.m. Councilor Joshi moved to suspend the rules and act on this tonight. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved 8-0. Councilor Minnaar moved to approve the ordinance. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance Z-700-25** approved 8-0.

Council President Aasen announced **Petition to Vacate a Public Way; Calvert Place**; Greg and Gail Corn and Jerry and Patricia Hohn. Sergey Grechukhin, Office of Corporation Counsel, stated that this item had originally been on the last Council agenda, but the petitioners requested a continuance so that they may work through some concerns with their neighbors. Donald Russell spoke to Council on behalf of the petitioners. He stated that this issue is being addressed because one of the petitioner's driveways is in the right-of-way. The petitioners would like to get this vacation accomplished now, so as to avoid any issues if they decide to sell in the future. Council President Aasen opened the public hearing for this petition at 7:27 p.m. Seeing no one who wished to speak, he closed the public hearing at 7:27:15 p.m. Councilor Green moved to approve the petition. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Petition to Vacate a Public Way; Calvert Place** approved, 8-0.

NEW BUSINESS

Council President Aasen announced **Resolution CC-07-21-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Town Economic Development Area (North End Phase III Allocation Area); Sponsor: Councilor Aasen. Councilor Minnaar moved to introduce the item into business. Councilor Joshi seconded. Councilor Locke presented the item to Council. Henry Mestetsky, Carmel Redevelopment Director, explained that about a month and a half ago, the Council approved the bonds for North End Phase II. The next step is to create the allocation area. Phase II includes an age-targeted multi-family product as well as rental townhomes. This helps us maximize the TIF we can receive by aligning with the construction timeline. Councilor Green moved to approve the resolution. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-07-21-25-25** approved, 8-0.

252 **AGENDA ADD-ON ITEMS**

253
254 There were none

255
256 **OTHER BUSINESS**

257
258 There was none.

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260 **ANNOUNCEMENTS**

261
262 Mayor Finkam shared that the World Cup of Swimming will be hosted here in Carmel, from October 10-12,
263 2025. There will be 500 swimmers coming to Carmel, along with their families. This will be during the
264 week of our schools' fall break, so the town's businesses and restaurants will be busier than we normally
265 experience during that week. These swim events will be broadcast on Peacock, so it will be great exposure
266 for the city. Also, with the support of PorchFest, we will be doing a Late Night on Main that Saturday night,
267 October 11th.

268
269 Councilor Taylor announced that the Mayor's Advisory Commission on Senior Living will be meeting at
270 City Hall this Wednesday, July 23rd, at 5:30 p.m. There will be a panel of Senior Living developers talking
271 about either past projects in Carmel, current projects approved, or possible planned projects.

272
273 Councilor Locke announced that the Climate Action Advisory Committee will be meeting here in Council
274 Chambers tomorrow night, July 22nd, at 6:00 p.m.

275
276 Council President Aasen announced that there will be a Town Hall meeting on Wednesday, July 30th from
277 6:00 – 7:00 p.m., at Brookshire Golf Clubhouse. This will be hosted by the At-Large Councilors, Worrell,
278 Snyder and Taylor, as well as Councilor Aasen.

279
280 **ADJOURNMENT**

281
282 Council President Aasen adjourned the meeting at 7:41 p.m.

283
284 Respectfully Submitted,

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286 _____
287 Jacob Quinn, Clerk

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290 Approved,

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293 _____
294 Adam Aasen, Council President

295 **ATTEST:**

296
297
298 _____
299 Jacob Quinn, Clerk

Total Gross Wages for REGULAR PAYROLL date 7/25/2025

\$2,854,486.22

Total Payroll Liabilities for REGULAR PAYROLL date 7/25/2025

\$1,331,316.28

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 \$4,185,802.50 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2025

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

Council President

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.
DATE: 07/29/2025
TIME: 10:28:28

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CENTERPOINT ENERGY	608213	07/16/25	OTHER EXPENSES	601-5023990	58.73	58.73
CENTERPOINT ENERGY	608214	07/16/25	OTHER EXPENSES	601-5023990	211.36	211.36
CENTERPOINT ENERGY	608215	07/16/25	OTHER EXPENSES	601-5023990	101.98	101.98
CENTERPOINT ENERGY	608216	07/16/25	NATURAL GAS	1207-4349000	17.98	17.98
CENTERPOINT ENERGY	608217	07/16/25	NATURAL GAS	1207-4349000	173.40	173.40
APEX BENEFITS GROUP INC	608218	07/16/25	OTHER EXPENSES	301-5023990	1,600.00	1,600.00
AT&T	608219	07/16/25	INTERNET LINE CHARGES	1207-4344200	115.36	115.36
BRADLEY A BASTIN	608220	07/16/25	REPAIR PARTS	1207-4237000	71.70	278.58
BRADLEY A BASTIN	608220	07/16/25	ORGANIZATION & MEMBER DUE	1207-4355300	206.88	
SCOTT CAMPBELL	608221	07/16/25	OTHER EXPENSES	604-5023990	5,220.21	5,220.21
CARMEL CLAY PARKS & RECRE	608222	07/16/25	WELLNESS PROGRAM	1201-4341980	1,239.75	1,239.75
CARMEL CLAY SCHOOLS-FUEL	608223	07/16/25	GASOLINE	1192-4231400	714.55	
CARMEL CLAY SCHOOLS-FUEL	608223	07/16/25	GASOLINE	1205-4231400	858.13	
CARMEL CLAY SCHOOLS-FUEL	608223	07/16/25	GASOLINE	1115-4231400	948.01	
CARMEL CLAY SCHOOLS-FUEL	608223	07/16/25	OTHER EXPENSES	601-5023990	10,962.19	
CARMEL CLAY SCHOOLS-FUEL	608223	07/16/25	OTHER EXPENSES	651-5023990	4,527.94	18,010.82
CARMEL UTILITIES	608224	07/16/25	WATER & SEWER	1115-4348500	149.11	
CARMEL UTILITIES	608224	07/16/25	WATER & SEWER	1205-4348500	1,565.30	
CARMEL UTILITIES	608224	07/16/25	WATER & SEWER	1208-4348500	6,105.02	7,819.43
CARMEL UTILITIES	608225	07/16/25	RENT PAYMENTS	1201-4352500	18,000.00	18,000.00
CHARD SNYDER & ASSOC LLC	608226	07/16/25	WELLNESS PROGRAM	1201-4341980	462.65	462.65
CHARTER COMMUNICATIONS HO	608227	07/16/25	INTERNET LINE CHARGES	1115-4344200	199.19	199.19
CITIZENS WESTFIELD	608228	07/16/25	OTHER EXPENSES	601-5023990	27.04	
CITIZENS WESTFIELD	608228	07/16/25	OTHER EXPENSES	601-5023990	39.15	
CITIZENS WESTFIELD	608228	07/16/25	OTHER EXPENSES	601-5023990	15.02	81.21
CITYSCAPE ARIA LLC	608229	07/16/25	OTHER EXPENSES	612-5023990	16,800.00	16,800.00
CONTINENTAL CANTEEN	608230	07/16/25	FOOD & BEVERAGES	1160-4239040	127.58	127.58
CROSSROAD ENGINEERS, PC	608231	07/16/25	OTHER EXPENSES	612-5023990	1,202.00	
CROSSROAD ENGINEERS, PC	608231	07/16/25	OTHER EXPENSES	601-5023990	334.00	
CROSSROAD ENGINEERS, PC	608231	07/16/25	OTHER EXPENSES	601-5023990	22,002.80	
CROSSROAD ENGINEERS, PC	608231	07/16/25	OTHER EXPENSES	610-5023990	835.00	24,373.80
CULLIGAN OF INDIANAPOLIS	608232	07/16/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	37.45	37.45
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	27.63	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	41.34	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	16.12	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	50.91	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	35.15	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	35.12	

SUNGARD PENTAMATION, INC.
 DATE: 07/29/2025
 TIME: 10:28:28

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	1,049.82	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	58.97	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	144.53	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1208-4348000	324.39	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1208-4348000	27.63	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1208-4348000	14,737.90	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1115-4348000	184.93	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	75.66	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	601-5023990	75.66	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	225.15	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	601-5023990	225.14	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	50.98	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	601-5023990	50.98	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	88.16	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	601-5023990	88.15	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	255.66	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	39.80	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	230.54	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	35.94	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	470.37	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	469.55	
DUKE ENERGY	608234	07/16/25	OTHER EXPENSES	651-5023990	29.54	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1115-4348000	4,774.24	
DUKE ENERGY	608234	07/16/25	ELECTRICITY	1205-4348000	30.13	
						23,964.00
GORDON FLESCH CO INC	608235	07/16/25	COPIER	1192-4353004	29.32	
						29.32
GRAYDON LOWER	608236	07/16/25	OTHER EXPENSES	601-5023990	1,313.29	
						1,313.29
IN.GOV	608237	07/16/25	TESTING FEES	1201-R4358800 113081	15.00	
						15.00
INTELLICORP RECORDS	608239	07/16/25	TESTING FEES	1201-4358800	133.00	
						133.00
INTERA INCORPORATED	608240	07/16/25	OTHER EXPENSES	612-5023990	1,820.00	
						1,820.00
AES INDIANA	608241	07/16/25	OTHER EXPENSES	601-5023990	108,012.86	
						108,012.86
IU HEALTH WORKPLACE SERVI	608242	07/16/25	OTHER EXPENSES	301-5023990	1,200.00	
						1,200.00
KONICA MINOLTA BUSINESS S	608243	07/16/25	OTHER EXPENSES	651-5023990	47.70	
						47.70
KONICA MINOLTA BUSINESS S	608244	07/16/25	OTHER EXPENSES	651-5023990	4.02	
						4.02
METRO FIBERNET LLC	608245	07/16/25	INTERNET LINE CHARGES	1115-4344200	122.20	
						122.20
MISTER ICE OF INDIANAPOLI	608246	07/16/25	OTHER RENTAL & LEASES	1207-4353099	149.00	
						149.00
BODIES BY NANCY LLC	608247	07/16/25	WELLNESS PROGRAM	1201-4341980	200.00	
						200.00
LONNIE PATTON	608248	07/16/25	OTHER EXPENSES	651-5023990	33.54	
						33.54
REPUBLIC WASTE SERVICES O	608249	07/16/25	OTHER EXPENSES	651-5023990	1,578.63	
						1,578.63
REPUBLIC WASTE SERVICES O	608250	07/16/25	TRASH COLLECTION	1207-4350101 114289	1,098.71	
						1,098.71
SOCIETY FOR HUMAN RESOURC	608251	07/16/25	ORGANIZATION & MEMBER DUE	1125-4355300	165.00	
						165.00

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STERICYCLE INC	608252	07/16/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	80.51	80.51
SUE FINKAM	608253	07/16/25	TRAVEL PER DIEMS	1160-4343004	240.00	
SUE FINKAM	608253	07/16/25	TRAVEL & LODGING	1160-4343003	394.19	634.19
THIENEMAN CONSTRUCTION IN	608254	07/16/25	OTHER EXPENSES	612-5023990	390,195.00	390,195.00
THIENEMAN CONSTRUCTION IN	608255	07/16/25	OTHER EXPENSES	612-5023990	39,019.50	39,019.50
TRAVELERS	608256	07/16/25	GENERAL INSURANCE	1701-4347500	11,480.00	11,480.00
VAN AUDSALL & FARRAR	608257	07/16/25	EQUIPMENT MAINT CONTRACTS	1115-4351501	103.02	103.02
VAN AUDSALL & FARRAR	608258	07/16/25	COPIER	1701-4353004	82.61	82.61
VERIZON	608259	07/16/25	OTHER EXPENSES	601-5023990	542.50	
VERIZON	608259	07/16/25	OTHER EXPENSES	651-5023990	237.58	780.08
VERIZON	608260	07/16/25	CELLULAR PHONE FEES	1115-4344100	992.96	992.96
VERIZON	608261	07/16/25	CELL PHONES	1201-R4344100 113077	152.26	152.26
VERIZON	608262	07/16/25	OTHER CONT SERVICES	922-4350900	145.72	145.72
Y M C A	608263	07/16/25	WELLNESS PROGRAM	1201-4341980	263.85	263.85
ACTION PEST CONTROL, INC	608264	07/16/25	OTHER EXPENSES	601-5023990	73.00	73.00
AMERICAN STRUCTURE POINT,	608265	07/16/25	OTHER EXPENSES	652-5023990	5,596.10	5,596.10
JAMES BARLOW	608266	07/16/25	CONSULTING FEES	1150-4340400	125.00	125.00
BRENNTAG MID SOUTH INC	608267	07/16/25	OTHER EXPENSES	601-5023990	3,194.00	
BRENNTAG MID SOUTH INC	608267	07/16/25	OTHER EXPENSES	601-5023990	3,194.00	
BRENNTAG MID SOUTH INC	608267	07/16/25	OTHER EXPENSES	601-5023990	807.80	
BRENNTAG MID SOUTH INC	608267	07/16/25	OTHER EXPENSES	601-5023990	807.80	8,003.60
MARY H BUCKLER	608268	07/16/25	TRAVEL PER DIEMS	1192-4343004	750.00	750.00
C. L. COONROD & COMPANY	608269	07/16/25	ACFR SERVICES	1701-4340300 114317	7,602.00	
C. L. COONROD & COMPANY	608269	07/16/25	ACCOUNTING SERVICES	1701-4340300 114325	10,840.11	18,442.11
CALDWELL ENVIRONMENTAL IN	608270	07/16/25	OTHER EXPENSES	651-5023990	2,718.84	2,718.84
CALUMET CIVIL CONTRACTORS	608271	07/16/25	21-SW-03 ORCHARD PARK	250-R4350900 112618	175,775.00	175,775.00
CHEMSEARCH	608272	07/16/25	OTHER EXPENSES	601-5023990	470.44	470.44
CINTAS CORPORATION #18	608273	07/16/25	RUG CLEANING	1115-4350100 114258	126.44	
CINTAS CORPORATION #18	608273	07/16/25	UNIFORMS	1207-4356001	49.73	
CINTAS CORPORATION #18	608273	07/16/25	OTHER EXPENSES	651-5023990	32.95	209.12
CINTAS FIRST AID & SAFETY	608274	07/16/25	OTHER CONT SERVICES	1701-4350900	117.17	117.17
CINTAS UNIFORMS	608275	07/16/25	OTHER EXPENSES	651-5023990	352.74	352.74
CLAY TOWNSHIP	608276	07/16/25	JAPANESE GARDEN PROJECT	250-4350900 118002	23,133.13	23,133.13

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COVINO SMITH & SIMON INC	608277	07/16/25	OTHER EXPENSES	651-5023990	1,041.50	
COVINO SMITH & SIMON INC	608277	07/16/25	OTHER EXPENSES	601-5023990	1,041.50	
CROSSROAD ENGINEERS, PC	608278	07/16/25	CONSULTING FEES	1115-4340400	923.20	2,083.00
EDGE GUYS HEATING & COOLIN	608279	07/16/25	OTHER EXPENSES	651-5023990	573.00	
EDGE GUYS HEATING & COOLIN	608279	07/16/25	OTHER EXPENSES	601-5023990	573.00	
HAL ESPEY	608280	07/16/25	OTHER CONT SERVICES	1192-4350900	2,700.00	1,146.00
STANDARD EQUIPMENT	608281	07/16/25	OTHER EXPENSES	601-5023990	1,945.66	2,700.00
FLOSOURCE INC	608282	07/16/25	OTHER EXPENSES	601-5023990	5,351.36	1,945.66
FOUNDATION BUSINESS SYSTE	608283	07/16/25	PERMITRACK MGMT	250-R4350900 106139	139.00	5,351.36
FULLER ENGINEERING CO LLC	608284	07/16/25	BUILDING REPAIRS & MAINT	1115-4350100	272.25	139.00
GIBSON TELDATA INC	608285	07/16/25	REPAIR PARTS	1115-4237000	85.00	272.25
GIBSON TELDATA INC	608285	07/16/25	MITEL PHONES	1115-4237000 116884	6,864.00	
GIRARD INDUSTRIES	608286	07/16/25	OTHER EXPENSES	651-5023990	1,864.04	6,949.00
GRAINGER	608287	07/16/25	BUILDING REPAIRS & MAINT	1205-4350100	55.25	1,864.04
GRAINGER	608287	07/16/25	BUILDING REPAIRS & MAINT	1205-4350100	263.85	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	87.01	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	49.39	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	12.43	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	106.91	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	13.12	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	28.64	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	269.06	
GRAINGER	608287	07/16/25	OTHER EXPENSES	651-5023990	211.53	
HACH COMPANY	608288	07/16/25	OTHER EXPENSES	601-5023990	5,980.81	1,097.19
HACH COMPANY	608288	07/16/25	OTHER EXPENSES	601-5023990	567.90	
HACH COMPANY	608288	07/16/25	OTHER EXPENSES	601-5023990	2,143.20	
HACH COMPANY	608288	07/16/25	OTHER EXPENSES	601-5023990	1,088.70	
HACH COMPANY	608288	07/16/25	OTHER EXPENSES	651-5023990	77.50	
HACH COMPANY	608288	07/16/25	OTHER EXPENSES	651-5023990	388.59	
HACH COMPANY	608288	07/16/25	OTHER EXPENSES	651-5023990	30.15	
HALL SIGNS, INC.	608289	07/16/25		1192-R4350900 R100989	126.60	10,276.85
HP INC.	608290	07/16/25	OTHER EXPENSES	651-5023990	446.06	126.60
HP INC.	608290	07/16/25	OTHER EXPENSES	601-5023990	446.05	
HP INC.	608290	07/16/25	OTHER EXPENSES	601-5023990	848.50	
INDIANA ALARM LLC	608291	07/16/25	EQUIPMENT MAINT CONTRACTS	1205-4351501	366.99	1,740.61
ERGOTECH CONTROLS LLC	608292	07/16/25	CRADLEPOINT SUB LICENSE	1115-4351501 116769	2,556.00	366.99
INFOSENSE, INC	608293	07/16/25	OTHER EXPENSES	651-5023990	1,170.00	2,556.00
WILLIAM CHARLES CONSTRUCT	608294	07/16/25	23-04 PROJ	202-R4350900 114247	294,026.30	1,170.00
IRISH MECHANICAL SERVICES	608295	07/16/25	HVAC MAINT AGREEMENT	1115-4350100 116548	418.00	294,026.30
						418.00

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JAF PROPERTY SERVICES	608296	07/16/25	BUILDING REPAIRS & MAINT	1205-4350100	715.00	715.00
LAURA CAMPBELL	608297	07/16/25	CONSULTING FEES	1150-4340400	125.00	125.00
LOWE'S COMPANIES INC	608298	07/16/25	OFFICE SUPPLIES	1192-4230200	36.68	36.68
MENARDS - FISHERS	608299	07/16/25	1824	651-5023990	215.31	370.07
MENARDS - FISHERS	608299	07/16/25	1834	651-5023990	154.76	
MENARDS, INC	608300	07/16/25	13429	1115-4237000	5.69	30.50
MENARDS, INC	608300	07/16/25	13415	1115-4237000	24.81	
MENARDS, INC	608301	07/16/25	13531	1207-4238000	-7.97	489.87
MENARDS, INC	608301	07/16/25	13532	1207-4238000	33.87	
MENARDS, INC	608301	07/16/25	13487	1207-4238000	463.97	
MICRO AIR INC	608302	07/16/25	OTHER EXPENSES	601-5023990	120.00	240.00
MICRO AIR INC	608302	07/16/25	OTHER EXPENSES	601-5023990	120.00	
MID STATE TRUCK EQUIP COR	608303	07/16/25	OTHER EXPENSES	651-5023990	870.00	870.00
MORTON SALT	608304	07/16/25	OTHER EXPENSES	601-5023990	2,788.32	19,762.94
MORTON SALT	608304	07/16/25	OTHER EXPENSES	601-5023990	2,899.35	
MORTON SALT	608304	07/16/25	OTHER EXPENSES	601-5023990	2,779.25	
MORTON SALT	608304	07/16/25	OTHER EXPENSES	601-5023990	2,790.58	
MORTON SALT	608304	07/16/25	OTHER EXPENSES	601-5023990	2,873.29	
MORTON SALT	608304	07/16/25	OTHER EXPENSES	601-5023990	2,803.04	
MORTON SALT	608304	07/16/25	OTHER EXPENSES	601-5023990	2,829.11	
OFFICE DEPOT	608305	07/16/25	OFFICE SUPPLIES	1192-4230200	166.51	219.46
OFFICE DEPOT	608305	07/16/25	OFFICE SUPPLIES	1192-4230200	52.95	
OMNISITE	608306	07/16/25	OTHER EXPENSES	651-5023990	295.91	728.31
OMNISITE	608306	07/16/25	OTHER EXPENSES	651-5023990	432.40	
ALAN POTASNIK	608307	07/16/25	CONSULTING FEES	1150-4340400	250.00	250.00
R & R PRODUCTS INC	608308	07/16/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	371.75	371.75
RED WING BUSINESS ADVANTA	608309	07/16/25	OTHER EXPENSES	651-5023990	892.97	892.97
REYNOLDS FARM EQUIPMENT	608310	07/16/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	203.72	203.72
SERVICE PIPE & SUPPLY INC	608311	07/16/25	OTHER EXPENSES	601-5023990	679.84	679.84
SITEONE LANDSCAPE SUPPLY,	608312	07/16/25	WATER MAINTENANCE SUPPL	1207-4238100	236.35	1,297.27
SITEONE LANDSCAPE SUPPLY,	608312	07/16/25	WATER MAINTENANCE SUPPL	1207-4238100	1,060.92	
ECHO ELECTRIC	608313	07/16/25	OTHER EXPENSES	651-5023990	678.17	678.17
SUNBELT RENTALS, INC.	608314	07/16/25	OTHER EXPENSES	651-5023990	290.84	290.84
SUTTON-GARTEN	608315	07/16/25	OTHER EXPENSES	651-5023990	138.60	138.60
SWIFTCOMPLY US OPCO INC	608316	07/16/25	OTHER EXPENSES	651-5023990	6,072.50	6,072.50
TAYLOR OIL CO INC	608317	07/16/25	OTHER EXPENSES	651-5023990	163.14	1,452.32
TAYLOR OIL CO INC	608317	07/16/25	OTHER CONT SERVICES	1208-4350900	1,452.32	

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UNITED STATES GEOLOGICAL	608318	07/16/25	STREAMFLOW GAGIN STATION	250-R4350900 112493	5,050.00	1,615.46
USA BLUE BOOK	608319	07/16/25	OTHER EXPENSES	651-5023990	1,022.10	5,050.00
WHITE'S ACE HARDWARE	608320	07/16/25	BUILDING REPAIRS & MAINT	1205-4350100	60.77	1,022.10
WHITE'S ACE HARDWARE	608321	07/16/25	OTHER EXPENSES	651-5023990	51.98	60.77
WHITE'S ACE HARDWARE	608322	07/16/25	31068642	1115-4237000	.36	51.98
WHITE'S ACE HARDWARE	608322	07/16/25	31069575	1115-4237000	13.99	14.35
WORRELL CORPORATION	608323	07/16/25	OTHER EXPENSES	601-5023990	490.19	490.19
XYLEM WATER SOLUTIONS USA	608324	07/16/25	OTHER EXPENSES	651-5023990	3,306.70	3,541.20
XYLEM WATER SOLUTIONS USA	608324	07/16/25	OTHER EXPENSES	651-5023990	234.50	250.00
YOUR AUTOMATIC DOOR COMPA	608325	07/16/25	BUILDING REPAIRS & MAINT	1205-4350100	250.00	250.00
180 COUNSELING LLC	608326	07/22/25	MENTAL HEALTH COUNSELING	1110-4340703	140.00	140.00
A F C INTERNATIONAL INC	608327	07/22/25	REPAIR PARTS	1120-4237000	539.41	539.41
AAA EXTERMINATING INC	608328	07/22/25	BUILDING REPAIRS & MAINT	1110-4350100	175.00	175.00
AL WARREN OIL CO INC	608329	07/22/25	DIESEL FUEL	2201-4231300	874.91	5,273.25
AL WARREN OIL CO INC	608329	07/22/25	GASOLINE	2201-4231400	1,440.59	
AL WARREN OIL CO INC	608329	07/22/25	GASOLINE	2201-4231400	1,362.00	
AL WARREN OIL CO INC	608329	07/22/25	DIESEL FUEL	2201-4231300	255.11	
AL WARREN OIL CO INC	608329	07/22/25	DIESEL FUEL	2201-4231300	1,340.64	
AMAZON CAPITAL SERVICES	608330	07/22/25	STORM SEWER MAINT SUPPLS	2201-4237001	184.44	10,788.83
AMAZON CAPITAL SERVICES	608330	07/22/25	OFFICE SUPPLIES	2201-4230200	420.24	
AMAZON CAPITAL SERVICES	608330	07/22/25	FURNITURE & FIXTURES	2201-4463000	1,408.73	
AMAZON CAPITAL SERVICES	608330	07/22/25	SAFETY ACCESSORIES	2201-4356003	1,012.15	
AMAZON CAPITAL SERVICES	608330	07/22/25	GARAGE & MOTOR SUPPLIES	2201-4232100	186.19	
AMAZON CAPITAL SERVICES	608330	07/22/25	OTHER MAINT SUPPLIES	2201-4238900	2,198.81	
AMAZON CAPITAL SERVICES	608330	07/22/25	SPECIAL DEPT SUPPLIES	2201-4239011	188.82	
AMAZON CAPITAL SERVICES	608330	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	1,073.89	
AMAZON CAPITAL SERVICES	608330	07/22/25	REPAIR PARTS	2201-4237000	520.19	
AMAZON CAPITAL SERVICES	608330	07/22/25	SPECIAL DEPT SUPPLIES	2201-4239011	29.99	
AMAZON CAPITAL SERVICES	608330	07/22/25	REPAIR PARTS	2201-4237000	2,017.83	
AMAZON CAPITAL SERVICES	608330	07/22/25	OFFICE SUPPLIES	2201-4230200	57.58	
AMAZON CAPITAL SERVICES	608330	07/22/25	SMALL TOOLS & MINOR EQUIP	2201-4238000	288.75	
AMAZON CAPITAL SERVICES	608330	07/22/25	OTHER MAINT SUPPLIES	2201-4238900	512.84	
AMAZON CAPITAL SERVICES	608330	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	398.84	
AMAZON CAPITAL SERVICES	608330	07/22/25	OTHER MISCELLANEOUS	1115-4239099	53.71	
AMAZON CAPITAL SERVICES	608330	07/22/25	OFFICE SUPPLIES	502-4230200	235.83	
AMERI-TURF	608331	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	214.00	214.00
ANGEL OAK TREE CARE	608332	07/22/25	TREE STUMP REMOVAL	2201-4350400 115494	2,400.00	2,400.00
ASSOC OF INDIANA COUNTIES	608333	07/22/25	POSTAGE	1180-4342100	18.00	18.00
B & W EQUIPMENT CO INC	608334	07/22/25	AUTO REPAIRS	2201-4351000 116560	7,489.46	7,489.46
BGI FITNESS	608335	07/22/25	OTHER CONT SERVICES	1120-4350900	160.00	

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						160.00
LEIMBACH ELECTRIC LLC	608336	07/22/25	ELECTRIC FOR K9 KENNEL	1110-4350100 117971	1,100.00	1,100.00
BOUND TREE MEDICAL LLC	608337	07/22/25	EMS EQUIP	102-4467006	1,972.80	
BOUND TREE MEDICAL LLC	608337	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	23.52	
						1,996.32
PRO TEAM WELLNESS	608338	07/22/25	MENTAL HEALTH COUNSELING	1110-4340703	450.00	450.00
BRATEMAN'S INC.	608339	07/22/25	UNIFORM ACCESSORIES	1110-4356002	912.00	
BRATEMAN'S INC.	608339	07/22/25	UNIFORMS	1110-4356001	1,433.85	
BRATEMAN'S INC.	608339	07/22/25	UNIFORMS	1110-4356001 116752	460.87	
BRATEMAN'S INC.	608339	07/22/25	UNIFORMS	1110-4356001 116752	2,759.03	
BRATEMAN'S INC.	608339	07/22/25	UNIFORMS	1110-4356002 116752	1,194.00	
BRATEMAN'S INC.	608339	07/22/25	UNIFORMS	1110-4356003 116752	3,297.00	
BRATEMAN'S INC.	608339	07/22/25	OC SPRAY	1110-4239010 116640	2,017.50	
						12,074.25
BREHOB NURSERY, INC	608340	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	393.13	
BREHOB NURSERY, INC	608340	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	40.00	
BREHOB NURSERY, INC	608340	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	232.05	
BREHOB NURSERY, INC	608340	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	611.89	
BREHOB NURSERY, INC	608340	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	604.74	
BREHOB NURSERY, INC	608340	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	450.94	
						2,332.75
BRENNTAG MID SOUTH INC	608341	07/22/25	OTHER CONT SERVICES	1206-4350900	3,325.03	
BRENNTAG MID SOUTH INC	608341	07/22/25	OTHER CONT SERVICES	1206-4350900	3,325.50	
BRENNTAG MID SOUTH INC	608341	07/22/25	OTHER CONT SERVICES	1206-4350900	3,325.50	
						9,976.03
BRICKWORKS SUPPLY LLC	608342	07/22/25	BUILDING MATERIAL	2201-4235000	204.50	204.50
BOBCAT OF ANDERSON	608343	07/22/25	REPAIR PARTS	2201-4237000	305.56	
BOBCAT OF ANDERSON	608343	07/22/25	REPAIR PARTS	2201-4237000	132.62	
BOBCAT OF ANDERSON	608343	07/22/25	REPAIR PARTS	2201-4237000	352.72	
BOBCAT OF ANDERSON	608343	07/22/25	DOOR ASSEMBLY	2201-4237000 117968	2,761.15	
BOBCAT OF ANDERSON	608343	07/22/25	REPAIR PARTS	2201-4237000 117921	7,923.04	
						11,475.09
BROTHERS CONCRETE CONSTRU	608344	07/22/25	CONCRETE REPAIRS	2201-4350900 117919	3,940.00	
BROTHERS CONCRETE CONSTRU	608344	07/22/25	CONCRETE REPAIRS	2201-4350900 116667	10,217.00	
						14,157.00
BROWN SPRINKLER CORP	608345	07/22/25	LEAKY PIPE REPLACEMENT	1206-4350900 117923	4,546.00	4,546.00
CARMEL CITY CENTER LLC	608346	07/22/25	GARAGE MAINT	1206-4350900 118014	10,306.44	
CARMEL CITY CENTER LLC	608346	07/22/25	GARAGE MAINT	1206-4350900 115388	1,851.03	
						12,157.47
CARMEL LOFTS LLC	608347	07/22/25	GARAGE MAINT	1206-4350900 117909	18,018.44	18,018.44
CARMEL TROPHIES PLUS LLC	608348	07/22/25	OTHER CONT SERVICES	1120-4350900	13.00	13.00
CATBUN STUDIOS	608349	07/22/25	STATUE MAINTENANCE	2201-4350900 116573	4,221.34	4,221.34
CENTER FOR THE PERFORMING	608350	07/22/25	OTHER CONT SERVICES	1208-4350900	844,454.20	844,454.20
CINTAS CORPORATION #18	608351	07/22/25	OTHER CONT SERVICES	1206-4350900	95.08	
CINTAS CORPORATION #18	608351	07/22/25	OTHER CONT SERVICES	1206-4350900	95.08	
CINTAS CORPORATION #18	608351	07/22/25	LAUNDRY SERVICE	2201-4356501	535.01	
CINTAS CORPORATION #18	608351	07/22/25	LAUNDRY SERVICE	2201-4356501	357.16	
CINTAS CORPORATION #18	608351	07/22/25	LAUNDRY SERVICE	2201-4356501	582.53	
CINTAS CORPORATION #18	608351	07/22/25	LAUNDRY SERVICE	2201-4356501	357.16	
						2,022.02

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CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	117.00	
CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	117.00	
CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	234.00	
CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	150.48	
CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	95.76	
CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	102.83	
CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	228.09	
CINTAS UNIFORMS	608352	07/22/25	OTHER CONT SERVICES	2201-4350900	23.93	
						1,069.09
CIOX HEALTH	608353	07/22/25	SPECIAL INVESTIGATION FEE	1110-4358200	55.00	
CIOX HEALTH	608353	07/22/25	SPECIAL INVESTIGATION FEE	1110-4358200	211.66	
						266.66
CLASSIC CLEANERS INC	608354	07/22/25	DRY CLEANING	1110-4356502	1,246.81	
						1,246.81
CLEARVIEW AI, INC	608355	07/22/25	CLEARVIEW SEARCH	1110-4351502 116603	16,494.00	
						16,494.00
CREW CAR WASH	608356	07/22/25	CAR WASH PLANS	1110-4351100 116829	32,120.00	
						32,120.00
CROSSROAD ENGINEERS, PC	608357	07/22/25	PAVER PROJECT	2201-R4350400 112685	3,156.00	
						3,156.00
CUMMINS SALES & SERVICE	608358	07/22/25	AUTO REPAIR & MAINTENANCE	1120-4351000	656.08	
						656.08
OFFICE KEEPERS	608359	07/22/25	ADMIN CLEANING	1120-4350900 115366	2,393.00	
						2,393.00
DANA SAFETY SUPPLY	608360	07/22/25	TACTICAL FACE SHIELDS	1110-4467099 116869	8,392.00	
						8,392.00
DC ELECTRICAL SYSTEMS INC	608361	07/22/25	REPAIR PARTS	1120-4237000	425.00	
						425.00
EBY FORD SALES INC	608362	07/22/25	2025 F150 RESPONDER	1110-R4465001 112958	47,211.00	
						47,211.00
ELECTRON CHARGER LLC	608363	07/22/25	OTHER CONT SERVICES	1206-4350900	1,924.86	
						1,924.86
ELITE PUBLIC SAFETY CONSU	608364	07/22/25	OTHER PROFESSIONAL FEES	1120-4341999	5,000.00	
						5,000.00
FASTENAL COMPANY	608365	07/22/25	REPAIR PARTS	2201-4237000	440.00	
						440.00
FIRE & POLICE SELECTION,	608366	07/22/25	OTHER PROFESSIONAL FEES	1110-4341999	1,476.50	
						1,476.50
FOUNTAIN PEOPLE INC	608367	07/22/25	GEYSER IN A CAN	2201-4239034 116843	1,325.00	
						1,325.00
FRONT LINE COUNSELING INC	608368	07/22/25	MENTAL HEALTH COUNSELING	1110-4340703	525.00	
						525.00
GARAGE DOORS OF INDIANAPO	608369	07/22/25	DOORS FOR BUILDING B	2201-4350100 116892	2,380.00	
GARAGE DOORS OF INDIANAPO	608369	07/22/25	BUILDING REPAIRS & MAINT	2201-4350100	533.00	
						2,913.00
GLOBO LANGUAGE SOLUTIONS	608370	07/22/25	INTERPRETER FEES	1301-4341954	529.00	
						529.00
GRAINGER INC	608371	07/22/25	SMALL TOOLS & MINOR EQUIP	1115-4238000	148.34	
						148.34
HAMILTON COUNTY REPORTER	608372	07/22/25	PUBLICATION OF LEGAL ADS	2201-4345500	69.52	
						69.52
HARRINGTON INDUSTRIAL PLA	608373	07/22/25	LANDSCAPING SUPPLIES	1206-4239034	520.12	
						520.12
HENRY SCHEIN INC	608374	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	1,539.42	
						1,539.42
HOOSIER FIRE EQUIPMENT IN	608375	07/22/25	FIRE BOOTS X 5	1120-4356003 116698	2,600.00	
						2,600.00
HOWARD COMPANIES	608376	07/22/25	2025 PACING CONTRACT	2201-4350202 115478	336,338.77	

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						336,338.77
STRYKER SALES LLC	608377	07/22/25	EMS EQUIP	102-4467006	700.34	700.34
MARK HULETT	608378	07/22/25	INTERNAL INSTRUCT FEES	1120-4357003	625.00	625.00
I U P P S	608379	07/22/25	OTHER PROFESSIONAL FEES	1115-4341999	1,044.05	
I U P P S	608379	07/22/25	OTHER CONT SERVICES	2201-4350900	763.80	1,807.85
IMPACT RESCUE LLC	608380	07/22/25	ADDITIONAL TOOLS	102-4467099 117946	9,124.00	9,124.00
INDIANA DESIGN CENTER, LL	608381	07/22/25	IDC GARAGE MAINT	1206-4350900 118011	1,140.92	
INDIANA DESIGN CENTER, LL	608381	07/22/25	IDC GARAGE MAINT	1206-4350100 116780	4,186.94	5,327.86
INDIANA OXYGEN CO	608382	07/22/25	BOTTLED GAS	1120-4231100	675.10	
INDIANA OXYGEN CO	608382	07/22/25	BOTTLED GAS	1120-4231100	369.26	1,044.36
INDIANA UNIVERSITY HEALTH	608383	07/22/25	WELLNESS PROGRAM	1201-4341980	5,286.00	5,286.00
INDY IGNITE LLC	608384	07/22/25	OTHER EXPENSES	851-5023990	200.00	200.00
INTOXIMETERS INC	608385	07/22/25	SPECIAL DEPT SUPPLIES	1110-4239011	305.00	305.00
REGENCY TRANSLATIONS LLC	608386	07/22/25	INTERPRETER FEES	1301-4341954	1,890.00	1,890.00
KBSO CONSULTING LLC	608387	07/22/25	CONSULTING FEES	1115-4340400	9,850.00	9,850.00
LOU'S GLOVES INC	608388	07/22/25	SAFETY SUPPLIES	1110-4239012	891.00	891.00
MACALLISTER MACHINERY CO	608389	07/22/25	KUBOTA REPAIR PARTS	2201-4237000 117897	5,417.90	
MACALLISTER MACHINERY CO	608389	07/22/25	OTHER RENTAL & LEASES	2201-4353099	149.00	5,566.90
MAINSCAPE LANDSCAPING	608390	07/22/25	MOWING/LANDSCAPING	1206-4350400 114330	8,376.52	
MAINSCAPE LANDSCAPING	608390	07/22/25	MOWING/LANDSCAPING	2201-4350400 114336	127,683.40	136,059.92
MCKESSON MEDICAL-SURGICAL	608391	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	141.80	141.80
MEDLINE INDUSTRIES, INC	608392	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	2,035.65	2,035.65
MENARDS, INC	608393	07/22/25	13904	1115-4239099	1.68	1.68
MENARDS, INC	608394	07/22/25	13584	1120-4238000	30.94	
MENARDS, INC	608394	07/22/25	13435	1120-4232100	13.94	
MENARDS, INC	608394	07/22/25	13435	1120-4237000	25.96	
MENARDS, INC	608394	07/22/25	13420	1120-4237000	7.12	
MENARDS, INC	608394	07/22/25	13335	1120-4237000	164.61	
MENARDS, INC	608394	07/22/25	13277	1120-4237000	18.99	
MENARDS, INC	608394	07/22/25	13275	1120-4237000	21.72	283.28
ROCHE SCULPTURE	608395	07/22/25	OTHER EQUIPMENT	102-4467099	85.00	85.00
MID-AMERICA ELEVATOR INC	608396	07/22/25	INTERIOR REMODEL	1110-R4350100 111136	585.00	
MID-AMERICA ELEVATOR INC	608396	07/22/25	REMODEL INTERIOR ELEVATOR	1110-R4350100 110537	35,000.00	
MID-AMERICA ELEVATOR INC	608396	07/22/25	REPAIRS & UPDATES	1110-R4350100 105946	12,950.00	
MID-AMERICA ELEVATOR INC	608396	07/22/25	REPAIRS & UPDATES	1110-R4350100 105946	38,465.00	87,000.00
MILESTONE CONTRACTORS, L	608397	07/22/25	BITUMINOUS MATERIALS	2201-4236300	54.51	54.51
ONEMONROE	608398	07/22/25	REPAIR PARTS	1120-4237000	46.28	

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ONEMONROE	608398	07/22/25	REPAIR PARTS	1120-4237000	-76.00	
ONEMONROE	608398	07/22/25	REPAIR PARTS	1120-4237000	602.00	
						572.28
NELSON ALARM COMPANY	608399	07/22/25	OTHER PROFESSIONAL FEES	902-4341999	150.00	
						150.00
P K S CONSTRUCTION INC	608400	07/22/25	AD BUILDING OFFICES WALLS	1120-R4350900	113036	37,929.00
P K S CONSTRUCTION INC	608400	07/22/25	SAFE HOUSE EXHAUSTS	1120-R4350900	113142	25,882.00
P K S CONSTRUCTION INC	608400	07/22/25	MODIFY BABY BOX PROP	1120-R4350000	113141	6,598.00
						70,409.00
PADDACK WRECKER SERVICE,	608401	07/22/25	OTHER PROFESSIONAL FEES	1110-4341999	300.00	
						300.00
PAMELA WEISSMAN	608402	07/22/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	
						120.00
PENN CARE INC.	608403	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	9.90	
PENN CARE INC.	608403	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	1,401.90	
PENN CARE INC.	608403	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	53.60	
PENN CARE INC.	608403	07/22/25	SPECIAL DEPT SUPPLIES	102-4239011	245.00	
						1,710.40
PIT BULL PRODUCTS	608405	07/22/25	TRAILER RESTRAINT SYSTEM	1110-4467099	117932	1,897.70
						1,897.70
PLYMATE	608406	07/22/25	CLEANING SERVICES	1205-4350600	35.15	
PLYMATE	608406	07/22/25	CLEANING SERVICES	1205-4350600	265.00	
						300.15
R E I REAL ESTATE SERVICE	608407	07/22/25	OTHER PROFESSIONAL FEES	902-4341999	975.99	
						975.99
REDLEE/SCS INC	608408	07/22/25	SOPHIA SQ RESTROOMS JANT	1206-4350100	114279	1,500.00
REDLEE/SCS INC	608408	07/22/25	CIVIC SQ GARAGE MAINT	1206-4350100	114280	3,594.48
						5,094.48
RIETH-RILEY CONSTRUCTION	608409	07/22/25	106TH & KEYSTONE BRIDGE	1206-4350200	116556	376,621.70
						376,621.70
SHELBY GRAVEL INC	608410	07/22/25	CEMENT	2201-4236200		1,607.00
SHELBY GRAVEL INC	608410	07/22/25	CEMENT	2201-4236200		607.00
						2,214.00
SHERWIN WILLIAMS INC	608411	07/22/25	PAINT	1120-4236400		40.81
						40.81
ASCENSION SPORTS PERFORMA	608412	07/22/25	TAP PROGRAM 2025	1120-4340799	115353	9,000.00
						9,000.00
SUNBELT RENTALS	608413	07/22/25	OTHER RENTAL & LEASES	2201-4353099		1,083.45
SUNBELT RENTALS	608413	07/22/25	BOTTLED GAS	2201-4231100		42.45
SUNBELT RENTALS	608413	07/22/25	BOTTLED GAS	2201-4231100		26.01
SUNBELT RENTALS	608413	07/22/25	OTHER RENTAL & LEASES	2201-4353099		35.65
SUNBELT RENTALS	608413	07/22/25	OTHER MAINT SUPPLIES	2201-4238900		25.98
SUNBELT RENTALS	608413	07/22/25	OTHER RENTAL & LEASES	2201-4353099		192.22
SUNBELT RENTALS	608413	07/22/25	OTHER RENTAL & LEASES	2201-4353099		170.10
SUNBELT RENTALS	608413	07/22/25	OTHER RENTAL & LEASES	2201-4353099		104.85
						1,680.71
SUNBELT RENTALS, INC.	608414	07/22/25	OTHER RENTAL & LEASES	1120-4353099		399.76
						399.76
T M T INC	608415	07/22/25	ROUNDAABOUT REPAIRS	2201-4350900	116719	5,625.00
						5,625.00
TANDEM MOBILITY LLC	608416	07/22/25	OTHER CONT SERVICES	1192-4350900		14,750.00
						14,750.00
ULTIMATE CANINE LLC	608417	07/22/25	OTHER EXPENSES	852-5023990		28,935.00
						28,935.00
THINKGARD LLC	608418	07/22/25	COMPLIANCE AS A SERVICE	1115-4355600	114257	2,312.50
						2,312.50
LEO'S PET CARE CARMEL	608419	07/22/25	ANIMAL SERVICES	1110-4357600		131.54
						131.54

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PERSONIFY HEALTH	608420	07/22/25	WELLNESS PROGRAM	1201-4341980	3,550.00	3,550.00
WAGLER METAL SALES	608421	07/22/25	BUILDING REPAIRS & MAINT	2201-4350100	1,556.00	1,556.00
WHITE'S ACE HARDWARE	608422	07/22/25	REPAIR PARTS	1120-4237000	303.54	303.54
WHITE'S ACE HARDWARE	608423	07/22/25	STORM SEWER MAINT SUPPLS	2201-4237001	82.35	
WHITE'S ACE HARDWARE	608423	07/22/25	POSTS & HARDWARE	2201-4239032	31.55	
WHITE'S ACE HARDWARE	608423	07/22/25	REPAIR PARTS	2201-4237000	169.36	
WHITE'S ACE HARDWARE	608423	07/22/25	OTHER MAINT SUPPLIES	2201-4238900	1,133.99	
WHITE'S ACE HARDWARE	608423	07/22/25	LANDSCAPING SUPPLIES	2201-4239034	1,048.83	2,466.08
WHITE'S ACE HARDWARE	608424	07/22/25	31072804	1115-4239099	16.06	16.06
BRODERICK BANNERS LLC	608425	07/22/25	PROMOTIONAL FUNDS	1401-4355100	117.00	117.00
RAY MARKETING BY PROFORMA	608426	07/22/25	STAFF CLOTHING	1125-4356004	15.50	
RAY MARKETING BY PROFORMA	608426	07/22/25	STAFF CLOTHING	1091-4356004	15.50	
RAY MARKETING BY PROFORMA	608426	07/22/25	STAFF CLOTHING	1081-4356004	62.00	
RAY MARKETING BY PROFORMA	608426	07/22/25	STATIONARY & PRNTD MATERL	1091-4230100	342.00	
RAY MARKETING BY PROFORMA	608426	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039	270.00	
RAY MARKETING BY PROFORMA	608426	07/22/25	STAFF CLOTHING	1091-4356004	129.19	834.19
CENTERPOINT ENERGY	608427	07/22/25	NATURAL GAS	1125-4349000	20.17	
CENTERPOINT ENERGY	608427	07/22/25	NATURAL GAS	1125-4349000	19.35	
CENTERPOINT ENERGY	608427	07/22/25	NATURAL GAS	1091-4349000	81.62	
CENTERPOINT ENERGY	608427	07/22/25	NATURAL GAS	1091-4349000	848.68	969.82
AARON J BROOKS	608428	07/22/25	SECURITY SERVICES	1091-4341992	480.00	480.00
ACE-PAK PRODUCTS INC	608429	07/22/25	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	608429	07/22/25	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	608429	07/22/25	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	608429	07/22/25	CLEANING SUPPLIES	1125-4238900	437.59	
ACE-PAK PRODUCTS INC	608429	07/22/25	CLEANING SUPPLIES	1125-4238900	373.64	1,288.05
ADRENALINE INDOOR ADVENTU	608430	07/22/25	FIELD TRIPS	1082-4343007	735.00	
ADRENALINE INDOOR ADVENTU	608430	07/22/25	FIELD TRIPS	1082-4343007	828.00	1,563.00
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039	-101.56	
AMAZON CAPITAL SERVICES	608431	07/22/25	OFFICE SUPPLIES	1092-4230200	181.22	
AMAZON CAPITAL SERVICES	608431	07/22/25	OFFICE SUPPLIES	1092-4230200	-66.98	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039	66.78	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	241.47	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	176.94	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	84.28	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	391.90	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	122.97	
AMAZON CAPITAL SERVICES	608431	07/22/25	OFFICE SUPPLIES	1081-4230200	87.67	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	205.79	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	447.72	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	81.32	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	35.78	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	78.99	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	233.56	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	181.75	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1081-4239039	46.56	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	14.99	

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AMAZON CAPITAL SERVICES	608431	07/22/25	OTHER MAINT SUPPLIES	1125-4238900	174.92	
AMAZON CAPITAL SERVICES	608431	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	173.38	
						2,859.45
AMERICAN RED CROSS-HLTH &	608432	07/22/25	EXTERNAL INSTRUCT FEES	1082-4357004	32.00	
						32.00
AQUATIC CONTROL INC	608433	07/22/25	2025 POND MAINT	1125-4350400	354.50	
AQUATIC CONTROL INC	608433	07/22/25	2025 POND MAINT	1125-4350400	345.83	
AQUATIC CONTROL INC	608433	07/22/25	2025 POND MAINT	1125-4350400	513.00	
AQUATIC CONTROL INC	608433	07/22/25	2025 POND MAINT	1125-4350400	353.00	
						1,566.33
BLICK ART MATERIALS	608434	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	166.33	
						166.33
BLUEPAY PROCESSING, LLC	608435	07/22/25	OTHER PROFESSIONAL FEES	1081-4341999	20,776.86	
						20,776.86
BOWL 32	608436	07/22/25	FIELD TRIPS	1082-4343007	840.00	
						840.00
BRAINSTORM PRINT	608437	07/22/25	STATIONARY & PRNTD MATERL	1091-4230100	140.00	
						140.00
BRETT WAGGONER	608438	07/22/25	SECURITY SERVICES	1091-4341992	645.00	
						645.00
BRIAN NIEC	608439	07/22/25	SECURITY SERVICES	1091-4341992	480.00	
						480.00
BROAD RIPPLE LOCK SERVICE	608440	07/22/25	RIVER HERTIAGE DOOR	1125-4350100	395.00	
				61631		395.00
CARMEL DRIVE SELF-STORAGE	608441	07/22/25	OTHER CONT SERVICES	1091-4350900	325.00	
CARMEL DRIVE SELF-STORAGE	608441	07/22/25	OTHER CONT SERVICES	1081-4350900	331.00	
						656.00
CARMEL UTILITIES	608442	07/22/25	WATER & SEWER	1125-4348500	303.22	
						303.22
CARMEL WELDING & SUPP INC	608443	07/22/25	GARAGE & MOTOR SUPPIES	1125-4232100	107.04	
CARMEL WELDING & SUPP INC	608443	07/22/25	EQUIPMENT REPAIRS & MAINT	1125-4350000	15.95	
						122.99
CINTAS CORPORATION #18	608444	07/22/25	OTHER MAINT SUPPLIES	1093-4238900	908.35	
CINTAS CORPORATION #18	608444	07/22/25	CLEANING SUPPLIES	1125-4238900	573.37	
CINTAS CORPORATION #18	608444	07/22/25	CLEANING SUPPLIES	1125-4238900	430.42	
CINTAS CORPORATION #18	608444	07/22/25	CLEANING SUPPLIES	1125-4238900	383.53	
						2,295.67
AVANT GARDE LIMOS COACH &	608445	07/22/25	BUS TRIPS	1082-4343006	28,869.75	
						28,869.75
CTI CONSTRUCTION LLC	608447	07/22/25	MGMT SERVICES NTE PROJECT	106-R4460715	1,925.00	
CTI CONSTRUCTION LLC	608447	07/22/25	MGMT SERVICES NTE PROJECT	106-R4460715	19,627.00	
				55676		21,552.00
CUSTOM CAST STONE INC	608448	07/22/25	BUILDING MATERIAL	1125-4235000	67.00	
						67.00
PAPAW'S ICE CREAM	608449	07/22/25	SPECIAL PROJECTS	1081-4359000	222.38	
PAPAW'S ICE CREAM	608449	07/22/25	SPECIAL PROJECTS	1091-4359000	222.37	
PAPAW'S ICE CREAM	608449	07/22/25	SPECIAL PROJECTS	1081-4359000	500.25	
PAPAW'S ICE CREAM	608449	07/22/25	SPECIAL PROJECTS	1091-4359000	500.25	
PAPAW'S ICE CREAM	608449	07/22/25	FIELD TRIPS	1082-4343007	249.75	
						1,695.00
CARAVAN CLASSES	608450	07/22/25	FIELD TRIPS	1082-4343007	605.00	
						605.00
DIGILOCK BY SECURITY PEOP	608451	07/22/25	REPAIR PARTS	1093-4237000	128.85	
						128.85
AYERS BACKFLOW CHECK SERV	608452	07/22/25	BUILDING REPAIRS & MAINT	110-4350100	249.13	
AYERS BACKFLOW CHECK SERV	608452	07/22/25	EQUIPMENT REPAIRS & MAINT	1125-4350000	70.00	
						319.13
DUKE ENERGY	608453	07/22/25	ELECTRICITY	1125-4348000	33.26	

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DUKE ENERGY	608453	07/22/25	ELECTRICITY	1125-4348000	27.63	
						60.89
ELLIS MECHANICAL & ELECTR	608454	07/22/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	785.00	
ELLIS MECHANICAL & ELECTR	608454	07/22/25	EQUIPMENT REPAIRS & MAINT	1093-4350000	687.00	
						1,472.00
ENTERCOM INDIANAPOLIS WNT	608455	07/22/25	MARKETING & PROMOTIONS	1091-4341991	1,650.00	
ENTERCOM INDIANAPOLIS WNT	608455	07/22/25	CLASSIFIED ADVERTISING	1091-4346000	850.00	
ENTERCOM INDIANAPOLIS WNT	608455	07/22/25	CLASSIFIED ADVERTISING	1081-4346000	850.00	
						3,350.00
ENTERPRISE FM TRUST	608456	07/22/25	OTHER RENTAL & LEASES	1091-4353099	815.07	
ENTERPRISE FM TRUST	608456	07/22/25	FLEET LEASE RENTALS	1125-4353099	8,141.32	
				60874		8,956.39
FRANCISCO JAVIER CONTRERA	608458	07/22/25	SECURITY SERVICES	1091-4341992	1,200.00	
						1,200.00
FULLER ENGINEERING CO LLC	608459	07/22/25	BUILDING REPAIRS & MAINT	1093-4350100	3,470.00	
FULLER ENGINEERING CO LLC	608459	07/22/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	3,950.00	
						7,420.00
FUN EXPRESS	608460	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	135.89	
FUN EXPRESS	608460	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	135.97	
						271.86
INGRID GARCIA	608461	07/22/25	MARKETING & PROMOTIONS	1091-4341991	202.50	
						202.50
GOLD MEDAL PRODUCTS	608462	07/22/25	FOOD & BEVERAGES	1095-4239040	372.65	
						372.65
GRAINGER	608463	07/22/25	RETAIL GOODS	1092-4239045	1,902.00	
						1,902.00
GT SOFT, INC.	608464	07/22/25	INFO SYS MAINT/CONTRACTS	1081-4341955	23,800.00	
						23,800.00
GREGORY MICHAEL HARGROVE	608465	07/22/25	SECURITY SERVICES	1091-4341992	300.00	
						300.00
HILLYARD / INDIANA	608466	07/22/25	CLEANING SUPPLIES	1125-4238900	575.46	
				61628		575.46
HOBBY LOBBY STORES	608467	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	208.71	
HOBBY LOBBY STORES	608467	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	234.93	
HOBBY LOBBY STORES	608467	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039	86.51	
HOBBY LOBBY STORES	608467	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	162.88	
HOBBY LOBBY STORES	608467	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	382.90	
HOBBY LOBBY STORES	608467	07/22/25	GENERAL PROGRAM SUPPLIES	1081-4239039	25.33	
HOBBY LOBBY STORES	608467	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039	34.43	
						1,135.69
MICHAEL KLITZING	608468	07/22/25	TRAVEL FEES & EXPENSES	1125-4343000	504.21	
						504.21
KROGER, GARDIS & REGAS	608469	07/22/25	LEGAL FEES	1125-4340000	11,214.59	
KROGER, GARDIS & REGAS	608469	07/22/25	LEGAL FEES	1091-4340000	752.00	
						11,966.59
LANDSCAPE FORMS, INC	608470	07/22/25	MIDTOWN UMBRELLA PARTS	103-4463000	3,158.10	
				61452		3,158.10
KIRK LUTTRELL	608471	07/22/25	PRINTING (NOT OFFICE SUP)	1091-4345000	2,970.00	
						2,970.00
MAC DESIGNS INC	608472	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039	220.00	
						220.00
MID-AMERICA ELEVATOR INC	608473	07/22/25	BUILDING REPAIRS & MAINT	1093-4350100	1,225.05	
						1,225.05
MIDWEST PARENTING PUBLICA	608474	07/22/25	MARKETING & PROMOTIONS	1091-4341991	495.00	
						495.00
MORE MOE'S INDIANA	608475	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	495.00	
						495.00
MR. B'S LAWN MAINTENANCE	608477	07/22/25	MOWING & CHEMICALS 2025	1125-4350400	2,993.18	
				61068		

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MR. B'S LAWN MAINTENANCE	608477	07/22/25	MOWING & CHEMICALS 2025	1125-4350400	61068	28,538.99	
MR. B'S LAWN MAINTENANCE	608477	07/22/25	SPRING TURF CLEAN UP	1125-4350400	60951	400.00	
MR. B'S LAWN MAINTENANCE	608477	07/22/25	GROUNDS MAINTENANCE	110-4350400		592.61	
MR. B'S LAWN MAINTENANCE	608477	07/22/25	GROUNDS MAINTENANCE	1094-4350400		260.98	
MR. B'S LAWN MAINTENANCE	608477	07/22/25	GROUNDS MAINTENANCE	110-4350400		1,295.50	
MR. B'S LAWN MAINTENANCE	608477	07/22/25	GROUNDS MAINTENANCE	1094-4350400		734.40	
							34,815.66
NANSONG LIU	608478	07/22/25	SECURITY SERVICES	1091-4341992		165.00	
							165.00
NEW POINT STONE CO INC	608479	07/22/25	GRAVEL FOR TRAILS	1125-4236000	61633	1,090.40	
NEW POINT STONE CO INC	608479	07/22/25	GRAVEL FOR TRAILS	1125-4236000	61633	1,086.87	
							2,177.27
OAK SECURITY GROUP, LLC	608480	07/22/25	REPAIR PARTS	1093-4237000		664.40	
OAK SECURITY GROUP, LLC	608480	07/22/25	REPAIR PARTS	1093-4237000		264.00	
							928.40
OCCUPATIONAL HEALTH CENTE	608481	07/22/25	MEDICAL FEES	1091-4340700		162.00	
							162.00
PEPSI-COLA GEN BOT IN	608482	07/22/25	FOOD & BEVERAGES	1095-4239040		672.15	
							672.15
POTTERY BY YOU	608483	07/22/25	FIELD TRIPS	1082-4343007		1,100.00	
POTTERY BY YOU	608483	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039		70.00	
POTTERY BY YOU	608483	07/22/25	FIELD TRIPS	1082-4343007		1,272.00	
							2,442.00
S & S CRAFTS WORLDWIDE IN	608484	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039		156.00	
S & S CRAFTS WORLDWIDE IN	608484	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039		224.01	
							380.01
SERVICE SANITATION INC	608486	07/22/25	NORTH BEACH RENTAL	1125-4353099	61474	160.00	
SERVICE SANITATION INC	608486	07/22/25	NORTH BEACH RENTAL	1125-4353099	61474	-10.67	
SERVICE SANITATION INC	608486	07/22/25	BEAR CREEK 5/1-9/30	1125-4353099	61453	160.00	
							309.33
SOUTHERN ROCK RESTAURANTS	608488	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039		113.40	
							113.40
STANTEC CONSULTING SERVIC	608489	07/22/25	FOUNDERS, HINSHAW & WEST	103-4462000	61186	3,491.00	
							3,491.00
STAPLES BUSINESS ADVANTAG	608490	07/22/25	OFFICE SUPPLIES	1091-4230200		102.81	
STAPLES BUSINESS ADVANTAG	608490	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039		8.06	
STAPLES BUSINESS ADVANTAG	608490	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039		145.78	
STAPLES BUSINESS ADVANTAG	608490	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039		403.97	
STAPLES BUSINESS ADVANTAG	608490	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039		195.79	
							856.41
STERICYCLE INC	608491	07/22/25	OTHER CONT SERVICES	1094-4350900		46.08	
							46.08
SWIM OUTLET.COM	608492	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039		509.85	
							509.85
SYSCO FOOD SERVICES	608493	07/22/25	FOOD & BEVERAGES	1095-4239040		5,049.30	
SYSCO FOOD SERVICES	608493	07/22/25	FOOD & BEVERAGES	1095-4239040		5,826.74	
SYSCO FOOD SERVICES	608493	07/22/25	FOOD & BEVERAGES	1095-4239040		5,588.80	
SYSCO FOOD SERVICES	608493	07/22/25	FOOD & BEVERAGES	1095-4239040		3,298.42	
							19,763.26
TERRYBERRY COMPANY LLC	608494	07/22/25	OTHER CONT SERVICES	1125-4350900		51.12	
TERRYBERRY COMPANY LLC	608494	07/22/25	OTHER CONT SERVICES	1091-4350900		29.79	
TERRYBERRY COMPANY LLC	608494	07/22/25	OTHER CONT SERVICES	1091-4350900		52.14	
TERRYBERRY COMPANY LLC	608494	07/22/25	OTHER CONT SERVICES	1081-4350900		104.02	
TERRYBERRY COMPANY LLC	608494	07/22/25	OTHER CONT SERVICES	1125-4350900		53.40	
TERRYBERRY COMPANY LLC	608494	07/22/25	OTHER CONT SERVICES	1125-4350900		87.84	
TERRYBERRY COMPANY LLC	608494	07/22/25	OTHER CONT SERVICES	1125-4350900		55.62	
							433.93
TOWNE POST NETWORK INC	608495	07/22/25	MARKETING & PROMOTIONS	1091-4341991		700.00	

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						700.00
TRACY ANN OWENS	608496	07/22/25	SECURITY SERVICES	1091-4341992	180.00	180.00
VANCO	608497	07/22/25	EQUIPMENT REPAIRS & MAINT	1095-4350000	265.00	265.00
WEIHE ENGINEERS INC	608498	07/22/25	WEST PARK PLAYGROUND EXP	1125-R4350900 60636	3,045.00	3,045.00
WHITE'S ACE HARDWARE	608499	07/22/25	OTHER MAINT SUPPLIES	1094-4238900	26.90	
WHITE'S ACE HARDWARE	608499	07/22/25	GENERAL PROGRAM SUPPLIES	1096-4239039	53.15	
WHITE'S ACE HARDWARE	608499	07/22/25	OTHER MAINT SUPPLIES	110-4238900	1,680.00	
WHITE'S ACE HARDWARE	608499	07/22/25	GENERAL PROGRAM SUPPLIES	1082-4239039	10.71	
WHITE'S ACE HARDWARE	608499	07/22/25	OTHER MAINT SUPPLIES	1093-4238900	65.12	
WHITE'S ACE HARDWARE	608499	07/22/25	REPAIR PARTS	1125-4237000	91.92	
WHITE'S ACE HARDWARE	608499	07/22/25	SMALL TOOLS & MINOR EQUIP	1125-4238000	71.22	
WHITE'S ACE HARDWARE	608499	07/22/25	BUILDING MATERIAL	1125-4235000	20.97	
						2,019.99
WILKINSON BROTHERS	608500	07/22/25	AED CABINET DESIGN	853-5023990 61639	700.00	700.00
WILLOW MARKETING MGMT, IN	608501	07/22/25	INFO SYS MAINT/CONTRACTS	1091-4341955	104.16	
WILLOW MARKETING MGMT, IN	608501	07/22/25	INFO SYS MAINT/CONTRACTS	1081-4341955	104.17	
WILLOW MARKETING MGMT, IN	608501	07/22/25	INFO SYS MAINT/CONTRACTS	1091-4341955	4.50	
WILLOW MARKETING MGMT, IN	608501	07/22/25	INFO SYS MAINT/CONTRACTS	1081-4341955	4.50	
WILLOW MARKETING MGMT, IN	608501	07/22/25	INFO SYS MAINT/CONTRACTS	1091-4341955	437.50	
WILLOW MARKETING MGMT, IN	608501	07/22/25	INFO SYS MAINT/CONTRACTS	1081-4341955	437.50	
						1,092.33
CENTERPOINT ENERGY	608502	07/24/25	NATURAL GAS	1120-4349000	144.90	144.90
CENTERPOINT ENERGY	608503	07/24/25	NATURAL GAS	1208-4349000	48.77	48.77
CENTERPOINT ENERGY	608504	07/24/25	NATURAL GAS	1801-4349000	19.24	19.24
CENTERPOINT ENERGY	608505	07/24/25	NATURAL GAS	1801-4349000	48.77	48.77
CENTERPOINT ENERGY	608506	07/24/25	NATURAL GAS	2201-4349000	51.23	51.23
CENTERPOINT ENERGY	608507	07/24/25	NATURAL GAS	2201-4349000	102.64	102.64
CENTERPOINT ENERGY	608508	07/24/25	NATURAL GAS	2201-4349000	103.48	103.48
CENTERPOINT ENERGY	608509	07/24/25	NATURAL GAS	1206-4349000	18.73	18.73
CENTERPOINT ENERGY	608510	07/24/25	NATURAL GAS	2201-4349000	22.12	22.12
CENTERPOINT ENERGY	608511	07/24/25	NATURAL GAS	1110-4349000	154.15	154.15
CENTERPOINT ENERGY	608512	07/24/25	OTHER EXPENSES	651-5023990	23.16	23.16
CENTERPOINT ENERGY	608513	07/24/25	OTHER EXPENSES	601-5023990	1,172.45	1,172.45
CENTERPOINT ENERGY	608514	07/24/25	OTHER EXPENSES	651-5023990	17.98	17.98
CENTERPOINT ENERGY	608515	07/24/25	OTHER EXPENSES	601-5023990	62.29	62.29
CENTERPOINT ENERGY	608516	07/24/25	OTHER EXPENSES	651-5023990	29.38	29.38
CENTERPOINT ENERGY	608517	07/24/25	NATURAL GAS	1206-4349000	133.14	133.14
CENTERPOINT ENERGY	608518	07/24/25	NATURAL GAS	1120-4349000	620.47	

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						620.47
CENTERPOINT ENERGY	608519	07/24/25	NATURAL GAS	1208-4349000	309.05	
						309.05
CENTERPOINT ENERGY	608520	07/24/25	NATURAL GAS	1120-4349000	193.99	
						193.99
CENTERPOINT ENERGY	608521	07/24/25	OTHER PROFESSIONAL FEES	902-4341999	19.24	
						19.24
A T & T MOBILITY	608522	07/24/25	CELLULAR PHONE FEES	1120-4344100	347.28	
						347.28
A T & T MOBILITY	608523	07/24/25	OTHER EXPENSES	651-5023990	62.48	
						62.48
AIM	608524	07/24/25	EXTERNAL INSTRUCT FEES	1180-4357004	50.00	
						50.00
ADP INC	608525	07/24/25	SOFTWARE SUPPORT FEES	1201-4341903	593.25	
						593.25
ADP INC	608526	07/24/25	SOFTWARE SUPPORT FEES	1201-4341903	17,407.20	
						17,407.20
ALLISON LYNCH-MCGRATH	608527	07/24/25	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	
						180.00
APP ORDER LLC	608528	07/24/25	SOFTWARE MAINT CONTRACTS	1180-4351502	288.00	
						288.00
BRENT BELL	608529	07/24/25	OTHER EXPENSES	601-5023990	152.84	
						152.84
BLUE TRITON BRANDS INC	608530	07/24/25	OTHER MISCELLANEOUS	1110-4239099	2.84	
						2.84
RACHEL CALHOUN	608531	07/24/25	OTHER EXPENSES	651-5023990	5.73	
						5.73
CALVIN CARTER	608532	07/24/25	EXTERNAL INSTRUCT FEES	1120-4357004	95.99	
						95.99
CANON FINANCIAL SERVICES	608533	07/24/25	COPIER	1180-4353004	513.57	
						513.57
CARMEL CLAY SCHOOLS-FUEL	608534	07/24/25	GASOLINE	1110-4231400	25,749.20	
						25,749.20
CARMEL OTS LLC	608535	07/24/25	OTHER CONT SERVICES	1208-4350900	2,971.83	
						2,971.83
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1120-4348500	169.11	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1120-4348500	153.77	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1120-4348500	235.44	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1206-4348500	7,915.18	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1206-4348500	269.83	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	2201-4348500	2,304.43	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	2201-4348500	36.52	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	2201-4348500	27.48	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	2201-4348500	946.51	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	2201-4348500	182.29	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	2201-4348500	837.82	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1801-4348500	631.29	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1801-4348500	423.98	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1801-4348500	630.69	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1801-4348500	65.17	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1110-4348500	43.46	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1110-4348500	900.64	
CARMEL UTILITIES	608536	07/24/25	WATER & SEWER	1207-4348500	815.85	
						16,589.46
CHARTER COMMUNICATIONS HO	608537	07/24/25	WEB PAGE FEES	1110-4355400	88.95	
						88.95
CITIZENS ENERGY GROUP	608538	07/24/25	OTHER EXPENSES	601-5023990	40,079.32	
						40,079.32

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CONNALLY WEED	608539	07/24/25	SPECIAL DEPT SUPPLIES	2201-4239011	154.59	
						154.59
CONSTELLATION NEWENERGY G	608540	07/24/25	NATURAL GAS	1208-4349000	1,007.27	
						1,007.27
CROSSROADS BANK	608541	07/24/25	CONSULTING FEES	1701-4340400	350.00	
						350.00
DOXPOP, LLC	608542	07/24/25	OTHER PROFESSIONAL FEES	1180-4341999	60.00	
						60.00
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1120-4348000	2,010.51	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1206-4348000	13.91	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1206-4348000	1,851.88	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	67.40	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	55.76	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	46.49	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	52.12	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	39.06	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	177.78	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	13.91	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	63.51	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	86.87	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	201.26	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	173.36	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	103.29	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	105.51	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	28.46	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	66.90	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	143.70	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	434.72	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	86.80	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	49.74	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	125.41	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1801-4348000	815.59	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1801-4348000	518.44	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1205-4348000	4,728.48	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1208-4348000	47,475.81	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1110-4348000	27.63	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1110-4348000	15,307.41	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1120-4348000	1,804.78	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1207-4348000	4,106.63	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1207-4348000	1,243.54	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1207-4348000	481.12	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	902-4348000	490.35	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1801-4348000	150.75	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	1801-4348000	19.01	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	33.73	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	29.48	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	47.78	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	33.84	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	41.34	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	22.81	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	23.08	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	41.17	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	25.11	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	69.16	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	27.59	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	45.94	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	52.09	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	61.29	

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DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	198.83	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	18.64	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	16.27	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	39.11	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	38.48	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	143.09	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	154.19	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	69.14	
DUKE ENERGY	608546	07/24/25	ELECTRICITY	2201-4348000	36.96	
DUKE ENERGY	608546	07/24/25	OTHER EXPENSES	651-5023990	78.70	
DUKE ENERGY	608546	07/24/25	OTHER EXPENSES	651-5023990	45.11	
DUKE ENERGY	608546	07/24/25	OTHER EXPENSES	651-5023990	56.77	
DUKE ENERGY	608546	07/24/25	OTHER EXPENSES	651-5023990	120.06	
DUKE ENERGY	608546	07/24/25	OTHER EXPENSES	651-5023990	69.10	
DUKE ENERGY	608546	07/24/25	OTHER EXPENSES	651-5023990	231.36	
DUKE ENERGY	608546	07/24/25	OTHER EXPENSES	651-5023990	353.13	
						85,391.24
ENTERPRISE FLEET MGMT INC	608547	07/24/25	AUTOMOBILE LEASE	1180-4352600	2,116.68	
ENTERPRISE FLEET MGMT INC	608547	07/24/25	AUTOMOBILE LEASE	1180-4352600	2,116.68	
ENTERPRISE FLEET MGMT INC	608547	07/24/25	AUTOMOBILE LEASE	1180-4352600	2,116.68	
						6,350.04
ENTERPRISE FM TRUST	608548	07/24/25	TRUCK LEASE	1207-4353099 114291	647.53	
						647.53
FEDEX	608549	07/24/25	POSTAGE	1701-4342100	12.32	
						12.32
JOHN FIKE	608550	07/24/25	OTHER EXPENSES	852-5023990	480.00	
						480.00
DAWN FISHER	608551	07/24/25	SMALL TOOLS & MINOR EQUIP	1110-4238000	189.99	
						189.99
JAIMIE FOREMAN	608552	07/24/25	OTHER EXPENSES	601-5023990	30.00	
						30.00
GRM MGMT SERVICES OF IN	608553	07/24/25	OTHER PROFESSIONAL FEES	502-4341999	185.12	
						185.12
GORDON FLESCH CO INC	608554	07/24/25	COPIER	1110-4353004	1,138.57	
						1,138.57
GORDON FLESCH CO INC	608555	07/24/25	COPIER	1192-4353004	247.10	
						247.10
HAMILTON COUNTY TREASURER	608556	07/24/25	OTHER EXPENSES	1301-5023990	690.00	
HAMILTON COUNTY TREASURER	608556	07/24/25	OTHER EXPENSES	1301-5023990	4,350.00	
						5,040.00
MATTHEW HARRIS	608557	07/24/25	OTHER EXPENSES	852-5023990	480.00	
						480.00
SARAH LIVINGSTON	608558	07/24/25	OTHER EXPENSES	852-5023990	550.00	
						550.00
JOEL HEAVNER	608559	07/24/25	EXTERNAL TRAINING TRAVEL	1120-4343002	204.77	
						204.77
HYLANT GROUP	608560	07/24/25	GENERAL INSURANCE	1701-4347500	827.00	
						827.00
I.C.O. TRAINING FUND	608561	07/24/25	OTHER EXPENSES	210-5023990	8.00	
						8.00
INDIANA STATE POLICE	608562	07/24/25	OTHER EXPENSES	210-5023990	340.00	
						340.00
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	132.73	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	50.82	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	443.21	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	64.56	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	1,412.09	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	206.77	

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AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	64.11	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	74.58	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	179.27	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	119.75	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	73.85	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	68.67	
AES INDIANA	608563	07/24/25	ELECTRICITY	1110-4348000	210.50	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	44.10	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	208.47	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	53.28	
AES INDIANA	608563	07/24/25	ELECTRICITY	2201-4348000	91.52	
						3,498.28
JONES & HENRY ENGINEER IN	608564	07/24/25	OTHER EXPENSES	612-5023990	3,517.14	
JONES & HENRY ENGINEER IN	608564	07/24/25	OTHER EXPENSES	612-5023990	12,987.52	
						16,504.66
JOSEPH ROGOWSKI	608565	07/24/25	OTHER EXPENSES	852-5023990	480.00	
						480.00
LEXISNEXIS	608566	07/24/25	LIBRARY REF MATERIALS	506-4469000	108.00	
						108.00
MERIDIAN DEVELOPMENT REAL	608567	07/24/25	OTHER EXPENSES	601-5023990	98.35	
						98.35
CM PST LLC	608568	07/24/25	EXTERNAL INSTRUCT FEES	1110-4357004	475.00	
						475.00
ADAM C MILLER	608569	07/24/25	OTHER EXPENSES	852-5023990	585.01	
						585.01
OLD TOWN SHOPS PROP ASSOC	608570	07/24/25	OTHER CONT SERVICES	1208-4350900	1,916.66	
						1,916.66
THE UPS STORE #2537	608571	07/24/25	POSTAGE	2201-4342100	26.78	
						26.78
MICHAEL QUIGLEY	608572	07/24/25	OTHER EXPENSES	601-5023990	7,373.68	
						7,373.68
JONATHAN RICE	608573	07/24/25	OTHER EXPENSES	852-5023990	534.00	
						534.00
RICOH AMERICAS CORPORATIO	608574	07/24/25	COPIER	506-4353004	79.92	
						79.92
RICOH AMERICAS CORPORATIO	608575	07/24/25	COPIER	506-4353004	7.71	
						7.71
ROBERT INGERSOLL	608576	07/24/25	OTHER EXPENSES	651-5023990	90.00	
						90.00
SHRED-IT USA LLC	608577	07/24/25	TRASH COLLECTION	1110-4350101	195.94	
						195.94
STERICYCLE INC	608578	07/24/25	OTHER PROFESSIONAL FEES	1180-4341999	161.02	
						161.02
STERICYCLE INC	608579	07/24/25	OTHER CONT SERVICES	1192-4350900	165.65	
						165.65
SUSAN LARIMER	608580	07/24/25	OTHER EXPENSES	601-5023990	74.27	
						74.27
T P I UTILITY CONSTRUCTIO	608581	07/24/25	OTHER EXPENSES	612-5023990	95,868.00	
						95,868.00
TONYA CHARLAND	608583	07/24/25	OTHER EXPENSES	601-5023990	123.47	
						123.47
TOSHIBA BUSINESS SOLUTION	608584	07/24/25	OTHER RENTAL & LEASES	2201-4353099	147.13	
						147.13
TREASURER OF STATE	608585	07/24/25	EXTERNAL INSTRUCT FEES	1110-4357004	40.00	
						40.00
TRICO REGIONAL SEWER UTIL	608586	07/24/25	WATER & SEWER	1120-4348500	109.81	
TRICO REGIONAL SEWER UTIL	608586	07/24/25	WATER & SEWER	1120-4348500	103.51	
						213.32

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UTILITY SUPPLY CO INC.	608587	07/24/25	OTHER EXPENSES	612-5023990	10,700.00	10,700.00
VERIZON	608588	07/24/25	CELLULAR PHONE FEES	1110-4344100	594.25	594.25
VERIZON	608589	07/24/25	COMMUNICATION EQUIPMENT	506-4463100	50.06	50.06
VERIZON	608590	07/24/25	CELLULAR PHONE FEES	1207-4344100	174.25	174.25
WAYSTAR INC	608591	07/24/25	SUBSCRIPTIONS	1120-4355200	574.37	574.37
MICHAEL ZIMMERMAN	608592	07/24/25	TUITION REIMBURSEMENT	1110-4128000	1,426.20	1,426.20
ACTION PEST CONTROL, INC	608593	07/24/25	OTHER EXPENSES	601-5023990	118.00	118.00
ADVANCED TURF SOLUTIONS I	608594	07/24/25	LANDSCAPING SUPPLIES	2201-4239034	789.55	789.55
ALRO STEEL CORPORATION	608595	07/24/25	REPAIR PARTS	2201-4237000	3,850.15	3,850.15
AMAZON CAPITAL SERVICES	608596	07/24/25	OFFICE EQUIPMENT	1702-4464000	275.08	275.08
AUTOZONE INC	608597	07/24/25	OTHER EXPENSES	601-5023990	59.97	536.12
AUTOZONE INC	608597	07/24/25	OTHER EXPENSES	601-5023990	160.99	
AUTOZONE INC	608597	07/24/25	OTHER EXPENSES	601-5023990	84.03	
AUTOZONE INC	608597	07/24/25	OTHER EXPENSES	601-5023990	144.99	
AUTOZONE INC	608597	07/24/25	OTHER EXPENSES	601-5023990	53.19	
AUTOZONE INC	608597	07/24/25	OTHER EXPENSES	601-5023990	32.95	
BEC ENTERPRISES LLC	608598	07/24/25	SWEeper PARTS	2201-4237000	2,013.84	
BEC ENTERPRISES LLC	608598	07/24/25	REPAIR PARTS	2201-4237000	1,279.26	5,010.42
BEC ENTERPRISES LLC	608598	07/24/25	REPAIR PARTS	2201-4237000	1,717.32	
SEALMASTER INDIANAPOLIS	608599	07/24/25	OTHER RENTAL & LEASES	2201-4353099	3,800.00	
SEALMASTER INDIANAPOLIS	608599	07/24/25	OTHER MAINT SUPPLIES	2201-4238900	845.71	4,645.71
BRENNTAG MID SOUTH INC	608600	07/24/25	OTHER EXPENSES	601-5023990	1,077.06	4,271.06
BRENNTAG MID SOUTH INC	608600	07/24/25	OTHER EXPENSES	601-5023990	3,194.00	
BRICKWORKS SUPPLY LLC	608601	07/24/25	CEMENT	2201-4236200	706.50	706.50
BOBCAT OF ANDERSON	608602	07/24/25	OTHER EXPENSES	652-5023990	39,481.69	39,481.69
CAITLIN G STAMER	608603	07/24/25	SIDEWALK IMPROVEMENTS	1192-4462200	325.00	325.00
CARMEL CITY CENTER LLC	608604	07/24/25	GARAGE REPAIRS	1206-4350900	20,100.00	20,100.00
CARMEL WELDING & SUPP INC	608605	07/24/25	OTHER EXPENSES	601-5023990	41.52	220.50
CARMEL WELDING & SUPP INC	608605	07/24/25	OTHER EXPENSES	651-5023990	178.98	
CHARDON LABORATORIES INC	608606	07/24/25	OTHER CONT SERVICES	1208-4350900	2,745.00	2,745.00
CINTAS CORPORATION #18	608607	07/24/25	UNIFORMS	1207-4356001	49.73	547.49
CINTAS CORPORATION #18	608607	07/24/25	BUILDING MATERIAL	1207-4235000	497.76	
CINTAS FIRST AID & SAFETY	608608	07/24/25	OTHER EXPENSES	651-5023990	390.00	669.65
CINTAS FIRST AID & SAFETY	608608	07/24/25	OTHER EXPENSES	651-5023990	279.65	
CINTAS UNIFORMS	608609	07/24/25	OTHER EXPENSES	651-5023990	386.27	386.27

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ECKART SUPPLY	608610	07/24/25	OTHER EXPENSES	601-5023990	47.58	47.58
ENVIRONMENTAL RESOURCE AS	608611	07/24/25	OTHER EXPENSES	651-5023990	716.07	716.07
ERANGE INC	608612	07/24/25	INTERNAL MATERIALS	1207-4345001	500.00	500.00
EVERETT J PRESCOTT INC	608613	07/24/25	OTHER EXPENSES	601-5023990	1,189.66	7,855.65
EVERETT J PRESCOTT INC	608613	07/24/25	OTHER EXPENSES	601-5023990	1,103.83	
EVERETT J PRESCOTT INC	608613	07/24/25	OTHER EXPENSES	601-5023990	367.10	
EVERETT J PRESCOTT INC	608613	07/24/25	OTHER EXPENSES	601-5023990	176.00	
EVERETT J PRESCOTT INC	608613	07/24/25	OTHER EXPENSES	601-5023990	5,019.06	
EVOQUA WATER TECHNOLOGIES	608614	07/24/25	OTHER EXPENSES	651-5023990	1,481.24	1,481.24
GLOBAL INDUSTRIAL	608615	07/24/25	BIKE LANE DELINEATOR	2201-4238900 117961	637.08	637.08
GRAPHIC PRODUCTS, INC	608616	07/24/25	OTHER EXPENSES	601-5023990	714.11	714.11
OMNI ELECTRIC LLC	608617	07/24/25	OTHER CONT SERVICES	1206-4350900	1,186.81	1,186.81
HACH COMPANY	608618	07/24/25	OTHER EXPENSES	601-5023990	3,629.00	3,991.90
HACH COMPANY	608618	07/24/25	OTHER EXPENSES	601-5023990	362.90	
HALL SIGNS, INC.	608619	07/24/25	STREET SIGNS	2201-R4239031 113139	13,464.10	14,249.49
HALL SIGNS, INC.	608619	07/24/25	STREET SIGNS	2201-R4239031 113187	785.39	
HOWARD COMPANIES	608620	07/24/25	2025 PACING CONTRACT	2201-4350200 115478	1,332,177.11	1,332,177.11
I U P P S	608621	07/24/25	OTHER EXPENSES	601-5023990	3,059.95	3,059.95
INDIANA LANDMARKS	608622	07/24/25	HISTORIC PRESERVATON COMM	1192-4359029	796.60	796.60
INDIANA OXYGEN CO	608623	07/24/25	OTHER EXPENSES	601-5023990	23.40	92.38
INDIANA OXYGEN CO	608623	07/24/25	OTHER EXPENSES	601-5023990	68.98	
INDIANA RECLAMATION & EXC	608624	07/24/25	OTHER EXPENSES	601-5023990	2,300.30	11,595.83
INDIANA RECLAMATION & EXC	608624	07/24/25	OTHER EXPENSES	601-5023990	2,307.73	
INDIANA RECLAMATION & EXC	608624	07/24/25	OTHER EXPENSES	601-5023990	2,479.05	
INDIANA RECLAMATION & EXC	608624	07/24/25	OTHER EXPENSES	601-5023990	2,300.30	
INDIANA RECLAMATION & EXC	608624	07/24/25	OTHER EXPENSES	601-5023990	2,208.45	
JAF PROPERTY SERVICES	608625	07/24/25	CAMERA	1207-4463500 116712	17,942.00	17,942.00
KENNEY OUTDOOR SOLUTIONS	608626	07/24/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	-148.19	9.53
KENNEY OUTDOOR SOLUTIONS	608626	07/24/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	157.72	
MACO PRESS INC	608627	07/24/25	STATIONARY & PRNTD MATERL	1701-4230100	709.17	709.17
MENARD INC	608628	07/24/25	58100	2201-4238900	97.80	507.58
MENARD INC	608628	07/24/25	58099	2201-4238900	409.78	
MENARDS - FISHERS	608629	07/24/25	2132	2201-4238900	149.37	3,365.61
MENARDS - FISHERS	608629	07/24/25	2245	2201-4235000	-293.85	
MENARDS - FISHERS	608629	07/24/25	2242	2201-4235000	2,135.49	
MENARDS - FISHERS	608629	07/24/25	2391	2201-4235000	1,503.48	
MENARDS - FISHERS	608629	07/24/25	2393	2201-4238900	-128.88	
MENARDS, INC	608630	07/24/25	13927	601-5023990	28.15	

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MENARDS, INC	608630	07/24/25	13927	651-5023990	28.15	
MENARDS, INC	608630	07/24/25	13780	601-5023990	77.11	
MENARDS, INC	608630	07/24/25	13781	601-5023990	58.24	
						191.65
MENARDS, INC	608631	07/24/25	13287	2201-4238900	272.56	
MENARDS, INC	608631	07/24/25	13354	2201-4238900	24.90	
MENARDS, INC	608631	07/24/25	13365	2201-4238900	68.52	
MENARDS, INC	608631	07/24/25	13343	2201-4237001	-4.50	
MENARDS, INC	608631	07/24/25	13342	2201-4237001	65.09	
MENARDS, INC	608631	07/24/25	13344	2201-4237001	13.52	
MENARDS, INC	608631	07/24/25	13402	2201-4238900	433.92	
MENARDS, INC	608631	07/24/25	13419	2201-4238900	99.80	
MENARDS, INC	608631	07/24/25	13499	2201-4238900	40.57	
MENARDS, INC	608631	07/24/25	13508	2201-4238900	149.94	
MENARDS, INC	608631	07/24/25	13523	2201-4238900	21.42	
MENARDS, INC	608631	07/24/25	13590	2201-4238900	48.90	
MENARDS, INC	608631	07/24/25	13554	2201-4238900	28.29	
MENARDS, INC	608631	07/24/25	13775	2201-4238900	330.00	
MENARDS, INC	608631	07/24/25	13746	2201-4238900	50.79	
MENARDS, INC	608631	07/24/25	13755	2201-4238900	172.35	
MENARDS, INC	608631	07/24/25	13784	2201-4237001	58.47	
MENARDS, INC	608631	07/24/25	13858	2201-4350100	5,347.91	
MENARDS, INC	608631	07/24/25	13887	2201-4238900	43.68	
MENARDS, INC	608631	07/24/25	13961	2201-4238900	15.39	
MENARDS, INC	608631	07/24/25	14047	2201-4238900	34.99	
MENARDS, INC	608631	07/24/25	14041	2201-4238900	20.90	
						7,337.41
MICRO AIR INC	608632	07/24/25	OTHER EXPENSES	601-5023990	525.00	
MICRO AIR INC	608632	07/24/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	608632	07/24/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	608632	07/24/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	608632	07/24/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	608632	07/24/25	OTHER EXPENSES	601-5023990	500.00	
MICRO AIR INC	608632	07/24/25	OTHER EXPENSES	601-5023990	40.00	
						1,145.00
MICROBAC LABORATORIES INC	608633	07/24/25	OTHER EXPENSES	651-5023990	698.00	
						698.00
MILLER'S AUTO BODY, INC.	608634	07/24/25	OTHER CONT SERVICES	2201-4350900	85.00	
						85.00
MOFAB INC.	608635	07/24/25	OTHER EXPENSES	651-5023990	135.79	
MOFAB INC.	608635	07/24/25	OTHER EXPENSES	651-5023990	1,445.31	
MOFAB INC.	608635	07/24/25	OTHER EXPENSES	651-5023990	2,139.00	
						3,720.10
MORTON SALT	608636	07/24/25	OTHER EXPENSES	601-5023990	2,840.44	
MORTON SALT	608636	07/24/25	OTHER EXPENSES	601-5023990	2,891.42	
MORTON SALT	608636	07/24/25	OTHER EXPENSES	601-5023990	2,826.84	
MORTON SALT	608636	07/24/25	OTHER EXPENSES	601-5023990	2,823.44	
MORTON SALT	608636	07/24/25	OTHER EXPENSES	601-5023990	2,882.35	
MORTON SALT	608636	07/24/25	OTHER EXPENSES	601-5023990	2,952.60	
						17,217.09
MR. BILL'S PLUMBING & LEAK	608637	07/24/25	BUILDING REPAIRS & MAINT	2201-4350100	254.00	
						254.00
ON SITE SUPPLY	608638	07/24/25	OTHER EXPENSES	601-5023990	401.24	
						401.24
CRIFE	608639	07/24/25	CSD FITNESS CENTER	2201-R4350900 112592	924.00	
						924.00
PLYMATE	608640	07/24/25	OTHER EXPENSES	601-5023990	413.18	
PLYMATE	608640	07/24/25	OTHER EXPENSES	601-5023990	290.23	

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						703.41
R E I REAL ESTATE SERVICE	608641	07/24/25	OTHER CONT SERVICES	1208-4350900	12,947.44	
R E I REAL ESTATE SERVICE	608641	07/24/25	OTHER CONT SERVICES	1208-4350900	77,057.00	
						90,004.44
RITZ SAFETY	608642	07/24/25	SAFETY SUPPLIES	2201-4239012	403.00	
						403.00
SABRINA M HOLTSCLAW	608643	07/24/25	SIDEWALK IMPROVEMENTS	1192-4462200	500.00	
						500.00
JANI-KING OF INDIANAPOLIS	608644	07/24/25	OTHER EXPENSES	651-5023990	373.50	
JANI-KING OF INDIANAPOLIS	608644	07/24/25	OTHER EXPENSES	601-5023990	373.50	
						747.00
SCOTT POOLS, INC	608645	07/24/25	LANDSCAPING SUPPLIES	2201-4239034	116.95	
						116.95
ECHO ELECTRIC	608646	07/24/25	OTHER EXPENSES	651-5023990	102.57	
						102.57
SUNBELT RENTALS, INC.	608647	07/24/25	OTHER EXPENSES	601-5023990	25.77	
						25.77
TAYLOR OIL CO INC	608648	07/24/25	OTHER EXPENSES	651-5023990	3,599.50	
						3,599.50
TIFFANY LAWN & GARDEN	608649	07/24/25	LANDSCAPING SUPPLIES	2201-4239034	415.00	
TIFFANY LAWN & GARDEN	608649	07/24/25	LANDSCAPING SUPPLIES	2201-4239034	415.00	
TIFFANY LAWN & GARDEN	608649	07/24/25	LANDSCAPING SUPPLIES	2201-4239034	132.00	
TIFFANY LAWN & GARDEN	608649	07/24/25	LANDSCAPING SUPPLIES	2201-4239034	132.00	
						1,094.00
UTILITY SUPPLY CO INC.	608650	07/24/25	STORM SEWER MAINT SUPPLS	2201-4237001	336.87	
						336.87
W A JONES TRUCK BODIES &	608651	07/24/25	REPAIR PARTS	2201-4237000	433.60	
						433.60
ACE-PAK PRODUCTS INC	608652	07/29/25	OTHER MAINT SUPPLIES	1093-4238900	158.94	
						158.94
B & H PHOTO-VIDEO, INC	608653	07/29/25	GENERAL PROGRAM SUPPLIES	1082-4239039	222.35	
						222.35
BLOOMERANG	608654	07/29/25	INFO SYS MAINT/CONTRACTS	1125-4341955	96.25	
						96.25
BOWL 32	608655	07/29/25	FIELD TRIPS	1082-4343007	705.00	
BOWL 32	608655	07/29/25	FIELD TRIPS	1082-4343007	1,598.00	
						2,303.00
BUDDENBAUM & MOORE, LLC	608656	07/29/25	OTHER MAINT SUPPLIES	1094-4238900	15,601.92	
BUDDENBAUM & MOORE, LLC	608656	07/29/25	INLOW SPLASH CHEMICALS	1125-4238900 61616	1,798.02	
						17,399.94
CAPITAL ONE COMMERCIAL	608657	07/29/25	REPAIR PARTS	1093-4237000	27.05	
CAPITAL ONE COMMERCIAL	608657	07/29/25	SMALL TOOLS & MINOR EQUIP	1125-4238000	108.91	
CAPITAL ONE COMMERCIAL	608657	07/29/25	OTHER MAINT SUPPLIES	1125-4238900	16.98	
CAPITAL ONE COMMERCIAL	608657	07/29/25	POSTS & HARDWARE	1125-4239032	62.18	
CAPITAL ONE COMMERCIAL	608657	07/29/25	BUILDING MATERIAL	1125-4235000	55.61	
CAPITAL ONE COMMERCIAL	608657	07/29/25	OTHER MAINT SUPPLIES	1093-4238900	127.70	
						398.43
CARMEL DAD'S CLUB	608658	07/29/25	OTHER CONT SERVICES	1082-4350900	24,000.00	
						24,000.00
CARMEL UTILITIES	608659	07/29/25	WATER & SEWER	1125-4348500	92.10	
CARMEL UTILITIES	608659	07/29/25	WATER & SEWER	1125-4348500	6.58	
CARMEL UTILITIES	608659	07/29/25	WATER & SEWER	1125-4348500	627.63	
CARMEL UTILITIES	608659	07/29/25	WATER & SEWER	110-4348500	274.08	
CARMEL UTILITIES	608659	07/29/25	WATER & SEWER	1125-4348500	14,594.98	
						15,595.37
CHARDON LABORATORIES INC	608660	07/29/25	BUILDING REPAIRS & MAINT	1093-4350100	275.00	
CHARDON LABORATORIES INC	608660	07/29/25	OTHER CONT SERVICES	110-4350900	275.00	
						550.00

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CHILDREN'S MUSEUM OF INDI	608661	07/29/25	FIELD TRIPS	1082-4343007	1,312.50	
CHILDREN'S MUSEUM OF INDI	608661	07/29/25	FIELD TRIPS	1082-4343007	940.00	
CHILDREN'S MUSEUM OF INDI	608661	07/29/25	FIELD TRIPS	1082-4343007	899.50	
						3,152.00
CINTAS CORPORATION #18	608662	07/29/25	OTHER MAINT SUPPLIES	1093-4238900	883.49	
CINTAS CORPORATION #18	608662	07/29/25	OTHER MAINT SUPPLIES	1093-4238900	890.27	
CINTAS CORPORATION #18	608662	07/29/25	OTHER MAINT SUPPLIES	1093-4238900	967.17	
						2,740.93
CONSTELLATION NEWENERGY G	608663	07/29/25	NATURAL GAS	1125-4349000	22.83	
CONSTELLATION NEWENERGY G	608663	07/29/25	NATURAL GAS	1091-4349000	8,931.51	
						8,954.34
AYERS BACKFLOW CHECK SERV	608664	07/29/25	BUILDING MATERIAL	1093-4235000	430.00	
AYERS BACKFLOW CHECK SERV	608664	07/29/25	BUILDING REPAIRS & MAINT	110-4350100	2,117.94	
						2,547.94
ELLIS MECHANICAL & ELECTR	608665	07/29/25	BUILDING REPAIRS & MAINT	1093-4350100	3,640.00	
						3,640.00
ANGELA FEE	608666	07/29/25	OTHER MAINT SUPPLIES	1094-4238900	35.96	
						35.96
FIRST ADVANTAGE BACKGROUN	608667	07/29/25	CRIMINAL BACKGROUND CHEC	1091-4341990	178.57	
FIRST ADVANTAGE BACKGROUN	608667	07/29/25	CRIMINAL BACKGROUND CHEC	1081-4341990	83.22	
FIRST ADVANTAGE BACKGROUN	608667	07/29/25	CRIMINAL BACKGROUND CHEC	1125-4341990	65.11	
						326.90
FULLER ENGINEERING CO LLC	608668	07/29/25	BUILDING REPAIRS & MAINT	1093-4350100	896.00	
						896.00
INGRID GARCIA	608669	07/29/25	MARKETING & PROMOTIONS	1091-4341991	210.00	
						210.00
GOLD MEDAL PRODUCTS	608670	07/29/25	FOOD & BEVERAGES	1095-4239040	372.65	
						372.65
GREEN TOUCH SERVICES, INC	608672	07/29/25	GROUNDS MAINTENANCE	1094-4350400	701.25	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	109.50	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	90.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	110.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	75.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	1,515.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	135.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	126.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	130.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	174.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	250.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	141.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	98.50	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	90.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	40.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	40.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	96.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	1,275.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	360.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	289.62	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	53.50	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	1,350.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	50.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	44.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	51.00	
GREEN TOUCH SERVICES, INC	608672	07/29/25	2025 LANDSCAPING	1125-4350400 61051	6,770.00	
						14,164.37
HICKEY'S SHAVED ICE, LLC	608673	07/29/25	ADULT CONTRACTORS	1082-4340800	1,179.00	
						1,179.00
INDIANAPOLIS MOTOR SPEEDW	608674	07/29/25	FIELD TRIPS	1082-4343007	496.00	

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						496.00
MORPHEY CONSTRUCTION INC	608675	07/29/25	WHITE RIVER GREENWAY N	106-R4460715 59352	275,836.19	275,836.19
NORTHERN SAFETY CO, INC	608676	07/29/25	SAFETY SUPPLIES	1094-4239012	90.42	90.42
PDF MECHANICAL LLC	608677	07/29/25	EQUIPMENT REPAIRS & MAINT	1093-4350000	7,170.00	7,170.00
PEPSI-COLA GEN BOT IN	608678	07/29/25	FOOD & BEVERAGES	1095-4239040	1,235.29	1,235.29
BELSON OUTDOORS, LLC	608679	07/29/25	STREET SIGNS	1125-4239031	153.82	153.82
RELIANT ELECTRIC & SOLAR	608680	07/29/25	BUILDING REPAIRS & MAINT	1125-4350100	247.43	247.43
REPUBLIC WASTE SERVICES O	608681	07/29/25	TRASH COLLECTION	1125-4350101	410.20	
REPUBLIC WASTE SERVICES O	608681	07/29/25	TRASH COLLECTION	1125-4350101	275.50	
REPUBLIC WASTE SERVICES O	608681	07/29/25	TRASH COLLECTION	110-4350101	56.68	
REPUBLIC WASTE SERVICES O	608681	07/29/25	TRASH COLLECTION	110-4350101	56.68	
REPUBLIC WASTE SERVICES O	608681	07/29/25	TRASH COLLECTION	1093-4350101	1,119.25	1,918.31
MELLOW MUSHROOM PIZZA BAK	608682	07/29/25	SPECIAL PROJECTS	1091-4359000	280.55	
MELLOW MUSHROOM PIZZA BAK	608682	07/29/25	SPECIAL PROJECTS	1081-4359000	280.55	
MELLOW MUSHROOM PIZZA BAK	608682	07/29/25	GENERAL PROGRAM SUPPLIES	1082-4239039	313.28	874.38
S & S CRAFTS WORLDWIDE IN	608683	07/29/25	GENERAL PROGRAM SUPPLIES	1082-4239039	118.88	
S & S CRAFTS WORLDWIDE IN	608683	07/29/25	GENERAL PROGRAM SUPPLIES	1082-4239039	45.49	164.37
SAVATREE LLC	608684	07/29/25	CENTRAL PARK TREE REMOVAL	103-4462000 61451	3,920.00	3,920.00
VICTORIA SCHUSTER	608685	07/29/25	TRAVEL FEES & EXPENSES	1082-4343000	280.28	280.28
SPEAR CORPORATION	608686	07/29/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,684.48	
SPEAR CORPORATION	608686	07/29/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	563.00	2,247.48
STAPLES BUSINESS ADVANTAG	608688	07/29/25	OTHER MAINT SUPPLIES	1093-4238900	71.14	
STAPLES BUSINESS ADVANTAG	608688	07/29/25	OFFICE SUPPLIES	1091-4230200	143.03	
STAPLES BUSINESS ADVANTAG	608688	07/29/25	GENERAL PROGRAM SUPPLIES	1096-4239039	197.61	411.78
CLAUDINE SUTTON	608689	07/29/25	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
SYSCO FOOD SERVICES	608690	07/29/25	FOOD & BEVERAGES	1095-4239040	4,406.46	
SYSCO FOOD SERVICES	608690	07/29/25	FOOD & BEVERAGES	1095-4239040	3,584.75	7,991.21
T A R CONCEPTS	608691	07/29/25	REPAIR PARTS	1094-4237000	1,036.00	1,036.00
TERRYBERRY COMPANY LLC	608692	07/29/25	OTHER CONT SERVICES	1091-4350900	51.37	
TERRYBERRY COMPANY LLC	608692	07/29/25	OTHER CONT SERVICES	1091-4350900	26.09	
TERRYBERRY COMPANY LLC	608692	07/29/25	OTHER CONT SERVICES	1081-4350900	40.92	
TERRYBERRY COMPANY LLC	608692	07/29/25	OTHER CONT SERVICES	1125-4350900	89.74	
TERRYBERRY COMPANY LLC	608692	07/29/25	OTHER CONT SERVICES	1081-4350900	40.92	249.04
ROYAL PIN WOOD	608693	07/29/25	FIELD TRIPS	1082-4343007	315.00	315.00
WRISTBAND RESOURCES	608694	07/29/25	GENERAL PROGRAM SUPPLIES	1092-4239039	476.50	476.50
180 COUNSELING LLC	608695	07/29/25	MENTAL HEALTH COUNSELING	1110-4340703	140.00	140.00
BURIED COMMUNICATIONS INC	608696	07/29/25	CONDUIT MONON CENTER	1115-4350100 117954	9,585.49	9,585.49

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FABULOUSLY FUN COMPANY	608697	07/29/25	OTHER EXPENSES	854-5023990	540.00	540.00
AMERICAN HEART ASSOC INC	608698	07/29/25	INTERNAL TRAINING FEES	1120-4357001	342.00	
AMERICAN HEART ASSOC INC	608698	07/29/25	INTERNAL TRAINING FEES	1120-4357001	247.25	
BATTERIES PLUS BULBS	608699	07/29/25	REPAIR PARTS	1120-4237000	239.95	589.25
ANDRIS BERZINS	608700	07/29/25	SISTER CITY CONSULTANT	1203-R4340401	113094	239.95
BETH MAIER PHOTOGRAPHY	608701	07/29/25	PHOTOGRAPHY SERVICES	1203-4359003	115415	4,500.00
BLASTER COMMUNICATIONS IN	608702	07/29/25	SPECIAL DEPT SUPPLIES	102-4239011		260.00
BOUND TREE MEDICAL LLC	608703	07/29/25	SPECIAL DEPT SUPPLIES	102-4239011		894.00
BROWNELLS INC	608704	07/29/25	SIGHT SET & SLING SWIVEL	1110-4239010	116619	651.80
CARASOFT TECHNOLOGY CORP	608705	07/29/25	25 ASANA LICENSES	1203-4463202	117973	4,883.76
CARMEL CITY CENTER LLC	608706	07/29/25	PROMO ADS & EVENTS	1203-4346500	116788	9,947.37
CARMEL CITY CENTER LLC	608706	07/29/25	PROMO ADS & EVENTS	1203-4346500	116788	
CARMEL CITY CENTER LLC	608706	07/29/25	PROMO ADS & EVENTS	1203-4346500	116788	1,260.00
						1,260.00
						2,080.00
CENTER FOR THE PERFORMING	608707	07/29/25	OTHER CONT SERVICES	1208-4350900		4,600.00
CINTAS CORPORATION #18	608708	07/29/25	LAUNDRY SERVICE	1110-4356501		23,469.86
CINTAS CORPORATION #18	608708	07/29/25	LAUNDRY SERVICE	1110-4356501		
CINTAS CORPORATION #18	608708	07/29/25	LAUNDRY SERVICE	1110-4356501		156.54
CINTAS CORPORATION #18	608708	07/29/25	LAUNDRY SERVICE	1110-4356501		93.16
						93.16
						156.54
CIVICPLUS LLC	608709	07/29/25	311 PROJECT	1115-4355600	116763	499.40
CLARK DIETZ, INC	608710	07/29/25	ASA2 SERVICES	211-R4350900	110495	80,692.02
CREW CAR WASH	608711	07/29/25	CAR CLEANING	1110-4351100		403.53
DECORATION OF INDEPENDENC	608712	07/29/25	AUTO REPAIR & MAINTENANCE	1110-4351000		325.00
DON HINDS FORD	608713	07/29/25	REPAIR PARTS	1110-4237000		345.00
E S R I INC	608714	07/29/25	ESRI RENEWAL 8/25 -8/26	1115-4351502	116887	116.15
FIRESTONE TIRE & SERVICE	608715	07/29/25	TIRES	1110-4232000	116860	31,771.42
FIRESTONE TIRE & SERVICE	608715	07/29/25	TIRES	1110-4232000	118000	
GATEKEEPER SERVICES, LLC	608716	07/29/25	BUILDING REPAIRS & MAINT	1110-4350100		5,618.97
GOODNESS GRACIOUS LLC	608717	07/29/25	OTHER EXPENSES	854-5023990		4,757.70
GRAINGER INC	608718	07/29/25	OFFICE SUPPLIES	1115-4230200		10,376.67
HENRY SCHEIN INC	608719	07/29/25	SPECIAL DEPT SUPPLIES	102-4239011		308.50
HENRY SCHEIN INC	608719	07/29/25	SPECIAL DEPT SUPPLIES	102-4239011		225.00
MILLENNIUM LININGS & ACCE	608720	07/29/25	DECKED DRAWER STORAGE SYS	1110-4467099	117959	411.96
INDIANA DESIGN CENTER, LL	608721	07/29/25	PROMO ADS & EVENTS	1203-4346500	116789	357.69
INDIANA DESIGN CENTER, LL	608721	07/29/25	PROMO ADS & EVENTS	1203-4346500	116789	
						5,867.96
						259.91

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
INDIANA DESIGN CENTER, LL	608721	07/29/25	PROMO ADS & EVENTS	1203-4346500	116789	500.00	
INDIANA DESIGN CENTER, LL	608721	07/29/25	PROMO ADS & EVENTS	1203-4346500	116789	1,200.00	
							3,159.91
INDY COUNSELING PROFESSIO	608722	07/29/25	MENTAL HEALTH COUNSELING	1110-4340703		175.00	
INDY COUNSELING PROFESSIO	608722	07/29/25	MENTAL HEALTH COUNSELING	1110-4340703		175.00	
							350.00
INSIGHT PUBLIC SECTOR, IN	608723	07/29/25	DOCKING STATIONS	1201-4463201	117957	205.32	
INSIGHT PUBLIC SECTOR, IN	608723	07/29/25	MICROSOFT AZURE OVERAGES	1115-4355600	115422	73.54	
INSIGHT PUBLIC SECTOR, IN	608723	07/29/25	DOCKING STATIONS	1201-4463201	117956	899.64	
							1,178.50
INTEGRITY FIRE PROTECTION	608724	07/29/25	TEST HEADER VALVE REPAIR	1110-4350000	116804	1,199.00	
							1,199.00
J & F DISTRIBUTING COMPAN	608725	07/29/25	REPAIR PARTS	1120-4237000		265.19	
							265.19
JACOB-DIETZ, INC	608726	07/29/25	BUILDING REPAIRS & MAINT	1120-4350100		110.00	
JACOB-DIETZ, INC	608726	07/29/25	BUILDING REPAIRS & MAINT	1120-4350100		110.00	
JACOB-DIETZ, INC	608726	07/29/25	BUILDING REPAIRS & MAINT	1120-4350100		110.00	
JACOB-DIETZ, INC	608726	07/29/25	SAFE HOUSE CLASSROOM	1120-4350100	116807	4,735.00	
							5,065.00
CALIBER FIBER	608727	07/29/25	126 & COOL CREEK FIBER	1115-4350100	115479	32,637.20	
							32,637.20
WE DO WINDOWS	608728	07/29/25	BUILDING REPAIRS & MAINT	1205-4350100		2,500.00	
							2,500.00
LAZZARA 254 LLC	608729	07/29/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		300.00	
							300.00
LIFESTYLE PUBLICATIONS LL	608730	07/29/25	ADS FEB 2025 - JAN 2026	1203-4345002	114264	880.00	
							880.00
MARKET SQUARE POPCORN CO	608731	07/29/25	EVENT REFRESHMENTS- AMER	854-5023990	118044	1,093.25	
							1,093.25
MENARDS, INC	608732	07/29/25	BUILDING MATERIALS - HUTS	2201-4235000	118034	7,228.63	
							7,228.63
MENARDS, INC	608733	07/29/25	14032	1120-4237000		115.79	
MENARDS, INC	608733	07/29/25	14014	1120-4237000		43.25	
MENARDS, INC	608733	07/29/25	13953	1120-4237000		18.60	
							177.64
MES SERVICE CO LLC	608734	07/29/25	SPECIAL DEPT SUPPLIES	1110-4239011		967.09	
							967.09
CHAD D MILLS	608735	07/29/25	OTHER EXPENSES	854-5023990		500.00	
							500.00
NAPA AUTO PARTS INC	608736	07/29/25	REPAIR PARTS	1110-4237000		183.11	
NAPA AUTO PARTS INC	608736	07/29/25	REPAIR PARTS	1110-4237000		179.34	
NAPA AUTO PARTS INC	608736	07/29/25	REPAIR PARTS	1110-4237000		399.87	
NAPA AUTO PARTS INC	608736	07/29/25	REPAIR PARTS	1110-4237000		90.00	
NAPA AUTO PARTS INC	608736	07/29/25	REPAIR PARTS	1110-4237000		105.96	
							958.28
NORTH AMERICAN RESCUE	608737	07/29/25	SAFETY SUPPLIES	1110-4239012	118031	403.64	
							403.64
OFFICE DEPOT	608738	07/29/25	OFFICE SUPPLIES	1201-4230200		97.33	
							97.33
OLD TOWN ON THE MONON	608739	07/29/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		620.00	
							620.00
PAMELA WEISSMAN	608740	07/29/25	MENTAL HEALTH COUNSELING	1110-4340703		120.00	
							120.00
PEAK BRAIN CENTERS LLC	608741	07/29/25	MENTAL HEALTH COUNSELING	1110-4340703		1,062.50	
							1,062.50
PENN CARE INC.	608742	07/29/25	SPECIAL DEPT SUPPLIES	102-4239011		240.00	
							240.00
PIP	608743	07/29/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003		186.08	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						186.08
PRESTIGE PERFORMANCE II I	608744	07/29/25	LIASION SUPPLIES	1120-4239020 117969	3,372.33	3,372.33
RED STITCH CREATIVE LLC	608745	07/29/25	UNIFORMS	1120-4356001	30.00	30.00
SEDGEMOOR CONSTRUCTION LL	608746	07/29/25	OTHER EXPENSES	1192-5023990	2.00	2.00
SERVICE SANITATION INC	608747	07/29/25	PORTAGE RESTROOMS FOR GAZ	1203-4359003 118050	1,000.00	
SERVICE SANITATION INC	608747	07/29/25	PORTAGE RESTROOMS FOR GAZ	1203-4359003 118050	1,000.00	
SERVICE SANITATION INC	608747	07/29/25	PORTAGE RESTROOMS FOR GAZ	1203-4359003 118050	1,000.00	3,000.00
ROBERT L SMITH PHD	608748	07/29/25	MENTAL HEALTH COUNSELING	1120-4340703	160.00	160.00
SPECTRUM AND LICENSING SE	608749	07/29/25	OTHER CONT SERVICES	1115-4350900	145.00	145.00
SUNBELT RENTALS	608750	07/29/25	UTV RENTALS-CARMELFEST	1110-4353099 116758	774.80	
SUNBELT RENTALS	608750	07/29/25	UTV RENTALS-CARMELFEST	1110-4353099 116758	234.50	
SUNBELT RENTALS	608750	07/29/25	UTV RENTALS-CARMELFEST	1110-4353099 116758	530.44	1,539.74
SWANK MOTION PICTURES INC	608751	07/29/25	MOVIE LICENSING FOR MIDTO	854-5023990 118045	530.00	
SWANK MOTION PICTURES INC	608751	07/29/25	MOVIE LICENSING FOR MIDTO	854-5023990 118045	530.00	1,060.00
TRAVEL INDIANA LLC	608752	07/29/25	DISPLAY ADVERTIS & PRINT	1203-4345002 118048	6,370.00	6,370.00
VANCE'S LAW ENFORCEMENT	608753	07/29/25	AMMUNITIONS & ACCESSORIES	1110-4239010 116805	.40	
VANCE'S LAW ENFORCEMENT	608753	07/29/25	AMMO	1110-4239010 116805	5,844.00	5,844.40
CROSSROAD ENGINEERS, PC	608446	07/22/25	CENTRAL PARK BOARDWALK	103-R4462000 59268	1,575.00	1,575.00
FITNESS & EXERCISE SOLUTI	608457	07/22/25	STEP CLIMBER EQUIP	103-4462000 61583	13,300.00	13,300.00
MORPHEY CONSTRUCTION INC	608476	07/22/25	WHITE RIVER GREENWAY	103-4462000 61534	110,752.99	110,752.99
SCHOOL HEALTH CORP	608485	07/22/25	AED CABINET-FOUNDERS PARK	103-4462000 61619	1,146.52	1,146.52
SJCA ENGINEERS & SURVEYOR	608487	07/22/25	WHITE RIVER GREENWAY N	103-R4460715 58269	1,040.60	1,040.60
WEIHE ENGINEERS INC	608498	07/22/25	FOUNDERS PARK PLAYGROUND	103-R4462000 57564	4,480.51	
WEIHE ENGINEERS INC	608498	07/22/25	FOUNDERS PARK BOARDWALK	103-R4462000 60556	3,000.00	7,480.51
SPOHN RANCH INC	608687	07/29/25	MONON SKATEPARK DEISGN	103-4462000 61028	10,500.00	10,500.00
THOMSON REUTERS-WEST	608582	07/24/25	SOFTWARE MAINT CONTRACTS	911-4351502	487.29	487.29
PHONESKOPE	608404	07/22/25	TASK FORCE EQUIPMENT	911-4467001	74.18	74.18
ERGOTECH CONTROLS LLC	608238	07/16/25	OTHER EXPENSES	204-5023990	6,400.00	6,400.00

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	6,570,287.34
TOTAL WRITTEN CHECKS						6,570,287.34

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 29 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 6,570,287.34 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



STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
 - Magnolia
 - The Wren
 - The Windsor
 - Republic Airways (Hamilton Crossing)
 - Proscenium II
 - North End
 - The LOR/1933 Lounge Project
 - Lexington & Main Roundabout Art
 - AT&T Site
 - Ardalan Plaza
 - Monon Square North
 - Icon on Main
 - Civic Square Condos

FINANCIAL SNAPSHOT

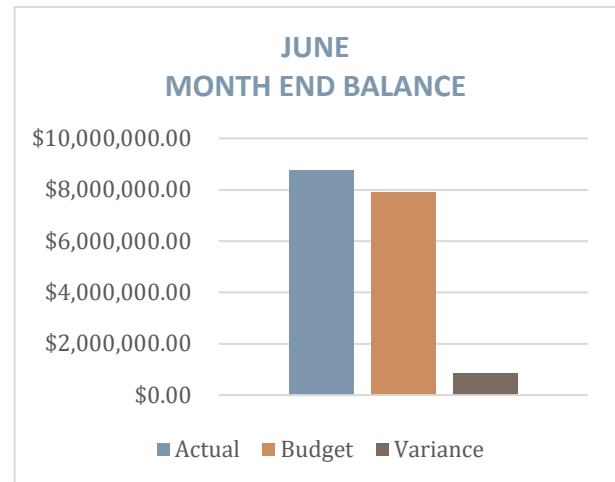
June Beginning Balance	\$ 7,115,803
June Revenues	\$ 19,399,652
June Transfers	\$ (951,081)
June Expenditures	\$ 16,822,941
June ending Balance Without Reserve Funds	\$ 8,741,435
Supplemental Reserve Fund	\$ 5,697,517
City Center Bond Reserve	\$ 522,758
Midtown Bond Reserve	\$ 1,104,811
Midtown West Bond Reserve	\$ 929,878
Urban Parks Fund	\$ 3,827,615
June Balance With Reserve Funds	\$ 20,824,016

FINANCIAL STATEMENT

Financial Statement

JUNE MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 8,741,435
Ending Balance with Restricted Funds	\$ 20,824,016



SUMMARY OF CASH

For the Month Ending June 2025

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 6/1/25			
1101 Cash	\$ 6,361,247.03	\$ 6,361,247.03	\$ -
1110 TIF	\$ 754,556.34	\$ 754,556.34	\$ -
Total Cash	\$ 7,115,803.37	\$ 7,115,803.37	\$ -
Receipts			
1101 Cash	\$ 331,667.29	\$ 370,392.07	\$ (38,724.78)
1110 TIF	\$ 23,676,003.75	\$ 22,838,801.36	\$ 837,202.39
Developer Payments	\$ (4,608,018.59)	\$ (4,608,018.59)	\$ -
Transfers to Reserves (TIF)	\$ (737,752.49)	\$ (737,752.49)	\$ -
Transfers to Reserves (non-TIF)	\$ (141,430.79)	\$ (182,878.20)	\$ 41,447.41
Transfer to SRF	\$ (71,897.30)	\$ (71,897.30)	\$ -
Total Receipts	\$ 18,448,571.87	\$ 17,608,646.85	\$ 839,925.02
Disbursements			
1101 Cash	\$ 199,235.02	\$ 207,122.32	\$ 7,887.30
1110 TIF	\$ 16,623,705.49	\$ 16,624,705.49	\$ 1,000.00
Total Disbursements	\$ 16,822,940.51	\$ 16,831,827.81	\$ 8,887.30
1101 Cash	\$ 6,352,248.51	\$ 6,341,638.58	\$ 10,609.93
1110 TIF	\$ 2,389,186.22	\$ 1,550,983.83	\$ 838,202.39
Cash Balance 6/30/25	\$ 8,741,434.73	\$ 7,892,622.41	\$ 848,812.32
Total Usable Funds	\$ 8,741,434.73	\$ 7,892,622.41	\$ 848,812.32

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end June 2025

RESTRICTED FUNDS

Supplemental Reserve Fund	\$ 5,697,517
City Center Bond Reserve	\$ 522,758
Midtown Bond Reserve	\$ 1,104,811
Midtown West Bond Reserve	\$ 929,878
Urban Parks Fund	\$ 3,827,615
Sub-total:	\$ 12,082,581

UNRESTRICTED FUNDS

TIF	\$ 2,389,186
Non TIF	\$ 6,352,249
Sub-total:	\$ 8,741,435
Total Funds	\$ 20,824,016

OUTSTANDING RECEIVABLES

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: JUNE 2025

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$ 18,258,335	
Total Receipts (Non-TIF)	\$ 190,237	
Expenditures (TIF)		\$ 16,623,705
Expenditures (Non-TIF)		\$ 199,235

FINANCIAL UPDATE

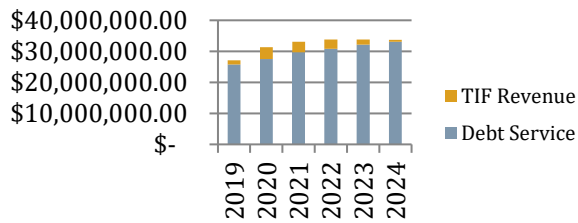
Financial Update

TIF REVENUE AND DEBT

Estimated 2025 TIF revenue and PIATT payments available for CRC use is \$33,488,916.

DEBT PAYMENTS

Month	Payment
June 2025	\$16,870,646
December 2025	\$16,868,385



PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

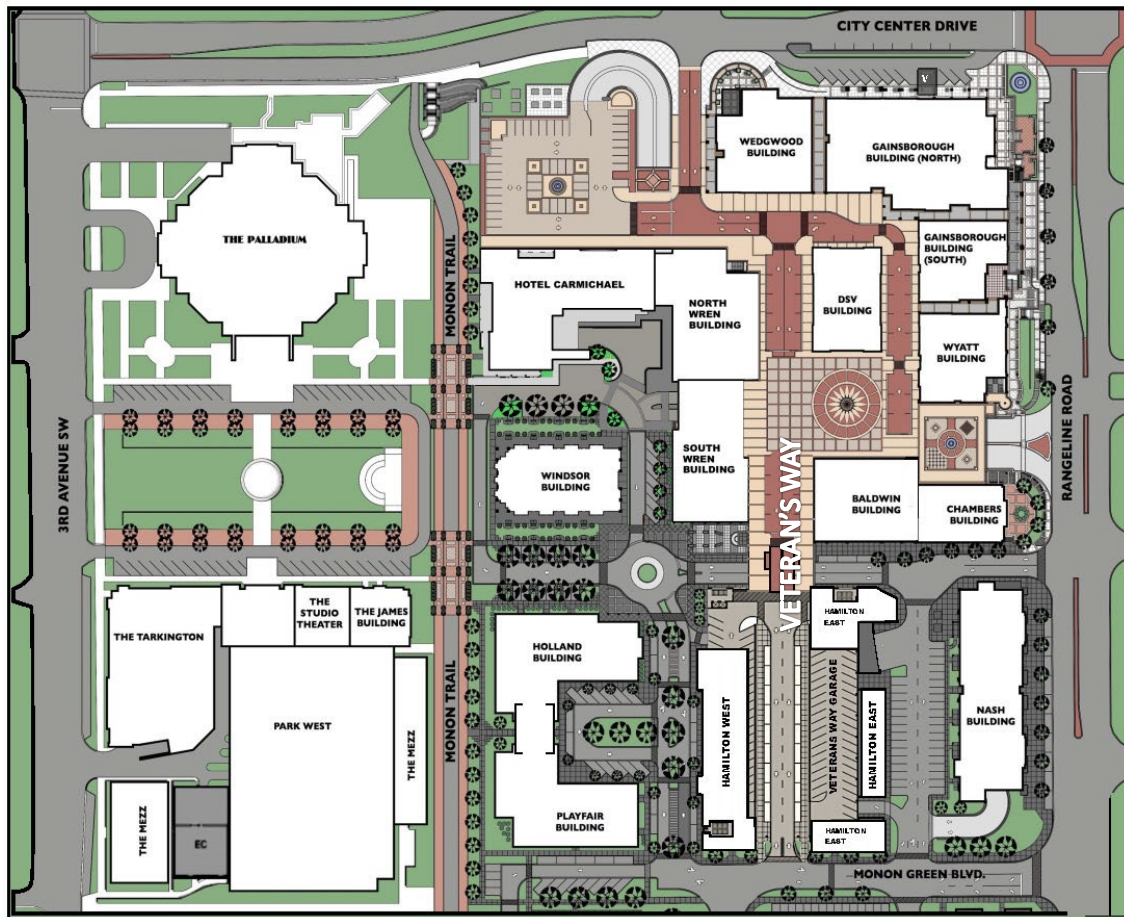


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – (changes noted below.)

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

Kent	<p>A three-story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p> <p>Complete: June 2021</p>	<p>Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Building Complete June 2021 - Pool and Site work is still under construction</p> 
Hamilton (Park East commercial/residential buildings)	<p>Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space Hamilton West: 13,992 SF of ground floor commercial space</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018, completed Summer 2019 Hamilton West – Construction commenced: Summer 2020, currently under construction</p>
Playfair and Holland	<p>A five-story building, of approximately 178,000 square feet, which will include 112 luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Complete: Spring 2022</p> <p>Approx. 112 Apartments</p>	
Windsor	<p>A four-story building, of approximately 64,000 square feet.</p>	<p>Start: Summer 2022</p> <p>Complete: May/June 2024</p>	<p>July 2025</p> 

PROJECT UPDATES

Wren

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

Start:
Summer
2020

Complete:
June 2024

July 2025



Currently under construction

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

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

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

- 5) Construction Milestones: Construction is complete. Construction of the Tavern estimated to begin fall 2023.
- 6) Council and/or CRC Action Items

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

- 7) CRC Commitments

No commitments by the CRC have been made.

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

PROJECT UPDATES

Rendering



September 2022



CIVIC SQUARE GARAGE

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

Construction Start	January 2022
Construction End	Opened Summer 2022

- 6) Construction Milestones: Garage is now open for public use.
- 7) CRC Commitments

The CRC will be involved with development and construction of the parking garage

- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

March 2023



PROJECT UPDATES



CIVIC SQUARE CONDOMINIUMS

- 1) Developer Partner(s): Birkla Investment Group
- 2) Economic Development Area: Firehouse East
 - a) Project Summary: Condominiums
 - i. 25 for-sale condos
- 4) Total project budget: \$10,000,000
- 5) Anticipated Project Schedule

Construction Start	March 2025
Construction End	Anticipated Q3 2026

- 6) Construction Milestones: Construction is underway.
- 7) CRC Commitments

CRC contributed land for this project.
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



Rendering



July 2025

MAGNOLIA

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

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

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

ACTION ITEM

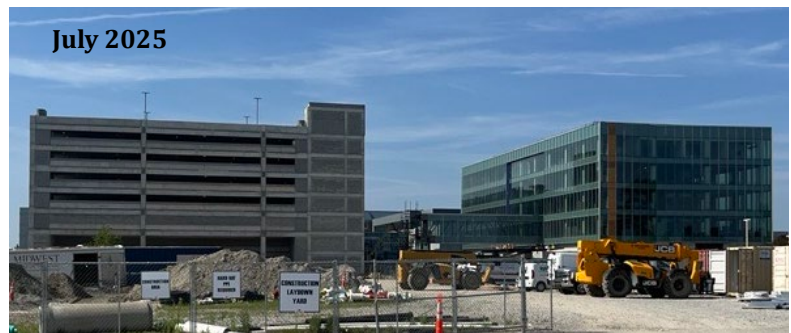
CITY COUNCIL

CRC

PROJECT UPDATES



Rendering



July 2025

HAMILTON CROSSING

- 1) Developer Partner(s): Kite Reality Group and Pure Development, Inc.
- 2) Economic Development Area: Amended 126th Street
- 3) Project Summary: New home of Republic Airways. 105,000 square-foot training facility with 20 classrooms, 94 workstations, two cabin trainers, and eight flight simulators. The hotel adjacent to the training center will be expanded to 274 rooms. 600 jobs brought/created with Republic alone.
- 4) Total project budget: \$200,000,000 investment for Phase 1 and II

5) Anticipated Project Schedule

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

- 6) Construction Milestones: Construction is underway. Training Center is open.
- 7) CRC Commitments

Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

9) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

Rendering



July 2025



PROSCENIUM II

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

4) Anticipated Project Schedule

Design Start	2021
Construction Start	2022
Construction Complete	Estimated August 2024

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

ACTION ITEM	CITY COUNCIL	CRC
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7) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Rendering



July 2025



AT&T SITE

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

4) Anticipated Project Schedule

Design Start	2022
Construction Start	2024
Construction Complete	December 2025

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

ACTION ITEM

CITY COUNCIL

CRC

7) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Rendering



July 2025



ARDALAN PLAZA

- 1) Developer Partner(s): The Ardalan Family
- 2) Economic Development Area: Main and 4th Avenue
 - a. Project Summary: Mixed-use development
 - i. 5 for-sale condos
 - ii. Approx. 8,000 SF of retail/art gallery space
 - iii. Approx. Total project budget: \$20,000,000

3) Anticipated Project Schedule

Design Start	2024
Construction Start	April 2025
Construction Complete	Estimated 18-month completion

4) Construction Milestones: Construction is underway.

- a. Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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5) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Rendering



July 2025



MONON SQUARE NORTH

- 1) Developer Partner(s): Stirsman Property Group and J.C. Hart Company
- 2) Economic Development Area: Monon Square North
 - a. Project Summary: Mixed-use development
 - i. NW quadrant (\$70M)
 1. Approx. 21,000 SF of office/retail space
 2. 249 multi-family units
 3. 390 parking spaces
 - ii. NE quadrant (\$30M)
 1. Retail/restaurant space
 2. 122 multi-family units; at least 10 for-sale condos
 3. 79 parking spaces
 - iii. Approx. Total project budget: \$100,000,000

3) Anticipated Project Schedule

Design Start	Q3 2022
Construction Start	January 2025
Construction Complete	Estimated 18-24 month completion

4) Construction Milestones: Construction is underway.

- a. Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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5) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES



ICON ON MAIN

- 1) Developer Partner(s): Edward Rose and Sons
- 2) Economic Development Area: ERS Old Meridian and Main
 - a. Project Summary: Mixed-use development
 - i. Approx. 9,720 SF of office/commercial space
 - ii. 22 for-sale residential units; 266 luxury apartments
 - iii. 581 parking spaces
 - iv. Approx. Total project budget: \$75,400,000

3) Anticipated Project Schedule

Design Start	Q4 2024
Construction Start	Mid-2024
Construction Complete	Q3 2026

4) Construction Milestones: Construction is underway.

- a. Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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5) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Respectfully submitted,



Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

July 25, 2025

Prepared for City Council and the Redevelopment Commission

-End Report-

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

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

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

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

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

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

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

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

“§ 8-37 Fifteen-Minute Loading Zones.

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

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

(3) Reserved for future use.

...
(5) Reserved for future use.

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

...
(16) Reserved for future use.”

[the remainder of this page is left intentionally blank]

Section 3. The following subsection of Carmel City Code Section 8-47 is hereby added and shall read as follows:

“§ 8-47 No Parking Areas.

(a) No person shall park a vehicle at any time in the following locations:

...
(77) On either side of Range Line Road from Main Street to the East-West alley between Main Street and 1st Street NW.”

Section 4. The following subsections of Carmel City Code Section 8-48 are hereby amended and shall read as follows:

“§ 8-48 Limited Parking Areas.

(c) Three-hour parking zones between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, are established on the following City streets:

(1) The second space on the south side of Main Street west of 1st Ave SE.

...
(4) The first nine parking spaces on the north side of Main Street east of 3rd Ave NW.

(5) The first six parking spaces on the south side of Main Street west of the Monon Trail.

(6) The first seven parking spaces on the north side of Main Street east of the Monon Trail.

(7) The first six parking spaces on the south side of Main Street west of Veterans Way.

(8) The first four parking spaces on the south side of Main Street west of Range Line Road.

...
(44) Reserved for future use.

(45) Reserved for future use.

(46) Reserved for future use.

(47) Reserved for future use.

(48) The first 6 spaces on the north side of Main Street east of 1st Avenue NW.

(49) Reserved for future use.

(50) Reserved for future use.

...
(f) No vehicle shall be parked:

...
(3) On either side of Range Line Road from the East-West alley between Main Street and 1st Street NW to Smoky Row for more than two hours between 6:00 a.m. EST and 5:00 p.m. EST, Monday through Saturday only, excepting for any vehicle which properly displays a valid Merchant Sticker issued pursuant to subsection (f)(3);

...
(o) A two-hour parking zone between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, is established on the north side of Main Street from a point 221 feet east of the intersection of Main Street and Range Line Road to a point 1060 feet east of the intersection of Main Street and Range Line Road.”

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

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

Section 7. The remaining portions of Carmel City Code Sections 8-37, 8-47, and 8-48 are not affected by this Ordinance upon its passage.

Section 8. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

[the remainder of this page is left intentionally blank]

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Adam Aasen, President

Matthew Snyder, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Ryan Locke

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

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

ORDINANCE NO. D-2772-25

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

Synopsis:

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

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

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

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

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

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

CHAPTER 2 CITY ADMINISTRATION

ARTICLE 8: AFFILIATED ENTITIES

§2-403 DEFINITIONS.

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

AFFILIATED ENTITY means any one of the following:

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

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

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

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

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

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

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

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

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

46
47 **§ 2-404 REQUIREMENTS**

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

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

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

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

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

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

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

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

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

75
76 [Signature Page Follows]
77

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

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Adam Aasen, President

Matthew Snyder, Vice-President

Teresa Ayers

Anita Joshi

Ryan Locke

Shannon Minnaar

Anthony Green

Rich Taylor

Jeff Worrell

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

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