

# City of Carmel

## CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 6, 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:**  
**October 20, 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. September 15, 2025 Regular Meeting
  - b. Claims
    1. Payroll – \$4,104,628.06
    2. General Claims – \$6,983,188.07 and Purchase Card – \$26,382.00
    3. Retirement – \$127,147.10
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 4<sup>th</sup> quarter of the previous year))
- k. All reports designated by the Chair to qualify for placement under this category

**12. OLD BUSINESS**

- a. Fifteenth 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 1<sup>st</sup> Ave SE, regulating parking on Range Line from Main Street to 1<sup>st</sup> Street, and removing inconsistencies and duplications of code.

- b. Tenth 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. **Item is in the Finance, Utilities and Rules Committee. (Meeting date 10/6/25)**

**Synopsis:**

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

- c. Third Reading of Ordinance D-2779-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, for the Year 2025; Sponsor: Councilor Taylor. **Returns from the Finance, Utilities and Rules Committee.**

**Synopsis:**

Establishes the 2025 salaries for employees of the Executive Branch.

- d. Third Reading of Ordinance D-2780-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Section 3-44 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen and Taylor. **Item is in the Finance, Utilities and Rules Committee. (Meeting date 10/6/25)**

**Synopsis:**

An Ordinance amending Section 3-44 which removes the requirement that the Common Council publish notice for zoning map changes. The Plan Commission already publishes notice for zoning map changes.

- e. Third Reading of Ordinance D-2781-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-46 of the Carmel City Code; Sponsor(s): Councilor(s) Taylor, Aasen and Worrell. **Item is in the Finance, Utilities and Rules Committee. (Meeting date 10/6/25)**

**Synopsis:**

Ordinance regulating the use of public parking spaces.

- f. **Second Reading of Ordinance D-2784-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 6 of the Carmel City Code; Sponsor: Councilor(s) Minnaar and Taylor. **Returns from the Land Use and Special Studies Committee.**

**Synopsis:**

An Ordinance amending and clarifying requirements of Chapter 4, Article 6 of the Carmel City Code relating to the residential rental dwelling registration and permit program.

**13. PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2785-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2026 Budget; Sponsor(s): Councilor(s) Snyder, Taylor and Aasen.

**Synopsis:**

Establishes 2026 appropriations for the City of Carmel.

**14. NEW BUSINESS**

- a. **First Reading of Ordinance D-2792-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Designating the Klingensmith-Pettiner Farmstead Historic District Located at 14420 Cherry Tree Road; Sponsor: Councilor Worrell

**Synopsis:**

Designates a historic district consisting of the Klingensmith-Pettiner Farmstead property, located at 14420 Cherry Tree Road.

- b. **First Reading of Ordinance D-2793-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Designating the Wilkinson-Hull House Historic District located at 2724 East Smoky Row; Sponsor: Councilor Worrell.

**Synopsis:**

Designates a historic district consisting of the Wilkinson-Hull House property, located at 2724 East Smoky Row.

- c. **First Reading of Ordinance D-2787-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Vacating the Southern Portion of the Public Way Known as South Street within the D.W. Kinzer Subdivision; Sponsor: Councilor Aasen.

- d. **First Reading of Ordinance D-2788-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the Year 2026; Sponsor: Councilor Taylor.

**Synopsis:**

Establishes 2026 maximum salaries for employees of the Carmel City Court.

- e. **First Reading of Ordinance D-2789-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Deputies and Employees of the Carmel City Clerk for the Year 2026; Sponsor(s): Councilor(s) Minnaar, Joshi and Taylor.

**Synopsis:**

Establishes 2026 maximum salaries for employees of the Carmel City Clerk.

- f. **First Reading of Ordinance D-2790-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the Year 2026; Sponsor: Councilor Taylor.

**Synopsis:**

Establishes the 2026 salaries for employees of the Executive Branch.

- g. **First Reading of Ordinance D-2791-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2026; Sponsor: Councilor Taylor.

**Synopsis:**

Establishes 2026 salaries for Carmel's elected officials.

- h. **Resolution CC-10-06-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds within the Finance Department Budget (#1701); Sponsor(s): Councilor(s) Snyder, Joshi and Taylor.

**Synopsis:**

Transfers \$150,000.00 within the Finance Department Budget.

- i. **Resolution CC-10-06-25-02**; A Resolution of the Common Council of the City of Carmel, Indiana, To Limit the Rate for Taxes Payable in 2026 and Authorize Necessary Temporary Borrowing Among City Funds; Sponsor(s): Councilor(s) Snyder, Taylor and Aasen.

**Synopsis:**

A resolution finding that the City 2026 property tax rate should not exceed 0.7783, which is the same at the 2025 rate, and recommending how the DLGF should allocate the 2026 property tax levy amount City funds.

**15. AGENDA ADD-ON ITEMS**

**16. OTHER BUSINESS**

**a. City Council Appointments**

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

**17. ANNOUNCEMENTS**

**18. ADJOURNMENT**

# City of Carmel

## CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, SEPTEMBER 15, 2025 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

### **MEETING CALLED TO ORDER**

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

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

### **AGENDA APPROVAL**

The agenda was approved 8-0.

### **INVOCATION**

Pastor Max Murphy of Cornerstone Lutheran Church delivered the invocation.

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

Lieutenant Katy Malloy of the Carmel Police Department introduced our two new K-9's and their handlers. First was K-9 Atlas with Officer Mark Parshall. Atlas was first in tracking abilities in his class. Next was K-9 Rouk with Officer Christian White. Rouk was awarded first place in narcotics detection in his class. With the addition of Atlas and Rouk, CPD now has one canine per shift.

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

Rose Popovich spoke to Council about the City budget. She expressed her concern with starting something new when we have a lot of budget cuts coming. She stated that she would like to see the arts funded as much as possible.

Kay Gaither spoke about the "tax break" that Republican candidates promised to make during their campaigns. As promised, the passage of Senate Bill 1 has resulted in greatly reduced funding to Indiana cities. Ms. Gaither wants the record to show that Republicans created the financial crisis Carmel is currently facing. She encouraged city leaders to stop whining about these cutbacks and prepare a budget that is as efficient as possible with the money that is available.

Jeff McDermott spoke to Council on behalf of the Allied Solutions Center for the Performing Arts. He and other supporters of the Center for the Performing Arts attended the budget workshop earlier that day, where they learned of the proposed grant of \$1.8 million to the "Experience Carmel" non-profit. He is concerned that the possible savings the city hopes to see from this entity in the future are not guaranteed, and are based on speculation, rather than study. There has not been a feasibility study performed to see if this concept will

work. Mr. McDermott is concerned that the funding for Experience Carmel will come out of the city's arts budget, with a proposed \$220,000.00 reduction to the Carmel Arts Grants and a proposed \$100,000.00 reduction to the Allied Solutions Center's management agreement.

Krish Gajaria, a Senior at Carmel High School, spoke to Council regarding the non-profit organizations that he has created. The first is an organization that increases book availability and educational material accessibility for refugee populations across Indiana, known as Pages for Progress. Mr. Gajaria has been able to distribute around 1,500 books by partnering with five Indiana organizations. He thanked the Carmel Clay Public Library, and the generous people of Carmel, including Councilor Joshi, for helping with this mission. His second non-profit organization is LaunchPad, which provides students from Indiana and beyond with microgrants and mentorship to turn their ideas into organizations of their own. He then posed a question to Council – how can students such as himself partner with the City Council to face important social issues within the city?

## **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

Councilor Worrell announced that the inaugural National Civility Summit will take place right here in Carmel, on September 26 & 27. Leaders from across the country will be in attendance to learn tools they can take back to their communities to help foster a culture of civility. Councilor Worrell then offered a scholarship to attend the Civility Summit to Krish Gajaria, stating that he is a great example of civility, and that we could learn a lot from him.

Councilor Locke thanked Ms. Gaither for her wake-up call. He stated that while the budget process has been grueling and there has been some whining, it is because we all care so much about this place we call home. He also stated that there are some great things going on in this city, as well.

Councilor Snyder also thanked Ms. Gaither for her comments. He thanked her for her commitment to this community, coming to every Land Use meeting and every Council meeting. He said that he hopes this City Council has demonstrated that politics don't come into play when making these decisions for our city. He stated that he runs on the Republican ticket, but he cares about every person in this city, and he believes that we are all disappointed with the poor decisions that have been made at the State level. He then addressed Councilor Worrell, and offered to pay for Mr. Gajaria's scholarship. He commended Councilor Worrell on all he has done to create this civility movement, stating that he has his full support. Councilors Minnaar and Aasen also echoed the importance of civility in the current political climate. They both thanked Councilor Worrell for reaching out to this community and beyond to champion this cause.

## **CONSENT AGENDA**

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

### **a. Approval of Minutes**

1. August 18, 2025 Regular Meeting
2. August 28, 2025 Special Meeting

### **b. Claims**

1. Payroll – \$4,166,574.62
2. General Claims – \$2,160,558.88 and Purchase Card – \$31,496.96
3. Wire Transfers – \$2,683,341.44

## **ACTION ON MAYORAL VETOES**

There were none.

## **COMMITTEE REPORTS**

President Aasen stated that the Finance, Utilities and Rules Committee will be meeting this Wednesday at 3:00 PM. (This meeting was subsequently cancelled.) The committee will also be meeting on Tuesday, September 23<sup>rd</sup> at 6:00 p.m. and on Monday, October 6<sup>th</sup> at 3:00 p.m.

Councilor Snyder shared that the Land Use and Special Studies Committee will meet this Wednesday, September 17<sup>th</sup>, at 5:30 p.m. at the Carmel Clay Public Library. At the last meeting, the committee voted to send the Signature 55 development back to Council with a unanimous positive recommendation. The committee also reviewed updates from the 2024 infrastructure bond projects. Councilor Snyder expects that this Wednesday's meeting will focus on Right of Way, or on any items that might get sent to Land Use tonight.

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

Henry Mestetsky, Carmel Redevelopment Director, shared the monthly update. Construction continues at City Center. Monon Square North is making great progress. Magnolia continues to build out its condos. Civic Square Condos are also making great progress and 60% of those units have been sold. Hamilton Crossing continues to move forward, with the headquarters expected to open around December. Icon on Main and the AT&T site both continue their construction. At Ardalan Plaza the construction is now enclosing the building. Councilor Snyder asked Director Mestetsky if the Civic Square Condos have one of those agreements where we collect monies. Director Mestetsky replied that it does, and that we do the true up at the very end, once all the units are sold.

## **OLD BUSINESS**

Council President Aasen announced the fourteenth 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 ninth 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 stated that depending upon what happens with Experience Carmel, we may need to begin to address this ordinance.

Council President Aasen announced the second reading of **Ordinance D-2778-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Rebar Old Meridian Project, and Authorizing and Approving Other Actions in Respect Thereto; Sponsor: Councilor Aasen. This item returns from the Land Use and Special Studies Committee with a unanimous positive recommendation. Councilor Snyder stated that this project is uniquely special, as it adds about 200 age-restricted apartments. Moreso, this project is allowing a piece of land to be developed by Carmel Clay Parks and Recreation into a beautiful Veterans' park. This land is adjacent to the Carmel VFW. Director Mestetsky reiterated that this is a 100% TIF bond, so there is no risk to the taxpayers. The park impact fees are going toward the purchase price of the land. The two action items in front of the Council are the approval of the bonds, and the land transaction. The Redevelopment

Commission has already voted to purchase this land, and to transfer it to the City of Carmel. So this ordinance will approve the bonds, and then there is a resolution before you to receive the land. Councilor Joshi commented that the VFW is strongly in favor of this project, and she asked for a follow-up on the Land Use Committee's request for a few of the apartments to be reserved at a discounted rate for veterans. Tom Dickey, CEO of Rebar Development, responded that this is an easy ask, and that he is continuing conversation with the VFW Commander about this type of collaboration. Councilor Green stated that this is a much better project than the one originally planned at this site, and that it was fully vetted at Land Use, so he doesn't see a need for the Finance Committee to take a second look at it. Councilor Snyder moved to approve the ordinance. Councilor Minnaar seconded. There was no further discussion. Council President Aasen called for the vote. **Ordinance D-2778-25** approved, 8-0.

Council President Aasen announced **Resolution CC-08-18-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing Certain Actions with Respect to the Acquisition of Certain Real Property by the City for Public Use and Matters Related Thereto; Sponsor: Councilor Aasen. This is the companion item to Ordinance D-2788-25, and it also returns from the Land Use and Special Studies Committee with a unanimous positive recommendation. Director Mestetsky clarified that once the city takes title to this land, it is the intent of the city to transfer this land to the Parks Department. This is the land that will become the Veterans' park. Councilor Snyder moved to approve this resolution. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-08-18-25-01** approved, 8-0.

Council President Aasen announced the second reading of **Ordinance D-2779-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, for the Year 2025; Sponsor: Councilor Taylor. This item remains in the Finance, Utilities and Rules Committee, and it will be the priority for their next meeting.

Council President Aasen announced the second reading of **Ordinance D-2780-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Section 3-44 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen and Taylor. This item remains in the Finance, Utilities and Rules Committee.

Council President Aasen announced the second reading of **Ordinance D-2781-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-46 of the Carmel City Code; Sponsor(s): Councilor(s) Taylor, Aasen and Worrell. This item remains in the Finance, Utilities and Rules Committee.

Council President Aasen announced the second reading of **Ordinance D-2782-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 3, Section 8-17 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen and Taylor. This item was tabled at the August 18, 2025 Council meeting. Brad Pease, Director of Engineering, shared that this ordinance will install new speed limit signs at all Carmel Clay Schools. These new signs will all be the same design, they will all have solar panels, flashing lights, and radar feedback. The signs will now indicate that reduced speed limits are in effect when the lights are flashing, rather than stating the hours of 7:00 AM to 7:00 PM on school days. It is also proposed that the time be reduced by one hour to 6:00 PM at every school besides Clay Middle School. Councilor Worrell voiced his support for this ordinance. Councilor Joshi asked for more information about the timing of the flashing lights. Director Pease responded that the lights will be flashing during those established hours, every day school is in session. The times will not change based on school events, nor will the schools have the ability to change the times. Councilor Snyder voiced his opposition to this ordinance, stating that this is not about regulating speed limits, this is a sign replacement project with a substantial cost. While he is in favor of making school zones safer, he feels that if this is an ordinance to regulate speed limits, then the schools should have the authority to set the times and program the lights. If we do replace all

of these signs, he believes it should be done through an appropriation - because if we already have the money, then something else isn't getting paid for. He also believes there needs to be a discussion of the existing speed limits just outside the 25 mph school zones. While most are 30 mph, some are actually 40 mph. He stated that he will vote no on this ordinance, not due to lack of support, but due to the need to improve the ordinance. Councilor Green asked about feedback from Carmel Clay Schools on this proposed project. Director Pease responded that we have worked with CCS Superintendent Dr. Oestreich on this, as well as School Resource Officers and the Parks Department, which runs the after-school program. Councilor Green stated that the consistency of the current time frame of 7:00 a.m. – 7:00 p.m. at every school helps residents know exactly when to slow down. Director Pease stated that this is the point of "When Flashing". Drivers will not need to know the times, they will just know to slow down if the lights are flashing. Councilor Locke asked about the financial aspect, and the energy usage. Director Pease stated that the whole package will cost \$450,000.00, with CCS contributing \$50,000.00. Right now we have mostly electric signs, so the solar panels on each of the new signs will have a net negative impact on energy. Council President Aasen stated that the first iteration of this ordinance had school zone ending times all over the map. He is glad to see that this ordinance proposes all elementary school zones to have flashing lights until 6:00 p.m., as every elementary in the city hosts the after-school program until that time. Council President Aasen spoke with the Parks Department, with the school board, and with Dr. Oestreich, and all are in agreement that elementary school zones should have reduced speed limits until 6:00 p.m. He also spoke with Mayor Finkam regarding the change to 6:00 p.m. Councilor Snyder asked where the \$450,000.00 came from. Director Pease responded that we have various funds. If not spent on these signs, this money would have been spent on curb ramps in front of the schools, speed humps, or other items that come up throughout the year. Councilor Worrell made motion to approve the ordinance. Councilor Green seconded. There was no further discussion. Council President Aasen called for the vote. **Ordinance D-2782-25** approved, 7-0. (Councilor Snyder abstained.)

## **PUBLIC HEARINGS**

Council President Aasen announced the first reading of **Ordinance D-2783-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving Additional Appropriation of Funds from the City Law Enforcement Aid Fund #910; Sponsor(s): Councilor(s) Taylor and Worrell. Councilor Worrell moved to introduce the item into business. Councilor Minnaar seconded. Councilor Worrell presented the item to Council. Carmel Police Chief Drake Sterling shared that the purpose of this ordinance is to provide CPD's portion of funding for the purchase of vehicle barriers for special events. The Street Department will also contribute to that funding. Councilor Snyder questioned whether there are different barriers we could purchase that look less scary. Chief Sterling responded that this is something that precludes his time here. Travis Tabak of the Street Department has been working on this, trying to get it through, since at least 2023. Also, a committee was convened consisting of law enforcement, fire, engineering, and streets, and this was the most desirable due to the crash test rating. It's also interchangeable and operable with the EMA systems. Councilor Snyder said he trusts Mr. Tabak's knowledge on this matter. Councilor Worrell voiced his support for the design of these barriers. He believes their appearance lets people know that they should not go through them, yet they may be quickly moved if needed. Council President Aasen opened the public hearing at 7:39 p.m. Seeing no one who wished to speak, Council President Aasen closed the public hearing at 7:39 p.m. Councilor Snyder moved to suspend the rules and act on this tonight. Councilor Minnaar seconded. There was no further discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 8-0. Councilor Snyder moved to approve. Councilor Minnaar seconded. There was no further discussion. Council President Aasen called for the vote. **Ordinance D-2783-25** approved, 8-0.

Council President Aasen announced the first reading of **Ordinance Z-701-25**; 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, City Attorney, explained that this item was originally introduced in Land Use Committee. This is the first item that was looked at during a very long review of the Unified Development Ordinance (UDO) by the Land Use and Special Studies Committee. Next Council considered this item. From there, it went to the Plan Commission for consideration, and is now back for Council to give final approval. Council President Aasen opened the public hearing for this item at 7:42 p.m. Seeing no one who wished to speak, Council President Aasen closed the public hearing at 7:42 p.m. Councilor Minnaar moved to suspend the rules and act on this tonight. Councilor Joshi 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. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance Z-701-25** approved, 8-0.

Council President Aasen introduced **Petition to Vacate a Public Way; 570 1<sup>st</sup> Avenue SE**. City Attorney Sergey Grechukhin gave some background on this petition. The land to be vacated is the remaining half of an alley. The northern half of this alley was previously vacated to the northern neighbors back in 2017. At that time, the neighbors to the south at 570 1<sup>st</sup> Avenue SE were not included. The engineering department has reviewed this petition and given a favorable recommendation, as has the Board of Public Works. Jamie Featherstone, the petitioner, then spoke to Council. She stated that the northern half of this alley, which was vacated to her neighbor back in 2017 was actually already hers, as a judgement had been made back in 2002, granting that land to her home's previous owner. So even though she views this situation as having already lost the northern half of the alley, she has let that fight go and is now petitioning to make sure the bottom half of the alley is officially vacated to her. Councilors Snyder, Green and Locke all conversed with Ms. Featherstone to better understand her position. It was noted that as we go forward with partitioning parcels, it's important to make sure prior liens or judgements have not already been made regarding that land. Council President Aasen opened the public hearing at 7:51 p.m. Seeing no one who wished to speak, Council President Aasen closed the public hearing at 7:52 p.m. Mr. Grechukhin stated that the corresponding ordinance would be brought at the next Council meeting, if this petition is approved. Councilor Minnaar moved to approve the petition. Councilor Snyder seconded. There was no further discussion. Council President Aasen called for the vote. **Petition to Vacate a Public Way; 570 1<sup>st</sup> Avenue SE** approved, 8-0.

## **NEW BUSINESS**

Council President Aasen announced the first reading of **Ordinance D-2777-25**; An Ordinance of the Common Council of the City of Carmel, Vacating a Portion of the Public Way Known as Calvert Place; Sponsor: Councilor Aasen. Councilor Minnaar moved to introduce the item into business. Councilor Green seconded. Sergey Grechukhin explained that the petition to vacate this parcel was already approved by Council at the previous meeting. This is the corresponding ordinance which provides a legal description and will be recorded. 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 D-2777-25** approved, 8-0.

Council President Aasen announced the first reading of **Ordinance D-2784-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 6 of the Carmel City Code; Sponsor(s): Councilor(s) Minnaar and Taylor. Councilor Minnaar moved to introduce the item into business. Councilor Joshi seconded. Councilor Minnaar presented the item to Council. Sergey Grechukhin explained that this ordinance clarifies some of the most frequently asked questions regarding the "Rental Cap Ordinance", which was passed on June 3<sup>rd</sup> of this year. Some of those questions include whether a property can be registered that hasn't been built yet, if a landlord who is not in good standing with their HOA or the city can register their property, questions about annual registration fees and late fees, and many more. Councilor Snyder stated that he had expected this update of the rental cap and registration ordinance to include condominium regulations. Mr. Grechukhin responded that condo regulations were not included in

this amendment because they are regulated by the condominium act, which is in Indiana Code. This act regulates many aspects of condominiums such as ownership of units, ownership of land, and ownership of common areas. The way a neighborhood is defined for condominiums creates a logistical issue as well, as many contain a mix of different home types, and many condominium complexes are too small for the rental cap to apply. Councilor Snyder asked questions about the pre-registration form that's currently online. Councilor Locke suggested that this item go back to the Land Use committee for further discussion and review. Council President Aasen sent this item to the Land Use and Special Studies Committee.

Council President Aasen announced the first reading of **Ordinance D-2786-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158(d)(7) of the Carmel City Code; Sponsor: Councilor Joshi. Councilor Joshi moved to introduce the item into business. Councilor Green seconded. Councilor Joshi presented the item to Council. She explained that this ordinance would allow for celebrations and fireworks on the eve of the Diwali celebration which is also known as "Little Diwali". Councilor Joshi spoke with both Police Chief Sterling and Fire Chief Thacker and both were in support of this ordinance which adds one day to the Diwali celebration. Councilor Green made a motion to suspend the rules and act on this tonight. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 8-0. Councilor Snyder made a motion to approve the ordinance. Councilor Joshi seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2786-25** approved, 8-0.

Council President Aasen announced **Resolution CC-09-15-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the Police Department Budget (#1110); Sponsor(s): Councilor(s) Taylor and Worrell. Councilor Worrell moved to introduce the item into business. Councilor Green seconded. Councilor Worrell presented the item to Council. Police Chief Drake Sterling and CFO Zac Jackson explained that this resolution is for capital leases to be paid off early. Councilor Green made a motion to approve the resolution. Councilor Minnaar seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-09-15-25-01** approved, 8-0.

Council President Aasen announced **Resolution CC-09-15-25-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the Engineering Department Budget (#2200); Sponsor(s): Councilor(s) Taylor and Worrell. Councilor Worrell moved to introduce the item into business. Councilor Green seconded. Councilor Worrell presented the item to Council. Zac Jackson explained that this resolution is also to pay off capital leases early. Councilor Green made a motion to approve the resolution. Councilor Worrell seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-09-15-25-02** approved, 8-0.

Council President Aasen announced **Resolution CC-09-15-25-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the Street Department Budget (#2201); Sponsor(s): Councilor(s) Taylor and Worrell. Councilor Worrell moved to introduce the item into business. Councilor Green seconded. Councilor Worrell presented the item to Council. Zac Jackson explained that part of this transfer of funds within the Street Department budget will go towards funding the street barricades, and part of it will go towards paying off capital leases. Councilor Green moved to approve this resolution. Councilor Minnaar seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-19-15-25-03** approved, 8-0.

Council President Aasen announced **Resolution CC-09-15-25-04**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending Certain Central Designated Outdoor Refreshment Area's Locations and Hours of Operation; Sponsor: Councilor Worrell. Councilor Worrell moved to introduce the item into business. Councilor Snyder seconded. Councilor Worrell presented the item to Council. He explained that this resolution will exclude certain areas from the DORA district at certain times, for certain reasons. Examples include the Chriskindlmarkt, which sells its own alcoholic beverage in the collectible boots, the

gazebo concerts, where citizens bring their own beverages, and the Winter Games, where there is nowhere to buy alcohol onsite. The DORA Committee voted in favor of this resolution. Councilor Snyder stated that if the DORA Committee believes this is the correct course of action, he trusts their decision. Councilor Minnaar moved to approve the resolution. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-09-15-25-04** approved, 6-0. (Councilors Joshi and Locke abstained.)

#### **AGENDA ADD-ON ITEMS**

There were none.

#### **OTHER BUSINESS**

Council President Aasen stated that the Council has one nomination yet to make to the Christkindlmarkt Board. The first nomination was for Councilor Snyder, who was then appointed by the Mayor. This next person nominated will replace Maddie Augustus, who has stepped off the board to take maternity leave.

#### **ANNOUNCEMENTS**

There were none.

#### **ADJOURNMENT**

Council President Aasen adjourned the meeting at 8:30 p.m.

Respectfully Submitted,

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Jacob Quinn, Clerk

Approved,

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Adam Aasen, Council President

**ATTEST:**

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Jacob Quinn, Clerk

**Total Gross Wages for REGULAR PAYROLL date 9/19/2025**

\$2,795,735.57

**Total Payroll Liabilities for REGULAR PAYROLL date 9/19/2025**

\$1,308,892.49

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 **\$4,104,628.06** 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

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SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
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| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| RAY MARKETING BY PROFORMA | 610068   | 09/10/25 | STAFF CLOTHING            | 1091-4356004           | 79.52       |           |
| RAY MARKETING BY PROFORMA | 610068   | 09/10/25 | STAFF CLOTHING            | 1081-4356004           | 537.50      |           |
|                           |          |          |                           |                        |             | 617.02    |
| ACE-PAK PRODUCTS INC      | 610069   | 09/10/25 | OTHER MAINT SUPPLIES      | 1093-4238900           | 890.07      |           |
|                           |          |          |                           |                        |             | 890.07    |
| AMERICAN RED CROSS-HLTH & | 610070   | 09/10/25 | OTHER FEES & LICENSES     | 1096-4358300           | 160.00      |           |
| AMERICAN RED CROSS-HLTH & | 610070   | 09/10/25 | OTHER FEES & LICENSES     | 1096-4358300           | 141.00      |           |
|                           |          |          |                           |                        |             | 301.00    |
| FORTE                     | 610071   | 09/10/25 | FURNITURE & FIXTURES      | 1091-4463000           | 2,795.00    |           |
| FORTE                     | 610071   | 09/10/25 | FURNITURE & FIXTURES      | 110-4463000            | 2,904.64    |           |
|                           |          |          |                           |                        |             | 5,699.64  |
| BRAINSTORM PRINT          | 610073   | 09/10/25 | STATIONARY & PRNTD MATERL | 1091-4230100           | 95.00       |           |
|                           |          |          |                           |                        |             | 95.00     |
| TIFFANY BUCKINGHAM        | 610074   | 09/10/25 | TRAVEL FEES & EXPENSES    | 1081-4343000           | 265.72      |           |
|                           |          |          |                           |                        |             | 265.72    |
| BUDDENBAUM & MOORE, LLC   | 610075   | 09/10/25 | OTHER MAINT SUPPLIES      | 1094-4238900           | 8,812.80    |           |
| BUDDENBAUM & MOORE, LLC   | 610075   | 09/10/25 | INLOW SPLASH CHEMICALS    | 1125-4238900           | 1,035.00    |           |
|                           |          |          |                           | 61787                  |             | 9,847.80  |
| CARMEL CLAY SCHOOLS-FUEL  | 610076   | 09/10/25 | GASOLINE                  | 1125-4231400           | 2,550.43    |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610076   | 09/10/25 | DIESEL FUEL               | 1125-4231300           | 397.27      |           |
|                           |          |          |                           |                        |             | 2,947.70  |
| CARMEL UTILITIES          | 610077   | 09/10/25 | WATER & SEWER             | 1125-4348500           | 299.80      |           |
|                           |          |          |                           |                        |             | 299.80    |
| CARRIER CORP              | 610078   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1093-4350100           | 2,908.08    |           |
|                           |          |          |                           |                        |             | 2,908.08  |
| CINTAS CORPORATION #18    | 610079   | 09/10/25 | OTHER MAINT SUPPLIES      | 1125-4238900           | 241.15      |           |
| CINTAS CORPORATION #18    | 610079   | 09/10/25 | OTHER MAINT SUPPLIES      | 1093-4238900           | 624.01      |           |
|                           |          |          |                           |                        |             | 865.16    |
| CLAY TOWNSHIP             | 610080   | 09/10/25 | OTHER RENTAL & LEASES     | 1081-4353099           | 7,620.88    |           |
|                           |          |          |                           |                        |             | 7,620.88  |
| CPR CELL PHONE REPAIR     | 610081   | 09/10/25 | EQUIPMENT REPAIRS & MAINT | 1081-4350000           | 118.99      |           |
|                           |          |          |                           |                        |             | 118.99    |
| DIRECT TV                 | 610082   | 09/10/25 | CABLE SERVICE             | 1091-4349500           | 249.99      |           |
|                           |          |          |                           |                        |             | 249.99    |
| CULLIGAN OF INDIANAPOLIS  | 610083   | 09/10/25 | OTHER CONT SERVICES       | 1081-4350900           | 55.94       |           |
| CULLIGAN OF INDIANAPOLIS  | 610083   | 09/10/25 | OTHER CONT SERVICES       | 1125-4350900           | 35.96       |           |
| CULLIGAN OF INDIANAPOLIS  | 610083   | 09/10/25 | OTHER CONT SERVICES       | 1125-4350900           | 261.73      |           |
| CULLIGAN OF INDIANAPOLIS  | 610083   | 09/10/25 | OTHER CONT SERVICES       | 1092-4350900           | 56.95       |           |
| CULLIGAN OF INDIANAPOLIS  | 610083   | 09/10/25 | OTHER CONT SERVICES       | 1094-4350900           | 56.95       |           |
| CULLIGAN OF INDIANAPOLIS  | 610083   | 09/10/25 | OTHER CONT SERVICES       | 1091-4350900           | 90.40       |           |
|                           |          |          |                           |                        |             | 557.93    |
| DUKE ENERGY               | 610084   | 09/10/25 | ELECTRICITY               | 1125-4348000           | 39.49       |           |
|                           |          |          |                           |                        |             | 39.49     |
| ENTERCOM INDIANAPOLIS WNT | 610085   | 09/10/25 | MARKETING & PROMOTIONS    | 1091-4341991           | 2,016.00    |           |
| ENTERCOM INDIANAPOLIS WNT | 610085   | 09/10/25 | MARKETING & PROMOTIONS    | 1091-4341991           | 1,650.00    |           |
| ENTERCOM INDIANAPOLIS WNT | 610085   | 09/10/25 | CLASSIFIED ADVERTISING    | 1081-4346000           | 1,000.00    |           |
| ENTERCOM INDIANAPOLIS WNT | 610085   | 09/10/25 | CLASSIFIED ADVERTISING    | 1091-4346000           | 1,000.00    |           |
| ENTERCOM INDIANAPOLIS WNT | 610085   | 09/10/25 | CLASSIFIED ADVERTISING    | 1081-4346000           | 850.00      |           |
| ENTERCOM INDIANAPOLIS WNT | 610085   | 09/10/25 | CLASSIFIED ADVERTISING    | 1091-4346000           | 850.00      |           |
|                           |          |          |                           |                        |             | 7,366.00  |
| GAYLOR ELECTRIC INC       | 610086   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1093-4350100           | 467.50      |           |
| GAYLOR ELECTRIC INC       | 610086   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1093-4350100           | 335.00      |           |
| GAYLOR ELECTRIC INC       | 610086   | 09/10/25 | BUILDING REPAIRS & MAINT  | 110-4350100            | 522.50      |           |
|                           |          |          |                           |                        |             | 1,325.00  |
| GEOTAB USA INC            | 610087   | 09/10/25 | FLEET GPS MONITORING      | 1125-4353099           | 500.50      |           |
|                           |          |          |                           | 60986                  |             | 500.50    |
| GRAINGER                  | 610089   | 09/10/25 | BUILDING MATERIAL         | 1125-4235000           | 28.98       |           |
| GRAINGER                  | 610089   | 09/10/25 | REPAIR PARTS              | 1125-4237000           | 161.41      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
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| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.  | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|-------|-------------|-----------|
| GRAYBAR ELECTRIC CO, INC  | 610090   | 09/10/25 | CENTRALPARK LIGHT BATTERY | 1125-4238000      | 61865 | 318.69      | 190.39    |
| OSCAR ORENCIO HOFMANN     | 610091   | 09/10/25 | MARKETING & PROMOTIONS    | 1091-4341991      |       | 1,200.00    | 318.69    |
| INDIANAPOLIS ZOOLOGICAL S | 610092   | 09/10/25 | FIELD TRIPS               | 1082-4343007      |       | 1,126.75    | 1,200.00  |
| INDIANAPOLIS ZOOLOGICAL S | 610092   | 09/10/25 | FIELD TRIPS               | 1082-4343007      |       | 1,843.75    |           |
| INDIANAPOLIS ZOOLOGICAL S | 610092   | 09/10/25 | FIELD TRIPS               | 1082-4343007      |       | 969.25      |           |
| AES INDIANA               | 610093   | 09/10/25 | ELECTRICITY               | 1125-4348000      |       | 64.58       | 3,939.75  |
| AES INDIANA               | 610093   | 09/10/25 | ELECTRICITY               | 1125-4348000      |       | 66.92       |           |
| AES INDIANA               | 610093   | 09/10/25 | ELECTRICITY               | 1125-4348000      |       | 114.57      |           |
| AES INDIANA               | 610093   | 09/10/25 | ELECTRICITY               | 1125-4348000      |       | 195.78      |           |
| IRON MOUNTAIN INC         | 610094   | 09/10/25 | OTHER PROFESSIONAL FEES   | 1081-4341999      |       | 109.50      | 441.85    |
| IRON MOUNTAIN INC         | 610094   | 09/10/25 | OTHER PROFESSIONAL FEES   | 1091-4341999      |       | 109.50      |           |
| ISOLVED BENEFIT SERVICES  | 610095   | 09/10/25 | MEDICAL FEES              | 1091-4340700      |       | 77.18       | 219.00    |
| ISOLVED BENEFIT SERVICES  | 610095   | 09/10/25 | MEDICAL FEES              | 1081-4340700      |       | 77.17       |           |
| JACK LAURIE GROUP         | 610096   | 09/10/25 | BLDG/BLDG IMPROVEMENTS    | 1091-4461000      |       | 18,265.00   | 154.35    |
| JEJUAN WESTMORELAND       | 610097   | 09/10/25 | SECURITY SERVICES         | 1091-4341992      |       | 180.00      | 18,265.00 |
| JERAMI SUMMERS            | 610098   | 09/10/25 | SECURITY SERVICES         | 1091-4341992      |       | 375.00      | 180.00    |
| METRO FIBERNET LLC        | 610099   | 09/10/25 | CABLE SERVICE             | 1125-4349500      |       | 99.95       | 375.00    |
| METRO FIBERNET LLC        | 610100   | 09/10/25 | CABLE SERVICE             | 1125-4349500      |       | 99.95       |           |
| MICRO AIR INC             | 610101   | 09/10/25 | INLOW SPLASH PAD          | 1125-4238900      | 61517 | 100.00      | 99.95     |
| MICRO AIR INC             | 610101   | 09/10/25 | OTHER CONT SERVICES       | 1094-4350900      |       | 525.00      |           |
| MICRO AIR INC             | 610101   | 09/10/25 | OTHER CONT SERVICES       | 1094-4350900      |       | 100.00      |           |
| MICRO AIR INC             | 610101   | 09/10/25 | OTHER CONT SERVICES       | 1125-4350900      |       | 20.00       |           |
| MID-AMERICA ELEVATOR INC  | 610102   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1093-4350100      |       | 661.65      | 745.00    |
| NCSI                      | 610103   | 09/10/25 | CRIMINAL BACKGROUND CHEC  | 1125-4341990      |       | 18.50       | 661.65    |
| PIP                       | 610104   | 09/10/25 | AED CABINET DESIGN WRAP   | 1125-4239012      | 61745 | 305.12      | 18.50     |
| POOPRINTS                 | 610105   | 09/10/25 | OTHER MISCELLANEOUS       | 110-4239099       |       | 5,484.00    | 305.12    |
| MINDSPLASH LLC            | 610106   | 09/10/25 | OTHER STRUCTURE IMPROVEMN | 1091-4462000      |       | 12,250.00   | 5,484.00  |
| RECREATION INSITES LLC    | 610107   | 09/10/25 | INLOW PARK HARDWARE       | 1125-4237000      | 61784 | 1,406.99    | 12,250.00 |
| S & S CRAFTS WORLDWIDE IN | 610108   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 116.53      | 1,406.99  |
| S & S CRAFTS WORLDWIDE IN | 610108   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 52.66       |           |
| S & S CRAFTS WORLDWIDE IN | 610108   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1082-4239039      |       | 41.91       |           |
| JANI-KING OF INDIANAPOLIS | 610109   | 09/10/25 | CLEANING SERVICES         | 1093-4350600      |       | 29,848.00   | 211.10    |
| JANI-KING OF INDIANAPOLIS | 610109   | 09/10/25 | CLEANING SERVICES         | 110-4350600       |       | 1,690.00    |           |
| JANI-KING OF INDIANAPOLIS | 610109   | 09/10/25 | CLEANING SERVICES         | 110-4350600       |       | 1,549.00    |           |
| JANI-KING OF INDIANAPOLIS | 610109   | 09/10/25 | CLEANING SERVICES         | 1093-4350600      |       | 5,155.50    |           |
| JANI-KING OF INDIANAPOLIS | 610109   | 09/10/25 | 2025 SERVICES-CP WESTERME | 1125-4350600      | 60677 | 3,540.00    |           |
| JANI-KING OF INDIANAPOLIS | 610109   | 09/10/25 | 2025 SERVICE-NAT RESOURCE | 1125-4350600      | 60678 | 281.00      |           |
| JANI-KING OF INDIANAPOLIS | 610109   | 09/10/25 | 2025 JANITORIAL-ADMIN OFF | 1125-4350600      | 60683 | 450.00      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3  
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| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.  | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|-------|-------------|-----------|
|                           |          |          |                           |                   |       |             | 42,513.50 |
| SERVICE SANITATION INC    | 610110   | 09/10/25 | NORTH BEACH RENTAL        | 1125-4353099      | 61474 | 160.00      |           |
| SERVICE SANITATION INC    | 610110   | 09/10/25 | BEAR CREEK 5/1-9/30       | 1125-4353099      | 61453 | 160.00      |           |
|                           |          |          |                           |                   |       |             | 320.00    |
| DAVID A FARRELL           | 610111   | 09/10/25 | SECURITY SERVICES         | 1091-4341992      |       | 540.00      |           |
|                           |          |          |                           |                   |       |             | 540.00    |
| SPEAR CORPORATION         | 610112   | 09/10/25 | EQUIPMENT REPAIRS & MAINT | 1094-4350000      |       | 2,085.45    |           |
| SPEAR CORPORATION         | 610112   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1094-4350100      |       | 2,987.00    |           |
|                           |          |          |                           |                   |       |             | 5,072.45  |
| STAPLES BUSINESS ADVANTAG | 610113   | 09/10/25 | OFFICE SUPPLIES           | 1091-4230200      |       | 375.33      |           |
| STAPLES BUSINESS ADVANTAG | 610113   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 73.29       |           |
| STAPLES BUSINESS ADVANTAG | 610113   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 80.04       |           |
| STAPLES BUSINESS ADVANTAG | 610113   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 156.03      |           |
|                           |          |          |                           |                   |       |             | 684.69    |
| SWIM OUTLET.COM           | 610114   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1096-4239039      |       | 412.82      |           |
|                           |          |          |                           |                   |       |             | 412.82    |
| SYSCO FOOD SERVICES       | 610115   | 09/10/25 | FOOD & BEVERAGES          | 1095-4239040      |       | 881.13      |           |
| SYSCO FOOD SERVICES       | 610115   | 09/10/25 | FOOD & BEVERAGES          | 1095-4239040      |       | -143.81     |           |
| SYSCO FOOD SERVICES       | 610115   | 09/10/25 | FOOD & BEVERAGES          | 1095-4239040      |       | -14.91      |           |
| SYSCO FOOD SERVICES       | 610115   | 09/10/25 | FOOD & BEVERAGES          | 1095-4239040      |       | 1,582.89    |           |
|                           |          |          |                           |                   |       |             | 2,305.30  |
| T A R CONCEPTS            | 610116   | 09/10/25 | EQUIPMENT REPAIRS & MAINT | 1094-4350000      |       | 7,015.00    |           |
|                           |          |          |                           |                   |       |             | 7,015.00  |
| TRICO REGIONAL SEWER UTIL | 610117   | 09/10/25 | WATER & SEWER             | 1125-4348500      |       | 94.99       |           |
| TRICO REGIONAL SEWER UTIL | 610117   | 09/10/25 | WATER & SEWER             | 1125-4348500      |       | 17.53       |           |
| TRICO REGIONAL SEWER UTIL | 610117   | 09/10/25 | WATER & SEWER             | 1125-4348500      |       | 109.28      |           |
| TRICO REGIONAL SEWER UTIL | 610117   | 09/10/25 | WATER & SEWER             | 1091-4348500      |       | 617.37      |           |
| TRICO REGIONAL SEWER UTIL | 610117   | 09/10/25 | WATER & SEWER             | 1091-4348500      |       | 5,826.60    |           |
| TRICO REGIONAL SEWER UTIL | 610117   | 09/10/25 | WATER & SEWER             | 110-4348500       |       | 172.12      |           |
| TRICO REGIONAL SEWER UTIL | 610117   | 09/10/25 | WATER & SEWER             | 1125-4348500      |       | 139.62      |           |
|                           |          |          |                           |                   |       |             | 6,977.51  |
| UKG INC                   | 610118   | 09/10/25 | INFO SYS MAINT/CONTRACTS  | 1091-4341955      |       | 6,848.67    |           |
| UKG INC                   | 610118   | 09/10/25 | INFO SYS MAINT/CONTRACTS  | 1081-4341955      |       | 3,415.23    |           |
|                           |          |          |                           |                   |       |             | 10,263.90 |
| VERIZON                   | 610119   | 09/10/25 | CELLULAR PHONE FEES       | 1081-4344100      |       | 446.90      |           |
|                           |          |          |                           |                   |       |             | 446.90    |
| VERIZON                   | 610120   | 09/10/25 | CELLULAR PHONE FEES       | 1125-4344100      |       | 1,025.22    |           |
| VERIZON                   | 610120   | 09/10/25 | OFFICE SUPPLIES           | 1125-4230200      |       | 26.24       |           |
|                           |          |          |                           |                   |       |             | 1,051.46  |
| VERIZON                   | 610121   | 09/10/25 | CELLULAR PHONE FEES       | 1081-4344100      |       | 1,265.91    |           |
|                           |          |          |                           |                   |       |             | 1,265.91  |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 98.70       |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1082-4239039      |       | 43.24       |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 166.52      |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 241.18      |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 124.75      |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 343.19      |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 174.71      |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | -13.22      |           |
| WAL-MART COMMUNITY CAPITA | 610122   | 09/10/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 143.36      |           |
|                           |          |          |                           |                   |       |             | 1,322.43  |
| WM CORPORATE SERVIES INC  | 610123   | 09/10/25 | TRASH COLLECTION          | 1125-4350101      |       | 221.08      |           |
| WM CORPORATE SERVIES INC  | 610123   | 09/10/25 | TRASH COLLECTION          | 1125-4350101      |       | 533.84      |           |
|                           |          |          |                           |                   |       |             | 754.92    |
| COURTNEY WEINTRAUT        | 610124   | 09/10/25 | CELLULAR PHONE FEES       | 1125-4344100      |       | 25.00       |           |
|                           |          |          |                           |                   |       |             | 25.00     |
| WILLOW MARKETING MGMT, IN | 610125   | 09/10/25 | INFO SYS MAINT/CONTRACTS  | 1091-4341955      |       | 104.17      |           |
| WILLOW MARKETING MGMT, IN | 610125   | 09/10/25 | INFO SYS MAINT/CONTRACTS  | 1081-4341955      |       | 104.16      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4  
acctpaylcrm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|--------------------------|------------------------|-------------|-----------|
| WILLOW MARKETING MGMT, IN | 610125   | 09/10/25 | INFO SYS MAINT/CONTRACTS | 1091-4341955           | 4.50        |           |
| WILLOW MARKETING MGMT, IN | 610125   | 09/10/25 | INFO SYS MAINT/CONTRACTS | 1081-4341955           | 4.50        |           |
|                           |          |          |                          |                        |             | 217.33    |
| WORRELL CORPORATION       | 610126   | 09/10/25 | MARKETING & PROMOTIONS   | 1091-4341991           | 79.59       |           |
|                           |          |          |                          |                        |             | 79.59     |
| CENTERPOINT ENERGY        | 610127   | 09/10/25 | NATURAL GAS              | 1110-4349000           | 145.53      |           |
|                           |          |          |                          |                        |             | 145.53    |
| CENTERPOINT ENERGY        | 610128   | 09/10/25 | OTHER EXPENSES           | 651-5023990            | 1,111.33    |           |
|                           |          |          |                          |                        |             | 1,111.33  |
| CENTERPOINT ENERGY        | 610129   | 09/10/25 | NATURAL GAS              | 1208-4349000           | 860.54      |           |
|                           |          |          |                          |                        |             | 860.54    |
| AMERICAN STRUCTURE POINT, | 610130   | 09/10/25 | OTHER EXPENSES           | 612-5023990            | 960.00      |           |
| AMERICAN STRUCTURE POINT, | 610130   | 09/10/25 | OTHER EXPENSES           | 612-5023990            | 2,740.00    |           |
| AMERICAN STRUCTURE POINT, | 610130   | 09/10/25 | OTHER EXPENSES           | 612-5023990            | 14,116.45   |           |
|                           |          |          |                          |                        |             | 17,816.45 |
| AT&T                      | 610131   | 09/10/25 | INTERNET LINE CHARGES    | 1207-4344200           | 125.35      |           |
|                           |          |          |                          |                        |             | 125.35    |
| BRADLEY A BASTIN          | 610132   | 09/10/25 | LEGAL FEES               | 1207-4340000           | 155.90      |           |
|                           |          |          |                          |                        |             | 155.90    |
| BLUE TRITON BRANDS INC    | 610133   | 09/10/25 | OTHER MISCELLANEOUS      | 1110-4239099           | 81.11       |           |
|                           |          |          |                          |                        |             | 81.11     |
| BRADEN BUSINESS SYS,INC   | 610134   | 09/10/25 | COPIER                   | 1203-4353004           | 146.86      |           |
|                           |          |          |                          |                        |             | 146.86    |
| BRADEN BUSINESS SYS,INC   | 610135   | 09/10/25 | OTHER CONT SERVICES      | 1207-4350900           | 95.00       |           |
|                           |          |          |                          |                        |             | 95.00     |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | DIESEL FUEL              | 1120-4231300           | 11,031.08   |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 1120-4231400           | 5,819.71    |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | OTHER MISCELLANEOUS      | 1120-4239099           | 40.00       |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 1192-4231400           | 796.75      |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 1115-4231400           | 853.30      |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 1205-4231400           | 336.23      |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | OTHER EXPENSES           | 601-5023990            | 12,769.68   |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | OTHER EXPENSES           | 651-5023990            | 5,136.98    |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 1110-4231400           | 30,454.41   |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 2200-4231400           | 585.87      |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 1801-4231400           | 44.56       |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610136   | 09/10/25 | GASOLINE                 | 1180-4231400           | 164.38      |           |
|                           |          |          |                          |                        |             | 68,032.95 |
| CARMEL UTILITIES          | 610137   | 09/10/25 | WATER & SEWER            | 1120-4348500           | 408.69      |           |
| CARMEL UTILITIES          | 610137   | 09/10/25 | WATER & SEWER            | 2201-4348500           | 1,678.71    |           |
| CARMEL UTILITIES          | 610137   | 09/10/25 | WATER & SEWER            | 2201-4348500           | 513.29      |           |
|                           |          |          |                          |                        |             | 2,600.69  |
| CHARD SNYDER & ASSOC LLC  | 610138   | 09/10/25 | WELLNESS PROGRAM         | 1201-4341980           | 466.10      |           |
|                           |          |          |                          |                        |             | 466.10    |
| CHARTER COMMUNICATIONS HO | 610139   | 09/10/25 | CABLE SERVICE            | 1205-4349500           | 155.96      |           |
|                           |          |          |                          |                        |             | 155.96    |
| CHARTER COMMUNICATIONS HO | 610140   | 09/10/25 | CABLE SERVICE            | 1208-4349500           | 88.95       |           |
|                           |          |          |                          |                        |             | 88.95     |
| CHARTER COMMUNICATIONS HO | 610141   | 09/10/25 | WEB PAGE FEES            | 1110-4355400           | 178.99      |           |
|                           |          |          |                          |                        |             | 178.99    |
| CITIZENS WESTFIELD        | 610142   | 09/10/25 | OTHER EXPENSES           | 601-5023990            | 25.53       |           |
|                           |          |          |                          |                        |             | 25.53     |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | TRASH COLLECTION         | 1120-4350101           | 267.66      |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | NATURAL GAS              | 1120-4349000           | 101.01      |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | ELECTRICITY              | 1120-4348000           | 5,873.23    |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | WATER & SEWER            | 1120-4348500           | 302.22      |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | WATER & SEWER            | 1120-4348500           | 187.10      |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | ELECTRICITY              | 1115-4348000           | 293.66      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| CLAY TOWNSHIP             | 610143   | 09/10/25 | WATER & SEWER             | 1115-4348500           | 15.11       |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | WATER & SEWER             | 1115-4348500           | 9.35        |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | NATURAL GAS               | 1115-4349000           | 20.61       |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1115-4350100           | 81.59       |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | CLEANING SERVICES         | 1115-4350600           | 436.05      |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | OTHER CONT SERVICES       | 1115-4350900           | 2,184.84    |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | TRASH COLLECTION          | 1115-4350101           | 13.38       |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1115-4350100           | 25.50       |           |
| CLAY TOWNSHIP             | 610143   | 09/10/25 | RENT PAYMENTS             | 1115-4352500           | 5,500.00    |           |
|                           |          |          |                           |                        |             | 15,311.31 |
| COMCAST BUSINESS          | 610144   | 09/10/25 | INTERNET LINE CHARGES     | 1115-4344200           | 475.30      |           |
|                           |          |          |                           |                        |             | 475.30    |
| CONSTELLATION NEWENERGY G | 610145   | 09/10/25 | NATURAL GAS               | 1208-4349000           | 1,341.10    |           |
|                           |          |          |                           |                        |             | 1,341.10  |
| CROSSROAD ENGINEERS, PC   | 610146   | 09/10/25 | OTHER EXPENSES            | 612-5023990            | 605.00      |           |
| CROSSROAD ENGINEERS, PC   | 610146   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 2,804.00    |           |
| CROSSROAD ENGINEERS, PC   | 610146   | 09/10/25 | OTHER EXPENSES            | 609-5023990            | 2,495.60    |           |
| CROSSROAD ENGINEERS, PC   | 610146   | 09/10/25 | OTHER EXPENSES            | 609-5023990            | 268.00      |           |
| CROSSROAD ENGINEERS, PC   | 610146   | 09/10/25 | OTHER EXPENSES            | 610-5023990            | 1,670.00    |           |
|                           |          |          |                           |                        |             | 7,842.60  |
| CULLIGAN WATER OF INDIANA | 610147   | 09/10/25 | OTHER MAINT SUPPLIES      | 1205-4238900           | 38.96       |           |
|                           |          |          |                           |                        |             | 38.96     |
| CULLIGAN WATER OF INDIANA | 610148   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 38.20       |           |
| CULLIGAN WATER OF INDIANA | 610148   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 38.20       |           |
|                           |          |          |                           |                        |             | 76.40     |
| CYLE COBB                 | 610149   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 2,000.04    |           |
|                           |          |          |                           |                        |             | 2,000.04  |
| DAVID CHOUTKA             | 610150   | 09/10/25 | OTHER EXPENSES            | 851-5023990            | 41.34       |           |
|                           |          |          |                           |                        |             | 41.34     |
| CULLIGAN OF INDIANAPOLIS  | 610151   | 09/10/25 | OTHER CONT SERVICES       | 1801-4350900           | 68.63       |           |
|                           |          |          |                           |                        |             | 68.63     |
| CULLIGAN OF INDIANAPOLIS  | 610152   | 09/10/25 | EQUIPMENT MAINT CONTRACTS | 1201-4351501           | 37.45       |           |
|                           |          |          |                           |                        |             | 37.45     |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 1120-4348000           | 4,364.22    |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 1206-4348000           | 1,818.94    |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 7,506.97    |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 324.30      |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 175.90      |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 18.42       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 32.76       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 135.34      |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 22.13       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 18.33       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 88.75       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 36.42       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 83.17       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 23.80       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 94.44       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 61.72       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 43.21       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 63.04       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 14.60       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 34.46       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 25.36       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 608.46      |           |
| DUKE ENERGY               | 610154   | 09/10/25 | ELECTRICITY               | 2201-4348000           | 153.35      |           |
| DUKE ENERGY               | 610154   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 52.00       |           |
| DUKE ENERGY               | 610154   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 31.85       |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6  
acctpaylcrn

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|------------|
| ENTERPRISE FLEET MGMT INC | 610155   | 09/10/25 | AUTOMOBILE LEASE-OPERATIN | 1180-4352600           | 2,116.68    | 15,831.94  |
| ENTERPRISE FM TRUST       | 610156   | 09/10/25 | AUTOMOBILE LEASE-OPERATIN | 1192-4352600           | 552.66      | 2,116.68   |
| ENTERPRISE FM TRUST       | 610157   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 3,588.22    | 552.66     |
| ENTERPRISE FM TRUST       | 610157   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 6,457.52    |            |
| ENTERPRISE FM TRUST       | 610158   | 09/10/25 | TRUCK LEASE               | 1207-4353099 114291    | 647.53      | 10,045.74  |
| ENTERPRISE FM TRUST       | 610159   | 09/10/25 | AUTOMOBILE LEASE-OPERATIN | 1192-4352600           | 552.66      | 647.53     |
| EXPEDIENT/CONTINENTAL BRO | 610160   | 09/10/25 | MONTHLY SERVICES          | 1115-4355600 114287    | 978.25      | 552.66     |
| GORDON FLESCH CO INC      | 610161   | 09/10/25 | COPIER                    | 1192-4353004           | 25.02       | 978.25     |
| GORDON FLESCH CO INC      | 610162   | 09/10/25 | COPIER                    | 1110-4353004           | 7.50        | 25.02      |
| GORDON FLESCH CO., INC.   | 610163   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 285.28      | 7.50       |
| GORDON FLESCH CO., INC.   | 610163   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 200.16      |            |
| JACOB HARRISON            | 610164   | 09/10/25 | TUITION REIMBURSEMENT     | 1110-4128000           | 1,868.00    | 485.44     |
| I. M. L. A                | 610165   | 09/10/25 | ORGANIZATION & MEMBER DUE | 1180-4355300           | 319.00      | 1,868.00   |
| INTELLICORP RECORDS       | 610166   | 09/10/25 | OTHER PROFESSIONAL FEES   | 1110-4341999           | 110.20      | 319.00     |
| INTELLICORP RECORDS       | 610167   | 09/10/25 | TESTING FEES              | 1201-4358800           | 114.00      | 110.20     |
| AES INDIANA               | 610168   | 09/10/25 | ELECTRICITY               | 1120-4348000           | 1,122.56    | 114.00     |
| AES INDIANA               | 610168   | 09/10/25 | ELECTRICITY               | 1120-4348000           | 3,138.58    |            |
| AES INDIANA               | 610168   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 37,117.96   |            |
| AES INDIANA               | 610168   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 785.45      |            |
| IU HEALTH WORKPLACE SERVI | 610169   | 09/10/25 | OTHER EXPENSES            | 301-5023990            | 2,100.00    | 42,164.55  |
| KATHLEEN LATTIMER         | 610170   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 3,049.06    | 2,100.00   |
| KONICA MINOLTA BUSINESS S | 610171   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 40.64       | 3,049.06   |
| KONICA MINOLTA BUSINESS S | 610172   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 4.02        | 40.64      |
| EVERSTREAM GLC HOLDING CO | 610173   | 09/10/25 | INTERNET LINE CHARGES     | 1115-4344200           | 2,758.74    | 4.02       |
| MISTER ICE OF INDIANAPOLI | 610174   | 09/10/25 | OTHER RENTAL & LEASES     | 1207-4353099           | 149.00      | 2,758.74   |
| OLD TOWN ON THE MONON     | 610175   | 09/10/25 | RENT PAYMENTS             | 1801-4352500           | 155.00      | 149.00     |
| OWEN PLUMER               | 610176   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 36.13       | 155.00     |
| PITNEY BOWES              | 610177   | 09/10/25 | POSTAGE METER             | 1192-4353003           | 372.00      | 36.13      |
| PRELOAD LLC               | 610178   | 09/10/25 | OTHER EXPENSES            | 612-5023990            | 112,140.00  | 372.00     |
| QUENCH                    | 610179   | 09/10/25 | BUILDING REPAIRS & MAINT  | 2201-4350100           | 262.90      | 112,140.00 |
| RED WING SHOE CO          | 610180   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 200.00      | 262.90     |
|                           |          |          |                           |                        |             | 200.00     |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|------------|
| REPUBLIC WASTE SERVICES O | 610181   | 09/10/25 | TRASH COLLECTION          | 1205-4350101           | 395.57      | 395.57     |
| REPUBLIC WASTE SERVICES O | 610182   | 09/10/25 | TRASH COLLECTION          | 2201-4350101           | 2,208.91    | 2,208.91   |
| REPUBLIC WASTE SERVICES O | 610183   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 196.15      | 196.15     |
| REPUBLIC WASTE SERVICES O | 610184   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 222.90      | 222.90     |
| REPUBLIC WASTE SERVICES O | 610185   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 655.20      | 655.20     |
| REPUBLIC WASTE SERVICES O | 610186   | 09/10/25 | TRASH COLLECTION          | 1207-4350101 114289    | 967.99      | 967.99     |
| SIMPLIFILE                | 610187   | 09/10/25 | OTHER PROFESSIONAL FEES   | 1192-4341999           | 38.25       | 38.25      |
| STERICYCLE INC            | 610188   | 09/10/25 | EQUIPMENT MAINT CONTRACTS | 1201-4351501           | 80.82       | 80.82      |
| THOMSON REUTERS-WEST      | 610189   | 09/10/25 | LIBRARY REF MATERIALS     | 1180-4469000 115393    | 1,539.99    | 1,539.99   |
| THOMSON REUTERS-WEST      | 610190   | 09/10/25 | SOFTWARE MAINT CONTRACTS  | 1110-4351502           | 511.66      | 511.66     |
| TOSHIBA FINANCIAL SERVICE | 610191   | 09/10/25 | COPIER                    | 1801-4353004           | 92.20       | 92.20      |
| TPI UTILITY CONSTRUCTION  | 610192   | 09/10/25 | OTHER EXPENSES            | 612-5023990            | 189,261.90  | 189,261.90 |
| TRICO REGIONAL SEWER UTIL | 610193   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 152.62      | 308.49     |
| TRICO REGIONAL SEWER UTIL | 610193   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 155.87      | 155.87     |
| VAN AUDALL & FARRAR       | 610194   | 09/10/25 | EQUIPMENT MAINT CONTRACTS | 1115-4351501           | 131.29      | 131.29     |
| VAN AUDALL & FARRAR       | 610195   | 09/10/25 | COPIER                    | 1701-4353004           | 82.61       | 82.61      |
| VERIZON                   | 610196   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 409.71      | 902.18     |
| VERIZON                   | 610196   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 492.47      | 492.47     |
| VERIZON                   | 610197   | 09/10/25 | CELLULAR PHONE FEES       | 1205-4344100           | 258.29      | 258.29     |
| VERIZON                   | 610198   | 09/10/25 | CELLULAR PHONE FEES       | 2201-4344100           | 3,711.06    | 3,711.06   |
| VERIZON                   | 610199   | 09/10/25 | CELLULAR PHONE FEES       | 1115-4344100           | 1,004.80    | 1,004.80   |
| VERIZON                   | 610200   | 09/10/25 | CELLULAR PHONE FEES       | 1120-4344100           | 286.32      | 286.32     |
| VERIZON                   | 610201   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 233.92      | 801.09     |
| VERIZON                   | 610201   | 09/10/25 | CELLULAR PHONE FEES       | 1203-4344100           | 567.17      | 567.17     |
| VERIZON                   | 610202   | 09/10/25 | CELLULAR PHONE FEES       | 1180-4344100           | 365.74      | 365.74     |
| VERIZON                   | 610203   | 09/10/25 | CELLULAR PHONE FEES       | 1201-4344100           | 152.24      | 152.24     |
| VERIZON                   | 610204   | 09/10/25 | CELLULAR PHONE FEES       | 1110-4344100           | 949.99      | 949.99     |
| VERIZON                   | 610205   | 09/10/25 | CELLULAR PHONE FEES       | 1110-4344100           | 612.07      | 612.07     |
| VERIZON                   | 610206   | 09/10/25 | CELLULAR PHONE FEES       | 2200-4344100           | 476.57      | 476.57     |
| VERIZON                   | 610207   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 1,027.82    | 1,027.82   |
| VERIZON                   | 610208   | 09/10/25 | CELLULAR PHONE FEES       | 1192-4344100           | 747.75      | 747.75     |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| VERIZON                   | 610209   | 09/10/25 | OTHER CONT SERVICES       | 922-4350900            | 291.42      | 747.75    |
| ZAYO GROUP LLC            | 610210   | 09/10/25 | INTERNET LINE CHARGES     | 1115-4344200           | 1,164.05    | 291.42    |
| AIM                       | 610211   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 172.50      | 1,164.05  |
| AIM                       | 610211   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 172.50      |           |
| ACTION PEST CONTROL, INC  | 610212   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 73.00       | 345.00    |
| ADVANCED TURF SOLUTIONS I | 610213   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 245.00      | 73.00     |
| AL WARREN OIL CO INC      | 610214   | 09/10/25 | DIESEL FUEL               | 2201-4231300           | 1,295.71    | 245.00    |
| TEKSYSTEMS INC            | 610215   | 09/10/25 | HELP DESK SUPPORT         | 1115-4340400 118135    | 1,875.00    | 1,295.71  |
| ALPHAGRAPHS               | 610216   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 162.55      | 1,875.00  |
| ALPHAGRAPHS               | 610216   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 162.55      |           |
| ALPHAGRAPHS               | 610216   | 09/10/25 | OTHER MAINT SUPPLIES      | 2201-4238900           | 68.40       | 393.50    |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OFFICE SUPPLIES           | 1192-4230200           | 112.27      |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1205-4350100           | 65.07       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OFFICE SUPPLIES           | 1801-4230200           | 193.74      |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | FURNITURE & FIXTURES      | 102-4463000            | 799.96      |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | UNIFORMS                  | 1120-4356001           | 314.90      |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | PROMOTIONAL FUNDS         | 1120-4355100           | 69.22       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OTHER MAINT SUPPLIES      | 1120-4238900           | 41.78       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | SMALL TOOLS & MINOR EQUIP | 1120-4238000           | 1,076.88    |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 1,319.33    |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OFFICE SUPPLIES           | 1120-4230200           | 525.26      |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | REPAIR PARTS              | 1115-4237000           | 475.11      |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OTHER MISCELLANEOUS       | 1115-4239099           | 67.96       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OTHER MISCELLANEOUS       | 1115-4239099           | 47.98       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | REPAIR PARTS              | 1115-4237000           | 18.79       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OFFICE SUPPLIES           | 1115-4230200           | 289.99      |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OTHER MISCELLANEOUS       | 1115-4239099           | 66.54       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | OTHER EQUIPMENT           | 1115-4467099           | 21.99       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | MAC AUG INVOICES          | 1203-4359003 118236    | -257.98     |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | MAC AUG INVOICES          | 1203-4230200 118236    | 65.60       |           |
| AMAZON CAPITAL SERVICES   | 610217   | 09/10/25 | MAC AUG INVOICES          | 1203-4359003 118236    | 5,745.53    | 11,059.92 |
| AMERICAN HEART ASSOC INC  | 610218   | 09/10/25 | INTERNAL TRAINING FEES    | 1120-4357001           | 18.75       | 18.75     |
| AMERICAN STRUCTURE POINT, | 610219   | 09/10/25 | 106TH & KEYSTONE DAMAGE   | 2201-R4350202 113110   | 3,082.50    |           |
| AMERICAN STRUCTURE POINT, | 610219   | 09/10/25 | KEYSTONE MSE WALL REPAIRS | 2201-R4350900 111183   | 12,984.00   |           |
| AMERICAN STRUCTURE POINT, | 610219   | 09/10/25 | 106TH/KEYSTONE DAMAGE     | 2201-R4350900 111131   | 5,467.50    |           |
| AMERICAN STRUCTURE POINT, | 610219   | 09/10/25 | 106TH/KEYSTONE DAMAGE     | 2201-R4350900 111131   | 9,472.50    | 31,006.50 |
| ARGOS CONNECTED SOLUTIONS | 610220   | 09/10/25 | GPS TRACKING SERVICES     | 2201-4350900 115364    | 2,374.75    | 2,374.75  |
| AUTOZONE INC              | 610221   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | -22.00      |           |
| AUTOZONE INC              | 610221   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 180.61      |           |
| AUTOZONE INC              | 610221   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 24.34       |           |
| AUTOZONE INC              | 610221   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | -44.00      |           |
| AUTOZONE INC              | 610221   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 94.99       |           |
| AUTOZONE INC              | 610221   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 10.55       |           |
| AUTOZONE INC              | 610221   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 281.99      | 526.48    |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9  
acctpaylcrn

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| BAM OUTDOOR INC           | 610222   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 1,249.90    | 1,249.90  |
| BAR COMMUNICATIONS LLC    | 610223   | 09/10/25 | MEDIA RELATIONS SERVICES  | 1203-4341999 114349    | 2,000.00    | 2,000.00  |
| BEAVER GRAVEL             | 610224   | 09/10/25 | BUILDING REPAIRS & MAINT  | 2201-4350100           | 702.72      | 702.72    |
| BEC ENTERPRISES LLC       | 610225   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 1,318.58    | 1,318.58  |
| BEC ENTERPRISES LLC       | 610226   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 2,443.49    | 2,443.49  |
| SEALMASTER INDIANAPOLIS   | 610227   | 09/10/25 | PAINT                     | 2201-4236400           | 505.00      | 505.00    |
| BETH MAIER PHOTOGRAPHY    | 610228   | 09/10/25 | PHOTOGRAPHY SERVICES      | 1203-4359003 115415    | 160.00      | 680.00    |
| BETH MAIER PHOTOGRAPHY    | 610228   | 09/10/25 | PHOTOGRAPHY SERVICES      | 1203-4359003 115415    | 260.00      |           |
| BETH MAIER PHOTOGRAPHY    | 610228   | 09/10/25 | PHOTOGRAPHY SERVICES      | 1203-4359003 115415    | 260.00      |           |
| BOUND TREE MEDICAL LLC    | 610229   | 09/10/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 37.50       | 2,014.10  |
| BOUND TREE MEDICAL LLC    | 610229   | 09/10/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 1,976.60    |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER CONT SERVICES       | 1206-4350900           | 3,330.50    | 19,204.93 |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER CONT SERVICES       | 1206-4350900           | 3,330.50    |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 538.53      |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 807.80      |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 807.80      |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 3,194.00    |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 807.80      |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 3,194.00    |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 3,194.00    |           |
| BRENNTAG MID SOUTH INC    | 610230   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 3,194.00    |           |
| BOBCAT OF ANDERSON        | 610231   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 172.57      | 172.57    |
| BRIGHT SHEET METAL COMPAN | 610232   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 450.00      | 450.00    |
| BROWN SPRINKLER CORP      | 610233   | 09/10/25 | CENTER GARAGE PIPE LEAK   | 1206-4350900 118154    | 2,605.00    | 2,605.00  |
| BUCKEYE POWER SALES       | 610234   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 7,606.16    | 7,606.16  |
| CALDWELL ENVIRONMENTAL IN | 610235   | 09/10/25 | TRASH COLLECTION          | 1120-4350101           | 77.00       | 1,511.44  |
| CALDWELL ENVIRONMENTAL IN | 610235   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 1,434.44    |           |
| CARMEL ARTS BUILDING ASSO | 610236   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 494.36      | 988.72    |
| CARMEL ARTS BUILDING ASSO | 610236   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 494.36      |           |
| CARMEL TROPHIES PLUS LLC  | 610237   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 135.80      | 135.80    |
| CARMEL WELDING & SUPP INC | 610238   | 09/10/25 | OTHER CONT SERVICES       | 2201-4350900           | 295.27      | 511.69    |
| CARMEL WELDING & SUPP INC | 610238   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 216.42      |           |
| CHS OVATION               | 610239   | 09/10/25 | CARMEL CHOIRS SPONSORSHIP | 1203-4345002 118226    | 1,500.00    | 1,500.00  |
| CINTAS CORPORATION #18    | 610240   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 377.30      | 427.03    |
| CINTAS CORPORATION #18    | 610240   | 09/10/25 | UNIFORMS                  | 1207-4356001           | 49.73       |           |
| CINTAS UNIFORMS           | 610241   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 352.74      | 352.74    |
| CORE & MAIN               | 610242   | 09/10/25 | FLAGS AND PAINT           | 1115-4238000 118070    | 720.00      | 7,220.00  |
| CORE & MAIN               | 610242   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 6,500.00    |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
| CROWN TROPHY              | 610243   | 09/10/25 | NAME PLATES               | 1203-R4230200     | 113220 | 142.00      |           |
| CROWN TROPHY              | 610243   | 09/10/25 | STATIONARY & PRNTD MATERL | 1203-4230100      |        | 83.75       |           |
|                           |          |          |                           |                   |        |             | 225.75    |
| CURRENT PUBLISHING        | 610244   | 09/10/25 | PUBLICATION OF LEGAL ADS  | 1192-4345500      |        | 17.71       |           |
| CURRENT PUBLISHING        | 610244   | 09/10/25 | DISPLAY ADS -AUG          | 854-5023990       | 118228 | 3,360.00    |           |
| CURRENT PUBLISHING        | 610244   | 09/10/25 | DISPLAY ADS - AUG         | 1203-4359003      | 118229 | 3,180.00    |           |
|                           |          |          |                           |                   |        |             | 6,557.71  |
| OFFICE KEEPERS            | 610245   | 09/10/25 | OFFICE CLEANING           | 1801-4350600      | 114346 | 359.00      |           |
|                           |          |          |                           |                   |        |             | 359.00    |
| DON HINDS FORD            | 610246   | 09/10/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 319.75      |           |
|                           |          |          |                           |                   |        |             | 319.75    |
| DUNCO MARKETING EVENTS &  | 610247   | 09/10/25 | SPONSORSHIP PROCUREMENT   | 854-5023990       | 116775 | 5,000.00    |           |
|                           |          |          |                           |                   |        |             | 5,000.00  |
| ECO-COUNTER CANADA/NORTH  | 610248   | 09/10/25 | BATTERY PACKS             | 1192-4351501      | 116878 | 443.00      |           |
| ECO-COUNTER CANADA/NORTH  | 610248   | 09/10/25 | MONON SMART COUNTER       | 1192-4463201      | 118081 | 1,028.00    |           |
|                           |          |          |                           |                   |        |             | 1,471.00  |
| ENVIRONMENTAL LABORATORIE | 610249   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 184.80      |           |
|                           |          |          |                           |                   |        |             | 184.80    |
| EVERETT J PRESCOTT INC    | 610250   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 1,780.42    |           |
| EVERETT J PRESCOTT INC    | 610250   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 2,711.50    |           |
|                           |          |          |                           |                   |        |             | 4,491.92  |
| EWING IRRIGATION PRODUCTS | 610251   | 09/10/25 | LANDSCAPING SUPPLIES      | 2201-4239034      |        | 959.10      |           |
|                           |          |          |                           |                   |        |             | 959.10    |
| FACO LLC                  | 610252   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 4,570.00    |           |
| FACO LLC                  | 610252   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 3,996.11    |           |
|                           |          |          |                           |                   |        |             | 8,566.11  |
| FASTENAL COMPANY          | 610253   | 09/10/25 | OTHER MAINT SUPPLIES      | 2201-4238900      |        | 182.19      |           |
|                           |          |          |                           |                   |        |             | 182.19    |
| GALLOWAY GROUP INC        | 610254   | 09/10/25 | TIER 22 SHIELD ITEMS      | 1115-4237000      | 118197 | 1,078.61    |           |
|                           |          |          |                           |                   |        |             | 1,078.61  |
| GATEKEEPER SERVICES, LLC  | 610255   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 628.50      |           |
|                           |          |          |                           |                   |        |             | 628.50    |
| GENUINE PARTS COMPANY-IND | 610256   | 09/10/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000      |        | 214.17      |           |
|                           |          |          |                           |                   |        |             | 214.17    |
| GIBSON TELDATA INC        | 610257   | 09/10/25 | INTERNET LINE CHARGES     | 1115-4344200      |        | 775.53      |           |
|                           |          |          |                           |                   |        |             | 775.53    |
| GIBSON TELDATA INC        | 610258   | 09/10/25 | EQUIPMENT REPAIRS & MAINT | 1115-4350000      |        | 87.00       |           |
|                           |          |          |                           |                   |        |             | 87.00     |
| GOODNESS GRACIOUS LLC     | 610259   | 09/10/25 | ARTOMOBILIA CATERING      | 1203-4359003      | 118237 | 1,498.75    |           |
|                           |          |          |                           |                   |        |             | 1,498.75  |
| GRACE REFRIGERATION       | 610260   | 09/10/25 | STA 41 ICE MACHINE        | 1120-4350000      | 118124 | 2,517.75    |           |
|                           |          |          |                           |                   |        |             | 2,517.75  |
| GRAINGER                  | 610261   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 218.37      |           |
|                           |          |          |                           |                   |        |             | 218.37    |
| OMNI ELECTRIC LLC         | 610262   | 09/10/25 | ELECTRICAL REPAIRS        | 2201-R4350080     | 113090 | 677.79      |           |
| OMNI ELECTRIC LLC         | 610262   | 09/10/25 | REPAIRS 861 N RANGELINE   | 2201-R4350900     | 112636 | 425.00      |           |
| OMNI ELECTRIC LLC         | 610262   | 09/10/25 | POLE REPAIRS              | 2201-4350900      | 118240 | 921.26      |           |
| OMNI ELECTRIC LLC         | 610262   | 09/10/25 | POLE REPAIRS              | 2201-4350900      | 118240 | 10,124.21   |           |
| OMNI ELECTRIC LLC         | 610262   | 09/10/25 | POLE REPAIRS              | 2201-4350900      | 118240 | 12,939.63   |           |
|                           |          |          |                           |                   |        |             | 25,087.89 |
| GROUNDSPRO LLC            | 610263   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 675.00      |           |
| GROUNDSPRO LLC            | 610263   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 195.00      |           |
|                           |          |          |                           |                   |        |             | 870.00    |
| GUARDIAN ALLIANCE TECHNOL | 610264   | 09/10/25 | OTHER CONT SERVICES       | 1120-4350900      |        | 156.00      |           |
|                           |          |          |                           |                   |        |             | 156.00    |
| HACH COMPANY              | 610265   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 68.88       |           |
| HACH COMPANY              | 610265   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 1,357.95    |           |
| HACH COMPANY              | 610265   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 1,078.30    |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
| HACH COMPANY              | 610265   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 1,048.20    |           |
|                           |          |          |                           |                   |        |             | 3,553.33  |
| HALL SIGNS, INC.          | 610266   | 09/10/25 | STREET SIGNS              | 2201-R4239031     | 113187 | 4,852.56    |           |
| HALL SIGNS, INC.          | 610266   | 09/10/25 | CUSTOM SIGNS              | 2201-4239031      | 117960 | 823.14      |           |
| HALL SIGNS, INC.          | 610266   | 09/10/25 | TRAFFIC SIGNS             | 2201-4239030      | 117896 | 83.31       |           |
| HALL SIGNS, INC.          | 610266   | 09/10/25 | TRAFFIC SIGNS             | 2201-4239030      | 117896 | 4,329.60    |           |
|                           |          |          |                           |                   |        |             | 10,088.61 |
| HAPPY VALLEY SAND & GRAVE | 610267   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 841.72      |           |
| HAPPY VALLEY SAND & GRAVE | 610267   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 1,741.73    |           |
|                           |          |          |                           |                   |        |             | 2,583.45  |
| HENRY SCHEIN INC          | 610268   | 09/10/25 | SPECIAL DEPT SUPPLIES     | 102-4239011       |        | 1,179.72    |           |
|                           |          |          |                           |                   |        |             | 1,179.72  |
| HOME DEPOT CREDIT SERVICE | 610269   | 09/10/25 | WASHER/DRYER FOR GYM      | 2201-4463000      | 118160 | 29.88       |           |
| HOME DEPOT CREDIT SERVICE | 610269   | 09/10/25 | WASHER/DRYER FOR GYM      | 2201-4463000      | 118160 | 1,187.00    |           |
| HOME DEPOT CREDIT SERVICE | 610269   | 09/10/25 | WASHER/DRYER FOR GYM      | 2201-4463000      | 118160 | 27.98       |           |
| HOME DEPOT CREDIT SERVICE | 610269   | 09/10/25 | WASHER/DRYER FOR GYM      | 2201-4463000      | 118160 | 15.42       |           |
|                           |          |          |                           |                   |        |             | 1,260.28  |
| THE HOOSIER CO INC        | 610270   | 09/10/25 | REPAIR PARTS              | 2201-4237000      |        | 653.28      |           |
|                           |          |          |                           |                   |        |             | 653.28    |
| HP INC.                   | 610271   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 1,134.21    |           |
| HP INC.                   | 610271   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 378.07      |           |
|                           |          |          |                           |                   |        |             | 1,512.28  |
| IMAVEX                    | 610272   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 83.45       |           |
| IMAVEX                    | 610272   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 83.45       |           |
|                           |          |          |                           |                   |        |             | 166.90    |
| INDIANA OXYGEN CO         | 610273   | 09/10/25 | BOTTLED GAS               | 1120-4231100      |        | 134.78      |           |
|                           |          |          |                           |                   |        |             | 134.78    |
| INDIANA RECLAMATION & EXC | 610274   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 2,474.10    |           |
| INDIANA RECLAMATION & EXC | 610274   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 2,049.15    |           |
| INDIANA RECLAMATION & EXC | 610274   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 1,696.60    |           |
| INDIANA RECLAMATION & EXC | 610274   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 1,788.45    |           |
| INDIANA RECLAMATION & EXC | 610274   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 3,772.66    |           |
| INDIANA RECLAMATION & EXC | 610274   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 2,539.05    |           |
|                           |          |          |                           |                   |        |             | 14,320.01 |
| INDUSTRIAL/ORGANIZATIONAL | 610275   | 09/10/25 | ENGINEER PROMOTION PROCES | 1120-4341910      | 116612 | 11,745.00   |           |
|                           |          |          |                           |                   |        |             | 11,745.00 |
| BEST ONE OF TIPTON        | 610276   | 09/10/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 2,430.84    |           |
|                           |          |          |                           |                   |        |             | 2,430.84  |
| BEST ONE OF INDY          | 610277   | 09/10/25 | AUTO REPAIR & MAINTENANCE | 1192-4351000      |        | 59.99       |           |
|                           |          |          |                           |                   |        |             | 59.99     |
| INFINITI WIRELESS SOLUTIO | 610278   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003      |        | 375.00      |           |
|                           |          |          |                           |                   |        |             | 375.00    |
| INSIGHT PUBLIC SECTOR, IN | 610279   | 09/10/25 | ERGOTRON ITEMS            | 1115-4467099      | 118209 | 1,500.00    |           |
|                           |          |          |                           |                   |        |             | 1,500.00  |
| IRINA SMULEVITCH          | 610280   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003      |        | 500.00      |           |
|                           |          |          |                           |                   |        |             | 500.00    |
| HOOK AND LADDER LANDSCAPI | 610281   | 09/10/25 | OTHER PROFESSIONAL FEES   | 1180-4341999      |        | 2,400.00    |           |
|                           |          |          |                           |                   |        |             | 2,400.00  |
| JAF PROPERTY SERVICES INC | 610282   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1115-4350100      |        | 200.00      |           |
|                           |          |          |                           |                   |        |             | 200.00    |
| KBSO CONSULTING LLC       | 610283   | 09/10/25 | CONSULTING FEES           | 1115-4340400      |        | 205.00      |           |
|                           |          |          |                           |                   |        |             | 205.00    |
| KMG SUPPLY                | 610284   | 09/10/25 | PROMO GOODS & DORA DECALS | 2201-4239011      | 118176 | 1,980.00    |           |
| KMG SUPPLY                | 610284   | 09/10/25 | PROMO GOODS & DORA DECALS | 2201-4238900      | 118176 | 1,825.00    |           |
|                           |          |          |                           |                   |        |             | 3,805.00  |
| KENNEY OUTDOOR SOLUTIONS  | 610285   | 09/10/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000      |        | 128.15      |           |
|                           |          |          |                           |                   |        |             | 128.15    |
| KEYSTONE COOPERATIVE INC  | 610286   | 09/10/25 | GASOLINE                  | 1207-4231400      |        | 463.35      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| KEystone COOPERATIVE INC  | 610286   | 09/10/25 | DIESEL FUEL               | 1207-4231300           | 755.66      |           |
|                           |          |          |                           |                        |             | 1,219.01  |
| KIMBALL-MIDWEST           | 610287   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 122.98      |           |
| KIMBALL-MIDWEST           | 610287   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 244.52      |           |
|                           |          |          |                           |                        |             | 367.50    |
| KIRBY RISK CORPORATION    | 610288   | 09/10/25 | OTHER EXPENSES            | 609-5023990            | 119.01      |           |
|                           |          |          |                           |                        |             | 119.01    |
| JOSHUA KIRSH              | 610289   | 09/10/25 | CMYC MAY-AUG              | 1203-4359000 118230    | 1,595.00    |           |
|                           |          |          |                           |                        |             | 1,595.00  |
| LAZZARA 254 LLC           | 610290   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 150.00      |           |
|                           |          |          |                           |                        |             | 150.00    |
| LEE SUPPLY CORP - CARMEL  | 610291   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 73.51       |           |
|                           |          |          |                           |                        |             | 73.51     |
| LOWE'S COMPANIES INC      | 610292   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 287.74      |           |
|                           |          |          |                           |                        |             | 287.74    |
| LUBAVITCH OF INDIANA      | 610293   | 09/10/25 | CALENDAR ADVERTISING      | 1203-4345002 118231    | 1,000.00    |           |
|                           |          |          |                           |                        |             | 1,000.00  |
| LUDWIG CRANE SERVICE INC  | 610294   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 1,800.00    |           |
|                           |          |          |                           |                        |             | 1,800.00  |
| MACALLISTER MACHINERY CO  | 610295   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 1,103.75    |           |
| MACALLISTER MACHINERY CO  | 610295   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 3,978.00    |           |
| MACALLISTER MACHINERY CO  | 610295   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 6,165.00    |           |
| MACALLISTER MACHINERY CO  | 610295   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 5,991.26    |           |
| MACALLISTER MACHINERY CO  | 610295   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 2,344.06    |           |
| MACALLISTER MACHINERY CO  | 610295   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 11,354.00   |           |
| MACALLISTER MACHINERY CO  | 610295   | 09/10/25 | OTHER CONT SERVICES       | 1208-4350900           | 2,677.00    |           |
|                           |          |          |                           |                        |             | 33,613.07 |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | -313.97     |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 417.40      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 51.03       |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 709.00      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 237.86      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 1,067.72    |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 90.81       |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 159.98      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | -656.23     |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | -2,753.49   |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 535.06      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | -370.77     |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | -90.81      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 218.66      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 65.18       |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 370.77      |           |
| MACQUEEN                  | 610296   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 395.44      |           |
|                           |          |          |                           |                        |             | 133.64    |
| MAIN EVENT SOUND AND LIGH | 610297   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 923-4359003            | 475.50      |           |
|                           |          |          |                           |                        |             | 475.50    |
| MAIN EVENT SOUND AND LIGH | 610298   | 09/10/25 | CHINESE MOONCAKE FESTIVAL | 1203-4359003 118136    | 2,590.10    |           |
|                           |          |          |                           |                        |             | 2,590.10  |
| MCKESSON MEDICAL-SURGICAL | 610299   | 09/10/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 43.70       |           |
| MCKESSON MEDICAL-SURGICAL | 610299   | 09/10/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 100.82      |           |
|                           |          |          |                           |                        |             | 144.52    |
| MEDLINE INDUSTRIES, INC   | 610300   | 09/10/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 2,104.04    |           |
|                           |          |          |                           |                        |             | 2,104.04  |
| MENARDS - FISHERS         | 610301   | 09/10/25 | 3736                      | 651-5023990            | 179.97      |           |
| MENARDS - FISHERS         | 610301   | 09/10/25 | 3909                      | 651-5023990            | 8.99        |           |
| MENARDS - FISHERS         | 610301   | 09/10/25 | 3909                      | 651-5023990            | 14.94       |           |
|                           |          |          |                           |                        |             | 203.90    |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION          | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|----------------------|------------------------|-------------|-----------|
| MENARDS - FISHERS         | 610302   | 09/10/25 | 4255                 | 651-5023990            | 24.23       | 24.23     |
| MENARDS, INC              | 610303   | 09/10/25 | 16127                | 601-5023990            | 205.84      |           |
| MENARDS, INC              | 610303   | 09/10/25 | 16278                | 601-5023990            | 162.57      | 368.41    |
| MENARDS, INC              | 610304   | 09/10/25 | 16216                | 2201-4238900           | 32.96       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16231                | 2201-4239011           | 45.00       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16301                | 2201-4239034           | 65.03       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16297                | 2201-4238900           | 296.80      |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16403                | 2201-4238900           | 21.95       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16624                | 2201-4238900           | 49.43       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16602                | 2201-4236400           | 155.73      |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16683                | 2201-4238900           | 151.02      |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16684                | 2201-4238900           | 67.86       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16674                | 2201-4238900           | 32.97       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16776                | 2201-4238900           | 12.99       |           |
| MENARDS, INC              | 610304   | 09/10/25 | 16847                | 2201-4238900           | 44.97       | 976.71    |
| MENARDS, INC              | 610305   | 09/10/25 | 16888                | 1115-4238000           | 25.95       | 25.95     |
| MENARDS, INC              | 610306   | 09/10/25 | 16615                | 1120-4235000           | 1,535.83    |           |
| MENARDS, INC              | 610306   | 09/10/25 | 16895                | 1120-4235000           | 13.16       |           |
| MENARDS, INC              | 610306   | 09/10/25 | 16693                | 1120-4237000           | -29.97      |           |
| MENARDS, INC              | 610306   | 09/10/25 | 16681                | 1120-4237000           | 49.95       |           |
| MENARDS, INC              | 610306   | 09/10/25 | 16669                | 1120-4237000           | 21.99       | 1,590.96  |
| MENARDS, INC              | 610307   | 09/10/25 | 17209                | 1207-4237000           | 29.94       |           |
| MENARDS, INC              | 610307   | 09/10/25 | 17372                | 1207-4237000           | 78.20       | 108.14    |
| MENARDS, INC              | 610308   | 09/10/25 | 16353                | 601-5023990            | 121.01      | 121.01    |
| MICRO AIR INC             | 610309   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 300.00      |           |
| MICRO AIR INC             | 610309   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 40.00       |           |
| MICRO AIR INC             | 610309   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 160.00      |           |
| MICRO AIR INC             | 610309   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 500.00      | 1,000.00  |
| MICROBAC LABORATORIES INC | 610310   | 09/10/25 | OTHER EXPENSES       | 651-5023990            | 81.00       | 81.00     |
| MILESTONE CONTRACTORS, L  | 610311   | 09/10/25 | BITUMINOUS MATERIALS | 2201-4236300           | 1,001.37    |           |
| MILESTONE CONTRACTORS, L  | 610311   | 09/10/25 | BITUMINOUS MATERIALS | 2201-4236300           | 218.04      |           |
| MILESTONE CONTRACTORS, L  | 610311   | 09/10/25 | BITUMINOUS MATERIALS | 2201-4236300           | 104.88      |           |
| MILESTONE CONTRACTORS, L  | 610311   | 09/10/25 | BITUMINOUS MATERIALS | 2201-4236300           | 781.77      | 2,106.06  |
| MOFAB INC.                | 610312   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 220.00      | 220.00    |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,805.31    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,789.45    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,719.20    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,925.41    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,782.65    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,832.50    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,803.04    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,837.03    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,772.46    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,805.31    |           |
| MORTON SALT               | 610313   | 09/10/25 | OTHER EXPENSES       | 601-5023990            | 2,869.89    | 30,942.25 |
| NAPA AUTO PARTS INC       | 610314   | 09/10/25 | REPAIR PARTS         | 2201-4237000           | 7,030.04    |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| NAPA AUTO PARTS INC       | 610315   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 393.40      | 7,030.04  |
| NELSON ALARM COMPANY      | 610316   | 09/10/25 | OTHER CONT SERVICES       | 1115-4350900           | 3,080.00    | 393.40    |
| ODP BUSINESS SOLUTIONS LL | 610317   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 171.96      | 3,080.00  |
| OFFICE DEPOT              | 610318   | 09/10/25 | OFFICE SUPPLIES           | 1192-4230200           | 18.58       | 171.96    |
| OFFICE DEPOT              | 610318   | 09/10/25 | OFFICE SUPPLIES           | 1192-4230200           | 12.64       |           |
| OFFICE DEPOT              | 610318   | 09/10/25 | OFFICE SUPPLIES           | 1192-4230200           | 25.56       |           |
| OFFICE DEPOT INC          | 610319   | 09/10/25 | OFFICE SUPPLIES           | 1180-4230200           | 74.68       | 56.78     |
| OFFICE H2O LLC            | 610320   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 396.00      | 74.68     |
| BORROR PUBLIC AFFAIRS LLC | 610321   | 09/10/25 | OTHER PROFESSIONAL FEES   | 1180-4341999           | 7,000.00    | 396.00    |
| O'REILLY AUTO PARTS       | 610322   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 326.04      | 7,000.00  |
| O'REILLY AUTO PARTS       | 610322   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 193.49      |           |
| O'REILLY AUTO PARTS       | 610322   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 10.30       |           |
| O'REILLY AUTO PARTS       | 610322   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 29.99       |           |
| O'REILLY AUTO PARTS       | 610323   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 217.36      | 559.82    |
| OTT EQUIPMENT SERVICE INC | 610324   | 09/10/25 | BUILDING REPAIRS & MAINT  | 2201-4350100           | 262.50      | 217.36    |
| OVERHEAD DOOR CO OF INDIA | 610325   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1120-4350100           | 485.15      | 262.50    |
| OVERHEAD DOOR CO OF INDIA | 610325   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 908.35      |           |
| PEARSON FORD,INC          | 610326   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 73.34       | 1,393.50  |
| PENN CARE INC.            | 610327   | 09/10/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 288.80      | 73.34     |
| PLYMATE                   | 610328   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 281.31      | 288.80    |
| PLYMATE                   | 610328   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 404.26      |           |
| R.D. FILIP, INC           | 610329   | 09/10/25 | OTHER MAINT SUPPLIES      | 1205-4238900           | 474.01      | 685.57    |
| R.D. FILIP, INC           | 610329   | 09/10/25 | OTHER MAINT SUPPLIES      | 1205-4238900           | 218.76      |           |
| RAINFOCUS LLC             | 610330   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 2,820.00    | 692.77    |
| RAINFOCUS LLC             | 610330   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 2,820.00    |           |
| REEDY FINANCIAL GROUP PC  | 610331   | 09/10/25 | OTHER PROFESSIONAL FEES   | 1401-4341999           | 1,977.50    | 5,640.00  |
| REYNOLDS FARM EQUIPMENT   | 610332   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 178.85      | 1,977.50  |
| REYNOLDS FARM EQUIPMENT   | 610332   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 126.00      |           |
| REYNOLDS FARM EQUIPMENT   | 610332   | 09/10/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000           | 316.08      |           |
| SCAT PEST CONTROL INC.    | 610333   | 09/10/25 | OTHER CONT SERVICES       | 2201-4350900           | 175.00      | 620.93    |
| SCAT PEST CONTROL INC.    | 610333   | 09/10/25 | OTHER CONT SERVICES       | 2201-4350900           | 175.00      |           |
| SCAT PEST CONTROL INC.    | 610333   | 09/10/25 | OTHER CONT SERVICES       | 1120-4350900           | 180.00      |           |
| JANI-KING OF INDIANAPOLIS | 610334   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 836.00      | 530.00    |
| SCOTT POOLS, INC          | 610335   | 09/10/25 | LANDSCAPING SUPPLIES      | 2201-4239034           | 667.80      | 836.00    |
| SEAGRAVE FIRE APPARATUS L | 610336   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 163.73      | 667.80    |
| SEAGRAVE FIRE APPARATUS L | 610336   | 09/10/25 | REPAIR PARTS              | 1120-4237000           | 769.02      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
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| SERVICE PIPE & SUPPLY INC | 610337   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 255.00      | 932.75    |
| SERVICE SANITATION INC    | 610338   | 09/10/25 | BREWS ON THE BLVD         | 923-4359003       | 118233 | 1,500.00    | 255.00    |
| SERVICE SANITATION INC    | 610338   | 09/10/25 | GAZEBO RESTROOMS          | 1203-4359003      | 118232 | 1,000.00    | 2,500.00  |
| SEXSON MECHANICAL CORP    | 610339   | 09/10/25 | ENERGY CENTER CONTRACT    | 1208-4350900      | 116666 | 3,819.00    |           |
| SEXSON MECHANICAL CORP    | 610339   | 09/10/25 | PREV MAINT CIV SQ GARAGE  | 1206-4350100      | 115457 | 12,427.00   |           |
| SEXSON MECHANICAL CORP    | 610339   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1205-4350100      |        | 291.00      |           |
| SEXSON MECHANICAL CORP    | 610339   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1205-4350100      |        | 415.00      |           |
| SEXSON MECHANICAL CORP    | 610339   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 1,684.77    | 18,636.77 |
| SHELBY GRAVEL INC         | 610340   | 09/10/25 | CEMENT                    | 2201-4236200      |        | 807.00      |           |
| SHELBY GRAVEL INC         | 610340   | 09/10/25 | CEMENT                    | 2201-4236200      |        | 2,114.00    | 2,921.00  |
| SHERWIN WILLIAMS INC      | 610341   | 09/10/25 | PAINT                     | 2201-4236400      |        | 4,194.31    | 4,194.31  |
| ECHO ELECTRIC             | 610342   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 102.11      |           |
| ECHO ELECTRIC             | 610342   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 299.00      |           |
| ECHO ELECTRIC             | 610342   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 17.28       | 418.39    |
| STAPLES BUSINESS ADVANTAG | 610343   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 839.34      | 839.34    |
| SUNBELT RENTALS           | 610344   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 923-4359003       |        | 992.93      |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003      |        | 59.25       |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 235.06      |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | PAINT                     | 2201-4236400      |        | 168.00      |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 1,027.85    |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 2,116.00    |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | BOTTLED GAS               | 2201-4231100      |        | 69.98       |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | PAINT                     | 2201-4236400      |        | 144.00      |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 492.25      |           |
| SUNBELT RENTALS           | 610344   | 09/10/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 97.86       | 5,403.18  |
| SUNBELT RENTALS, INC.     | 610345   | 09/10/25 | OTHER RENTAL & LEASES     | 1120-4353099      |        | 126.46      |           |
| SUNBELT RENTALS, INC.     | 610345   | 09/10/25 | OTHER RENTAL & LEASES     | 1120-4353099      |        | 7.04        |           |
| SUNBELT RENTALS, INC.     | 610345   | 09/10/25 | OTHER EXPENSES            | 651-5023990       |        | 69.98       | 203.48    |
| SWANK MOTION PICTURES INC | 610346   | 09/10/25 | MOVIE LICENSING           | 854-5023990       | 118218 | 380.00      |           |
| SWANK MOTION PICTURES INC | 610346   | 09/10/25 | MOVIE LICENSING           | 854-5023990       | 118218 | 380.00      |           |
| SWANK MOTION PICTURES INC | 610346   | 09/10/25 | MOVIE LICENSING           | 854-5023990       | 118218 | 480.00      | 1,240.00  |
| TANK INDUSTRY CONSULT INC | 610347   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 6,690.00    | 6,690.00  |
| T-METAL WORKS, INC.       | 610348   | 09/10/25 | TRAFFIC SIGNS             | 2201-4239030      |        | 60.00       |           |
| T-METAL WORKS, INC.       | 610348   | 09/10/25 | OTHER CONT SERVICES       | 1120-4350900      |        | 80.00       |           |
| T-METAL WORKS, INC.       | 610348   | 09/10/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 94.00       | 234.00    |
| NORTHERN TOOL COMMERICAL  | 610349   | 09/10/25 | REPAIR PARTS              | 2201-4237000      |        | 139.52      | 139.52    |
| TYLER SCHMITT             | 610350   | 09/10/25 | SIDEWALK IMPROVEMENTS     | 1192-4462200      |        | 125.00      | 125.00    |
| VASEY COMMERICAL HEATING  | 610351   | 09/10/25 | BUILDING REPAIRS & MAINT  | 1207-4350100      |        | 2,127.00    | 2,127.00  |
| VERMEER OF INDIANA INC    | 610352   | 09/10/25 | OTHER EXPENSES            | 601-5023990       |        | 406.24      | 406.24    |
| VETERAN STRATEGIES INC    | 610353   | 09/10/25 | MEDIA CONSULTING SERVICES | 1203-4341999      | 118035 | 4,500.00    | 4,500.00  |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| VOIANCE LANGUAGE SERVICES | 610354   | 09/10/25 | OTHER CONT SERVICES       | 1120-4350900           | 61.49       |           |
|                           |          |          |                           |                        |             | 61.49     |
| WESSLER ENGINEERING, INC  | 610355   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 84,438.00   |           |
|                           |          |          |                           |                        |             | 84,438.00 |
| BENGE'S ACE HARDWARE      | 610356   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 4.74        |           |
| BENGE'S ACE HARDWARE      | 610356   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 48.52       |           |
| BENGE'S ACE HARDWARE      | 610356   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 6.30        |           |
| BENGE'S ACE HARDWARE      | 610356   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 21.04       |           |
|                           |          |          |                           |                        |             | 80.60     |
| WESTLUND CONCEPTS         | 610357   | 09/10/25 | OTHER CONT SERVICES       | 1120-4350900           | 33.00       |           |
|                           |          |          |                           |                        |             | 33.00     |
| WHITE'S ACE HARDWARE      | 610358   | 09/10/25 | OFFICE SUPPLIES           | 1115-4230200           | 4.80        |           |
|                           |          |          |                           |                        |             | 4.80      |
| WHITE'S ACE HARDWARE      | 610359   | 09/10/25 | OTHER MAINT SUPPLIES      | 2201-4238900           | 1,422.40    |           |
| WHITE'S ACE HARDWARE      | 610359   | 09/10/25 | REPAIR PARTS              | 2201-4237000           | 220.98      |           |
| WHITE'S ACE HARDWARE      | 610359   | 09/10/25 | STORM SEWER MAINT SUPPLS  | 2201-4237001           | 82.14       |           |
| WHITE'S ACE HARDWARE      | 610359   | 09/10/25 | LANDSCAPING SUPPLIES      | 2201-4239034           | 678.68      |           |
|                           |          |          |                           |                        |             | 2,404.20  |
| WILDMAN BUSINESS GROUP    | 610360   | 09/10/25 | OTHER EXPENSES            | 601-5023990            | 76.53       |           |
|                           |          |          |                           |                        |             | 76.53     |
| XYLEM WATER SOLUTIONS USA | 610361   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 3,169.00    |           |
| XYLEM WATER SOLUTIONS USA | 610361   | 09/10/25 | OTHER EXPENSES            | 651-5023990            | 259.00      |           |
|                           |          |          |                           |                        |             | 3,428.00  |
| CENTERPOINT ENERGY        | 610362   | 09/16/25 | NATURAL GAS               | 1125-4349000           | 20.26       |           |
| CENTERPOINT ENERGY        | 610362   | 09/16/25 | NATURAL GAS               | 1125-4349000           | 21.66       |           |
| CENTERPOINT ENERGY        | 610362   | 09/16/25 | NATURAL GAS               | 1091-4349000           | 60.21       |           |
| CENTERPOINT ENERGY        | 610362   | 09/16/25 | NATURAL GAS               | 1091-4349000           | 802.59      |           |
| CENTERPOINT ENERGY        | 610362   | 09/16/25 | NATURAL GAS               | 1091-4349000           | 1,634.07    |           |
| CENTERPOINT ENERGY        | 610362   | 09/16/25 | NATURAL GAS               | 110-4349000            | 66.69       |           |
| CENTERPOINT ENERGY        | 610362   | 09/16/25 | NATURAL GAS               | 1125-4349000           | 15.94       |           |
|                           |          |          |                           |                        |             | 2,621.42  |
| ACE-PAK PRODUCTS INC      | 610363   | 09/16/25 | CLEANING SUPPLIES         | 1125-4238900           | 553.55      |           |
|                           |          |          |                           | 61902                  |             | 553.55    |
| AMERICAN RED CROSS-HLTH & | 610364   | 09/16/25 | EXTERNAL INSTRUCT FEES    | 1081-4357004           | 200.00      |           |
|                           |          |          |                           |                        |             | 200.00    |
| AQUATIC CONTROL INC       | 610365   | 09/16/25 | 2025 POND MAINT           | 1125-4350400           | 354.50      |           |
| AQUATIC CONTROL INC       | 610365   | 09/16/25 | 2025 POND MAINT           | 1125-4350400           | 345.83      |           |
| AQUATIC CONTROL INC       | 610365   | 09/16/25 | 2025 POND MAINT           | 1125-4350400           | 513.00      |           |
| AQUATIC CONTROL INC       | 610365   | 09/16/25 | 2025 POND MAINT           | 1125-4350400           | 353.00      |           |
|                           |          |          |                           |                        |             | 1,566.33  |
| HELEN BALLINGER           | 610366   | 09/16/25 | TRAVEL FEES & EXPENSES    | 1091-4343000           | 90.16       |           |
|                           |          |          |                           |                        |             | 90.16     |
| BELMONT GRAPHICS LLC      | 610368   | 09/16/25 | PRINTING (NOT OFFICE SUP) | 1091-4345000           | 1,722.00    |           |
|                           |          |          |                           |                        |             | 1,722.00  |
| CARMEL CLAY FOOD & NUTRIT | 610369   | 09/16/25 | FOOD & BEVERAGES          | 1081-4239040           | 12,108.09   |           |
|                           |          |          |                           |                        |             | 12,108.09 |
| CARMEL DRIVE SELF-STORAGE | 610370   | 09/16/25 | OTHER CONT SERVICES       | 1091-4350900           | 325.00      |           |
| CARMEL DRIVE SELF-STORAGE | 610370   | 09/16/25 | OTHER CONT SERVICES       | 1081-4350900           | 331.00      |           |
|                           |          |          |                           |                        |             | 656.00    |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 110-4348500            | 24.75       |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500           | 220.20      |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500           | 142.22      |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500           | 407.94      |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500           | 32.31       |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1091-4348500           | 11,264.09   |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500           | 8,299.26    |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500           | 300.45      |           |
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500           | 11,951.24   |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.  | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|-------|-------------|-----------|
| CARMEL UTILITIES          | 610371   | 09/16/25 | WATER & SEWER             | 1125-4348500      |       | 32.00       |           |
| CATALYST PUBLIC AFFAIRS G | 610372   | 09/16/25 | STRATEGIC REPRESENTATION  | 1125-R4350900     | 60094 | 8,000.00    | 32,674.46 |
| CINTAS CORPORATION #18    | 610373   | 09/16/25 | OTHER MAINT SUPPLIES      | 1125-4238900      |       | 194.25      | 8,000.00  |
| CINTAS CORPORATION #18    | 610373   | 09/16/25 | OTHER MAINT SUPPLIES      | 1093-4238900      |       | 569.63      |           |
| CINTAS FIRST AID & SAFETY | 610374   | 09/16/25 | OTHER MAINT SUPPLIES      | 1093-4238900      |       | 967.17      | 763.88    |
| CTI CONSTRUCTION LLC      | 610375   | 09/16/25 | MGMT SERVICES NTE PROJECT | 106-R4460715      | 55676 | 19,627.00   | 967.17    |
| CTI CONSTRUCTION LLC      | 610375   | 09/16/25 | MGMT SERVICES NTE PROJECT | 106-R4460715      | 55676 | 3,500.00    |           |
| FREDDY DELFIN             | 610376   | 09/16/25 | CELLULAR PHONE FEES       | 1091-4344100      |       | 25.00       | 23,127.00 |
| DIRECT FITNESS SOLUTIONS  | 610377   | 09/16/25 | EQUIPMENT REPAIRS & MAINT | 1096-4350000      |       | 778.00      | 25.00     |
| DUKE ENERGY               | 610378   | 09/16/25 | ELECTRICITY               | 1125-4348000      |       | 120.27      | 778.00    |
| DUKE ENERGY               | 610378   | 09/16/25 | ELECTRICITY               | 1125-4348000      |       | 528.62      |           |
| DUKE ENERGY               | 610378   | 09/16/25 | ELECTRICITY               | 1125-4348000      |       | 20.43       |           |
| DUKE ENERGY               | 610378   | 09/16/25 | ELECTRICITY               | 1125-4348000      |       | 144.81      | 814.13    |
| ECO LOGIC LLC             | 610379   | 09/16/25 | INVASIVE SPECIES MGMT     | 103-4462000       | 60932 | 4,729.45    |           |
| ECO LOGIC LLC             | 610379   | 09/16/25 | INVASIVE SPECIES MGMT     | 103-4462000       | 60932 | 4,017.78    | 8,747.23  |
| ENTERPRISE FM TRUST       | 610380   | 09/16/25 | FLEET LEASE RENTALS       | 1125-4353099      | 60874 | 8,141.32    |           |
| ENTERPRISE FM TRUST       | 610380   | 09/16/25 | OTHER RENTAL & LEASES     | 1091-4353099      |       | 815.07      |           |
| ENTERPRISE FM TRUST       | 610380   | 09/16/25 | OTHER RENTAL & LEASES     | 1125-4353099      |       | 42.27       | 8,998.66  |
| FIRST ADVANTAGE BACKGROUN | 610381   | 09/16/25 | CRIMINAL BACKGROUND CHEC  | 1091-4341990      |       | 975.87      |           |
| FIRST ADVANTAGE BACKGROUN | 610381   | 09/16/25 | CRIMINAL BACKGROUND CHEC  | 1081-4341990      |       | 408.09      | 1,383.96  |
| FRANCISCO JAVIER CONTRERA | 610382   | 09/16/25 | SECURITY SERVICES         | 1091-4341992      |       | 540.00      | 540.00    |
| GRAINGER                  | 610383   | 09/16/25 | SMALL TOOLS & MINOR EQUIP | 1125-4238000      |       | 94.01       | 94.01     |
| GRAYBAR ELECTRIC CO, INC  | 610384   | 09/16/25 | OTHER MAINT SUPPLIES      | 1093-4238900      |       | 132.56      | 132.56    |
| JENNIFER HAMMONS          | 610385   | 09/16/25 | TRAVEL FEES & EXPENSES    | 1081-4343000      |       | 232.40      | 232.40    |
| HP INC.                   | 610386   | 09/16/25 | COMPUTER EQUIPMENT        | 1091-4463200      |       | 1,153.84    | 1,153.84  |
| INDIANAPOLIS ZOOLOGICAL S | 610387   | 09/16/25 | FIELD TRIPS               | 1082-4343007      |       | 2,117.25    | 2,117.25  |
| BEST ONE OF INDY          | 610388   | 09/16/25 | AUTO REPAIR & MAINTENANCE | 1125-4351000      |       | 40.00       | 40.00     |
| JERAMI SUMMERS            | 610389   | 09/16/25 | SECURITY SERVICES         | 1091-4341992      |       | 375.00      | 375.00    |
| INVIGORATEHR, LLC         | 610390   | 09/16/25 | EXTERNAL INSTRUCT FEES    | 1125-4357004      |       | 135.00      | 135.00    |
| NORTHERN SAFETY CO, INC   | 610391   | 09/16/25 | SAFETY SUPPLIES           | 1094-4239012      |       | 77.40       | 77.40     |
| PICKETT & ASSOCIATES, LLC | 610392   | 09/16/25 | MARKETING & PROMOTIONS    | 1091-4341991      |       | 280.00      | 280.00    |
| PITNEY BOWES GLOBAL       | 610393   | 09/16/25 | POSTAGE METER LEASE       | 1125-4353003      | 60727 | 143.61      | 143.61    |
| S & S CRAFTS WORLDWIDE IN | 610394   | 09/16/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 72.96       | 72.96     |
| SAVATREE LLC              | 610395   | 09/16/25 | FOUNDERS PARK             | 103-4462000       | 61858 | 3,234.00    |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|------------|
| SEAN SLUYTER              | 610396   | 09/16/25 | TRAVEL FEES & EXPENSES    | 1125-4343000      |        | 33.23       | 3,234.00   |
| SMITH GROUP INC           | 610397   | 09/16/25 | BEAR CREEK MASTER PLAN    | 106-4460716       | 61001  | 189,000.00  | 33.23      |
| STANTEC CONSULTING SERVIC | 610398   | 09/16/25 | FOUNDERS, HINSHAW & WEST  | 103-4462000       | 61186  | 4,884.25    | 189,000.00 |
| STAPLES BUSINESS ADVANTAG | 610399   | 09/16/25 | OFFICE SUPPLIES           | 1081-4230200      |        | 70.17       | 4,884.25   |
| STERICYCLE INC            | 610400   | 09/16/25 | OTHER CONT SERVICES       | 1094-4350900      |        | 48.39       | 70.17      |
| STERICYCLE INC            | 610400   | 09/16/25 | OTHER CONT SERVICES       | 1094-4350900      |        | 48.39       |            |
| TERRYBERRY COMPANY LLC    | 610401   | 09/16/25 | OTHER CONT SERVICES       | 1091-4350900      |        | 154.81      | 96.78      |
| TERRYBERRY COMPANY LLC    | 610401   | 09/16/25 | OTHER CONT SERVICES       | 1091-4350900      |        | 87.99       |            |
| TUTTLE ORCHARDS INC       | 610402   | 09/16/25 | FIELD TRIPS               | 1081-4343007      |        | 880.00      | 242.80     |
| TUTTLE ORCHARDS INC       | 610402   | 09/16/25 | FIELD TRIPS               | 1081-4343007      |        | 1,040.00    |            |
| ABIGAIL WALLACE           | 610403   | 09/16/25 | TRAVEL FEES & EXPENSES    | 1125-4343000      |        | 41.33       | 1,920.00   |
| WEIHE ENGINEERS INC       | 610404   | 09/16/25 | WEST PARK PLAYGROUND EXP  | 1125-R4350900     | 60636  | 2,950.40    | 41.33      |
| NEIL WHITEHEAD            | 610405   | 09/16/25 | TRAVEL FEES & EXPENSES    | 1125-4343000      |        | 68.68       | 2,950.40   |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | SMALL TOOLS & MINOR EQUIP | 1125-4238000      |        | 21.99       | 68.68      |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | OTHER MAINT SUPPLIES      | 110-4238900       |        | 840.00      |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | BUILDING MATERIAL         | 1125-4235000      |        | 75.51       |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | OTHER MAINT SUPPLIES      | 1125-4238900      |        | 145.57      |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | REPAIR PARTS              | 1093-4237000      |        | 26.97       |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | SMALL TOOLS & MINOR EQUIP | 1094-4238000      |        | 31.99       |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | OTHER MAINT SUPPLIES      | 1093-4238900      |        | 208.16      |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | SMALL TOOLS & MINOR EQUIP | 1096-4238000      |        | 69.79       |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | OTHER MAINT SUPPLIES      | 1094-4238900      |        | 107.28      |            |
| WHITE'S ACE HARDWARE      | 610406   | 09/16/25 | EQUIPMENT REPAIRS & MAINT | 1094-4350000      |        | 35.95       | 1,563.21   |
| WILLIAMS SCOTSMAN INC     | 610407   | 09/16/25 | OTHER RENTAL & LEASES     | 1094-4353099      |        | 936.10      |            |
| WILLIAMS SCOTSMAN INC     | 610407   | 09/16/25 | OTHER RENTAL & LEASES     | 1094-4353099      |        | 936.10      |            |
| WILLIAMS SCOTSMAN INC     | 610407   | 09/16/25 | OTHER RENTAL & LEASES     | 1094-4353099      |        | 936.10      |            |
| WILLIAMS SCOTSMAN INC     | 610407   | 09/16/25 | OTHER RENTAL & LEASES     | 1094-4353099      |        | -285.00     |            |
| WILLIAMS SCOTSMAN INC     | 610407   | 09/16/25 | OTHER RENTAL & LEASES     | 1094-4353099      |        | -215.08     |            |
| WILLIAMS SCOTSMAN INC     | 610407   | 09/16/25 | OTHER RENTAL & LEASES     | 1094-4353099      |        | -285.00     |            |
| 180 COUNSELING LLC        | 610408   | 09/18/25 | MENTAL HEALTH COUNSELING  | 1110-4340703      |        | 140.00      | 2,023.22   |
| 3SI SECURITY SYSTEMS INC  | 610409   | 09/18/25 | SOFTWARE MAINT CONTRACTS  | 911-4351502       |        | 1,200.00    | 140.00     |
| ACTION PEST CONTROL, INC  | 610410   | 09/18/25 | OTHER EXPENSES            | 601-5023990       |        | 118.00      | 1,200.00   |
| TEKSYSTEMS INC            | 610411   | 09/18/25 | HELP DESK SUPPORT         | 1115-4340400      | 118135 | 1,875.00    | 118.00     |
| TEKSYSTEMS INC            | 610411   | 09/18/25 | HELP DESK SUPPORT         | 1115-4340400      | 118135 | 1,487.50    |            |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OFFICE SUPPLIES           | 502-4230200       |        | 858.27      | 3,362.50   |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER EXPENSES            | 651-5023990       |        | 378.26      |            |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER EXPENSES            | 651-5023990       |        | 47.60       |            |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER EXPENSES            | 601-5023990       |        | 47.59       |            |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER EXPENSES            | 601-5023990       |        | 1,708.19    |            |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER EXPENSES            | 601-5023990       |        | 576.32      |            |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OFFICE SUPPLIES           | 1160-4230200      |        | 95.96       |            |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
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| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER EQUIPMENT          | 1110-4467099           | 638.00      |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | BUILDING REPAIRS & MAINT | 1110-4350100           | 17.99       |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER MISCELLANEOUS      | 1110-4239099           | 281.70      |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OTHER MAINT SUPPLIES     | 1110-4238900           | 86.98       |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | REPAIR PARTS             | 1110-4237000           | -1.41       |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | REPAIR PARTS             | 1110-4237000           | 1,128.34    |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | FURNITURE & FIXTURES     | 1110-4463000           | 107.64      |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | SAFETY SUPPLIES          | 1110-4239012           | 29.95       |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | UNIFORM ACCESSORIES      | 1110-4356002           | 209.94      |           |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | OFFICE SUPPLIES          | 1110-4230200           | 322.99      |           |
|                           |          |          |                          |                        |             | 6,534.31  |
| AMERICAN STRUCTURE POINT, | 610413   | 09/18/25 | OTHER EXPENSES           | 652-5023990            | 3,241.55    |           |
|                           |          |          |                          |                        |             | 3,241.55  |
| ANGEL OAK TREE CARE       | 610414   | 09/18/25 | PAWNEE RD TREE REMOVAL   | 202-4350900 118121     | 3,170.00    |           |
|                           |          |          |                          |                        |             | 3,170.00  |
| APEX ENGINEERING PRODUCTS | 610415   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 4,833.51    |           |
|                           |          |          |                          |                        |             | 4,833.51  |
| ASHLEE HIGDON             | 610416   | 09/18/25 | OTHER CONT SERVICES      | 250-4350900            | 50.00       |           |
|                           |          |          |                          |                        |             | 50.00     |
| ASSOC OF INDIANA COUNTIES | 610417   | 09/18/25 | OTHER PROFESSIONAL FEES  | 1180-4341999           | 9.00        |           |
|                           |          |          |                          |                        |             | 9.00      |
| AUTOZONE INC              | 610418   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 14.83       |           |
|                           |          |          |                          |                        |             | 14.83     |
| B & B INSTRUMENTS INC     | 610419   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 344.95      |           |
| B & B INSTRUMENTS INC     | 610419   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 894.81      |           |
|                           |          |          |                          |                        |             | 1,239.76  |
| BAM OUTDOOR INC           | 610420   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 3,574.38    |           |
| BAM OUTDOOR INC           | 610420   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 413.24      |           |
|                           |          |          |                          |                        |             | 3,987.62  |
| BAMWX LLC                 | 610421   | 09/18/25 | CLARITY PRO LICENSE      | 1115-4350900 118254    | 5,615.00    |           |
|                           |          |          |                          |                        |             | 5,615.00  |
| BATTERIES PLUS BULBS      | 610422   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 619.80      |           |
| BATTERIES PLUS BULBS      | 610422   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | -88.00      |           |
|                           |          |          |                          |                        |             | 531.80    |
| BEC ENTERPRISES LLC       | 610423   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 584.78      |           |
|                           |          |          |                          |                        |             | 584.78    |
| BRATEMAN'S INC.           | 610424   | 09/18/25 | UNIFORM ACCESSORIES      | 1110-4356001 118004    | 150.00      |           |
| BRATEMAN'S INC.           | 610424   | 09/18/25 | UNIFORM ACCESSORIES      | 1110-4356002 118004    | 712.00      |           |
|                           |          |          |                          |                        |             | 862.00    |
| BRENNTAG MID SOUTH INC    | 610425   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 3,194.00    |           |
| BRENNTAG MID SOUTH INC    | 610425   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 3,194.00    |           |
|                           |          |          |                          |                        |             | 6,388.00  |
| BOBCAT OF ANDERSON        | 610426   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 1,931.04    |           |
|                           |          |          |                          |                        |             | 1,931.04  |
| BROOKSOURCE               | 610427   | 09/18/25 | TECHNICAL CONSULTING     | 1115-4340400 118142    | 2,250.00    |           |
|                           |          |          |                          |                        |             | 2,250.00  |
| C. L. COONROD & COMPANY   | 610428   | 09/18/25 | ACCOUNTING SERVICES      | 1701-4340300 114325    | 3,719.24    |           |
| C. L. COONROD & COMPANY   | 610428   | 09/18/25 | ACCOUNTING FEES          | 1701-4340300           | 5,874.46    |           |
|                           |          |          |                          |                        |             | 9,593.70  |
| CALDWELL ENVIRONMENTAL IN | 610429   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 16,384.15   |           |
| CALDWELL ENVIRONMENTAL IN | 610429   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 2,942.94    |           |
|                           |          |          |                          |                        |             | 19,327.09 |
| CARMEL CITY CENTER LLC    | 610430   | 09/18/25 | PROMO ADS & EVENTS       | 1203-4346500 116788    | 1,260.00    |           |
|                           |          |          |                          |                        |             | 1,260.00  |
| CARMEL CLAY HISTORICAL SO | 610431   | 09/18/25 | CITY ARCHIVING AUG       | 1203-4359000 118243    | 2,330.00    |           |
|                           |          |          |                          |                        |             | 2,330.00  |
| CHRISTOPHER BURKE ENGINEE | 610432   | 09/18/25 | 22-01 ON CALL NPDEA MS4  | 250-R4350900 106600    | 398.75      |           |
| CHRISTOPHER BURKE ENGINEE | 610432   | 09/18/25 | 22-01 ON CALL NPDEA MS4  | 250-R4350900 106600    | 363.75      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
|                           |          |          |                           |                        |             | 762.50    |
| CINTAS CORPORATION #18    | 610433   | 09/18/25 | OTHER CONT SERVICES       | 1207-4350900           | 497.76      |           |
| CINTAS CORPORATION #18    | 610433   | 09/18/25 | UNIFORMS                  | 1207-4356001           | 49.73       |           |
| CINTAS CORPORATION #18    | 610433   | 09/18/25 | RUG CLEANING              | 1115-4350100           | 126.44      |           |
| CINTAS CORPORATION #18    | 610433   | 09/18/25 | LAUNDRY SERVICE           | 1110-4356501           | 164.33      |           |
| CINTAS CORPORATION #18    | 610433   | 09/18/25 | LAUNDRY SERVICE           | 1110-4356501           | 93.16       |           |
|                           |          |          |                           |                        |             | 931.42    |
| CINTAS FIRE PROTECTION    | 610434   | 09/18/25 | OTHER CONT SERVICES       | 1207-4350900           | 1,770.56    |           |
|                           |          |          |                           |                        |             | 1,770.56  |
| CINTAS FIRST AID & SAFETY | 610435   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 520.00      |           |
| CINTAS FIRST AID & SAFETY | 610435   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 245.23      |           |
|                           |          |          |                           |                        |             | 765.23    |
| CINTAS UNIFORMS           | 610436   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 385.73      |           |
| CINTAS UNIFORMS           | 610436   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 386.27      |           |
| CINTAS UNIFORMS           | 610436   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 352.20      |           |
|                           |          |          |                           |                        |             | 1,124.20  |
| CLARK DIETZ, INC          | 610437   | 09/18/25 | PROFESSIONAL SERVICES     | 2200-R4340100 113050   | 40,046.20   |           |
|                           |          |          |                           |                        |             | 40,046.20 |
| CORE & MAIN               | 610438   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,080.00    |           |
| CORE & MAIN               | 610438   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 690.30      |           |
| CORE & MAIN               | 610438   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,200.00    |           |
| CORE & MAIN               | 610438   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 332.95      |           |
| CORE & MAIN               | 610438   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 212.95      |           |
|                           |          |          |                           |                        |             | 3,516.20  |
| COVINO SMITH & SIMON INC  | 610439   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 1,041.50    |           |
| COVINO SMITH & SIMON INC  | 610439   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,041.50    |           |
| COVINO SMITH & SIMON INC  | 610439   | 09/18/25 | OTHER PROFESSIONAL FEES   | 1180-4341999           | 833.00      |           |
|                           |          |          |                           |                        |             | 2,916.00  |
| CROSSROAD ENGINEERS, PC   | 610440   | 09/18/25 | PROFESSIONAL SERVICES     | 2200-R4340100 113053   | 4,211.90    |           |
| CROSSROAD ENGINEERS, PC   | 610440   | 09/18/25 | ASA 6 25-02 AGREEMENT     | 250-4350900 116895     | 5,175.00    |           |
| CROSSROAD ENGINEERS, PC   | 610440   | 09/18/25 | ASA 3 25-01 PROJ          | 202-4350900 115448     | 22,524.10   |           |
| CROSSROAD ENGINEERS, PC   | 610440   | 09/18/25 | CONSULTING FEES           | 1115-4340400           | 1,282.00    |           |
|                           |          |          |                           |                        |             | 33,193.00 |
| CURRENT PUBLISHING        | 610441   | 09/18/25 | PUBLICATION OF LEGAL ADS  | 1702-4345500           | 21.88       |           |
|                           |          |          |                           |                        |             | 21.88     |
| DANA LYONS                | 610442   | 09/18/25 | OTHER CONT SERVICES       | 250-4350900            | 150.00      |           |
|                           |          |          |                           |                        |             | 150.00    |
| DEBORA E MILLER           | 610443   | 09/18/25 | OTHER CONT SERVICES       | 250-4350900            | 50.00       |           |
|                           |          |          |                           |                        |             | 50.00     |
| DECORATION OF INDEPENDENC | 610444   | 09/18/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 235.00      |           |
|                           |          |          |                           |                        |             | 235.00    |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 1,075.70    |           |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 121.90      |           |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 43.14       |           |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 121.90      |           |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 57.30       |           |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 57.25       |           |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 109.48      |           |
| DON HINDS FORD            | 610445   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 180.16      |           |
| DON HINDS FORD            | 610445   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 107.85      |           |
|                           |          |          |                           |                        |             | 1,874.68  |
| JOHN DUFFY                | 610446   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,150.00    |           |
|                           |          |          |                           |                        |             | 2,150.00  |
| SULLIVAN ENVIRONMENTAL TE | 610447   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 2,402.00    |           |
|                           |          |          |                           |                        |             | 2,402.00  |
| ELISABETH HENN-CARLSON CO | 610448   | 09/18/25 | MENTAL HEALTH COUNSELING  | 1110-4340703           | 100.00      |           |
|                           |          |          |                           |                        |             | 100.00    |
| ESC PARTNERS              | 610449   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 6,250.44    |           |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| ESC PARTNERS              | 610449   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 6,250.44    | 12,500.88 |
| ENVIRONMENTAL LABORATORIE | 610450   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 38.72       | 38.72     |
| EVERETT J PRESCOTT INC    | 610451   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 170.00      |           |
| EVERETT J PRESCOTT INC    | 610451   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 7,196.91    |           |
| EVERETT J PRESCOTT INC    | 610451   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 867.30      |           |
| EVERETT J PRESCOTT INC    | 610451   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,213.06    | 9,447.27  |
| FILTER SERVICES OF INDIAN | 610452   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 1,173.48    | 1,173.48  |
| FIRESTONE TIRE & SERVICE  | 610453   | 09/18/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 102.84      | 102.84    |
| FIREWIRE LEDS             | 610454   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 179.39      | 179.39    |
| G.W. BERKHEIMER CO, INC   | 610455   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 3,460.92    | 3,460.92  |
| GALLS LLC                 | 610456   | 09/18/25 | VARIOUS INSIGNIAS         | 1110-4356002 118057    | 2,757.00    | 2,757.00  |
| GENUINE PARTS COMPANY-IND | 610457   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 274.09      | 274.09    |
| GENUINE PARTS COMPANY-IND | 610458   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 453.52      | 453.52    |
| GEORGE E BOOTH CO INC     | 610459   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,654.64    |           |
| GEORGE E BOOTH CO INC     | 610459   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 900.61      |           |
| GEORGE E BOOTH CO INC     | 610459   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,234.61    | 4,789.86  |
| GIBSON TELDATA INC        | 610460   | 09/18/25 | WALL MOUNT KIT            | 1115-4238000 118067    | 298.00      |           |
| GIBSON TELDATA INC        | 610460   | 09/18/25 | IP PHONES                 | 1115-4463100 118208    | 5,148.00    | 5,446.00  |
| GRAINGER                  | 610461   | 09/18/25 | BUILDING REPAIRS & MAINT  | 1205-4350100           | 279.12      |           |
| GRAINGER                  | 610461   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 39.92       |           |
| GRAINGER                  | 610461   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 13.96       |           |
| GRAINGER                  | 610461   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 9.80        | 342.80    |
| GROUNDSPRO LLC            | 610462   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 9,160.00    | 9,160.00  |
| GUARDIAN ALLIANCE TECHNOL | 610463   | 09/18/25 | SOFTWARE MAINT CONTRACTS  | 1110-4351502           | 52.00       | 52.00     |
| H W C ENGINEERING         | 610464   | 09/18/25 | OTHER EXPENSES            | 659-5023990            | 500.00      |           |
| H W C ENGINEERING         | 610464   | 09/18/25 | ORCHARD PARK DRAINAGE     | 250-R4350900 105869    | 11,141.14   | 11,641.14 |
| HACH COMPANY              | 610465   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,229.00    |           |
| HACH COMPANY              | 610465   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 3,256.64    | 4,485.64  |
| HERON INSTRUMENTS INC     | 610466   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 401.00      | 401.00    |
| HOME DEPOT CREDIT SERVICE | 610467   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 244.98      | 244.98    |
| I U P P S                 | 610468   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,898.45    |           |
| I U P P S                 | 610468   | 09/18/25 | OTHER PROFESSIONAL FEES   | 1115-4341999           | 826.50      | 3,724.95  |
| INDIANA ALARM LLC         | 610469   | 09/18/25 | EQUIPMENT MAINT CONTRACTS | 1205-4351501           | 366.99      | 366.99    |
| INDIANA DESIGN CENTER, LL | 610470   | 09/18/25 | PROMO ADS & EVENTS        | 1203-4346500 116789    | 258.48      |           |
| INDIANA DESIGN CENTER, LL | 610470   | 09/18/25 | PROMO ADS & EVENTS        | 1203-4346500 116789    | 500.00      |           |
| INDIANA DESIGN CENTER, LL | 610470   | 09/18/25 | PROMO ADS & EVENTS        | 1203-4346500 116789    | 1,150.00    |           |
| INDIANA DESIGN CENTER, LL | 610470   | 09/18/25 | PROMO ADS & EVENTS        | 1203-4346500 116789    | 500.00      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| INDIANA GOLF CAR          | 610471   | 09/18/25 | INTERNAL MATERIALS        | 1207-4345001           | 635.00      | 2,408.48  |
| INDIANA OXYGEN CO         | 610472   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 24.18       | 635.00    |
| INDIANA OXYGEN CO         | 610472   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 48.36       |           |
| INDIANA OXYGEN CO         | 610472   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 24.18       |           |
| INDIANA OXYGEN CO         | 610472   | 09/18/25 | AMMUNITIONS & ACCESSORIES | 1110-4239010           | 24.18       |           |
| INDIANA RECLAMATION & EXC | 610473   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 11,248.60   | 120.90    |
| BEST ONE OF INDY          | 610474   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 180.00      | 11,248.60 |
| BEST ONE OF INDY          | 610474   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 1,756.77    |           |
| INSIGHT PUBLIC SECTOR, IN | 610475   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 205.32      | 1,936.77  |
| INSIGHT PUBLIC SECTOR, IN | 610475   | 09/18/25 | ENET COMPONENTS           | 1115-4238000 118210    | 1,552.80    |           |
| INVOICE CLOUD INC         | 610476   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 1,696.70    | 1,758.12  |
| INVOICE CLOUD INC         | 610476   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,696.70    |           |
| J D H CONTRACTING INC     | 610477   | 09/18/25 | BUILDING REPAIRS & MAINT  | 1115-4350100           | 4,900.00    | 3,393.40  |
| J D H CONTRACTING INC     | 610477   | 09/18/25 | 116TH & RANGELINE RD      | 1115-4350100 118155    | 4,150.00    |           |
| JACK DOHENY COMPANIES     | 610478   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 330.61      | 9,050.00  |
| CALIBER FIBER             | 610479   | 09/18/25 | MONON TRAIL & CARMEL DR   | 1115-4350100 118227    | 6,733.02    | 330.61    |
| TACTICAL OPTIONS LLC      | 610480   | 09/18/25 | TRAINING SEMINARS         | 210-4357000            | 800.00      | 6,733.02  |
| REGENCY TRANSLATIONS LLC  | 610481   | 09/18/25 | INTERPRETER FEES          | 1301-4341954           | 2,100.00    | 800.00    |
| KROGER, GARDIS & REGAS    | 610482   | 09/18/25 | LEGAL FEES                | 1401-4340000           | 6,270.20    | 2,100.00  |
| KROGER, GARDIS & REGAS    | 610482   | 09/18/25 | LEGAL FEES                | 1401-4340000           | 490.00      |           |
| LANGUAGELINE SOLUTIONS    | 610483   | 09/18/25 | INTERPRETER FEES          | 1301-4341954           | 4.44        | 6,760.20  |
| LEACH & RUSSELL           | 610484   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,298.00    | 4.44      |
| LEHIGH OUTFITTERS         | 610485   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 122.18      | 2,298.00  |
| LEHIGH OUTFITTERS         | 610485   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 122.44      |           |
| MACO PRESS INC            | 610486   | 09/18/25 | OFFICIAL FORMS            | 1110-4230000           | 129.09      | 244.62    |
| MENARDS - FISHERS         | 610487   | 09/18/25 | OTHER CONT SERVICES       | 250-4350900            | 432.59      | 129.09    |
| MENARDS - FISHERS         | 610488   | 09/18/25 | 4541                      | 651-5023990            | 73.75       | 432.59    |
| MENARDS - FISHERS         | 610488   | 09/18/25 | 4595                      | 651-5023990            | 612.84      |           |
| MENARDS, INC              | 610489   | 09/18/25 | 17323                     | 601-5023990            | 16.20       | 686.59    |
| MENARDS, INC              | 610489   | 09/18/25 | 16679                     | 601-5023990            | 293.88      |           |
| MENARDS, INC              | 610489   | 09/18/25 | 17132                     | 601-5023990            | 47.96       |           |
| MENARDS, INC              | 610489   | 09/18/25 | 17749                     | 601-5023990            | 133.85      |           |
| MENARDS, INC              | 610489   | 09/18/25 | 17904                     | 601-5023990            | 47.57       |           |
| MENARDS, INC              | 610490   | 09/18/25 | EQUIPMENT REPAIRS & MAINT | 1115-4350000           | 84.80       | 539.46    |
| MENARDS, INC              | 610491   | 09/18/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000           | 23.38       | 84.80     |
| MENARDS, INC              | 610492   | 09/18/25 | 17326                     | 601-5023990            | 48.98       | 23.38     |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| MGG TECHNOLOGIES INC      | 610493   | 09/18/25 | 3 NAMED AGENTS            | 1115-4355600 118253    | 477.37      | 48.98     |
|                           |          |          |                           |                        |             | 477.37    |
| MICRO AIR INC             | 610494   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 500.00      |           |
| MICRO AIR INC             | 610494   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 525.00      |           |
| MICRO AIR INC             | 610494   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 20.00       |           |
| MICRO AIR INC             | 610494   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 60.00       |           |
| MICRO AIR INC             | 610494   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 60.00       |           |
| MID AMERICA HYFRAULIC REP | 610495   | 09/18/25 | OTHER EXPENSES            | 604-5023990            | 14,792.97   | 1,165.00  |
|                           |          |          |                           |                        |             | 14,792.97 |
| MOFAB INC.                | 610496   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 74.45       | 74.45     |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,748.66    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,923.14    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,758.86    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,882.35    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,909.54    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,869.89    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,952.60    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,790.58    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,776.99    |           |
| MORTON SALT               | 610497   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,932.20    |           |
|                           |          |          |                           |                        |             | 28,544.81 |
| NAPA AUTO PARTS INC       | 610498   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 375.87      |           |
| NAPA AUTO PARTS INC       | 610498   | 09/18/25 | REPAIR PARTS              | 1110-4237000           | 304.44      |           |
| NAPA AUTO PARTS INC       | 610498   | 09/18/25 | GARAGE & MOTOR SUPPLIES   | 1110-4232100           | 27.68       |           |
| NAPA AUTO PARTS INC       | 610498   | 09/18/25 | GARAGE & MOTOR SUPPLIES   | 1110-4232100           | 134.30      |           |
| NAPA AUTO PARTS INC       | 610498   | 09/18/25 | GARAGE & MOTOR SUPPLIES   | 1110-4232100           | 52.10       |           |
| NAPA AUTO PARTS INC       | 610498   | 09/18/25 | AUTO REPAIR & MAINTENANCE | 911-4351000            | 254.78      |           |
|                           |          |          |                           |                        |             | 1,149.17  |
| OFFICE DEPOT              | 610499   | 09/18/25 | OFFICE SUPPLIES           | 1702-4230200           | 34.50       |           |
| OFFICE DEPOT              | 610499   | 09/18/25 | OFFICE SUPPLIES           | 1702-4230200           | 269.40      |           |
| OFFICE DEPOT              | 610499   | 09/18/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 159.79      |           |
| OFFICE DEPOT              | 610499   | 09/18/25 | OTHER MAINT SUPPLIES      | 1110-4238900           | 128.97      |           |
|                           |          |          |                           |                        |             | 592.66    |
| OFFICE DEPOT INC          | 610500   | 09/18/25 | OFFICE SUPPLIES           | 1115-4230200           | 22.61       |           |
| OFFICE DEPOT INC          | 610500   | 09/18/25 | OFFICE SUPPLIES           | 1115-4230200           | 337.59      |           |
| OFFICE DEPOT INC          | 610500   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 77.30       |           |
| OFFICE DEPOT INC          | 610500   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 77.30       |           |
|                           |          |          |                           |                        |             | 514.80    |
| OVERHEAD DOOR CO OF INDIA | 610501   | 09/18/25 | GARAGE DOOR REPAIR        | 1110-4350100 117906    | 2,865.00    | 2,865.00  |
| P & P GOLF CAR LLC        | 610502   | 09/18/25 | INTERNAL MATERIALS        | 1207-4345001           | 575.00      | 575.00    |
| PEARSON FORD, INC         | 610503   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 191.00      | 191.00    |
| DANIEL J PFLEGING         | 610504   | 09/18/25 | PUBLIC DEFENDER FEES      | 1301-4341952           | 2,083.33    | 2,083.33  |
| PLYMATE                   | 610505   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 281.31      |           |
| PLYMATE                   | 610505   | 09/18/25 | CLEANING SERVICES         | 1205-4350600           | 35.15       |           |
| PLYMATE                   | 610505   | 09/18/25 | CLEANING SERVICES         | 1205-4350600           | 265.00      |           |
| PLYMATE                   | 610505   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 404.26      |           |
|                           |          |          |                           |                        |             | 985.72    |
| POMP'S TIRE               | 610506   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,236.20    |           |
| POMP'S TIRE               | 610506   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 638.92      |           |
| POMP'S TIRE               | 610506   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 656.28      |           |
|                           |          |          |                           |                        |             | 2,531.40  |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24  
acctpaylcrn

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| QUASAR ENERGY GROUP LLC   | 610507   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 50.00       |           |
|                           |          |          |                           |                        |             | 50.00     |
| R E I REAL ESTATE SERVICE | 610508   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 8,454.19    |           |
| R E I REAL ESTATE SERVICE | 610508   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 516.37      |           |
| R E I REAL ESTATE SERVICE | 610508   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 629.44      |           |
| R E I REAL ESTATE SERVICE | 610508   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 821.33      |           |
| R E I REAL ESTATE SERVICE | 610508   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 472.08      |           |
| R E I REAL ESTATE SERVICE | 610508   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 629.44      |           |
|                           |          |          |                           |                        |             | 11,522.85 |
| RELIANT ELECTRIC & SOLAR  | 610509   | 09/18/25 | CARMEL TOWER GROUNDING    | 1115-R4350100 111096   | 3,375.00    |           |
|                           |          |          |                           |                        |             | 3,375.00  |
| DUNLOP SPORTS AMERCIAS    | 610510   | 09/18/25 | GOLF HARDGOODS            | 1207-4356007           | 1,036.00    |           |
| DUNLOP SPORTS AMERCIAS    | 610510   | 09/18/25 | GOLF HARDGOODS            | 1207-4356007           | 207.20      |           |
| DUNLOP SPORTS AMERCIAS    | 610510   | 09/18/25 | GOLF HARDGOODS            | 1207-4356007           | 120.25      |           |
|                           |          |          |                           |                        |             | 1,363.45  |
| SAFELITE FULFILLMENT INC  | 610511   | 09/18/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 491.08      |           |
|                           |          |          |                           |                        |             | 491.08    |
| SALT SERVICES A CLARITY S | 610512   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 777.14      |           |
|                           |          |          |                           |                        |             | 777.14    |
| SARAH SALMON              | 610513   | 09/18/25 | OTHER CONT SERVICES       | 250-4350900            | 50.00       |           |
|                           |          |          |                           |                        |             | 50.00     |
| JANI-KING OF INDIANAPOLIS | 610514   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 730.00      |           |
|                           |          |          |                           |                        |             | 730.00    |
| SERVICE SANITATION INC    | 610515   | 09/18/25 | GAZEBO CONCERTS           | 1203-4359003 118244    | 1,000.00    |           |
|                           |          |          |                           |                        |             | 1,000.00  |
| SEXSON MECHANICAL CORP    | 610516   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 5,277.62    |           |
| SEXSON MECHANICAL CORP    | 610516   | 09/18/25 | OTHER EXPENSES            | 604-5023990            | 14,030.00   |           |
| SEXSON MECHANICAL CORP    | 610516   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 5,415.00    |           |
| SEXSON MECHANICAL CORP    | 610516   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 6,763.76    |           |
| SEXSON MECHANICAL CORP    | 610516   | 09/18/25 | OTHER CONT SERVICES       | 1208-4350900           | 291.00      |           |
|                           |          |          |                           |                        |             | 31,777.38 |
| SHI INTERNATIONAL CORP    | 610517   | 09/18/25 | SHI ELEARNING PORTAL      | 1115-4355600 118171    | 150.00      |           |
|                           |          |          |                           |                        |             | 150.00    |
| SITEONE LANDSCAPE SUPPLY, | 610518   | 09/18/25 | GROUNDS MAINTENANCE       | 1207-4350400           | 2,112.98    |           |
| SITEONE LANDSCAPE SUPPLY, | 610518   | 09/18/25 | GROUNDS MAINTENANCE       | 1207-4350400           | -2,182.18   |           |
| SITEONE LANDSCAPE SUPPLY, | 610518   | 09/18/25 | GROUNDS MAINTENANCE       | 1207-4350400           | 1,834.80    |           |
|                           |          |          |                           |                        |             | 1,765.60  |
| SRM CONCRETE LLC          | 610519   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,048.00    |           |
| SRM CONCRETE LLC          | 610519   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 1,753.00    |           |
|                           |          |          |                           |                        |             | 3,801.00  |
| ECHO ELECTRIC             | 610520   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 449.17      |           |
| ECHO ELECTRIC             | 610520   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | -226.92     |           |
|                           |          |          |                           |                        |             | 222.25    |
| SUNBELT RENTALS, INC.     | 610521   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 104.97      |           |
| SUNBELT RENTALS, INC.     | 610521   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 487.05      |           |
|                           |          |          |                           |                        |             | 592.02    |
| SUR-TEC, INC.             | 610522   | 09/18/25 | SOFTWARE MAINT CONTRACTS  | 911-4351502            | 2,963.00    |           |
|                           |          |          |                           |                        |             | 2,963.00  |
| SUTTON-GARTEN             | 610523   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 143.22      |           |
|                           |          |          |                           |                        |             | 143.22    |
| TOM WOOD FORD INC         | 610524   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 2,460.71    |           |
|                           |          |          |                           |                        |             | 2,460.71  |
| TOUCH 'N GO COLLISION CEN | 610525   | 09/18/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 1,234.55    |           |
|                           |          |          |                           |                        |             | 1,234.55  |
| UTILITY SUPPLY CO INC.    | 610526   | 09/18/25 | OTHER EXPENSES            | 604-5023990            | 18,851.02   |           |
|                           |          |          |                           |                        |             | 18,851.02 |
| WATER SOLUTIONS UNLIMITED | 610527   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 8,265.00    |           |
|                           |          |          |                           |                        |             | 8,265.00  |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION                | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|----------------------------|------------------------|-------------|-----------|
| WATERCHEM INC             | 610528   | 09/18/25 | OTHER EXPENSES             | 651-5023990            | 17,020.00   | 17,020.00 |
| BENGE'S ACE HARDWARE      | 610529   | 09/18/25 | OTHER EXPENSES             | 601-5023990            | 13.86       | 13.86     |
| WHITE'S ACE HARDWARE      | 610530   | 09/18/25 | OTHER MISCELLANEOUS        | 1115-4239099           | 2.12        | 2.12      |
| WHITE'S ACE HARDWARE      | 610531   | 09/18/25 | OTHER MISCELLANEOUS        | 1110-4239099           | 32.99       | 32.99     |
| WHITE'S ACE HARDWARE      | 610532   | 09/18/25 | OTHER EXPENSES             | 601-5023990            | 74.94       | 74.94     |
| WORRELL CORPORATION       | 610533   | 09/18/25 | OTHER EXPENSES             | 601-5023990            | 15.00       | 15.00     |
| XYLEM WATER SOLUTIONS USA | 610534   | 09/18/25 | OTHER EXPENSES             | 651-5023990            | 405.00      | 405.00    |
| CENTERPOINT ENERGY        | 610535   | 09/18/25 | NATURAL GAS                | 1120-4349000           | 155.57      | 155.57    |
| CENTERPOINT ENERGY        | 610536   | 09/18/25 | NATURAL GAS                | 1120-4349000           | 139.76      | 139.76    |
| CENTERPOINT ENERGY        | 610537   | 09/18/25 | NATURAL GAS                | 1120-4349000           | 135.88      | 135.88    |
| CENTERPOINT ENERGY        | 610538   | 09/18/25 | NATURAL GAS                | 1120-4349000           | 76.21       | 76.21     |
| CENTERPOINT ENERGY        | 610539   | 09/18/25 | NATURAL GAS                | 1801-4349000           | 19.24       | 19.24     |
| CENTERPOINT ENERGY        | 610540   | 09/18/25 | NATURAL GAS                | 1801-4349000           | 48.77       | 48.77     |
| CENTERPOINT ENERGY        | 610541   | 09/18/25 | OTHER EXPENSES             | 651-5023990            | 19.93       | 19.93     |
| CENTERPOINT ENERGY        | 610542   | 09/18/25 | OTHER EXPENSES             | 601-5023990            | 30.77       | 30.77     |
| CENTERPOINT ENERGY        | 610543   | 09/18/25 | OTHER EXPENSES             | 601-5023990            | 148.23      | 148.23    |
| CENTERPOINT ENERGY        | 610544   | 09/18/25 | OTHER EXPENSES             | 651-5023990            | 17.98       | 17.98     |
| CENTERPOINT ENERGY        | 610545   | 09/18/25 | OTHER EXPENSES             | 601-5023990            | 102.02      | 102.02    |
| CENTERPOINT ENERGY        | 610546   | 09/18/25 | OTHER EXPENSES             | 601-5023990            | 49.41       | 49.41     |
| CENTERPOINT ENERGY        | 610547   | 09/18/25 | OTHER EXPENSES             | 651-5023990            | 25.82       | 25.82     |
| CENTERPOINT ENERGY        | 610548   | 09/18/25 | NATURAL GAS                | 1120-4349000           | 177.31      | 177.31    |
| CENTERPOINT ENERGY        | 610549   | 09/18/25 | NATURAL GAS                | 1208-4349000           | 266.85      | 266.85    |
| A T & T MOBILITY          | 610550   | 09/18/25 | TELEPHONE LINE CHARGES     | 911-4344000            | 73.00       | 73.00     |
| KURT ANDERSON             | 610551   | 09/18/25 | EXTERNAL TRAINING TRAVEL   | 2200-4343002           | 339.67      | 339.67    |
| ADAM AASEN                | 610552   | 09/18/25 | INTERNAL TRAINING FEES     | 1401-4357001           | 129.39      | 129.39    |
| ANN BINGMAN               | 610553   | 09/18/25 | ORGANIZATION & MEMBER DUE  | 1701-4355300           | 252.00      | 252.00    |
| BOONE COUNTY CLERK        | 610554   | 09/18/25 | OTHER EXPENSES             | 911-5023990            | 34.20       | 34.20     |
| BOONE COUNTY PROSECUTOR   | 610555   | 09/18/25 | OTHER EXPENSES             | 911-5023990            | 114.00      | 114.00    |
| CAMERON BLAIR             | 610556   | 09/18/25 | REFUNDS AWARDS & INDEMNITY | 1180-4358400           | 447.68      | 447.68    |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|------------|
| CARMEL ARTS BUILDING ASSO | 610557   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 494.36      |            |
| CARMEL ARTS BUILDING ASSO | 610557   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 494.36      |            |
|                           |          |          |                           |                        |             | 988.72     |
| CARMEL CLAY PARKS & RECRE | 610558   | 09/18/25 | WELLNESS PROGRAM          | 1201-4341980           | 1,237.50    |            |
|                           |          |          |                           |                        |             | 1,237.50   |
| CARMEL CLAY SCHOOLS-FUEL  | 610559   | 09/18/25 | GASOLINE                  | 1160-4231400           | 195.10      |            |
|                           |          |          |                           |                        |             | 195.10     |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1120-4348500           | 526.14      |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1120-4348500           | 753.87      |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1110-4348500           | 43.46       |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1110-4348500           | 961.25      |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1205-4348500           | 2,022.60    |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1801-4348500           | 323.52      |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1801-4348500           | 65.17       |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1801-4348500           | 631.29      |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1801-4348500           | 423.98      |            |
| CARMEL UTILITIES          | 610560   | 09/18/25 | WATER & SEWER             | 1208-4348500           | 6,358.94    |            |
|                           |          |          |                           |                        |             | 12,110.22  |
| CHARTER COMMUNICATIONS HO | 610561   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 88.95       |            |
|                           |          |          |                           |                        |             | 88.95      |
| CHARTER COMMUNICATIONS HO | 610562   | 09/18/25 | INTERNET LINE CHARGES     | 1115-4344200           | 199.19      |            |
|                           |          |          |                           |                        |             | 199.19     |
| CITY OF CARMEL            | 610563   | 09/18/25 | OTHER EXPENSES            | 609-5023990            | 233,260.41  |            |
|                           |          |          |                           |                        |             | 233,260.41 |
| CITY OF CARMEL            | 610564   | 09/18/25 | OTHER EXPENSES            | 609-5023990            | 539,275.00  |            |
|                           |          |          |                           |                        |             | 539,275.00 |
| DAMAGE RECOVERY UNIT      | 610565   | 09/18/25 | AUTO REPAIR & MAINTENANCE | 911-4351000            | 375.93      |            |
|                           |          |          |                           |                        |             | 375.93     |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1120-4348000           | 1,898.06    |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1120-4348000           | 2,437.91    |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1115-4348000           | 175.76      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 229.51      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 57.62       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 35.61       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 241.94      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 29.11       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 424.50      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 455.81      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 28.72       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 229.15      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 229.15      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 83.13       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 83.14       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 55.40       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 55.40       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 70.16       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | OTHER EXPENSES            | 651-5023990            | 70.16       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1115-4348000           | 5,338.04    |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1208-4348000           | 118.59      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1208-4348000           | 27.63       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1208-4348000           | 15,718.55   |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1208-4348000           | 46,478.64   |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1205-4348000           | 13.91       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1205-4348000           | 13.91       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1205-4348000           | 1,076.33    |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1205-4348000           | 16.31       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1205-4348000           | 33.50       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY               | 1205-4348000           | 13.91       |            |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27  
acctpay1crml

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT  |
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| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1205-4348000           | 13.91       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1205-4348000           | 55.12       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1205-4348000           | 27.63       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1205-4348000           | 103.67      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1205-4348000           | 30.44       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1205-4348000           | 4,110.69    |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1801-4348000           | 19.13       |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1801-4348000           | 836.09      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1801-4348000           | 377.15      |            |
| DUKE ENERGY               | 610567   | 09/18/25 | ELECTRICITY              | 1801-4348000           | 55.03       |            |
|                           |          |          |                          |                        |             | 81,368.42  |
| ELEANOR PRESCOTT          | 610569   | 09/18/25 | EXTERNAL TRAINING TRAVEL | 2200-4343002           | 160.00      |            |
|                           |          |          |                          |                        |             | 160.00     |
| DAWN FISHER               | 610570   | 09/18/25 | OTHER EXPENSES           | 852-5023990            | 15.96       |            |
|                           |          |          |                          |                        |             | 15.96      |
| GRM MGMT SERVICES OF IN   | 610571   | 09/18/25 | OTHER PROFESSIONAL FEES  | 502-4341999            | 207.09      |            |
|                           |          |          |                          |                        |             | 207.09     |
| H W C ENGINEERING         | 610572   | 09/18/25 | OTHER PROFESSIONAL FEES  | 902-4341999            | 2,362.50    |            |
|                           |          |          |                          |                        |             | 2,362.50   |
| HAMILTON COUNTY TREASURER | 610573   | 09/18/25 | OTHER EXPENSES           | 1301-5023990           | 8,295.00    |            |
|                           |          |          |                          |                        |             | 8,295.00   |
| INDIANA UNIVERSITY HEALTH | 610575   | 09/18/25 | WELLNESS PROGRAM         | 1201-4341980           | 3,532.00    |            |
|                           |          |          |                          |                        |             | 3,532.00   |
| INTERA INCORPORATED       | 610576   | 09/18/25 | OTHER EXPENSES           | 612-5023990            | 4,160.00    |            |
|                           |          |          |                          |                        |             | 4,160.00   |
| AES INDIANA               | 610577   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 101,901.63  |            |
|                           |          |          |                          |                        |             | 101,901.63 |
| NANCY KEATING             | 610578   | 09/18/25 | OTHER PROFESSIONAL FEES  | 902-4341999            | 2,675.00    |            |
| NANCY KEATING             | 610578   | 09/18/25 | MOAICS-BUTTERFLIES MONON | 854-5023990 118140     | 1,000.00    |            |
|                           |          |          |                          |                        |             | 3,675.00   |
| LEXISNEXIS                | 610579   | 09/18/25 | LIBRARY REF MATERIALS    | 506-4469000            | 114.00      |            |
|                           |          |          |                          |                        |             | 114.00     |
| METRO FIBERNET LLC        | 610580   | 09/18/25 | INTERNET LINE CHARGES    | 1115-4344200           | 124.90      |            |
|                           |          |          |                          |                        |             | 124.90     |
| PETER S BEERING           | 610581   | 09/18/25 | OTHER EXPENSES           | 612-5023990            | 8,185.00    |            |
|                           |          |          |                          |                        |             | 8,185.00   |
| PETSUITES FISHERS         | 610582   | 09/18/25 | ANIMAL SERVICES          | 1110-4357600           | 122.40      |            |
|                           |          |          |                          |                        |             | 122.40     |
| PITNEY BOWES              | 610583   | 09/18/25 | POSTAGE                  | 1180-4342100           | 258.00      |            |
|                           |          |          |                          |                        |             | 258.00     |
| PITNEY BOWES INC.         | 610584   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 27.53       |            |
| PITNEY BOWES INC.         | 610584   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 27.52       |            |
|                           |          |          |                          |                        |             | 55.05      |
| R E I REAL ESTATE SERVICE | 610585   | 09/18/25 | OTHER PROFESSIONAL FEES  | 902-4341999            | 998.09      |            |
|                           |          |          |                          |                        |             | 998.09     |
| RED WING SHOE CO          | 610586   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 200.00      |            |
| RED WING SHOE CO          | 610586   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 200.00      |            |
| RED WING SHOE CO          | 610586   | 09/18/25 | OTHER EXPENSES           | 601-5023990            | 564.48      |            |
|                           |          |          |                          |                        |             | 964.48     |
| RED WING SHOE CO          | 610587   | 09/18/25 | OTHER EXPENSES           | 651-5023990            | 199.74      |            |
|                           |          |          |                          |                        |             | 199.74     |
| RICOH AMERICAS CORPORATIO | 610588   | 09/18/25 | COPIER                   | 506-4353004            | 79.92       |            |
|                           |          |          |                          |                        |             | 79.92      |
| MORGAN RINEHART           | 610589   | 09/18/25 | EXTERNAL TRAINING TRAVEL | 1115-4343002           | 165.09      |            |
|                           |          |          |                          |                        |             | 165.09     |
| MIKAYLA RUSSELL           | 610590   | 09/18/25 | EXTERNAL TRAINING TRAVEL | 1110-4343002           | 553.65      |            |
|                           |          |          |                          |                        |             | 553.65     |
| SHELBY ISAACSON           | 610591   | 09/18/25 | EXTERNAL TRAINING TRAVEL | 2200-4343002           | 160.00      |            |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT  |
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| SHELBY ISAACSON           | 610591*  | 09/18/25 | EXTERNAL TRAINING TRAVEL  | 2200-4343002           | -160.00     | .00        |
| STERICYCLE INC            | 610592   | 09/18/25 | OTHER CONT SERVICES       | 1701-4350900           | 83.01       | 83.01      |
| STERICYCLE INC            | 610593   | 09/18/25 | OTHER PROFESSIONAL FEES   | 1180-4341999           | 245.28      | 245.28     |
| SUE FINKAM                | 610594   | 09/18/25 | TRAVEL & LODGING          | 1160-4343003           | 483.58      | 483.58     |
| THIENEMAN CONSTRUCTION IN | 610595   | 09/18/25 | OTHER EXPENSES            | 612-5023990            | 478,800.00  | 478,800.00 |
| THIENEMAN CONSTRUCTION IN | 610596   | 09/18/25 | OTHER EXPENSES            | 612-5023990            | 53,200.00   | 53,200.00  |
| JOHN THOMAS               | 610597   | 09/18/25 | EXTERNAL TRAINING TRAVEL  | 2200-4343002           | 160.00      | 160.00     |
| THOMSON REUTERS-WEST      | 610598   | 09/18/25 | SOFTWARE MAINT CONTRACTS  | 911-4351502            | 511.66      | 511.66     |
| TRAVELERS                 | 610599   | 09/18/25 | GENERAL INSURANCE         | 1701-4347500           | 9,576.32    | 9,576.32   |
| VERIZON                   | 610600   | 09/18/25 | CELLULAR PHONE FEES       | 1801-4344100           | 100.00      | 100.00     |
| VERIZON                   | 610601   | 09/18/25 | CELLULAR PHONE FEES       | 1160-4344100           | 168.18      | 168.18     |
| VERIZON                   | 610602   | 09/18/25 | COMMUNICATION EQUIPMENT   | 506-4463100            | 50.06       | 50.06      |
| VERIZON                   | 610604   | 09/18/25 | CELLULAR PHONE FEES       | 1401-4344100           | 483.50      | 483.50     |
| Y M C A                   | 610605   | 09/18/25 | WELLNESS PROGRAM          | 1201-4341980           | 289.35      | 289.35     |
| YAOKO COVILLON            | 610606   | 09/18/25 | OTHER EXPENSES            | 601-5023990            | 220.18      | 220.18     |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1125-4239039           | 28.98       |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | OTHER MAINT SUPPLIES      | 1093-4238900           | 150.99      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1096-4239039           | 108.29      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1096-4239039           | 119.70      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | OTHER MAINT SUPPLIES      | 1094-4238900           | 38.99       |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 177.87      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 541.87      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 79.88       |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 685.00      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 88.98       |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 149.47      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 385.17      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 166.66      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 482.98      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 169.03      |            |
| AMAZON CAPITAL SERVICES   | 610607   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 120.50      | 3,494.36   |
| B S N SPORTS              | 610608   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 20.89       | 20.89      |
| BLOOMERANG                | 610609   | 09/24/25 | INFO SYS MAINT/CONTRACTS  | 1125-4341955           | 123.75      | 123.75     |
| BLUEPAY PROCESSING, LLC   | 610610   | 09/24/25 | OTHER PROFESSIONAL FEES   | 1081-4341999           | 15,832.44   | 15,832.44  |
| BUDDENBAUM & MOORE, LLC   | 610611   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1094-4350100           | 3,035.00    |            |
| BUDDENBAUM & MOORE, LLC   | 610611   | 09/24/25 | EQUIPMENT REPAIRS & MAINT | 1094-4350000           | 425.00      | 3,460.00   |
| CARMEL UTILITIES          | 610612   | 09/24/25 | WATER & SEWER             | 1125-4348500           | 315.68      |            |
| CARMEL UTILITIES          | 610612   | 09/24/25 | WATER & SEWER             | 110-4348500            | 119.70      |            |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.  | INVOICE AMT | CHECK AMT |
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| CARMEL UTILITIES          | 610612   | 09/24/25 | WATER & SEWER             | 1125-4348500      |       | 6,499.37    |           |
|                           |          |          |                           |                   |       |             | 6,934.75  |
| CINTAS CORPORATION #18    | 610613   | 09/24/25 | OTHER MAINT SUPPLIES      | 1093-4238900      |       | 624.01      |           |
| CINTAS CORPORATION #18    | 610613   | 09/24/25 | CLEANING SUPPLIES         | 1125-4238900      | 61916 | 566.10      |           |
|                           |          |          |                           |                   |       |             | 1,190.11  |
| DIRECT FITNESS SOLUTIONS  | 610614   | 09/24/25 | EQUIPMENT REPAIRS & MAINT | 1096-4350000      |       | 778.00      |           |
| DIRECT FITNESS SOLUTIONS  | 610614   | 09/24/25 | EQUIPMENT REPAIRS & MAINT | 1096-4350000      |       | 1,787.40    |           |
|                           |          |          |                           |                   |       |             | 2,565.40  |
| DUKE ENERGY               | 610615   | 09/24/25 | ELECTRICITY               | 1125-4348000      |       | 35.71       |           |
| DUKE ENERGY               | 610615   | 09/24/25 | ELECTRICITY               | 1125-4348000      |       | 27.63       |           |
|                           |          |          |                           |                   |       |             | 63.34     |
| ECO LOGIC LLC             | 610616   | 09/24/25 | CENTRAL PARK INVASIVE     | 853-5023990       | 60866 | 12,018.72   |           |
|                           |          |          |                           |                   |       |             | 12,018.72 |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | MARKETING & PROMOTIONS    | 1091-4341991      |       | 304.00      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | TELEPHONE LINE CHARGES    | 1091-4344000      |       | 406.61      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | SUBSCRIPTIONS             | 1091-4355200      |       | 358.00      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | EXTERNAL INSTRUCT FEES    | 1091-4357004      |       | 385.00      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | OTHER FEES & LICENSES     | 1091-4358300      |       | 137.19      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | SOFTWARE                  | 1091-4463202      |       | 2,998.80    |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | INFO SYS MAINT/CONTRACTS  | 1125-4341955      |       | 253.92      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | TRAVEL FEES & EXPENSES    | 1125-4343000      |       | 469.35      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | EXTERNAL INSTRUCT FEES    | 1125-4357004      |       | 550.00      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | GARAGE & MOTOR SUPPLIES   | 1125-4232100      |       | 778.92      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 51.31       |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | FIELD TRIPS               | 1081-4343007      |       | 410.00      |           |
| ELAN FINANCIAL SERVICES   | 610617   | 09/24/25 | SUBSCRIPTIONS             | 1081-4355200      |       | 312.00      |           |
|                           |          |          |                           |                   |       |             | 7,415.10  |
| ENERGY HARNESS CORP       | 610618   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1093-4350100      |       | 2,784.00    |           |
|                           |          |          |                           |                   |       |             | 2,784.00  |
| FUN EXPRESS               | 610619   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 283.68      |           |
|                           |          |          |                           |                   |       |             | 283.68    |
| GRAINGER                  | 610620   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1096-4239039      |       | 201.36      |           |
| GRAINGER                  | 610620   | 09/24/25 | SMALL TOOLS & MINOR EQUIP | 1093-4238000      |       | 492.44      |           |
| GRAINGER                  | 610620   | 09/24/25 | OTHER MAINT SUPPLIES      | 1093-4238900      |       | 130.69      |           |
|                           |          |          |                           |                   |       |             | 824.49    |
| P F M CAR & TRUCK CARE CE | 610621   | 09/24/25 | FLEET MAINT #3193         | 1125-4351000      | 61949 | 1,908.17    |           |
|                           |          |          |                           |                   |       |             | 1,908.17  |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 100.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 2,020.00    |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 180.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 168.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 195.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 348.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 375.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 211.50      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 147.75      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 120.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 60.00       |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 60.00       |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 144.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 1,140.00    |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 480.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 386.16      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 1,131.00    |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 76.50       |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 4,010.00    |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 80.25       |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 450.00      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.  | INVOICE AMT | CHECK AMT |
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| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 75.00       |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 66.00       |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 146.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 135.00      |           |
| GREEN TOUCH SERVICES, INC | 610623   | 09/24/25 | 2025 LANDSCAPING          | 1125-4350400      | 61051 | 165.00      |           |
|                           |          |          |                           |                   |       |             | 12,470.16 |
| INDIANA CENTER FOR PREVEN | 610624   | 09/24/25 | EXTERNAL INSTRUCT FEES    | 1081-4357004      |       | 165.00      |           |
|                           |          |          |                           |                   |       |             | 165.00    |
| INDIANA PARK & RECREATION | 610625   | 09/24/25 | 2025 ANNUAL CONFERENCE    | 1125-4357004      | 61927 | 420.00      |           |
|                           |          |          |                           |                   |       |             | 420.00    |
| JAMES VANDENBARK          | 610626   | 09/24/25 | REFUNDS AWARDS & INDEMITY | 1092-4358400      |       | 88.00       |           |
|                           |          |          |                           |                   |       |             | 88.00     |
| PROSHRED INDIANAPOLIS     | 610627   | 09/24/25 | OTHER PROFESSIONAL FEES   | 1125-4341999      |       | 49.61       |           |
|                           |          |          |                           |                   |       |             | 49.61     |
| KROGER CO                 | 610628   | 09/24/25 | OFFICE SUPPLIES           | 1125-4230200      |       | 29.95       |           |
| KROGER CO                 | 610628   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 181.20      |           |
| KROGER CO                 | 610628   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1096-4239039      |       | 22.46       |           |
| KROGER CO                 | 610628   | 09/24/25 | OTHER MISCELLANEOUS       | 1091-4239099      |       | 44.94       |           |
|                           |          |          |                           |                   |       |             | 278.55    |
| KROGER, GARDIS & REGAS    | 610629   | 09/24/25 | LEGAL FEES                | 1125-4340000      |       | 4,715.99    |           |
| KROGER, GARDIS & REGAS    | 610629   | 09/24/25 | LEGAL FEES                | 1091-4340000      |       | 43.50       |           |
| KROGER, GARDIS & REGAS    | 610629   | 09/24/25 | WHITE RIVER CORRIDOR      | 106-4460715       |       | 467.50      |           |
| KROGER, GARDIS & REGAS    | 610629   | 09/24/25 | LEGAL FEES                | 1081-4340000      |       | 1,348.50    |           |
|                           |          |          |                           |                   |       |             | 6,575.49  |
| LANDSCAPE STRUCTURES INC  | 610630   | 09/24/25 | WESTERMEIER PLAYGROUND EQ | 1125-4237000      | 61814 | 746.46      |           |
|                           |          |          |                           |                   |       |             | 746.46    |
| MICHELLE MORTON FOREST TH | 610631   | 09/24/25 | ADULT CONTRACTORS         | 1096-4340800      |       | 50.00       |           |
|                           |          |          |                           |                   |       |             | 50.00     |
| MORPHEY CONSTRUCTION INC  | 610632   | 09/24/25 | WHITE RIVER GREENWAY N    | 106-R4460715      | 59352 | 90,784.37   |           |
|                           |          |          |                           |                   |       |             | 90,784.37 |
| MR. B'S LAWN MAINTENANCE  | 610633   | 09/24/25 | SPRING TURF CLEAN UP      | 1125-4350400      | 60951 | 810.00      |           |
| MR. B'S LAWN MAINTENANCE  | 610633   | 09/24/25 | MOWING & CHEMICALS 2025   | 1125-4350400      | 61068 | 27,426.14   |           |
| MR. B'S LAWN MAINTENANCE  | 610633   | 09/24/25 | MOWING & CHEMICALS 2025   | 1125-4350400      | 61068 | 5,699.97    |           |
| MR. B'S LAWN MAINTENANCE  | 610633   | 09/24/25 | GROUPS MAINTENANCE        | 110-4350400       |       | 1,036.40    |           |
| MR. B'S LAWN MAINTENANCE  | 610633   | 09/24/25 | GROUPS MAINTENANCE        | 1094-4350400      |       | 734.40      |           |
| MR. B'S LAWN MAINTENANCE  | 610633   | 09/24/25 | GROUPS MAINTENANCE        | 110-4350400       |       | 738.23      |           |
| MR. B'S LAWN MAINTENANCE  | 610633   | 09/24/25 | GROUPS MAINTENANCE        | 1094-4350400      |       | 392.53      |           |
|                           |          |          |                           |                   |       |             | 36,837.67 |
| WXIN                      | 610634   | 09/24/25 | MARKETING & PROMOTIONS    | 1091-4341991      |       | 1,950.00    |           |
| WXIN                      | 610634   | 09/24/25 | MARKETING & PROMOTIONS    | 1091-4341991      |       | 166.66      |           |
|                           |          |          |                           |                   |       |             | 2,116.66  |
| NORTHERN SAFETY CO, INC   | 610635   | 09/24/25 | SAFETY SUPPLIES           | 1094-4239012      |       | 150.93      |           |
| NORTHERN SAFETY CO, INC   | 610635   | 09/24/25 | SAFETY SUPPLIES           | 1094-4239012      |       | 7.74        |           |
|                           |          |          |                           |                   |       |             | 158.67    |
| S & S CRAFTS WORLDWIDE IN | 610636   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 20.79       |           |
|                           |          |          |                           |                   |       |             | 20.79     |
| SAVATREE LLC              | 610637   | 09/24/25 | CHERRY TREE PARK          | 103-4462000       | 61859 | 6,860.00    |           |
|                           |          |          |                           |                   |       |             | 6,860.00  |
| SEALCOAT SUPPLY CO        | 610638   | 09/24/25 | ASPHALT CRACK FILL SUPPLY | 1125-4235000      | 61950 | 958.50      |           |
|                           |          |          |                           |                   |       |             | 958.50    |
| SOUTHERN ROCK RESTAURANTS | 610639   | 09/24/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |       | 104.70      |           |
| SOUTHERN ROCK RESTAURANTS | 610639   | 09/24/25 | SPECIAL PROJECTS          | 1081-4359000      |       | 612.93      |           |
|                           |          |          |                           |                   |       |             | 717.63    |
| TERRYBERRY COMPANY LLC    | 610640   | 09/24/25 | OTHER CONT SERVICES       | 1081-4350900      |       | 40.71       |           |
|                           |          |          |                           |                   |       |             | 40.71     |
| UKG KRONOS SYSTEMS LLC    | 610641   | 09/24/25 | COMPUTER EQUIPMENT        | 1091-4463200      |       | 24.52       |           |
|                           |          |          |                           |                   |       |             | 24.52     |
| 180 COUNSELING LLC        | 610644   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1110-4340703      |       | 140.00      |           |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 31  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
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| 3SI SECURITY SYSTEMS INC  | 610645   | 09/24/25 | SOFTWARE MAINT CONTRACTS  | 1110-4351502      |        | 1,200.00    |           |
| 3SI SECURITY SYSTEMS INC  | 610645   | 09/24/25 | TRACKING SOFTWARE         | 1110-4351502      | 118164 | 720.00      |           |
|                           |          |          |                           |                   |        |             | 1,920.00  |
| AAA EXTERMINATING INC     | 610646   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1207-4350100      |        | 155.00      |           |
|                           |          |          |                           |                   |        |             | 155.00    |
| STONE MUNICIPAL GROUP     | 610647   | 09/24/25 | TIF ANALYSIS TOOL & SUPP  | 1501-R4340400     | 112620 | 2,500.00    |           |
|                           |          |          |                           |                   |        |             | 2,500.00  |
| ADVANCED TURF SOLUTIONS I | 610648   | 09/24/25 | SUPPLIES CPD GARAGE LOT   | 2201-4237001      | 118195 | 2,110.00    |           |
|                           |          |          |                           |                   |        |             | 2,110.00  |
| ALPHAGRAPHICS             | 610649   | 09/24/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003      |        | 250.41      |           |
| ALPHAGRAPHICS             | 610649   | 09/24/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003      |        | 44.57       |           |
|                           |          |          |                           |                   |        |             | 294.98    |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | OTHER MAINT SUPPLIES      | 2201-4238900      |        | 459.31      |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | REPAIR PARTS              | 2201-4237000      |        | 1,122.14    |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | OFFICE SUPPLIES           | 2201-4230200      |        | 198.31      |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | HARDWARE                  | 2201-4463201      |        | 64.99       |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | GARAGE & MOTOR SUPPLIES   | 2201-4232100      |        | 536.40      |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | OFFICE SUPPLIES           | 2201-4230200      |        | 56.58       |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | GARAGE & MOTOR SUPPLIES   | 2201-4232100      |        | 215.85      |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | SPECIAL DEPT SUPPLIES     | 2201-4239011      |        | 148.25      |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | BUILDING REPAIRS & MAINT  | 2201-4350100      |        | 775.85      |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | OTHER MAINT SUPPLIES      | 2201-4238900      |        | 1,089.69    |           |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | SMALL TOOLS & MINOR EQUIP | 2201-4238000      |        | 461.56      |           |
|                           |          |          |                           |                   |        |             | 5,128.93  |
| ARTISTS DEVELOPMENT COMPA | 610651   | 09/24/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003      |        | 300.00      |           |
|                           |          |          |                           |                   |        |             | 300.00    |
| ASCENSION MEDICAL GROUP S | 610652   | 09/24/25 | OTHER MEDICAL FEES        | 1120-4340799      |        | 255.00      |           |
|                           |          |          |                           |                   |        |             | 255.00    |
| ASCENSION ST VINCENT PUBL | 610653   | 09/24/25 | 2025 PHYSICAL FIREFIGHTER | 1120-4340701      | 115372 | 19,398.58   |           |
| ASCENSION ST VINCENT PUBL | 610653   | 09/24/25 | FIREFIGHTER PHYSICALS     | 1120-R4340701     | 110798 | 20,075.39   |           |
| ASCENSION ST VINCENT PUBL | 610653   | 09/24/25 | MEDICAL EXAM FEES         | 1120-4340701      |        | 7,982.79    |           |
| ASCENSION ST VINCENT PUBL | 610653   | 09/24/25 | MEDICAL EXAM FEES         | 1110-4340701      |        | 2,815.75    |           |
| ASCENSION ST VINCENT PUBL | 610653   | 09/24/25 | MEDICAL EXAM FEES         | 1110-4340701      |        | 10,780.33   |           |
|                           |          |          |                           |                   |        |             | 61,052.84 |
| BAMM TECHNOLOGIES LLC     | 610654   | 09/24/25 | TIMEBEAT SHELF            | 1115-4350100      | 118037 | 9,352.60    |           |
|                           |          |          |                           |                   |        |             | 9,352.60  |
| JAMES BARLOW              | 610655   | 09/24/25 | CONSULTING FEES           | 1150-4340400      |        | 250.00      |           |
| JAMES BARLOW              | 610655   | 09/24/25 | CONSULTING FEES           | 1150-4340400      |        | 250.00      |           |
|                           |          |          |                           |                   |        |             | 500.00    |
| BATTERIES PLUS BULBS      | 610656   | 09/24/25 | OTHER MAINT SUPPLIES      | 2201-4238900      |        | 81.95       |           |
| BATTERIES PLUS BULBS      | 610656   | 09/24/25 | REPAIR PARTS              | 1120-4237000      |        | 132.95      |           |
| BATTERIES PLUS BULBS      | 610656   | 09/24/25 | REPAIR PARTS              | 1120-4237000      |        | 265.90      |           |
|                           |          |          |                           |                   |        |             | 480.80    |
| BEC ENTERPRISES LLC       | 610657   | 09/24/25 | REPAIR PARTS              | 2201-4237000      |        | 735.28      |           |
|                           |          |          |                           |                   |        |             | 735.28    |
| ANDRIS BERZINS            | 610658   | 09/24/25 | SISTER CITY CONSULTANT    | 1203-R4340401     | 113094 | 4,500.00    |           |
|                           |          |          |                           |                   |        |             | 4,500.00  |
| BEST KITCHEN SERVICE & PA | 610659   | 09/24/25 | EQUIPMENT REPAIRS & MAINT | 1120-4350000      |        | 1,495.45    |           |
|                           |          |          |                           |                   |        |             | 1,495.45  |
| BETH MAIER PHOTOGRAPHY    | 610660   | 09/24/25 | PHOTOGRAPHY SERVICES      | 1203-4359003      | 115415 | 697.50      |           |
| BETH MAIER PHOTOGRAPHY    | 610660   | 09/24/25 | PHOTOGRAPHY SERVICES      | 1203-4359003      | 115415 | 385.00      |           |
|                           |          |          |                           |                   |        |             | 1,082.50  |
| BOUND TREE MEDICAL LLC    | 610661   | 09/24/25 | SPECIAL DEPT SUPPLIES     | 102-4239011       |        | 247.92      |           |
|                           |          |          |                           |                   |        |             | 247.92    |
| PRO TEAM WELLNESS         | 610662   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1110-4340703      |        | 1,050.00    |           |
|                           |          |          |                           |                   |        |             | 1,050.00  |
| BRATEMAN'S INC.           | 610663   | 09/24/25 | UNIFORMS                  | 1110-4356001      |        | 145.00      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
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| BRENNTAG MID SOUTH INC    | 610664   | 09/24/25 | OTHER CONT SERVICES      | 1206-4350900           | 3,330.50    |           |
| BRENNTAG MID SOUTH INC    | 610664   | 09/24/25 | OTHER CONT SERVICES      | 1206-4350900           | 3,330.50    |           |
| BRENNTAG MID SOUTH INC    | 610664   | 09/24/25 | OTHER CONT SERVICES      | 1206-4350900           | 3,330.50    |           |
|                           |          |          |                          |                        |             | 9,991.50  |
| CUSTOM SIGNS & GRAPHICS   | 610665   | 09/24/25 | TRAFFIC SIGNS            | 2201-4239030           | 885.00      |           |
| CUSTOM SIGNS & GRAPHICS   | 610665   | 09/24/25 | TRAFFIC SIGNS            | 2201-4239030           | 225.00      |           |
|                           |          |          |                          |                        |             | 1,110.00  |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 507.05      |           |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 340.73      |           |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | .98         |           |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 632.22      |           |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 381.15      |           |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 107.67      |           |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 2,181.71    |           |
| BOBCAT OF ANDERSON        | 610666   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 115360      | 46.54     |
|                           |          |          |                          |                        |             | 4,198.05  |
| C T W ELECTRICAL CO, INC  | 610667   | 09/24/25 | REPAIR PARTS             | 2201-4351000           | 115359      | 20.45     |
| C T W ELECTRICAL CO, INC  | 610667   | 09/24/25 | REPAIR PARTS             | 2201-4351000           | 115359      | 175.68    |
| C T W ELECTRICAL CO, INC  | 610667   | 09/24/25 | REPAIR PARTS             | 2201-4237000           |             | 522.48    |
|                           |          |          |                          |                        |             | 718.61    |
| CALDWELL ENVIRONMENTAL IN | 610668   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 5,440.12    |           |
|                           |          |          |                          |                        |             | 5,440.12  |
| CAMPBELL'S SALES AND SERV | 610669   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 53.99       |           |
| CAMPBELL'S SALES AND SERV | 610669   | 09/24/25 | REPAIR PARTS             | 2201-4237000           | 23.94       |           |
|                           |          |          |                          |                        |             | 77.93     |
| CARMEL CITY CENTER LLC    | 610670   | 09/24/25 | GARAGE MAINT             | 1206-4350900           | 118014      | 1,561.16  |
|                           |          |          |                          |                        |             | 1,561.16  |
| CARMEL LOFTS LLC          | 610671   | 09/24/25 | GARAGE MAINT             | 1206-4350900           | 117909      | 12,861.40 |
|                           |          |          |                          |                        |             | 12,861.40 |
| CATBUN STUDIOS            | 610672   | 09/24/25 | STATUE MAINTENANCE       | 2201-4350900           | 116573      | 11,601.31 |
|                           |          |          |                          |                        |             | 11,601.31 |
| CENTRAL INDIANA HARDWARE  | 610673   | 09/24/25 | OTHER MAINT SUPPLIES     | 2201-4238900           |             | 594.58    |
|                           |          |          |                          |                        |             | 594.58    |
| KEEPING UP IN CARMEL LLC  | 610674   | 09/24/25 | OTHER EXPENSES           | 851-5023990            |             | 225.00    |
|                           |          |          |                          |                        |             | 225.00    |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 522.76      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 357.16      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 522.76      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 357.16      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 508.09      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 357.16      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | OTHER CONT SERVICES      | 1206-4350900           | 95.08       |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 508.09      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 2201-4356501           | 357.16      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | UNIFORMS                 | 1207-4356001           | 65.25       |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 1110-4356501           | 164.33      |           |
| CINTAS CORPORATION #18    | 610675   | 09/24/25 | LAUNDRY SERVICE          | 1110-4356501           | 93.16       |           |
|                           |          |          |                          |                        |             | 3,908.16  |
| CINTAS FIRST AID & SAFETY | 610676   | 09/24/25 | SAFETY SUPPLIES          | 1207-4239012           | 291.61      |           |
|                           |          |          |                          |                        |             | 291.61    |
| CINTAS UNIFORMS           | 610677   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 285.02      |           |
| CINTAS UNIFORMS           | 610677   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 64.61       |           |
| CINTAS UNIFORMS           | 610677   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 117.00      |           |
| CINTAS UNIFORMS           | 610677   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 351.00      |           |
| CINTAS UNIFORMS           | 610677   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 150.48      |           |
| CINTAS UNIFORMS           | 610677   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 95.76       |           |
| CINTAS UNIFORMS           | 610677   | 09/24/25 | BUILDING REPAIRS & MAINT | 2201-4350100           | 23.93       |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 33  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
| CLARK DIETZ, INC          | 610678   | 09/24/25 | ASA2 SERVICES             | 211-R4350900      | 110495 | 1,636.12    | 1,087.80  |
| CLASSIC CLEANERS INC      | 610679   | 09/24/25 | DRY CLEANING              | 1110-4356502      |        | 1,107.07    | 1,636.12  |
|                           |          |          |                           |                   |        |             | 1,107.07  |
| DON HINDS FORD            | 610680   | 09/24/25 | REPAIR PARTS              | 1120-4237000      |        | 55.26       |           |
| DON HINDS FORD            | 610680   | 09/24/25 | REPAIR PARTS              | 1120-4237000      |        | 140.38      |           |
| DON HINDS FORD            | 610680   | 09/24/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 1,165.45    |           |
|                           |          |          |                           |                   |        |             | 1,361.09  |
| DONLEY SAFETY             | 610681   | 09/24/25 | HELMETS - LATERAL PROCESS | 1120-4356003      | 118055 | 1,539.20    | 1,539.20  |
| E S R I INC               | 610682   | 09/24/25 | ARCGIS VELOCITY SUBSCRIP  | 1115-4355600      | 118259 | 20,000.00   | 20,000.00 |
| ECO PARKING TECHNOLOGIES  | 610683   | 09/24/25 | SAAS AGREEMENT            | 1115-4355600      | 117949 | 12,936.00   | 12,936.00 |
| CONSENSUS CLOUD SOLUTIONS | 610684   | 09/24/25 | OTHER EXPENSES            | 252-5023990       |        | 157.97      | 157.97    |
| ELISABETH HENN-CARLSON CO | 610685   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1110-4340703      |        | 100.00      | 100.00    |
| ENGLEDOW, INC             | 610686   | 09/24/25 | INSTALL ANNUAL FLOWERS    | 2201-4350400      | 116536 | 9,630.89    |           |
| ENGLEDOW, INC             | 610686   | 09/24/25 | FLOWER INSTALLATION       | 1206-4350400      | 114334 | 4,549.82    |           |
|                           |          |          |                           |                   |        |             | 14,180.71 |
| ESO SOLUTIONS             | 610687   | 09/24/25 | SOFTWARE MAINT CONTRACTS  | 1120-4351502      |        | 1,153.49    | 1,153.49  |
| ESSENTIAL ARCHITECTURAL S | 610688   | 09/24/25 | OTHER CONT SERVICES       | 1120-4350900      |        | 645.00      | 645.00    |
| EXOTIC AUTOMATION & SUPPL | 610689   | 09/24/25 | REPAIR PARTS              | 1120-4237000      |        | 53.37       | 53.37     |
| FASTENAL COMPANY          | 610690   | 09/24/25 | POSTS & HARDWARE          | 2201-4239032      |        | 294.05      |           |
| FASTENAL COMPANY          | 610690   | 09/24/25 | POSTS & HARDWARE          | 2201-4239032      |        | 124.46      |           |
| FASTENAL COMPANY          | 610690   | 09/24/25 | REPAIR PARTS              | 2201-4237000      |        | 440.00      |           |
| FASTENAL COMPANY          | 610690   | 09/24/25 | REPAIR PARTS              | 2201-4237000      |        | 185.85      |           |
|                           |          |          |                           |                   |        |             | 1,044.36  |
| FIELDS OUTDOOR ADVENTURES | 610691   | 09/24/25 | AEMS PRO X2               | 1110-4239010      | 118166 | 6,500.00    | 6,500.00  |
| FIREHOUSE RESOURCES INC   | 610692   | 09/24/25 | REPAIR PARTS              | 1120-4237000      |        | 187.00      | 187.00    |
| FIRESTONE TIRE & SERVICE  | 610693   | 09/24/25 | TIRES                     | 1110-4232000      | 118214 | 4,757.70    | 4,757.70  |
| FOREMOST PROMOTIONS       | 610694   | 09/24/25 | PROMO ITEMS               | 1110-4345002      | 117999 | 1,959.76    | 1,959.76  |
| FRONT LINE COUNSELING INC | 610695   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1120-4340703      |        | 187.50      |           |
| FRONT LINE COUNSELING INC | 610695   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1120-4340703      |        | 187.50      |           |
| FRONT LINE COUNSELING INC | 610695   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1120-4340703      |        | 375.00      |           |
| FRONT LINE COUNSELING INC | 610695   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1120-4340703      |        | 562.50      |           |
| FRONT LINE COUNSELING INC | 610695   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1120-4340703      |        | 375.00      |           |
| FRONT LINE COUNSELING INC | 610695   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1120-4340703      |        | 187.50      |           |
| FRONT LINE COUNSELING INC | 610695   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1110-4340703      |        | 450.00      |           |
|                           |          |          |                           |                   |        |             | 2,325.00  |
| GALLS LLC                 | 610696   | 09/24/25 | RIOT BATON                | 1110-4356003      | 118043 | 234.48      | 234.48    |
| GEAR WASH                 | 610697   | 09/24/25 | GEAR INSPECTION-LATERAL   | 1120-4350600      | 118174 | 6,632.50    | 6,632.50  |
| GENESIS ARMS LLC          | 610698   | 09/24/25 | LESS LETHAL SHOTGUN       | 1110-4239010      | 116816 | 102.18      |           |
| GENESIS ARMS LLC          | 610698   | 09/24/25 | LESS LETHAL SHOTGUN       | 1110-4467003      | 116816 | 2,551.99    |           |
|                           |          |          |                           |                   |        |             | 2,654.17  |
| GENUINE PARTS COMPANY-IND | 610699   | 09/24/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000      |        | 27.08       | 27.08     |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 34  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|------------|
| GIRARD & ASSOCIATES       | 610700   | 09/24/25 | EMS QA AUDIT PROGRAM      | 1120-R4351502     | 113145 | 9,499.98    | 9,499.98   |
| GLENROCK COMPANY          | 610701   | 09/24/25 | CEMENT                    | 2201-4236200      |        | 890.00      | 890.00     |
| HENRY SCHEIN INC          | 610702   | 09/24/25 | SPECIAL DEPT SUPPLIES     | 102-4239011       |        | 112.60      | 112.60     |
| HIGH FREQUENCY ARTS       | 610703   | 09/24/25 | FRAMED ART                | 1110-R4350100     | 113230 | 1,450.00    | 1,450.00   |
| HOLLYWOODS BUMP & GRIND   | 610704   | 09/24/25 | VEHICLE REPAIRS           | 1110-R4351000     | 110301 | 984.85      | 984.85     |
| DAVID HAZEN GROUP LLC     | 610705   | 09/24/25 | GUTTER REPAIR STA 43      | 1120-4350100      | 118203 | 450.00      | 450.00     |
| HOWARD COMPANIES          | 610706   | 09/24/25 | 2025 PACING CONTRACT      | 2201-4350200      | 115478 | 209,186.10  | 209,186.10 |
| HP INC.                   | 610707   | 09/24/25 | COMPUTER                  | 1201-4463201      | 118184 | 756.14      |            |
| HP INC.                   | 610707   | 09/24/25 | COMPUTER                  | 1201-4463201      | 118184 | 2,292.00    | 3,048.14   |
| I U P P S                 | 610708   | 09/24/25 | OTHER CONT SERVICES       | 2201-4350900      |        | 631.75      | 631.75     |
| INDIANA DESIGN CENTER, LL | 610709   | 09/24/25 | IDC GARAGE MAINT          | 1206-4350900      | 118011 | 2,974.70    | 2,974.70   |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 67.08       |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | OTHER MAINT SUPPLIES      | 2201-4238900      |        | 99.00       |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | OTHER MAINT SUPPLIES      | 2201-4238900      |        | 194.00      |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 147.56      |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099      |        | 48.36       |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 89.72       |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 5.78        |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 8.16        |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 676.13      |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 133.82      |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 121.70      |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 160.94      |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 127.76      |            |
| INDIANA OXYGEN CO         | 610710   | 09/24/25 | BOTTLED GAS               | 1120-4231100      |        | 134.78      | 2,014.79   |
| BEST ONE OF TIPTON        | 610711   | 09/24/25 | TIRES & TUBES             | 2201-4232000      |        | -150.00     |            |
| BEST ONE OF TIPTON        | 610711   | 09/24/25 | TIRES & TUBES             | 2201-4232000      |        | 877.75      |            |
| BEST ONE OF TIPTON        | 610711   | 09/24/25 | TIRES & TUBES             | 2201-4232000      |        | 35.00       | 762.75     |
| WILLIAM CHARLES CONSTRUCT | 610712   | 09/24/25 | 23-04 PROJ                | 202-R4350900      | 114247 | 408,060.27  | 408,060.27 |
| INSIGHT PUBLIC SECTOR, IN | 610713   | 09/24/25 | TRIPP LITE POWER CORD     | 1115-4238000      | 118278 | 88.00       | 88.00      |
| INTIME SERVICES INC       | 610714   | 09/24/25 | SCHEDULING SOFTWARE       | 1110-4351502      | 116865 | 20,334.00   | 20,334.00  |
| J & F DISTRIBUTING COMPAN | 610715   | 09/24/25 | REPAIR PARTS              | 2201-4237000      |        | 54.38       | 54.38      |
| JACOB-DIETZ, INC          | 610716   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 720.00      |            |
| JACOB-DIETZ, INC          | 610716   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 720.00      |            |
| JACOB-DIETZ, INC          | 610716   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 1,600.00    |            |
| JACOB-DIETZ, INC          | 610716   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 380.00      |            |
| JACOB-DIETZ, INC          | 610716   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 210.00      |            |
| JACOB-DIETZ, INC          | 610716   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 1,424.60    |            |
| JACOB-DIETZ, INC          | 610716   | 09/24/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 1,430.65    | 6,485.25   |
| JAIME PARSONS             | 610717   | 09/24/25 | FESTIVAL/COMMUNITY EVENTS | 923-4359003       |        | 100.00      | 100.00     |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 35  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|------------|
| JENNIFER J NEHER SOMMERS  | 610718   | 09/24/25 | HISTORIC PRESERVATION COM | 1192-4359029           | 3,127.91    | 3,127.91   |
| LEGENDS BODY SHOP         | 610719   | 09/24/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000           | 2,500.00    | 2,500.00   |
| KMG SUPPLY                | 610720   | 09/24/25 | UNIFORMS                  | 2201-4356003 118301    | 13,533.00   | 13,533.00  |
| KIESLER POLICE SUPPLY INC | 610721   | 09/24/25 | AMMO                      | 1110-4239010 116782    | 10,788.20   | 10,788.20  |
| LAURA CAMPBELL            | 610722   | 09/24/25 | CONSULTING FEES           | 1150-4340400           | 125.00      |            |
| LAURA CAMPBELL            | 610722   | 09/24/25 | CONSULTING FEES           | 1150-4340400           | 250.00      | 375.00     |
| LIONHEART CRITICAL POWER  | 610723   | 09/24/25 | PM ALL GENERATORS         | 1120-4350100 116798    | 6,665.48    | 6,665.48   |
| LIQUIDSRING LLC           | 610724   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 2,310.00    | 2,310.00   |
| MACALLISTER MACHINERY CO  | 610725   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 525.00      |            |
| MACALLISTER MACHINERY CO  | 610725   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 575.00      |            |
| MACALLISTER MACHINERY CO  | 610725   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 650.00      |            |
| MACALLISTER MACHINERY CO  | 610725   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 5,763.81    |            |
| MACALLISTER MACHINERY CO  | 610725   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 1,176.06    |            |
| MACALLISTER MACHINERY CO  | 610725   | 09/24/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 191.50      | 8,881.37   |
| MACQUEEN                  | 610726   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 369.43      |            |
| MACQUEEN                  | 610726   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 38.11       |            |
| MACQUEEN                  | 610726   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 3.18        |            |
| MACQUEEN                  | 610726   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 70.27       |            |
| MACQUEEN                  | 610726   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 250.91      | 731.90     |
| MAIN EVENT SOUND AND LIGH | 610727   | 09/24/25 | DIWALI EVENT              | 1203-4359003 118137    | 2,970.10    | 2,970.10   |
| MAINSCAPE LANDSCAPING     | 610728   | 09/24/25 | LANDSCAPING SERVICES      | 2201-4350400 118234    | 6,336.00    |            |
| MAINSCAPE LANDSCAPING     | 610728   | 09/24/25 | PATRIOTIC DECOR           | 2201-4350900 117920    | 1,875.00    |            |
| MAINSCAPE LANDSCAPING     | 610728   | 09/24/25 | MOWING/LANDSCAPING        | 2201-4350400 114336    | 127,683.40  |            |
| MAINSCAPE LANDSCAPING     | 610728   | 09/24/25 | MOWING/LANDSCAPING        | 1206-4350400 114330    | 8,376.52    | 144,270.92 |
| THE ART LAB               | 610729   | 09/24/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 300.00      | 300.00     |
| NORTH STAR PSYCHOLOGICAL  | 610730   | 09/24/25 | MENTAL HEALTH COUNSELING  | 1110-4340703           | 600.00      | 600.00     |
| MAUCK INDUSTRIES          | 610731   | 09/24/25 | POWDERCOATING             | 2201-4350900 118305    | 15,000.00   | 15,000.00  |
| MCKESSON MEDICAL-SURGICAL | 610732   | 09/24/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 48.04       | 48.04      |
| MEDLINE INDUSTRIES, INC   | 610733   | 09/24/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 952.62      | 952.62     |
| MENARDS - FISHERS         | 610734   | 09/24/25 | 4835                      | 1120-4232100           | 171.24      | 171.24     |
| MENARDS, INC              | 610735   | 09/24/25 | 17124                     | 2201-4239032           | 74.54       |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17116                     | 2201-4239032           | 2,097.79    |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17135                     | 2201-4238900           | 385.70      |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17189                     | 2201-4232100           | 324.94      |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17539                     | 2201-4238900           | 7.36        |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17590                     | 2201-4238900           | -2.78       |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17591                     | 2201-4238900           | 2.88        |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17597                     | 2201-4238900           | 499.60      |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17693                     | 2201-4238900           | 42.98       |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17669                     | 2201-4238900           | 42.98       |            |
| MENARDS, INC              | 610735   | 09/24/25 | 17685                     | 2201-4239034           | 13.89       |            |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 36  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|--------------------------|------------------------|-------------|-----------|
| MENARDS, INC              | 610735   | 09/24/25 | 17740                    | 2201-4238900           | 385.70      |           |
| MENARDS, INC              | 610735   | 09/24/25 | 17743                    | 2201-4238900           | 103.50      |           |
| MENARDS, INC              | 610735   | 09/24/25 | 17733                    | 2201-4236400           | 7.99        |           |
| MENARDS, INC              | 610735   | 09/24/25 | 17924                    | 2201-4238000           | 26.94       |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18010                    | 2201-4237001           | 3.19        |           |
| MENARDS, INC              | 610735   | 09/24/25 | 17988                    | 2201-4238900           | 69.48       |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18003                    | 2201-4238900           | 62.97       |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18072                    | 2201-4238900           | 8.98        |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18180                    | 2201-4238900           | 99.04       |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18178                    | 2201-4238900           | 176.90      |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18179                    | 2201-4238900           | -163.92     |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18244                    | 2201-4239034           | 71.59       |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18227                    | 2201-4238900           | 16.81       |           |
| MENARDS, INC              | 610735   | 09/24/25 | 18291                    | 2201-4238900           | 192.39      |           |
|                           |          |          |                          |                        |             | 4,551.44  |
| MENARDS, INC              | 610736   | 09/24/25 | 17726                    | 1120-4232100           | 41.88       |           |
| MENARDS, INC              | 610736   | 09/24/25 | 17754                    | 1120-4235000           | 124.90      |           |
| MENARDS, INC              | 610736   | 09/24/25 | 17281                    | 1120-4237000           | 29.46       |           |
| MENARDS, INC              | 610736   | 09/24/25 | 17754                    | 1120-4237000           | 11.14       |           |
| MENARDS, INC              | 610736   | 09/24/25 | 17529                    | 1120-4237000           | 12.98       |           |
| MENARDS, INC              | 610736   | 09/24/25 | 17183                    | 1120-4237000           | 56.52       |           |
|                           |          |          |                          |                        |             | 276.88    |
| MTS COLLECTIVE INC        | 610737   | 09/24/25 | FURNITURE-ADMIN SPACE    | 102-4463000 118286     | 2,000.00    | 2,000.00  |
| NEW DEAL DEICING          | 610738   | 09/24/25 | DEICER PALLETS           | 2201-4236500 118205    | 27,800.00   | 27,800.00 |
| NV5 GEOSPATIAL INC        | 610739   | 09/24/25 | CITYWORKS SUPPORT        | 1115-4340402 116880    | 6,536.39    | 6,536.39  |
| OFFICE DEPOT              | 610740   | 09/24/25 | OFFICE SUPPLIES          | 1110-4230200           | 34.14       |           |
| OFFICE DEPOT              | 610740   | 09/24/25 | OTHER MAINT SUPPLIES     | 1110-4238900           | 122.20      |           |
|                           |          |          |                          |                        |             | 156.34    |
| OTTO'S PARKING MARKING    | 610741   | 09/24/25 | REPLACEMENT MAILBOX      | 1120-4237000 118187    | 94.50       | 94.50     |
| OVERHEAD DOOR CO OF INDIA | 610742   | 09/24/25 | BUILDING REPAIRS & MAINT | 1120-4350100           | 1,133.40    | 1,133.40  |
| P K S CONSTRUCTION INC    | 610743   | 09/24/25 | ENTRY DOOR FOR RANGE     | 1110-4350100 116614    | 2,961.00    | 2,961.00  |
| PADDACK WRECKER SERVICE,  | 610744   | 09/24/25 | OTHER PROFESSIONAL FEES  | 1110-4341999           | 240.00      | 240.00    |
| PAMELA WEISSMAN           | 610745   | 09/24/25 | MENTAL HEALTH COUNSELING | 1110-4340703           | 120.00      | 120.00    |
| PENN CARE INC.            | 610746   | 09/24/25 | SPECIAL DEPT SUPPLIES    | 102-4239011            | 66.30       | 66.30     |
| PETSUITES FISHERS         | 610747   | 09/24/25 | ANIMAL SERVICES          | 1110-4357600           | 98.40       |           |
| PETSUITES FISHERS         | 610747   | 09/24/25 | ANIMAL SERVICES          | 1110-4357600           | 67.20       |           |
|                           |          |          |                          |                        |             | 165.60    |
| ALAN POTASNIK             | 610748   | 09/24/25 | CONSULTING FEES          | 1150-4340400           | 250.00      |           |
| ALAN POTASNIK             | 610748   | 09/24/25 | CONSULTING FEES          | 1150-4340400           | 250.00      |           |
|                           |          |          |                          |                        |             | 500.00    |
| PROMOTIONS PLUS INC       | 610749   | 09/24/25 | UNIFORMS                 | 1801-4356001           | 394.50      | 394.50    |
| RED STITCH CREATIVE LLC   | 610750   | 09/24/25 | UNIFORMS                 | 1120-4356001           | 795.00      |           |
| RED STITCH CREATIVE LLC   | 610750   | 09/24/25 | UNIFORMS                 | 1120-4356001 118181    | 2,200.00    | 2,995.00  |
|                           |          |          |                          |                        |             | 950.00    |
| RENEWAL LLC               | 610751   | 09/24/25 | MENTAL HEALTH COUNSELING | 1110-R4340703 111052   | 950.00      | 950.00    |
| TARGET SPECIALTY PRODUCTS | 610752   | 09/24/25 | GROUNDS MAINT            | 1207-4350400 114293    | 557.82      |           |
| TARGET SPECIALTY PRODUCTS | 610752   | 09/24/25 | GROUNDS MAINT            | 1207-4350400 114293    | 643.28      |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 37  
acctpaylcrm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| RITZ SAFETY               | 610753   | 09/24/25 | SAFETY SUPPLIES           | 1110-4239012           | 15.75       | 1,201.10  |
| ROGUE FITNESS             | 610754   | 09/24/25 | TREADMILL                 | 1110-4467099 118239    | 3,495.00    | 15.75     |
| SEAGRAVE FIRE APPARATUS L | 610755   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 240.99      | 3,495.00  |
| SHERWIN WILLIAMS INC      | 610756   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 9.99        | 240.99    |
| SHERWIN WILLIAMS INC      | 610756   | 09/24/25 | PAINT                     | 1120-4236400           | 61.90       |           |
| ECHO ELECTRIC             | 610757   | 09/24/25 | OTHER MAINT SUPPLIES      | 1206-4238900           | 33.58       | 71.89     |
| ECHO ELECTRIC             | 610757   | 09/24/25 | OTHER MAINT SUPPLIES      | 1206-4238900           | 47.34       |           |
| ECHO ELECTRIC             | 610757   | 09/24/25 | OTHER MAINT SUPPLIES      | 1206-4238900           | 17.53       |           |
| ASCENSION SPORTS PERFORMA | 610758   | 09/24/25 | TAP PROGRAM 2025          | 1120-4340799 115353    | 9,000.00    | 98.45     |
| ANYTIME outhouse          | 610759   | 09/24/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 125.00      | 9,000.00  |
| ANYTIME outhouse          | 610759   | 09/24/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 125.00      |           |
| CIRCLE CITY CLEANERS ONE  | 610760   | 09/24/25 | CLEANING SERVICES         | 1120-4350600           | 67.54       | 250.00    |
| TOTAL TRUCK PARTS, INC.   | 610761   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 389.44      | 67.54     |
| SHUCK'S WELDING & FABRICA | 610762   | 09/24/25 | FLOORING                  | 1206-4350900 114335    | 8,754.00    | 389.44    |
| TRUCK SERVICE INC         | 610763   | 09/24/25 | 219W REPAIRS              | 2201-4351000 118294    | 3,355.51    | 8,754.00  |
| ULTIMATE CANINE LLC       | 610764   | 09/24/25 | ANIMAL SERVICES           | 1110-4357600           | 892.93      | 3,355.51  |
| THINKGARD LLC             | 610765   | 09/24/25 | COMPLIANCE AS A SERVICE   | 1115-4355600 114257    | 2,312.50    | 892.93    |
| WAGLER METAL SALES        | 610766   | 09/24/25 | BUILDING MATERIAL         | 2201-4235000           | 44.85       | 2,312.50  |
| WAYSTAR INC               | 610767   | 09/24/25 | SUBSCRIPTIONS             | 1120-4355200           | 549.35      | 44.85     |
| BENGE'S ACE HARDWARE      | 610768   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 4.53        | 549.35    |
| WHITE'S ACE HARDWARE      | 610769   | 09/24/25 | REPAIR PARTS              | 1120-4237000           | 654.80      | 4.53      |
| WILKINSON BROTHERS        | 610770   | 09/24/25 | DESIGN-WEBSITE-MARKETING  | 1203-4359003 118304    | 12,025.00   | 654.80    |
| QUALITY FIBER SOLUTIONS   | 610771   | 09/24/25 | DAD'S CLUB PROJECT        | 1115-4350100 118008    | 6,879.37    | 12,025.00 |
| MASTERTENT                | 610772   | 09/24/25 | TENT                      | 1110-4355100 118036    | 2,422.90    | 6,879.37  |
| ZOLL MEDICAL CORP         | 610773   | 09/24/25 | EMS EQUIP                 | 102-4467006            | 71.10       | 2,422.90  |
| ZOLL MEDICAL CORP         | 610773   | 09/24/25 | EMS EQUIP                 | 102-4467006            | 71.10       |           |
| ZOLL MEDICAL CORP         | 610773   | 09/24/25 | EMS EQUIP                 | 102-4467006            | 1,372.40    |           |
| ZOLL MEDICAL CORP         | 610773   | 09/24/25 | EMS EQUIP                 | 102-4467006            | 292.00      |           |
| ADAM MASSEY               | 610774   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 1192-4343002           | 498.00      | 1,806.60  |
| CENTERPOINT ENERGY        | 610775   | 09/29/25 | NATURAL GAS               | 1208-4349000           | 48.77       | 498.00    |
| CENTERPOINT ENERGY        | 610776   | 09/29/25 | NATURAL GAS               | 2201-4349000           | 51.32       | 48.77     |
| CENTERPOINT ENERGY        | 610777   | 09/29/25 | NATURAL GAS               | 2201-4349000           | 102.48      | 51.32     |
|                           |          |          |                           |                        |             | 102.48    |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 38  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|--------------------------|------------------------|-------------|-----------|
| CENTERPOINT ENERGY        | 610778   | 09/29/25 | NATURAL GAS              | 2201-4349000           | 104.50      | 104.50    |
| CENTERPOINT ENERGY        | 610779   | 09/29/25 | NATURAL GAS              | 1206-4349000           | 17.98       | 17.98     |
| CENTERPOINT ENERGY        | 610780   | 09/29/25 | NATURAL GAS              | 2201-4349000           | 19.24       | 19.24     |
| CENTERPOINT ENERGY        | 610781   | 09/29/25 | NATURAL GAS              | 1110-4349000           | 172.82      | 172.82    |
| CENTERPOINT ENERGY        | 610782   | 09/29/25 | NATURAL GAS              | 1206-4349000           | 176.50      | 176.50    |
| CENTERPOINT ENERGY        | 610783   | 09/29/25 | NATURAL GAS              | 1120-4349000           | 493.09      | 493.09    |
| CENTERPOINT ENERGY        | 610784   | 09/29/25 | NATURAL GAS              | 1120-4349000           | 196.53      | 196.53    |
| A T & T MOBILITY          | 610785   | 09/29/25 | CELLULAR PHONE FEES      | 1120-4344100           | 325.33      | 325.33    |
| A T & T MOBILITY          | 610786   | 09/29/25 | OTHER EXPENSES           | 651-5023990            | 62.48       | 62.48     |
| AIM                       | 610787   | 09/29/25 | EXTERNAL INSTRUCT FEES   | 1120-4357004           | 345.00      | 345.00    |
| ADP INC                   | 610788   | 09/29/25 | SOFTWARE SUPPORT FEES    | 1201-4341903           | 525.00      | 525.00    |
| ADP INC                   | 610789   | 09/29/25 | SOFTWARE SUPPORT FEES    | 1201-4341903           | 13,871.93   | 13,871.93 |
| ANDREW BOLIS              | 610790   | 09/29/25 | EXTERNAL TRAINING TRAVEL | 1115-4343002           | 324.93      | 324.93    |
| CANON FINANCIAL SERVICES  | 610791   | 09/29/25 | COPIER                   | 1180-4353004           | 513.25      | 513.25    |
| CARMEL CLAY SCHOOLS-FUEL  | 610792   | 09/29/25 | OTHER MAINT SUPPLIES     | 2201-4238900           | 40.00       |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610792   | 09/29/25 | BOTTLED GAS              | 2201-4231100           | 22.33       |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610792   | 09/29/25 | DIESEL FUEL              | 2201-4231300           | 5,340.39    |           |
| CARMEL CLAY SCHOOLS-FUEL  | 610792   | 09/29/25 | GASOLINE                 | 2201-4231400           | 8,874.97    |           |
|                           |          |          |                          |                        |             | 14,277.69 |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 1207-4348500           | 837.89      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 7,596.66    |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 361.67      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 175.98      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 397.61      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 960.94      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 171.14      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 1,308.09    |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 1206-4348500           | 20,182.70   |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 1206-4348500           | 269.83      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 2201-4348500           | 810.22      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 1120-4348500           | 169.11      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 1120-4348500           | 153.77      |           |
| CARMEL UTILITIES          | 610793   | 09/29/25 | WATER & SEWER            | 1120-4348500           | 225.60      |           |
|                           |          |          |                          |                        |             | 33,621.21 |
| CARMEL UTILITIES          | 610794   | 09/29/25 | OTHER CONT SERVICES      | 250-4350900            | 7,730.00    | 7,730.00  |
| CARMELFEST                | 610795   | 09/29/25 | OTHER EXPENSES           | 1203-5023990           | 100.00      | 100.00    |
| CASEY SIMMONS             | 610796   | 09/29/25 | OTHER EXPENSES           | 1203-5023990           | 100.00      | 100.00    |
| CHARTER COMMUNICATIONS HO | 610797   | 09/29/25 | OTHER CONT SERVICES      | 2201-4350900           | 119.10      | 119.10    |
| CHARTER COMMUNICATIONS HO | 610798   | 09/29/25 | CABLE SERVICE            | 1208-4349500           | 256.85      | 256.85    |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 39  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| CHARTER COMMUNICATIONS HO | 610799   | 09/29/25 | WEB PAGE FEES             | 1110-4355400           | 88.95       | 88.95     |
| CHARTER COMMUNICATIONS HO | 610800   | 09/29/25 | OTHER CONT SERVICES       | 2201-4350900           | 93.14       | 93.14     |
| CITY OF CARMEL            | 610801   | 09/29/25 | OTHER EXPENSES            | 609-5023990            | 7,730.00    | 7,730.00  |
| CONSTELLATION NEWENERGY G | 610802   | 09/29/25 | NATURAL GAS               | 1208-4349000           | 1,839.93    | 1,856.59  |
| CONSTELLATION NEWENERGY G | 610802   | 09/29/25 | NATURAL GAS               | 2201-4349000           | 16.66       |           |
| COSTAR REALTY INFORMATION | 610803   | 09/29/25 | CONSULTING FEES-ECON DVMT | 1501-4340401           | 982.77      | 982.77    |
| DEREK MYERS               | 610804   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| DON FLANAGAN              | 610805   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 144.85      | 144.85    |
| CULLIGAN OF INDIANAPOLIS  | 610806   | 09/29/25 | OFFICE SUPPLIES           | 1702-4230200           | 10.97       | 10.97     |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1207-4348000           | 325.92      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1207-4348000           | 3,570.32    |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1207-4348000           | 1,736.79    |           |
| DUKE ENERGY               | 610810   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 115.90      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 60.92       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 109.73      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 253.68      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 70.44       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 42.22       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 65.85       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 58.73       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 157.49      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 53.57       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 50.07       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 130.57      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 44.61       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 36.49       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 16.45       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 19.33       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 54.30       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 40.56       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 32.30       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 47.02       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 38.01       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 76.63       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 41.87       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 39.40       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 28.61       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 24.02       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 24.57       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 182.58      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 42.94       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 72.67       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 160.83      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 188.86      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 13.91       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 41.69       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 205.26      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 128.26      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 100.82      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 231.99      |           |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 40  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 73.76       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 10.62       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 19.14       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 19.26       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 9,327.09    |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1110-4348000           | 27.63       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1110-4348000           | 13,597.71   |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1120-4348000           | 1,452.54    |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1801-4348000           | 473.03      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1801-4348000           | 41.69       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1206-4348000           | 13.91       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 1206-4348000           | 1,738.59    |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 222.19      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 17.77       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 78.62       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 17.77       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 14.59       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 45.71       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 35.15       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 33.13       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 17.17       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 77.64       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 84.80       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 32.39       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 451.48      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 99.21       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 67.53       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 33.30       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 256.58      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 36.45       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 25.06       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 134.23      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 131.46      |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 41.82       |           |
| DUKE ENERGY               | 610810   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 104.58      |           |
| ENTERPRISE FLEET MGMT INC | 610811   | 09/29/25 | FLEET LEASES              | 2201-4353099 116725    | 4,175.28    | 37,589.78 |
| ENTERPRISE FLEET MGMT INC | 610812   | 09/29/25 | FLEET LEASE SEPT & OCT    | 2201-4353099 118300    | 6,470.28    | 4,175.28  |
| ENTERPRISE FLEET MGMT INC | 610813   | 09/29/25 | AUTOMOBILE LEASE-OPERATIN | 1180-4352600           | 2,116.68    | 6,470.28  |
| FIDLAR TECHNOLOGIES INC   | 610814   | 09/29/25 | OTHER CONT SERVICES       | 1180-4350900           | 75.00       | 2,116.68  |
| JASON FORCE               | 610815   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 1120-4343002           | 1,398.60    | 75.00     |
| GORDON FLESCH CO INC      | 610816   | 09/29/25 | COPIER                    | 1110-4353004           | 1,138.57    | 1,398.60  |
| GORDON FLESCH CO INC      | 610817   | 09/29/25 | COPIER                    | 1192-4353004           | 247.10      | 1,138.57  |
| GORDON FLESCH CO., INC.   | 610818   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 24.84       | 247.10    |
| GORDON FLESCH CO., INC.   | 610818   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 24.85       |           |
| GORDON FLESCH CO., INC.   | 610819   | 09/29/25 | EQUIPMENT MAINT CONTRACTS | 1120-4351501           | 386.64      | 49.69     |
| GORDON FLESCH CO., INC.   | 610820   | 09/29/25 | EQUIPMENT MAINT CONTRACTS | 1120-4351501           | 494.27      | 386.64    |
| ALEXANDRA GRANT           | 610821   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 52.84       | 494.27    |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 41  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| GREATAMERICA FINANCIAL SE | 610822   | 09/29/25 | COPIER                    | 1203-4353004           | 64.07       | 52.84     |
| JOEL HEAVNER              | 610823   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 1120-4343002           | 89.00       | 64.07     |
| MICHAEL HOLLIBAUGH        | 610824   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 1192-4343002           | 180.00      | 89.00     |
| MICHAEL HOLLIBAUGH        | 610824   | 09/29/25 | ORGANIZATION & MEMBER DUE | 1192-4355300           | 787.00      |           |
| INTERNATL CONF OF POLICE  | 610825   | 09/29/25 | ORGANIZATION & MEMBER DUE | 1110-4355300           | 150.00      | 967.00    |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 1110-4348000           | 202.35      | 150.00    |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 539.96      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 56.72       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 480.66      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 62.73       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 53.78       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 291.29      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 66.74       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 115.64      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 1,494.59    |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 104.62      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 198.40      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 138.19      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 104.52      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 96.68       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 100.69      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 77.34       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 103.76      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 78.36       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 188.28      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 125.28      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 76.03       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 89.71       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 43.90       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 215.57      |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 77.77       |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 1,917.42    |           |
| AES INDIANA               | 610827   | 09/29/25 | ELECTRICITY               | 2201-4348000           | 10.85       | 7,111.83  |
| JAY KERN                  | 610828   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| JEFF BLAIR                | 610829   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| JENIFER STUELPE-GIBBS     | 610830   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 1,782.35    | 1,782.35  |
| JENNIFER RHEA             | 610831   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| JENNIFER WILKINS          | 610832   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| JOHN LEONARD              | 610833   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| KATINA WASHINGTON         | 610834   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| KELLI SIMMS               | 610835   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| KROGER CO                 | 610836   | 09/29/25 | OTHER MISCELLANEOUS       | 1110-4239099           | 43.98       |           |
| KROGER CO                 | 610836   | 09/29/25 | OTHER EXPENSES            | 852-5023990            | 30.83       | 74.81     |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 42  
acctpaylcrn

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| KROGER CO                 | 610837   | 09/29/25 | OTHER EXPENSES            | 851-5023990            | 233.16      | 233.16    |
| LIBBY TWER                | 610838   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| LISA DERRY                | 610839   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 566.25      | 566.25    |
| LOOPNET                   | 610840   | 09/29/25 | CONSULTING FEES-ECON DVMT | 1501-4340401           | 550.00      | 550.00    |
| HENRY MESTETSKY           | 610842   | 09/29/25 | ORGANIZATION & MEMBER DUE | 1801-4355300           | 180.00      | 180.00    |
| NICHOLE KAMMERS           | 610843   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| MEG OSBORNE               | 610844   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| JORDAN C PAINTER          | 610845   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 1120-4343002           | 610.42      | 610.42    |
| PAROOL PATEL              | 610846   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| PAULA LORD                | 610847   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| BRAD PEASE                | 610848   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 2200-4343002           | 345.00      | 345.00    |
| JOHN PIRICS               | 610849   | 09/29/25 | CLOTHING ALLOWANCE        | 1110-4125000           | 150.00      | 150.00    |
| THE UPS STORE #2537       | 610850   | 09/29/25 | POSTAGE                   | 2201-4342100           | 13.39       | 26.78     |
| THE UPS STORE #2537       | 610850   | 09/29/25 | POSTAGE                   | 2201-4342100           | 13.39       |           |
| RED WING SHOE CO          | 610851   | 09/29/25 | SAFETY ACCESSORIES        | 2201-4356003           | 166.49      | 166.49    |
| ANDREW W SCOTT            | 610852   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 1120-4343002           | 431.57      | 431.57    |
| SHARON BOLLER             | 610853   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| SHELBY ISAACSON           | 610854   | 09/29/25 | EXTERNAL TRAINING TRAVEL  | 2200-4343002           | 160.00      | 160.00    |
| SHRED-IT USA LLC          | 610855   | 09/29/25 | TRASH COLLECTION          | 1110-4350101           | 198.94      | 198.94    |
| SIMPLIFILE                | 610856   | 09/29/25 | RECORDING FEES            | 1180-4340600           | 286.00      | 286.00    |
| DENISE SNYDER             | 610857   | 09/29/25 | EXTERNAL INSTRUCT FEES    | 1120-4357004           | 49.37       | 49.37     |
| STERICYCLE INC            | 610859   | 09/29/25 | OTHER CONT SERVICES       | 1192-4350900           | 167.54      | 167.54    |
| TODD OLIVER               | 610860   | 09/29/25 | OTHER EXPENSES            | 1203-5023990           | 100.00      | 100.00    |
| TREASURER OF STATE        | 610861   | 09/29/25 | TRAINING SEMINARS         | 210-4357000            | 40.00       | 80.00     |
| TREASURER OF STATE        | 610861   | 09/29/25 | TRAINING SEMINARS         | 210-4357000            | 40.00       |           |
| TRICO REGIONAL SEWER UTIL | 610862   | 09/29/25 | WATER & SEWER             | 1120-4348500           | 104.81      | 664.23    |
| TRICO REGIONAL SEWER UTIL | 610862   | 09/29/25 | WATER & SEWER             | 1120-4348500           | 117.81      |           |
| TRICO REGIONAL SEWER UTIL | 610862   | 09/29/25 | WATER & SEWER             | 2201-4348500           | 441.61      |           |
| UNITED CONSULTING         | 610863   | 09/29/25 | OTHER EXPENSES            | 612-5023990            | 2,000.00    | 2,000.00  |
| UNITED STATES TREASURY    | 610864   | 09/29/25 | ARBITRAGE REBATE          | 250-4350900            | 41,311.18   | 41,311.18 |
| VERIZON                   | 610865   | 09/29/25 | CELLULAR PHONE FEES       | 1207-4344100           | 174.30      | 174.30    |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 43  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
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| PERSONIFY HEALTH          | 610866   | 09/29/25 | WELLNESS PROGRAM          | 1201-4341980           | 6,635.00    | 6,635.00  |
| KEVIN WHITED              | 610867   | 09/29/25 | BIKE CARMEL EVENT ITEMS   | 854-5023990 118299     | 2,875.09    | 2,875.09  |
| 180 COUNSELING LLC        | 610868   | 09/29/25 | MENTAL HEALTH COUNSELING  | 1110-4340703           | 140.00      | 140.00    |
| A F C INTERNATIONAL INC   | 610869   | 09/29/25 | DETECTOR PARTS            | 1120-4237000 118091    | 321.00      | 321.00    |
| ACE-PAK PRODUCTS INC      | 610870   | 09/29/25 | STATION SUPPLIES          | 1120-4238900 118270    | 2,780.83    | 2,780.83  |
| ACTION EQUIPMENT INC      | 610871   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 407.18      | 407.18    |
| ADVANCE AUTO PARTS        | 610872   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 77.67       | 77.67     |
| ALERT ALL                 | 610873   | 09/29/25 | LIASION SUPPLIES          | 1120-4239020 118276    | 1,185.00    | 1,185.00  |
| TEKSYSTEMS INC            | 610874   | 09/29/25 | STAFFING SUPPORT          | 1115-4340400 118248    | 1,593.00    | 1,593.00  |
| TEKSYSTEMS INC            | 610874   | 09/29/25 | HELP DESK SUPPORT         | 1115-4340400 118135    | 1,875.00    | 3,468.00  |
| ALYSSA COSNER             | 610875   | 09/29/25 | SIDEWALK IMPROVEMENTS     | 1192-4462200           | 1,400.00    | 1,400.00  |
| AMERICAN HEART ASSOC INC  | 610876   | 09/29/25 | EXTERNAL INSTRUCT FEES    | 1120-4357004           | 42.65       | 42.65     |
| AMERICAN HEART ASSOC INC  | 610876   | 09/29/25 | INTERNAL TRAINING FEES    | 1120-4357001           | 168.75      | 211.40    |
| AMERICAN STRUCTURE POINT, | 610877   | 09/29/25 | PROFESSIONAL SERVICES     | 202-R4340100 110491    | 1,785.00    | 1,785.00  |
| APEX ENGINEERING PRODUCTS | 610878   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 4,833.51    | 4,833.51  |
| AUTOZONE INC              | 610879   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 534.84      | 534.84    |
| FORTE                     | 610880   | 09/29/25 | CAMERA REPLACEMENTS       | 1115-4463100 117947    | 219.91      | 219.91    |
| B L ANDERSON CO.          | 610881   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 440.00      | 440.00    |
| BAM OUTDOOR INC           | 610882   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 624.95      | 624.95    |
| BATTERIES PLUS BULBS      | 610883   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 184.95      | 184.95    |
| BATTERIES PLUS BULBS      | 610883   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 54.95       | 54.95     |
| BATTERIES PLUS BULBS      | 610883   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 184.95      | 184.95    |
| BATTERIES PLUS BULBS      | 610883   | 09/29/25 | REPAIR PARTS              | 1120-4237000           | 281.85      | 706.70    |
| BEARD EQUIPMENT COMPANY I | 610884   | 09/29/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000           | 311.58      | 311.58    |
| BEARD EQUIPMENT COMPANY I | 610884   | 09/29/25 | EQUIPMENT REPAIRS & MAINT | 1207-4350000           | 155.04      | 466.62    |
| SEALMASTER INDIANAPOLIS   | 610885   | 09/29/25 | OTHER MAINT SUPPLIES      | 2201-4238900           | 717.76      | 717.76    |
| SEALMASTER INDIANAPOLIS   | 610885   | 09/29/25 | OTHER MAINT SUPPLIES      | 2201-4238900           | 440.00      | 440.00    |
| SEALMASTER INDIANAPOLIS   | 610885   | 09/29/25 | OTHER MAINT SUPPLIES      | 2201-4238900           | -220.00     | 937.76    |
| BETH MAIER PHOTOGRAPHY    | 610886   | 09/29/25 | PHOTOGRAPHY SERVICES      | 1203-4359003 115415    | 447.50      | 447.50    |
| BLACKMORE & BUCKNER ROOFI | 610887   | 09/29/25 | CITY HALL ROOF REPAIRS    | 1205-4350100 116759    | 4,355.00    | 4,355.00  |
| BOUND TREE MEDICAL LLC    | 610888   | 09/29/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 29.40       | 29.40     |
| BOUND TREE MEDICAL LLC    | 610888   | 09/29/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 799.39      | 828.79    |
| BRATEMAN'S INC.           | 610889   | 09/29/25 | UNIFORM ACCESSORIES       | 1110-4356002 118131    | 2,700.00    | 2,700.00  |
| BRENNTAG MID SOUTH INC    | 610890   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 1,077.06    | 1,077.06  |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 44  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT  |
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| BRENNTAG MID SOUTH INC    | 610890   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 1,077.06    |            |
| BRENNTAG MID SOUTH INC    | 610890   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 10,900.00   |            |
| BRENNTAG MID SOUTH INC    | 610890   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 3,194.00    |            |
|                           |          |          |                           |                   |        |             | 16,248.12  |
| CUSTOM SIGNS & GRAPHICS   | 610891   | 09/29/25 | SIGNS                     | 2201-4239030      | 118324 | 1,750.00    |            |
|                           |          |          |                           |                   |        |             | 1,750.00   |
| CC & T CONSTRUCTION INC   | 610892   | 09/29/25 | CARMEL DRIVE MEDIAN       | 202-4350900       | 118141 | 12,000.00   |            |
| CC & T CONSTRUCTION INC   | 610892   | 09/29/25 | CHERRY TREE & CITY HALL   | 1206-4350200      | 118206 | 8,750.00    |            |
| CC & T CONSTRUCTION INC   | 610892   | 09/29/25 | CARMEL DR MEDIAN          | 1206-4350200      | 118241 | 6,000.00    |            |
| CC & T CONSTRUCTION INC   | 610892   | 09/29/25 | CIVIC SQUARE BOLLARDS     | 1206-4350200      | 118272 | 35,000.00   |            |
|                           |          |          |                           |                   |        |             | 61,750.00  |
| CARMEL OTS LLC            | 610893   | 09/29/25 | OTHER CONT SERVICES       | 1208-4350900      |        | 2,971.83    |            |
|                           |          |          |                           |                   |        |             | 2,971.83   |
| CENTER FOR THE PERFORMING | 610894   | 09/29/25 | OTHER CONT SERVICES       | 1208-4350900      |        | 102,054.53  |            |
|                           |          |          |                           |                   |        |             | 102,054.53 |
| CENTRAL INDIANA HARDWARE  | 610895   | 09/29/25 | ST 41                     | 1120-4237000      | 118047 | 335.15      |            |
|                           |          |          |                           |                   |        |             | 335.15     |
| CHEMSEARCH                | 610896   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 303.44      |            |
|                           |          |          |                           |                   |        |             | 303.44     |
| CINTAS CORPORATION #18    | 610897   | 09/29/25 | INTERNAL MATERIALS        | 1207-4345001      |        | 1,020.68    |            |
|                           |          |          |                           |                   |        |             | 1,020.68   |
| CINTAS FIRST AID & SAFETY | 610898   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 390.00      |            |
|                           |          |          |                           |                   |        |             | 390.00     |
| CINTAS UNIFORMS           | 610899   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 353.98      |            |
|                           |          |          |                           |                   |        |             | 353.98     |
| CORE & MAIN               | 610900   | 09/29/25 | FLAGS AND PAINT           | 1115-4238000      | 118070 | 756.00      |            |
|                           |          |          |                           |                   |        |             | 756.00     |
| CREATIVE WORKS INC        | 610901   | 09/29/25 | SWIM TRAIL PROPS          | 1203-4359003      | 118340 | 1,196.00    |            |
|                           |          |          |                           |                   |        |             | 1,196.00   |
| CUMMINS SALES & SERVICE   | 610902   | 09/29/25 | REPAIR PARTS              | 1120-4237000      |        | 82.24       |            |
| CUMMINS SALES & SERVICE   | 610902   | 09/29/25 | REPAIR PARTS              | 1120-4237000      |        | 307.26      |            |
| CUMMINS SALES & SERVICE   | 610902   | 09/29/25 | REPAIR PARTS              | 1120-4237000      |        | -101.25     |            |
| CUMMINS SALES & SERVICE   | 610902   | 09/29/25 | REPAIR PARTS              | 1120-4237000      |        | -91.12      |            |
| CUMMINS SALES & SERVICE   | 610902   | 09/29/25 | REPAIR PARTS              | 1120-4237000      |        | 1,146.36    |            |
| CUMMINS SALES & SERVICE   | 610902   | 09/29/25 | EMERGENCY REPAIR-ENG 346  | 1120-4351000      | 116812 | -2,257.29   |            |
| CUMMINS SALES & SERVICE   | 610902   | 09/29/25 | EMERGENCY REPAIR-ENG 346  | 1120-4351000      | 116812 | 49,921.87   |            |
|                           |          |          |                           |                   |        |             | 49,008.07  |
| OFFICE KEEPERS            | 610903   | 09/29/25 | ADMIN CLEANING            | 1120-4350900      | 115366 | 2,393.00    |            |
|                           |          |          |                           |                   |        |             | 2,393.00   |
| DECORATION OF INDEPENDENC | 610904   | 09/29/25 | CITY PROMOTION ADVERTISIN | 1203-4346500      |        | 337.92      |            |
|                           |          |          |                           |                   |        |             | 337.92     |
| DENTONS BINGHAM GREENEBAU | 610905   | 09/29/25 | LEGAL FEES                | 1401-4340000      |        | 50,750.00   |            |
|                           |          |          |                           |                   |        |             | 50,750.00  |
| DOLAN CONSULTING GROUP LL | 610906   | 09/29/25 | POLICY REVIEW             | 1110-4341999      | 118296 | 4,500.00    |            |
|                           |          |          |                           |                   |        |             | 4,500.00   |
| DON HINDS FORD            | 610907   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 1,310.93    |            |
| DON HINDS FORD            | 610907   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 1,362.56    |            |
| DON HINDS FORD            | 610907   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 203.86      |            |
|                           |          |          |                           |                   |        |             | 2,877.35   |
| ELITE PLUMBING LLC        | 610908   | 09/29/25 | BUILDING REPAIRS & MAINT  | 1120-4350100      |        | 3,200.00    |            |
|                           |          |          |                           |                   |        |             | 3,200.00   |
| EMBROIDERY PLUS           | 610909   | 09/29/25 | UNIFORMS                  | 1120-4356001      |        | 948.00      |            |
|                           |          |          |                           |                   |        |             | 948.00     |
| STANDARD EQUIPMENT        | 610910   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 193.08      |            |
|                           |          |          |                           |                   |        |             | 193.08     |
| FLOSOURCE INC             | 610911   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 1,884.38    |            |
|                           |          |          |                           |                   |        |             | 1,884.38   |
| GIRARD INDUSTRIES         | 610912   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 1,864.04    |            |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 45  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|-----------|
| GOODNESS GRACIOUS LLC     | 610913   | 09/29/25 | ARTOMOBILIA CATERING      | 1203-4359003      | 118298 | 2,200.00    | 1,864.04  |
| KIM GRAHAM                | 610914   | 09/29/25 | OTHER EXPENSES            | 854-5023990       |        | 680.00      | 2,200.00  |
| GRAINGER                  | 610915   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 284.72      | 680.00    |
| HOOSIER FIRE EQUIPMENT IN | 610916   | 09/29/25 | LATERAL HIRE - GEAR       | 1120-4356003      | 118049 | 65,936.00   | 284.72    |
| HOOSIER FIRE EQUIPMENT IN | 610916   | 09/29/25 | REPAIR PARTS              | 1120-4237000      |        | 320.35      | 66,256.35 |
| MARK HULETT               | 610917   | 09/29/25 | INTERNAL INSTRUCT FEES    | 1120-4357003      |        | 625.00      | 625.00    |
| IMAVEX                    | 610918   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 83.45       | 166.90    |
| IMAVEX                    | 610918   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 83.45       | 387.90    |
| INDIANA OXYGEN CO         | 610919   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 387.90      | 387.90    |
| INDIANA RECLAMATION & EXC | 610920   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 2,235.40    |           |
| INDIANA RECLAMATION & EXC | 610920   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 2,111.10    |           |
| INDIANA RECLAMATION & EXC | 610920   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 2,644.60    | 6,991.10  |
| INDIANA STATE FESTIVALS A | 610921   | 09/29/25 | 2026 IN FESTIVAL GUIDE    | 1203-4345002      | 118330 | 1,775.00    | 1,775.00  |
| INSIGHT PUBLIC SECTOR, IN | 610922   | 09/29/25 | MICROSOFT AZURE OVERAGES  | 1115-4355600      | 115422 | 70.89       |           |
| INSIGHT PUBLIC SECTOR, IN | 610922   | 09/29/25 | DOCKING STATION-SNYDER    | 1120-4237000      | 118311 | 205.32      | 276.21    |
| IRVING MATERIALS INC      | 610923   | 09/29/25 | STORM SEWER MAINT SUPPLS  | 2201-4237001      |        | 3,528.13    |           |
| IRVING MATERIALS INC      | 610923   | 09/29/25 | GRAVEL                    | 2201-4236000      |        | 4,979.04    |           |
| IRVING MATERIALS INC      | 610923   | 09/29/25 | STORM SEWER MAINT SUPPLS  | 2201-4237001      |        | 364.32      |           |
| IRVING MATERIALS INC      | 610923   | 09/29/25 | STORM SEWER MAINT SUPPLS  | 2201-4237001      |        | 798.06      | 9,669.55  |
| JOHN ERIC HOLE            | 610924   | 09/29/25 | SIDEWALK IMPROVEMENTS     | 1192-4462200      |        | 737.00      | 737.00    |
| JONES & BARTLETT LEARNING | 610925   | 09/29/25 | MEDIC TESTING FEE         | 1120-4357004      | 118343 | 125.00      | 125.00    |
| K D C BODY SHOP INC       | 610926   | 09/29/25 | REPAIR TO M346            | 1120-4351000      | 118115 | 6,244.79    | 6,244.79  |
| KIRSTEN WRAY'S PHOTOGRAPH | 610927   | 09/29/25 | CITY PROMOTION ADVERTISIN | 1203-4346500      |        | 250.00      | 250.00    |
| LEACH & RUSSELL           | 610928   | 09/29/25 | OTHER EXPENSES            | 601-5023990       |        | 380.00      | 380.00    |
| LEE SUPPLY CORP - CARMEL  | 610929   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 201.87      | 201.87    |
| LIFE-ASSIST INC           | 610930   | 09/29/25 | SPECIAL DEPT SUPPLIES     | 102-4239011       |        | 665.00      | 665.00    |
| LIFESTYLE PUBLICATIONS LL | 610931   | 09/29/25 | ADS FEB 2025 - JAN 2026   | 1203-4345002      | 114264 | 880.00      | 880.00    |
| LOGO USA CORPORATION      | 610932   | 09/29/25 | CARMEL ON CANVAS SUPPLIES | 1203-4359003      | 118325 | 3,424.25    | 3,424.25  |
| LOWE'S COMPANIES INC      | 610933   | 09/29/25 | OTHER MAINT SUPPLIES      | 1205-4238900      |        | 52.18       | 52.18     |
| MACALLISTER MACHINERY CO  | 610934   | 09/29/25 | OTHER EXPENSES            | 651-5023990       |        | 342.48      | 342.48    |
| MACQUEEN                  | 610935   | 09/29/25 | REPAIR PARTS              | 1120-4237000      |        | 209.93      |           |
| MACQUEEN                  | 610935   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 5,770.90    |           |
| MACQUEEN                  | 610935   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000      |        | 6,060.55    |           |
| MACQUEEN                  | 610935   | 09/29/25 | NOZZLES                   | 102-4467099       | 117994 | 63,213.00   | 75,254.38 |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 46  
acctpay1crm

| VENDOR NAME                | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|----------------------------|----------|----------|--------------------------|-------------------|--------|-------------|-----------|
| MAINSCAPE LANDSCAPING      | 610936   | 09/29/25 | ARTOMOBILIA EVENT        | 1203-4359003      | 118326 | 2,625.00    | 2,625.00  |
| NORTH STAR PSYCHOLOGICAL   | 610937   | 09/29/25 | MENTAL HEALTH COUNSELING | 1110-4340703      |        | 300.00      | 300.00    |
| MENARDS - FISHERS          | 610938   | 09/29/25 | 5220                     | 651-5023990       |        | 16.81       |           |
| MENARDS - FISHERS          | 610938   | 09/29/25 | 5226                     | 651-5023990       |        | 56.85       |           |
| MENARDS, INC               | 610939   | 09/29/25 | 18225                    | 601-5023990       |        | 197.11      | 73.66     |
| MENARDS, INC               | 610940   | 09/29/25 | 18065                    | 1120-4232100      |        | 138.11      | 197.11    |
| MENARDS, INC               | 610940   | 09/29/25 | 18005                    | 1120-4237000      |        | 21.18       |           |
| MENARDS, INC               | 610940   | 09/29/25 | 17985                    | 1120-4237000      |        | 22.33       |           |
| MENARDS, INC               | 610941   | 09/29/25 | 18224                    | 601-5023990       |        | 160.94      | 181.62    |
| METAL SUPERMARKETS INDY E  | 610942   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 14.25       | 160.94    |
| MICRO AIR INC              | 610943   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 40.00       | 14.25     |
| MICRO AIR INC              | 610943   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 500.00      |           |
| MICRO AIR INC              | 610943   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 60.00       |           |
| MICRO AIR INC              | 610943   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 40.00       |           |
| MICRO AIR INC              | 610943   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 20.00       |           |
| MICRO AIR INC              | 610943   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 20.00       |           |
| MICRO AIR INC              | 610943   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 20.00       | 700.00    |
| MICROBAC LABORATORIES INC  | 610944   | 09/29/25 | OTHER EXPENSES           | 651-5023990       |        | 88.60       | 88.60     |
| MIDLAND                    | 610945   | 09/29/25 | OTHER MISCELLANEOUS      | 1120-4239099      |        | 3,104.36    |           |
| MIDLAND                    | 610945   | 09/29/25 | OTHER MAINT SUPPLIES     | 1120-4238900      |        | 2,301.97    |           |
| MIDLAND                    | 610945   | 09/29/25 | OTHER MAINT SUPPLIES     | 1120-4238900      |        | 791.16      |           |
| MIDWEST PARENTING PUBLICA  | 610946   | 09/29/25 | INDY'S CHILD -OCT ADS    | 1203-4345002      | 118329 | 2,995.00    | 6,197.49  |
| MILESTONE CONTRACTORS, L   | 610947   | 09/29/25 | BITUMINOUS MATERIALS     | 2201-4236300      |        | 77.97       | 2,995.00  |
| MILESTONE CONTRACTORS, L   | 610947   | 09/29/25 | BITUMINOUS MATERIALS     | 2201-4236300      |        | 79.35       |           |
| MILESTONE CONTRACTORS, L   | 610947   | 09/29/25 | BITUMINOUS MATERIALS     | 2201-4236300      |        | 476.79      |           |
| MILESTONE CONTRACTORS, L   | 610947   | 09/29/25 | BITUMINOUS MATERIALS     | 2201-4236300      |        | 325.68      |           |
| MORTON SALT                | 610948   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 2,831.37    | 959.79    |
| MORTON SALT                | 610948   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 2,809.84    |           |
| MORTON SALT                | 610948   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 2,852.89    |           |
| MORTON SALT                | 610948   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 2,812.11    |           |
| MORTON SALT                | 610948   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 2,940.14    |           |
| MR. BILL'S PLUMBING & LEAK | 610949   | 09/29/25 | BUILDING REPAIRS & MAINT | 2201-4350100      |        | 304.00      | 14,246.35 |
| MSDS ONLINE, INC.          | 610950   | 09/29/25 | SOFTWARE                 | 2201-4463202      |        | 7,000.00    | 304.00    |
| YARD & COMPANY             | 610951   | 09/29/25 | CONSULTING SERVICES      | 1192-R4340400     | 108164 | 1,493.75    | 7,000.00  |
| YARD & COMPANY             | 610951   | 09/29/25 | CONSULTING SERVICES      | 1192-R4340400     | 108164 | 14,199.17   |           |
| NINETEENELEVEN CONSULTING  | 610952   | 09/29/25 | CNO LEGACY DESIGN COMPET | 1192-4341999      | 118029 | 13,400.00   | 15,692.92 |
| NORTHSIDE TRAILER INC.     | 610953   | 09/29/25 | REPAIR PARTS             | 2201-4237000      |        | 42.80       | 13,400.00 |
| OFFICE DEPOT INC           | 610954   | 09/29/25 | OTHER MAINT SUPPLIES     | 1205-4238900      |        | 36.04       | 42.80     |
| OFFICE WORKS               | 610955   | 09/29/25 | FURNITURE/FIXTURES       | 1110-R4463000     | 110542 | 3,022.12    | 36.04     |

SUNGARD PENTAMATION, INC.  
 DATE: 09/30/2025  
 TIME: 11:50:26

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 47  
 acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| OLD TOWN ON THE MONON     | 610956   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 620.00      | 3,022.12  |
| OLD TOWN SHOPS PROP ASSOC | 610957   | 09/29/25 | OTHER CONT SERVICES       | 1208-4350900           | 1,916.66    | 620.00    |
| OMNISITE                  | 610958   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 37.80       | 1,916.66  |
| PAMELA WEISSMAN           | 610959   | 09/29/25 | MENTAL HEALTH COUNSELING  | 1110-4340703           | 120.00      | 37.80     |
| PARTY TIME RENTAL INC     | 610960   | 09/29/25 | ARTOMOBILIA               | 1203-4359003 118341    | 5,458.13    | 120.00    |
| PENN CARE INC.            | 610961   | 09/29/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 195.00      | 5,458.13  |
| PENN CARE INC.            | 610961   | 09/29/25 | SPECIAL DEPT SUPPLIES     | 102-4239011            | 515.50      |           |
| PIP                       | 610962   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 194.25      | 710.50    |
| PIP                       | 610962   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 73.63       |           |
| PIP                       | 610962   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 261.24      |           |
| PIP                       | 610962   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 357.06      |           |
| PLYMATE                   | 610963   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 404.26      | 886.18    |
| PLYMATE                   | 610963   | 09/29/25 | OTHER EXPENSES            | 651-5023990            | 139.23      |           |
| PRESTIGE PERFORMANCE II I | 610964   | 09/29/25 | VOLUNTEER CARMEL          | 1203-R4359300 110643   | 1,177.00    | 543.49    |
| PRIMELIFE ENRICHMENT, INC | 610965   | 09/29/25 | GRANT AGREEMENT           | 1203-4359000 118303    | 50,000.00   | 1,177.00  |
| PRO WINDOW TINTING INC    | 610966   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 850.00      | 50,000.00 |
| PROFESSIONAL GOLF CAR     | 610967   | 09/29/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 360.00      | 850.00    |
| R E I REAL ESTATE SERVICE | 610968   | 09/29/25 | MONTHLY OPERATING EXPENSE | 1206-4350100 115369    | 672.00      | 360.00    |
| R E I REAL ESTATE SERVICE | 610968   | 09/29/25 | OTHER CONT SERVICES       | 1208-4350900           | 77,057.00   |           |
| R E I REAL ESTATE SERVICE | 610968   | 09/29/25 | OTHER CONT SERVICES       | 1208-4350900           | 331.00      |           |
| R E I REAL ESTATE SERVICE | 610968   | 09/29/25 | OTHER CONT SERVICES       | 1208-4350900           | 331.00      |           |
| R E I REAL ESTATE SERVICE | 610968   | 09/29/25 | OTHER CONT SERVICES       | 1208-4350900           | 5,286.14    | 83,677.14 |
| R.D. FILIP, INC           | 610969   | 09/29/25 | OTHER MAINT SUPPLIES      | 1205-4238900           | 218.76      |           |
| R.D. FILIP, INC           | 610969   | 09/29/25 | OTHER MAINT SUPPLIES      | 1205-4238900           | 436.73      | 655.49    |
| REDLEE/SCS INC            | 610970   | 09/29/25 | SOPHIA SQ RESTROOMS JANT  | 1206-4350100 114279    | 1,500.00    |           |
| REDLEE/SCS INC            | 610970   | 09/29/25 | CIVIC SQ GARAGE MAINT     | 1206-4350100 114280    | 3,594.48    | 5,094.48  |
| RH CONTRACTING            | 610971   | 09/29/25 | CHRISTKINDLMART HUT LABOR | 2201-4350900 118088    | 4,950.00    |           |
| RH CONTRACTING            | 610971   | 09/29/25 | CHRISTKINDLMART HUT LABOR | 2201-4350900 118088    | 4,950.00    |           |
| RH CONTRACTING            | 610971   | 09/29/25 | CHRISTKINDLMART HUT LABOR | 2201-4350900 118088    | 4,800.00    | 14,700.00 |
| ROLLFAST                  | 610972   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 734.40      | 734.40    |
| SCHWEETSA CONSTRUCTION LL | 610973   | 09/29/25 | OTHER EXPENSES            | 652-5023990            | 53,045.60   | 53,045.60 |
| SERVICE SANITATION INC    | 610974   | 09/29/25 | PORTABLE RESTROOMS-EVENTS | 1203-4359003 118332    | 250.00      |           |
| SERVICE SANITATION INC    | 610974   | 09/29/25 | PORTABLE RESTROOMS-EVENTS | 1203-4359003 118332    | 1,000.00    |           |
| SERVICE SANITATION INC    | 610974   | 09/29/25 | PORTABLE RESTROOMS-EVENTS | 1203-4359003 118332    | 1,000.00    | 2,250.00  |
| SEXSON MECHANICAL CORP    | 610975   | 09/29/25 | ATTIC DUCT WORK-CITY HALL | 1205-4350100 118120    | 6,205.00    | 6,205.00  |
| SIGN A RAMA               | 610976   | 09/29/25 | OTHER CONT SERVICES       | 1120-4350900           | 265.00      | 265.00    |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 48  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| ROBERT L SMITH PHD        | 610977   | 09/29/25 | MENTAL HEALTH COUNSELING  | 1120-4340703           | 160.00      | 160.00    |
| CARMEL GLASS & MIRROR     | 610978   | 09/29/25 | BUILDING REPAIRS & MAINT  | 1205-4350100           | 321.50      | 321.50    |
| SPORT GRAPHICS INC        | 610979   | 09/29/25 | WINDOW CLINGS-WORLD AQUA  | 1203-4359003 118255    | 9,068.00    | 9,068.00  |
| ECHO ELECTRIC             | 610980   | 09/29/25 | OTHER MAINT SUPPLIES      | 1206-4238900           | 311.86      | 311.86    |
| STAPLES BUSINESS ADVANTAG | 610981   | 09/29/25 | OFFICE SUPPLIES           | 1701-4230200           | 200.76      | 200.76    |
| WILKI BOYZ TREATS LLC     | 610982   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 300.00      | 600.00    |
| WILKI BOYZ TREATS LLC     | 610982   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 300.00      |           |
| STOOPS FREIGHTLINER       | 610983   | 09/29/25 | REPAIR PARTS              | 2201-4237000           | 842.99      | 3,893.62  |
| STOOPS FREIGHTLINER       | 610983   | 09/29/25 | REPAIR PARTS              | 2201-4237000           | 14.33       |           |
| STOOPS FREIGHTLINER       | 610983   | 09/29/25 | REPAIR PARTS              | 2201-4237000           | -181.25     |           |
| STOOPS FREIGHTLINER       | 610983   | 09/29/25 | REPAIR PARTS              | 2201-4237000           | 526.37      |           |
| STOOPS FREIGHTLINER       | 610983   | 09/29/25 | BRAKE & DRUM REPAIR PARTS | 2201-4237000 118264    | 2,691.18    |           |
| SUNBELT RENTALS           | 610984   | 09/29/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 233.40      |           |
| SUNBELT RENTALS           | 610984   | 09/29/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 349.50      | 4,186.68  |
| SUNBELT RENTALS           | 610984   | 09/29/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 839.70      |           |
| SUNBELT RENTALS           | 610984   | 09/29/25 | OTHER RENTAL & LEASES     | 2201-4353099           | 943.65      |           |
| SUNBELT RENTALS           | 610984   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 871.16      |           |
| SUNBELT RENTALS           | 610984   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 177.75      |           |
| SUNBELT RENTALS           | 610984   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 635.53      |           |
| SUNBELT RENTALS           | 610984   | 09/29/25 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003           | 135.99      |           |
| SUNBELT RENTALS, INC.     | 610985   | 09/29/25 | OTHER EXPENSES            | 601-5023990            | 2,462.18    |           |
| SWANK MOTION PICTURES INC | 610986   | 09/29/25 | OTHER EXPENSES            | 854-5023990            | 480.00      | 480.00    |
| T C TRAILERS              | 610987   | 09/29/25 | U-19 NO RAMO 14K TRAILER  | 2201-4465001 118220    | 16,375.00   | 16,375.00 |
| T M T INC                 | 610988   | 09/29/25 | MULCH INSTALLATION        | 501-4350900 115490     | 16,057.50   | 16,057.50 |
| TERMINAL SUPPLY CO        | 610989   | 09/29/25 | GARAGE & MOTOR SUPPIES    | 2201-4232100           | 51.81       | 280.71    |
| TERMINAL SUPPLY CO        | 610989   | 09/29/25 | GARAGE & MOTOR SUPPIES    | 2201-4232100           | 228.90      |           |
| TIFFANY LAWN & GARDEN     | 610990   | 09/29/25 | MULCH                     | 2201-4239034 115492    | 19.00       | 1,145.00  |
| TIFFANY LAWN & GARDEN     | 610990   | 09/29/25 | MULCH                     | 2201-4239034 115492    | 332.00      |           |
| TIFFANY LAWN & GARDEN     | 610990   | 09/29/25 | MULCH                     | 501-4239099 115489     | 728.00      |           |
| TIFFANY LAWN & GARDEN     | 610990   | 09/29/25 | MULCH                     | 501-4239099 115489     | 66.00       |           |
| T-METAL WORKS, INC.       | 610991   | 09/29/25 | TRAFFIC SIGNS             | 2201-4239030           | 80.00       | 80.00     |
| TOM WOOD POWERSPORTS      | 610992   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 806.80      | 3,284.49  |
| TOM WOOD POWERSPORTS      | 610992   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 807.80      |           |
| TOM WOOD POWERSPORTS      | 610992   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 667.30      |           |
| TOM WOOD POWERSPORTS      | 610992   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1110-4351000           | 1,002.59    |           |
| TOTAL TRUCK PARTS, INC.   | 610993   | 09/29/25 | AUTO REPAIR & MAINTENANCE | 1120-4351000           | 758.89      | 758.89    |
| NORTHERN TOOL COMMERCIAL  | 610994   | 09/29/25 | SMALL TOOLS & MINOR EQUIP | 2201-4238000           | 284.05      | 284.05    |
| TRUCK SERVICE INC         | 610995   | 09/29/25 | REPIARS 108SD FREIGHTLINE | 2201-4351000 118265    | 3,543.35    | 3,543.35  |
| TRUGREEN                  | 610996   | 09/29/25 | FERTILIZATION             | 1206-4350400 114332    | 72.44       |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 49  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION              | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|--------------------------|-------------------|--------|-------------|-----------|
| TRUGREEN                  | 610996   | 09/29/25 | FERTILIZATION            | 2201-4350400      | 114337 | 135.00      |           |
| TRUGREEN                  | 610996   | 09/29/25 | FERTILIZATION            | 2201-4350400      | 114337 | 65.00       |           |
| TRUGREEN                  | 610996   | 09/29/25 | FERTILIZATION            | 2201-4350400      | 114337 | 43,003.10   |           |
| TRUGREEN                  | 610996   | 09/29/25 | FERTILIZATION            | 2201-4350400      | 114337 | 13,544.10   |           |
|                           |          |          |                          |                   |        |             | 56,819.64 |
| MICHAEL GERALD TURK       | 610997   | 09/29/25 | OTHER CONT SERVICES      | 1120-4350900      |        | 800.00      |           |
|                           |          |          |                          |                   |        |             | 800.00    |
| USA BLUE BOOK             | 610998   | 09/29/25 | OTHER EXPENSES           | 651-5023990       |        | 3,456.02    |           |
|                           |          |          |                          |                   |        |             | 3,456.02  |
| VAISALA INC               | 610999   | 09/29/25 | SUBSCRIPTION             | 2201-R4350900     | 111383 | 48,900.00   |           |
|                           |          |          |                          |                   |        |             | 48,900.00 |
| W A JONES TRUCK BODIES &  | 611000   | 09/29/25 | WING PUSHBARS            | 2201-4237000      | 118216 | -1,157.94   |           |
| W A JONES TRUCK BODIES &  | 611000   | 09/29/25 | WING PUSHBARS            | 2201-4237000      | 118216 | 3,675.06    |           |
|                           |          |          |                          |                   |        |             | 2,517.12  |
| WALKER IRRIGATION SYSTEMS | 611001   | 09/29/25 | OTHER CONT SERVICES      | 2201-4350900      |        | 2,120.74    |           |
| WALKER IRRIGATION SYSTEMS | 611001   | 09/29/25 | OTHER CONT SERVICES      | 2201-4350900      |        | 2,825.00    |           |
|                           |          |          |                          |                   |        |             | 4,945.74  |
| WESSLER ENGINEERING, INC  | 611002   | 09/29/25 | OTHER EXPENSES           | 659-5023990       |        | 9,162.70    |           |
|                           |          |          |                          |                   |        |             | 9,162.70  |
| BENGE'S ACE HARDWARE      | 611003   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 21.05       |           |
| BENGE'S ACE HARDWARE      | 611003   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 2.84        |           |
| BENGE'S ACE HARDWARE      | 611003   | 09/29/25 | REPAIR PARTS             | 1120-4237000      |        | 13.76       |           |
| BENGE'S ACE HARDWARE      | 611003   | 09/29/25 | REPAIR PARTS             | 1120-4237000      |        | -19.41      |           |
| BENGE'S ACE HARDWARE      | 611003   | 09/29/25 | REPAIR PARTS             | 1120-4237000      |        | 19.41       |           |
|                           |          |          |                          |                   |        |             | 37.65     |
| WHITE'S ACE HARDWARE      | 611004   | 09/29/25 | 41000859                 | 1203-4359003      |        | 70.10       |           |
| WHITE'S ACE HARDWARE      | 611004   | 09/29/25 | 41000860                 | 1203-4359003      |        | 18.06       |           |
|                           |          |          |                          |                   |        |             | 88.16     |
| WILDMAN BUSINESS GROUP    | 611005   | 09/29/25 | OTHER EXPENSES           | 601-5023990       |        | 121.46      |           |
|                           |          |          |                          |                   |        |             | 121.46    |
| ACE-PAK PRODUCTS INC      | 611006   | 09/30/25 | OTHER MAINT SUPPLIES     | 1093-4238900      |        | 624.13      |           |
| ACE-PAK PRODUCTS INC      | 611006   | 09/30/25 | CLEANING SUPPLIES        | 1125-4238900      | 61962  | 841.38      |           |
|                           |          |          |                          |                   |        |             | 1,465.51  |
| AMERICAN RED CROSS-HLTH & | 611007   | 09/30/25 | EXTERNAL INSTRUCT FEES   | 1081-4357004      |        | 40.00       |           |
| AMERICAN RED CROSS-HLTH & | 611007   | 09/30/25 | OTHER FEES & LICENSES    | 1096-4358300      |        | 282.00      |           |
|                           |          |          |                          |                   |        |             | 322.00    |
| FORTE                     | 611008   | 09/30/25 | COMPUTER EQUIPMENT       | 1081-4463200      |        | 2,117.43    |           |
|                           |          |          |                          |                   |        |             | 2,117.43  |
| ALPHA CARD                | 611010   | 09/30/25 | OTHER MISCELLANEOUS      | 110-4239099       |        | 1,320.00    |           |
|                           |          |          |                          |                   |        |             | 1,320.00  |
| CARMEL UTILITIES          | 611011   | 09/30/25 | WATER & SEWER            | 1125-4348500      |        | 497.76      |           |
| CARMEL UTILITIES          | 611011   | 09/30/25 | WATER & SEWER            | 1125-4348500      |        | 92.10       |           |
| CARMEL UTILITIES          | 611011   | 09/30/25 | WATER & SEWER            | 1125-4348500      |        | 6.58        |           |
|                           |          |          |                          |                   |        |             | 596.44    |
| CINTAS CORPORATION #18    | 611012   | 09/30/25 | CLEANING SUPPLIES        | 1125-4238900      | 61963  | 336.07      |           |
| CINTAS CORPORATION #18    | 611012   | 09/30/25 | OTHER MAINT SUPPLIES     | 1093-4238900      |        | 516.21      |           |
|                           |          |          |                          |                   |        |             | 852.28    |
| CITY BARBEQUE LLC         | 611013   | 09/30/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039      |        | 125.43      |           |
|                           |          |          |                          |                   |        |             | 125.43    |
| CURRENT PUBLISHING        | 611014   | 09/30/25 | MARKETING & PROMOTIONS   | 1091-4341991      |        | 285.00      |           |
| CURRENT PUBLISHING        | 611014   | 09/30/25 | MARKETING & PROMOTIONS   | 1081-4341991      |        | 190.00      |           |
|                           |          |          |                          |                   |        |             | 475.00    |
| PAPAW'S ICE CREAM         | 611015   | 09/30/25 | GENERAL PROGRAM SUPPLIES | 1081-4239039      |        | 363.50      |           |
|                           |          |          |                          |                   |        |             | 363.50    |
| DUKE ENERGY               | 611016   | 09/30/25 | ELECTRICITY              | 1125-4348000      |        | 55.64       |           |
| DUKE ENERGY               | 611016   | 09/30/25 | ELECTRICITY              | 1125-4348000      |        | 33.66       |           |
| DUKE ENERGY               | 611016   | 09/30/25 | ELECTRICITY              | 1125-4348000      |        | 130.10      |           |
| DUKE ENERGY               | 611016   | 09/30/25 | ELECTRICITY              | 1125-4348000      |        | 50.83       |           |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 50  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| DUKE ENERGY               | 611016   | 09/30/25 | ELECTRICITY               | 110-4348000            | 123.53      |           |
| DUKE ENERGY               | 611016   | 09/30/25 | ELECTRICITY               | 1125-4348000           | 227.58      |           |
| DUKE ENERGY               | 611016   | 09/30/25 | ELECTRICITY               | 1125-4348000           | 369.05      |           |
|                           |          |          |                           |                        |             | 990.39    |
| ELLIS MECHANICAL & ELECTR | 611017   | 09/30/25 | OTHER STRUCTURE IMPROVEMN | 1091-4462000           | 3,211.00    |           |
|                           |          |          |                           |                        |             | 3,211.00  |
| ENTERCOM INDIANAPOLIS WNT | 611018   | 09/30/25 | CLASSIFIED ADVERTISING    | 1091-4346000           | 767.50      |           |
| ENTERCOM INDIANAPOLIS WNT | 611018   | 09/30/25 | CLASSIFIED ADVERTISING    | 1081-4346000           | 767.50      |           |
|                           |          |          |                           |                        |             | 1,535.00  |
| FUN EXPRESS               | 611019   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 290.66      |           |
| FUN EXPRESS               | 611019   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 139.90      |           |
| FUN EXPRESS               | 611019   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 124.60      |           |
| FUN EXPRESS               | 611019   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 21.98       |           |
| FUN EXPRESS               | 611019   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 15.20       |           |
| FUN EXPRESS               | 611019   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 53.99       |           |
| FUN EXPRESS               | 611019   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 238.03      |           |
|                           |          |          |                           |                        |             | 884.36    |
| GRAINGER                  | 611020   | 09/30/25 | REPAIR PARTS              | 1093-4237000           | 66.52       |           |
|                           |          |          |                           |                        |             | 66.52     |
| GUIDON LLC                | 611021   | 09/30/25 | ADMIN/MAINT COMPOUND      | 103-4462000            | 61752       | 18,700.00 |
|                           |          |          |                           |                        |             | 18,700.00 |
| FUN WITH FRANNIE          | 611022   | 09/30/25 | FIELD TRIPS               | 1081-4343007           | 360.00      |           |
|                           |          |          |                           |                        |             | 360.00    |
| MICHAEL KLITZING          | 611023   | 09/30/25 | TRAVEL FEES & EXPENSES    | 1125-4343000           | 153.14      |           |
|                           |          |          |                           |                        |             | 153.14    |
| MENARDS COMMERCIAL-CAPITA | 611024   | 09/30/25 | REPAIR PARTS              | 1093-4237000           | 284.79      |           |
| MENARDS COMMERCIAL-CAPITA | 611024   | 09/30/25 | OTHER MAINT SUPPLIES      | 1093-4238900           | 310.99      |           |
| MENARDS COMMERCIAL-CAPITA | 611024   | 09/30/25 | BUILDING MATERIAL         | 1125-4235000           | 158.93      |           |
| MENARDS COMMERCIAL-CAPITA | 611024   | 09/30/25 | PNR VOLUNTEER EQUIP/PARTS | 1125-4239039           | 61897       | 303.40    |
|                           |          |          |                           |                        |             | 1,058.11  |
| MIKE NORMAND              | 611025   | 09/30/25 | CELLULAR PHONE FEES       | 1091-4344100           | 50.00       |           |
|                           |          |          |                           |                        |             | 50.00     |
| PITNEY BOWES GLOBAL       | 611026   | 09/30/25 | OFFICE SUPPLIES           | 1091-4230200           | 102.07      |           |
|                           |          |          |                           |                        |             | 102.07    |
| POOPRINTS                 | 611027   | 09/30/25 | OTHER MAINT SUPPLIES      | 110-4238900            | 99.00       |           |
| POOPRINTS                 | 611027   | 09/30/25 | OTHER MAINT SUPPLIES      | 110-4238900            | 25.00       |           |
| POOPRINTS                 | 611027   | 09/30/25 | OTHER MAINT SUPPLIES      | 110-4238900            | 99.00       |           |
|                           |          |          |                           |                        |             | 223.00    |
| RESILIENT LEADERSHIP LLC  | 611028   | 09/30/25 | EXTERNAL INSTRUCT FEES    | 1081-4357004           | 825.00      |           |
| RESILIENT LEADERSHIP LLC  | 611028   | 09/30/25 | EXTERNAL INSTRUCT FEES    | 1091-4357004           | 825.00      |           |
|                           |          |          |                           |                        |             | 1,650.00  |
| S & S CRAFTS WORLDWIDE IN | 611029   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 194.05      |           |
| S & S CRAFTS WORLDWIDE IN | 611029   | 09/30/25 | MIDTOWN GAME SUPPLY       | 1125-4238900           | 61563       | 301.48    |
|                           |          |          |                           |                        |             | 495.53    |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | OFFICE SUPPLIES           | 1091-4230200           | 50.85       |           |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1096-4239039           | 30.62       |           |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | OFFICE SUPPLIES           | 1091-4230200           | 298.38      |           |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | OFFICE SUPPLIES           | 1081-4230200           | 39.98       |           |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | OFFICE SUPPLIES           | 1081-4230200           | 43.75       |           |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 16.05       |           |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 92.27       |           |
| STAPLES BUSINESS ADVANTAG | 611030   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039           | 104.33      |           |
|                           |          |          |                           |                        |             | 676.23    |
| SUNBELT RENTALS, INC.     | 611031   | 09/30/25 | OTHER RENTAL & LEASES     | 1125-4353099           | 156.15      |           |
|                           |          |          |                           |                        |             | 156.15    |
| TOADVINE ENTERPRISES      | 611032   | 09/30/25 | BUILDING REPAIRS & MAINT  | 1093-4350100           | 2,339.00    |           |
|                           |          |          |                           |                        |             | 2,339.00  |
| NORTHERN TOOL COMMERICAL  | 611033   | 09/30/25 | EQUIP-GROUND COMPACTER    | 1125-4238000           | 61838       | 2,021.99  |

SUNGARD PENTAMATION, INC.  
DATE: 09/30/2025  
TIME: 11:50:26

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 51  
acctpay1crm

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.   | INVOICE AMT | CHECK AMT  |
|---------------------------|----------|----------|---------------------------|-------------------|--------|-------------|------------|
|                           |          |          |                           |                   |        |             | 2,021.99   |
| WAL-MART COMMUNITY CAPITA | 611034   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |        | 178.45      |            |
| WAL-MART COMMUNITY CAPITA | 611034   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |        | 34.72       |            |
| WAL-MART COMMUNITY CAPITA | 611034   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |        | 177.10      |            |
| WAL-MART COMMUNITY CAPITA | 611034   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |        | 1,049.22    |            |
| WAL-MART COMMUNITY CAPITA | 611034   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |        | 160.27      |            |
| WAL-MART COMMUNITY CAPITA | 611034   | 09/30/25 | GENERAL PROGRAM SUPPLIES  | 1081-4239039      |        | 122.51      |            |
|                           |          |          |                           |                   |        |             | 1,722.27   |
| ZOGICS LLC                | 611035   | 09/30/25 | OTHER MAINT SUPPLIES      | 1096-4238900      |        | 2,460.10    |            |
|                           |          |          |                           |                   |        |             | 2,460.10   |
| AMAZON CAPITAL SERVICES   | 611036   | 09/30/25 | FOOD & BEVERAGES          | 1160-4239040      |        | 16.00       |            |
| AMAZON CAPITAL SERVICES   | 611036   | 09/30/25 | OFFICE SUPPLIES           | 1160-4230200      |        | 62.18       |            |
| AMAZON CAPITAL SERVICES   | 611036   | 09/30/25 | FURNITURE & FIXTURES      | 1160-4463000      |        | 98.98       |            |
| AMAZON CAPITAL SERVICES   | 611036   | 09/30/25 | OFFICE SUPPLIES           | 1160-4230200      |        | 15.98       |            |
|                           |          |          |                           |                   |        |             | 193.14     |
| CREW CAR WASH             | 611037   | 09/30/25 | CAR CLEANING              | 2200-4351100      |        | 319.80      |            |
|                           |          |          |                           |                   |        |             | 319.80     |
| CROSSROAD ENGINEERS, PC   | 611038   | 09/30/25 | PROFESSIONAL SERVICES     | 2200-R4340100     | 113053 | 24,556.00   |            |
| CROSSROAD ENGINEERS, PC   | 611038   | 09/30/25 | ASA 3 25-01 PROJ          | 202-4350900       | 115448 | 20,724.30   |            |
|                           |          |          |                           |                   |        |             | 45,280.30  |
| HOWARD COMPANIES          | 611039   | 09/30/25 | RESURFACING               | 2201-R4350200     | 112456 | 36,720.71   |            |
|                           |          |          |                           |                   |        |             | 36,720.71  |
| LYRA HEALTH INC           | 611040   | 09/30/25 | WELLNESS PROGRAM          | 1201-4341980      |        | 460.00      |            |
|                           |          |          |                           |                   |        |             | 460.00     |
| MAUCK INDUSTRIES          | 611041   | 09/30/25 | HUT FRAMES                | 1206-4350900      | 118346 | 8,000.00    |            |
|                           |          |          |                           |                   |        |             | 8,000.00   |
| OBERER'S FLOWERS          | 611042   | 09/30/25 | PROMOTIONAL FUNDS         | 1160-4355100      |        | 80.90       |            |
| OBERER'S FLOWERS          | 611042   | 09/30/25 | PROMOTIONAL FUNDS         | 1160-4355100      |        | 80.90       |            |
| OBERER'S FLOWERS          | 611042   | 09/30/25 | PROMOTIONAL FUNDS         | 1160-4355100      |        | 80.90       |            |
| OBERER'S FLOWERS          | 611042   | 09/30/25 | PROMOTIONAL FUNDS         | 1160-4355100      |        | 60.90       |            |
|                           |          |          |                           |                   |        |             | 303.60     |
| OFFICE DEPOT              | 611043   | 09/30/25 | OFFICE SUPPLIES           | 1201-4230200      |        | 78.39       |            |
| OFFICE DEPOT              | 611043   | 09/30/25 | OFFICE SUPPLIES           | 1201-4230200      |        | 123.98      |            |
|                           |          |          |                           |                   |        |             | 202.37     |
| OFFICE H2O LLC            | 611044   | 09/30/25 | OTHER MISCELLANEOUS       | 2200-4239099      |        | 55.00       |            |
|                           |          |          |                           |                   |        |             | 55.00      |
| PROTEUS DISCOVERY GROUP L | 611045   | 09/30/25 | OTHER MISCELLANEOUS       | 1160-4239099      |        | 12.00       |            |
|                           |          |          |                           |                   |        |             | 12.00      |
| TRUCK SERVICE INC         | 611046   | 09/30/25 | 220W REPAIRS              | 2201-4351000      | 118337 | 3,687.57    |            |
|                           |          |          |                           |                   |        |             | 3,687.57   |
| VAN AUSDALL & FERRAR FINA | 611047   | 09/30/25 | COPIER                    | 1701-4353004      |        | 174.30      |            |
|                           |          |          |                           |                   |        |             | 174.30     |
| PERSONIFY HEALTH          | 611048   | 09/30/25 | WELLNESS PROGRAM          | 1201-4341980      |        | 5,165.00    |            |
|                           |          |          |                           |                   |        |             | 5,165.00   |
| BELSON OUTDOORS, INC      | 610072   | 09/10/25 | TRASH CAN & DOG POT SUPP  | 103-4462000       | 61717  | 4,653.41    |            |
|                           |          |          |                           |                   |        |             | 4,653.41   |
| GILLIATTE GENERAL CONSTRU | 610088   | 09/10/25 | FOUNDERS PARK             | 103-4462000       | 61750  | 308,731.00  |            |
|                           |          |          |                           |                   |        |             | 308,731.00 |
| STEVE PERRY CREATIONS     | 610367   | 09/16/25 | FOUNDER PARK ROCK FEATURE | 103-4462000       | 61846  | 24,355.00   |            |
|                           |          |          |                           |                   |        |             | 24,355.00  |
| WEIHE ENGINEERS INC       | 610404   | 09/16/25 | CENTRAL PARK SKATEPARK    | 103-4462000       | 61237  | 4,675.00    |            |
| WEIHE ENGINEERS INC       | 610404   | 09/16/25 | FOUNDERS PARK PLAYGROUND  | 103-R4462000      | 57564  | 7,078.10    |            |
| WEIHE ENGINEERS INC       | 610404   | 09/16/25 | FOUNDERS PARK BOARDWALK   | 103-R4462000      | 60556  | 485.00      |            |
| WEIHE ENGINEERS INC       | 610404   | 09/16/25 | WHITE RIVER GREENWAY      | 103-4462000       | 61780  | 3,547.50    |            |
|                           |          |          |                           |                   |        |             | 15,785.60  |
| MORPHEY CONSTRUCTION INC  | 610632   | 09/24/25 | WHITE RIVER GREENWAY      | 103-4462000       | 61534  | 221,505.99  |            |
|                           |          |          |                           |                   |        |             | 221,505.99 |
| WICKCRAFT MANUFACTURING C | 610642   | 09/24/25 | CENTRAL PARK BOARDWALK    | 103-4462000       | 61929  | 57,505.93   |            |

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

| VENDOR NAME               | CHECK NO | DATE     | DESCRIPTION               | KEY ORGAN-ACCOUNT | P.O.  | INVOICE AMT | CHECK AMT |
|---------------------------|----------|----------|---------------------------|-------------------|-------|-------------|-----------|
| WILLIAMS CREEK MGMT CORP  | 610643   | 09/24/25 | RIVER HERITAGE 2YR MAINT  | 103-4462000       | 61025 | 2,187.50    | 57,505.93 |
| BALL STATE UNIVERSITY     | 611009   | 09/30/25 | MOFFIT HOUSE SPONSOR PROJ | 103-4462000       | 61823 | 971.00      | 2,187.50  |
| AMAZON CAPITAL SERVICES   | 610412   | 09/18/25 | TASK FORCE EQUIPMENT      | 911-4467001       |       | 805.17      | 971.00    |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    | 805.17    |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| EAN SERVICES, LLC         | 610568   | 09/18/25 | AUTOMOBILE LEASE-OPERATIN | 911-4352600       |       | 1,300.00    |           |
| VERIZON                   | 610603   | 09/18/25 | TELEPHONE LINE CHARGES    | 911-4344000       |       | 121.88      | 11,700.00 |
| AMAZON CAPITAL SERVICES   | 610650   | 09/24/25 | TASK FORCE EQUIPMENT      | 911-4467001       |       | 784.95      | 121.88    |
| HOLLINGSWORTH SAWMILL INC | 610574   | 09/18/25 | OTHER EXPENSES            | 204-5023990       |       | 6,900.00    | 784.95    |
| HOLLINGSWORTH SAWMILL INC | 610574   | 09/18/25 | OTHER EXPENSES            | 204-5023990       |       | 6,460.00    |           |
| MAUCK INDUSTRIES          | 610841   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 14,500.00   | 13,360.00 |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 3,945.74    | 14,500.00 |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 2,499.88    |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 101.87      |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 389.52      |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 1,216.80    |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 121.02      |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 746.88      |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 312.11      |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 100.51      |           |
| ECHO ELECTRIC             | 610858   | 09/29/25 | OTHER EXPENSES            | 204-5023990       |       | 376.00      |           |
|                           |          |          |                           |                   |       |             | 9,810.33  |

| VENDOR NAME                   | CHECK NO | DATE | DESCRIPTION  | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT  | CHECK AMT |
|-------------------------------|----------|------|--------------|------------------------|--------------|-----------|
| TOTAL HAND WRITTEN CHECKS     |          |      |              |                        | -160.00      |           |
| TOTAL COMPUTER-WRITTEN CHECKS |          |      |              |                        | 6,983,348.07 |           |
| TOTAL WRITTEN CHECKS          |          |      | 6,983,188.07 |                        |              |           |

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 53 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 6,983,188.07 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

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

| VENDOR      | PAYMENT DATE | DEPT. | ACCOUNT | MERCHANT NAME          | POSTING DATE | TRANSACTION<br>AMOUNT |
|-------------|--------------|-------|---------|------------------------|--------------|-----------------------|
| FIFTH THIRD | 10/6/2025    | 1110  | 4343002 | OMNI ORLANDO ONLINE SR | 08/12/2025   | 819.84                |
| FIFTH THIRD | 10/6/2025    | 1120  | 4357004 | HMP COMMUNICATIONS     | 08/12/2025   | 3,950.00              |
| FIFTH THIRD | 10/6/2025    | 2201  | 4343002 | TICKETS 2025 INDIA     | 08/12/2025   | 16.88                 |
| FIFTH THIRD | 10/6/2025    | 1203  | 4463202 | CANVA I04606-52267814  | 08/13/2025   | 134.63                |
| FIFTH THIRD | 10/6/2025    | 2201  | 4238900 | SHEET MUSIC PLUS       | 08/13/2025   | 4.27                  |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | INDIANA CHAPTER FBINAA | 08/15/2025   | 250.00                |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | SQ. SNIPERCRAFT MID-AT | 08/15/2025   | 665.00                |
| FIFTH THIRD | 10/6/2025    | 1115  | 4344200 | SPECTRUM               | 08/15/2025   | 257.63                |
| FIFTH THIRD | 10/6/2025    | 1115  | 4343002 | UNITED AIRLINES        | 08/15/2025   | 465.96                |
| FIFTH THIRD | 10/6/2025    | 1120  | 4357004 | SQ. DRAGON RESCUE MANA | 08/15/2025   | 588.50                |
| FIFTH THIRD | 10/6/2025    | 1120  | 4344000 | SPECTRUM               | 08/15/2025   | 225.19                |
| FIFTH THIRD | 10/6/2025    | 1120  | 4350900 | KIDZONE PARTY RENTALS  | 08/15/2025   | 219.73                |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | INDIANA ASSOCIATION OF | 08/18/2025   | 340.00                |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | FRENCH LICK FD         | 08/18/2025   | 404.54                |
| FIFTH THIRD | 10/6/2025    | 1110  | 4343002 | FRENCH LICK FD         | 08/18/2025   | 338.00                |
| FIFTH THIRD | 10/6/2025    | 1115  | 4355600 | CLOUDFLARE             | 08/18/2025   | 5.00                  |
| FIFTH THIRD | 10/6/2025    | 1801  | 4356001 | MACYS .COM             | 08/18/2025   | 64.20                 |
| FIFTH THIRD | 10/6/2025    | 1801  | 4356001 | MACYS .COM             | 08/18/2025   | 64.20                 |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | INDIANA CHAPTER FBINAA | 08/19/2025   | 250.00                |
| FIFTH THIRD | 10/6/2025    | 1110  | 4353099 | PY. STORAGEMART 0373   | 08/19/2025   | 428.00                |
| FIFTH THIRD | 10/6/2025    | 1120  | 4357004 | PSBTA / PS360          | 08/19/2025   | 299.00                |
| FIFTH THIRD | 10/6/2025    | 1120  | 4237000 | SP ADVANCED TRUCK PA   | 08/19/2025   | 1,360.44              |
| FIFTH THIRD | 10/6/2025    | 1120  | 4357004 | FISDAP                 | 08/19/2025   | 31.25                 |
| FIFTH THIRD | 10/6/2025    | 1115  | 4355600 | CLOUDFLARE             | 08/20/2025   | 10.11                 |
| FIFTH THIRD | 10/6/2025    | 1115  | 4355600 | CLOUDFLARE             | 08/20/2025   | 11.84                 |
| FIFTH THIRD | 10/6/2025    | 1115  | 4355600 | CLOUDFLARE             | 08/20/2025   | 10.44                 |
| FIFTH THIRD | 10/6/2025    | 1115  | 4355600 | CLOUDFLARE             | 08/20/2025   | 10.11                 |
| FIFTH THIRD | 10/6/2025    | 1115  | 4355600 | CLOUDFLARE             | 08/20/2025   | 19.18                 |
| FIFTH THIRD | 10/6/2025    | 1160  | 4357004 | MANAGER TOOLS, LLC     | 08/20/2025   | 28.99                 |
| FIFTH THIRD | 10/6/2025    | 2201  | 4358300 | IN BMV CENTRAL OFFICE  | 08/20/2025   | 15.00                 |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | FRENCH LICK FD         | 08/21/2025   | 46.54                 |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | DOLAN CONSULTING GROUP | 08/21/2025   | 995.00                |
| FIFTH THIRD | 10/6/2025    | 902   | 4239099 | KROGER #959            | 08/21/2025   | 5.99                  |
| FIFTH THIRD | 10/6/2025    | 1110  | 4358200 | KODEX, INC.            | 08/21/2025   | 245.00                |
| FIFTH THIRD | 10/6/2025    | 1115  | 4355200 | GOOGLE YOUTUBE PREMIUM | 08/21/2025   | 13.99                 |
| FIFTH THIRD | 10/6/2025    | 1160  | 4239099 | CHERYL&CO              | 08/21/2025   | 67.98                 |
| FIFTH THIRD | 10/6/2025    | 1201  | 4343002 | WESTIN                 | 08/21/2025   | 286.99                |
| FIFTH THIRD | 10/6/2025    | 1203  | 4359003 | FACEBK SWGB4W4Z62      | 08/21/2025   | 24.00                 |
| FIFTH THIRD | 10/6/2025    | 1203  | 4359003 | WAL-MART #1601         | 08/21/2025   | 91.58                 |
| FIFTH THIRD | 10/6/2025    | 1203  | 4359003 | HOWW MANUFACTURING     | 08/21/2025   | 2,063.15              |
| FIFTH THIRD | 10/6/2025    | 2201  | 4358300 | IN BMV CENTRAL OFFICE  | 08/21/2025   | 60.00                 |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | PATC TRAINING          | 08/22/2025   | 1,000.00              |
| FIFTH THIRD | 10/6/2025    | 1110  | 4358200 | ARLO TECHNOLOGIES INC  | 08/22/2025   | 29.99                 |
| FIFTH THIRD | 10/6/2025    | 1120  | 4357004 | HMP COMMUNICATIONS     | 08/22/2025   | 280.00                |
| FIFTH THIRD | 10/6/2025    | 1160  | 4343003 | HILTON                 | 08/22/2025   | 45.00                 |
| FIFTH THIRD | 10/6/2025    | 1160  | 4343003 | IPARK                  | 08/22/2025   | 12.00                 |
| FIFTH THIRD | 10/6/2025    | 1160  | 4342100 | USPS KIOSK 1712769552  | 08/22/2025   | 39.00                 |
| FIFTH THIRD | 10/6/2025    | 1201  | 4357001 | DISABILITY MANAGEMENT  | 08/22/2025   | 229.00                |
| FIFTH THIRD | 10/6/2025    | 1203  | 4359003 | FACEBK TZJK9W4272      | 08/22/2025   | 27.00                 |
| FIFTH THIRD | 10/6/2025    | 210   | 4357000 | SPECIAL EVENT SAFETY S | 08/25/2025   | 799.00                |

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

|             |           |      |         |                          |            |          |
|-------------|-----------|------|---------|--------------------------|------------|----------|
| FIFTH THIRD | 10/6/2025 | 1160 | 4355200 | SURVEYMONK T 47062860    | 08/25/2025 | 99.00    |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | FACEBK PGS28W8Z62        | 08/25/2025 | 30.00    |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | FACEBK 7JQNHVQZ62        | 08/25/2025 | 33.00    |
| FIFTH THIRD | 10/6/2025 | 1120 | 4357004 | EVT CERTIFICATION        | 08/26/2025 | 67.50    |
| FIFTH THIRD | 10/6/2025 | 1120 | 4237000 | PARTSELECT.COM           | 08/26/2025 | 166.49   |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | FACEBK 5XYU8WGZ62        | 08/26/2025 | 36.00    |
| FIFTH THIRD | 10/6/2025 | 1801 | 4355200 | GANNETT MEDIA CO         | 08/26/2025 | 19.99    |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | GLOCK PROFESSIONAL INC   | 08/27/2025 | 300.00   |
| FIFTH THIRD | 10/6/2025 | 1115 | 4343002 | HYATT HOTELS             | 08/27/2025 | 209.38   |
| FIFTH THIRD | 10/6/2025 | 1120 | 4340701 | ST VINCENT CARMEL HOSP   | 08/27/2025 | 936.85   |
| FIFTH THIRD | 10/6/2025 | 1110 | 4344100 | RECONYX                  | 08/28/2025 | 10.00    |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | ARTSGARDEN / INDY ARTS   | 08/28/2025 | 150.00   |
| FIFTH THIRD | 10/6/2025 | 2200 | 4239099 | KEURIGKCYCLE.COM         | 08/28/2025 | 189.95   |
| FIFTH THIRD | 10/6/2025 | 1160 | 4355200 | NYTIMES                  | 09/01/2025 | 25.00    |
| FIFTH THIRD | 10/6/2025 | 1192 | 4355300 | LEAGUE OF AMERICAN WHE   | 09/01/2025 | 125.00   |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | EVENTBRITE PRO SUB       | 09/01/2025 | 100.00   |
| FIFTH THIRD | 10/6/2025 | 1801 | 4355200 | NYTIMES                  | 09/01/2025 | 20.00    |
| FIFTH THIRD | 10/6/2025 | 1160 | 4355200 | D J WSJ                  | 09/02/2025 | 38.99    |
| FIFTH THIRD | 10/6/2025 | 1801 | 4355200 | IBJ ONLINE               | 09/02/2025 | 16.00    |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | CENTRAL IN K9 ASSN       | 09/03/2025 | 100.00   |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | CENTRAL IN K9 ASSN       | 09/03/2025 | 50.00    |
| FIFTH THIRD | 10/6/2025 | 1110 | 4353099 | PY SIGNATURE SELF ST     | 09/03/2025 | 314.00   |
| FIFTH THIRD | 10/6/2025 | 1110 | 4342100 | UPS BILLING CENTER       | 09/03/2025 | 23.25    |
| FIFTH THIRD | 10/6/2025 | 1110 | 4355300 | PAYPAL DOGSFORLAWE       | 09/03/2025 | 260.00   |
| FIFTH THIRD | 10/6/2025 | 1120 | 4350100 | IKEA 481529802           | 09/03/2025 | 1,309.68 |
| FIFTH THIRD | 10/6/2025 | 1160 | 4239099 | CONDOLENCES.COM          | 09/03/2025 | 109.98   |
| FIFTH THIRD | 10/6/2025 | 1192 | 4239099 | CONDOLENCES.COM          | 09/03/2025 | 145.98   |
| FIFTH THIRD | 10/6/2025 | 1192 | 4355300 | INTERNATIONAL SIGN ASSOC | 09/03/2025 | 200.00   |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | FACEBK BHKA5ZCZ62        | 09/03/2025 | 25.10    |
| FIFTH THIRD | 10/6/2025 | 2201 | 4343002 | TC TRAILERS              | 09/03/2025 | 200.00   |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | PAYPAL INDIANADIVI       | 09/04/2025 | 175.00   |
| FIFTH THIRD | 10/6/2025 | 1160 | 4343003 | PMUSA 107010 INDIANAPO   | 09/04/2025 | 4.35     |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | GLOCK PROFESSIONAL INC   | 09/05/2025 | 300.00   |
| FIFTH THIRD | 10/6/2025 | 1110 | 4350101 | AE-TIRERECYCLING.COM     | 09/05/2025 | 63.00    |
| FIFTH THIRD | 10/6/2025 | 1110 | 4358300 | IN BMV CENTRAL OFFICE    | 09/05/2025 | 45.00    |
| FIFTH THIRD | 10/6/2025 | 1160 | 4355100 | ST VINCENT FOUND         | 09/05/2025 | 100.00   |
| FIFTH THIRD | 10/6/2025 | 1192 | 4355300 | INT'L CODE COUNCIL INC   | 09/05/2025 | 240.00   |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | LOWES #01525             | 09/05/2025 | 116.82   |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | WM SUPERCENTER #1601     | 09/05/2025 | 10.94    |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | WM SUPERCENTER #1601     | 09/05/2025 | 73.65    |
| FIFTH THIRD | 10/6/2025 | 2200 | 4467099 | ULINE SHIP SUPPLIES      | 09/05/2025 | 1,004.08 |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355200 | BUSINESS.APPLE.COM       | 09/08/2025 | 22.02    |
| FIFTH THIRD | 10/6/2025 | 1120 | 4350100 | IKEA 481529802           | 09/08/2025 | 85.68    |
| FIFTH THIRD | 10/6/2025 | 1120 | 4350100 | IN CARSON RESTORATION    | 09/08/2025 | 450.00   |
| FIFTH THIRD | 10/6/2025 | 1120 | 4350900 | WALGREENS #15334         | 09/08/2025 | 4.49     |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | CENTRAL IN K9 ASSN       | 09/09/2025 | 100.00   |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | CENTRAL IN K9 ASSN       | 09/09/2025 | 100.00   |
| FIFTH THIRD | 10/6/2025 | 210  | 4357000 | CENTRAL IN K9 ASSN       | 09/09/2025 | 50.00    |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE               | 09/09/2025 | 10.46    |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE               | 09/09/2025 | 10.13    |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE               | 09/09/2025 | 10.13    |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE               | 09/09/2025 | 11.86    |

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

|             |           |      |         |                   |            |        |
|-------------|-----------|------|---------|-------------------|------------|--------|
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE        | 09/09/2025 | 19.20  |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE        | 09/09/2025 | 10.46  |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE        | 09/09/2025 | 10.46  |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE        | 09/09/2025 | 11.86  |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE        | 09/09/2025 | 11.86  |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE        | 09/09/2025 | 10.46  |
| FIFTH THIRD | 10/6/2025 | 1115 | 4355600 | CLOUDFLARE        | 09/09/2025 | 10.13  |
| FIFTH THIRD | 10/6/2025 | 1160 | 4355100 | HOOSIER BURN CAMP | 09/10/2025 | 103.62 |
| FIFTH THIRD | 10/6/2025 | 1203 | 4359003 | NECK NOSH         | 09/10/2025 | 810.50 |

\$ 26,382.00

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

  
CFO/CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 26,382.00 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

ATTEST:

\_\_\_\_\_  
CITY CLERK

**Total Gross PENSION PAYROLL for checks dated 10/01/2025**

\$127,147.10

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

  
CFO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$127,147.10 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

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

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

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

# CITY COUNCIL OCTOBER 2025 REPORT

REPORTING ON AUGUST 2025 FINANCES  
SEPTEMBER 2025 ACTIVITIES



## 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

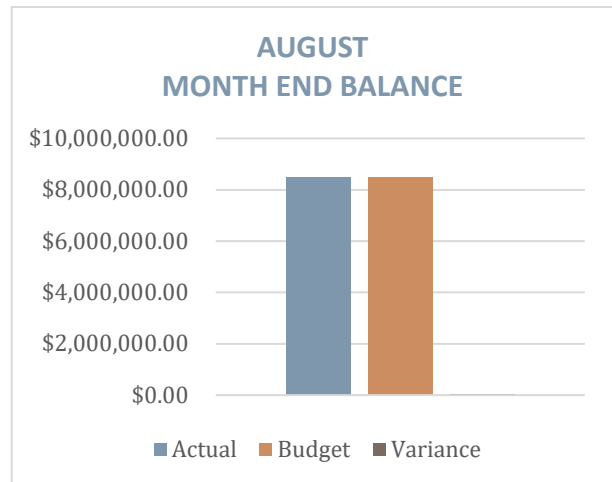
|   |    |            |
|---|----|------------|
| August Beginning Balance                    | \$ | 8,854,404  |
| August Revenues                             | \$ | 93,048     |
| August Transfers                            | \$ | -          |
| August Expenditures                         | \$ | 462,670    |
| August ending Balance Without Reserve Funds | \$ | 8,484,783  |
| Supplemental Reserve Fund                   | \$ | 5,697,517  |
| City Center Bond Reserve                    | \$ | 522,758    |
| Midtown Bond Reserve                        | \$ | 1,146,259  |
| Midtown West Bond Reserve                   | \$ | 929,878    |
| Urban Parks Fund                            | \$ | 3,827,615  |
| August Balance With Reserve Funds           | \$ | 20,608,811 |

# FINANCIAL STATEMENT

## Financial Statement

### AUGUST MONTH-END FINANCIAL BALANCE

|  |               |
|--|---------------|
| Ending Balance without<br>Restricted Funds | \$ 8,484,783  |
| Ending Balance with<br>Restricted Funds    | \$ 20,608,811 |



### SUMMARY OF CASH

For the Month Ending August 2025

| DESCRIPTION                     | ACTUAL          | MONTHLY<br>PROJECTION | VARIANCE    |
|---------------------------------|-----------------|-----------------------|-------------|
| <b>Cash Balance 8/1/25</b>      |                 |                       |             |
| 1101 Cash                       | \$ 6,465,218.14 | \$ 6,465,218.14       | \$ -        |
| 1110 TIF                        | \$ 2,389,186.22 | \$ 2,389,186.22       | \$ -        |
| <b>Total Cash</b>               | \$ 8,854,404.36 | \$ 8,854,404.36       | \$ -        |
| <b>Receipts</b>                 |                 |                       |             |
| 1101 Cash                       | \$ 93,047.91    | \$ 93,047.89          | \$ 0.02     |
| 1110 TIF                        | \$ -            | \$ -                  | \$ -        |
| Developer Payments              | \$ -            | \$ -                  | \$ -        |
| Transfers to Reserves (TIF)     | \$ -            | \$ -                  | \$ -        |
| Transfers to Reserves (non-TIF) | \$ -            | \$ -                  | \$ -        |
| Transfer to SRF                 | \$ -            | \$ -                  | \$ -        |
| <b>Total Receipts</b>           | \$ 93,047.91    | \$ 93,047.89          | \$ 0.02     |
| <b>Disbursements</b>            |                 |                       |             |
| 1101 Cash                       | \$ 462,669.68   | \$ 469,168.99         | \$ 6,499.31 |
| 1110 TIF                        | \$ -            | \$ -                  | \$ -        |
| <b>Total Disbursements</b>      | \$ 462,669.68   | \$ 469,168.99         | \$ 6,499.31 |
| 1101 Cash                       | \$ 6,095,596.37 | \$ 6,089,097.04       | \$ 6,499.33 |
| 1110 TIF                        | \$ 2,389,186.22 | \$ 2,389,186.22       | \$ -        |
| <b>Cash Balance 8/31/25</b>     | \$ 8,484,782.59 | \$ 8,478,283.26       | \$ 6,499.33 |
| <b>Total Usable Funds</b>       | \$ 8,484,782.59 | \$ 8,478,283.26       | \$ 6,499.33 |

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end August 2025

### RESTRICTED FUNDS

|                           |                      |
|---------------------------|----------------------|
| Supplemental Reserve Fund | \$ 5,697,517         |
| City Center Bond Reserve  | \$ 522,758           |
| Midtown Bond Reserve      | \$ 1,146,259         |
| Midtown West Bond Reserve | \$ 929,878           |
| Urban Parks Fund          | \$ 3,827,615         |
| <b>Sub-total:</b>         | <b>\$ 12,124,028</b> |

### UNRESTRICTED FUNDS

|                    |                      |
|--------------------|----------------------|
| TIF                | \$ 2,389,186         |
| Non TIF            | \$ 6,095,596         |
| <b>Sub-total:</b>  | <b>\$ 8,484,783</b>  |
| <b>Total Funds</b> | <b>\$ 20,608,811</b> |

### OUTSTANDING RECEIVABLES

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

## STATEMENT OF CHANGES IN EQUITY

MONTH END: AUGUST 2025

| DESCRIPTION                     | REVENUE   | EXPENSES   |
|---------------------------------|-----------|------------|
| <b>Total Receipts (TIF)</b>     | \$ -      |            |
| <b>Total Receipts (Non-TIF)</b> | \$ 93,048 |            |
| <b>Expenditures (TIF)</b>       |           | \$ -       |
| <b>Expenditures (Non-TIF)</b>   |           | \$ 462,670 |

# FINANCIAL UPDATE

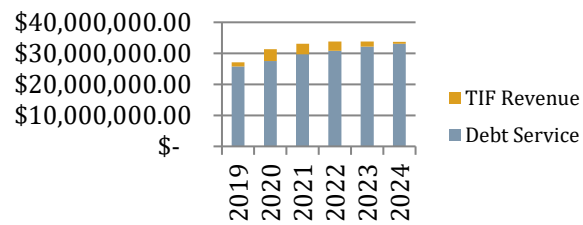
## Financial Update

### 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

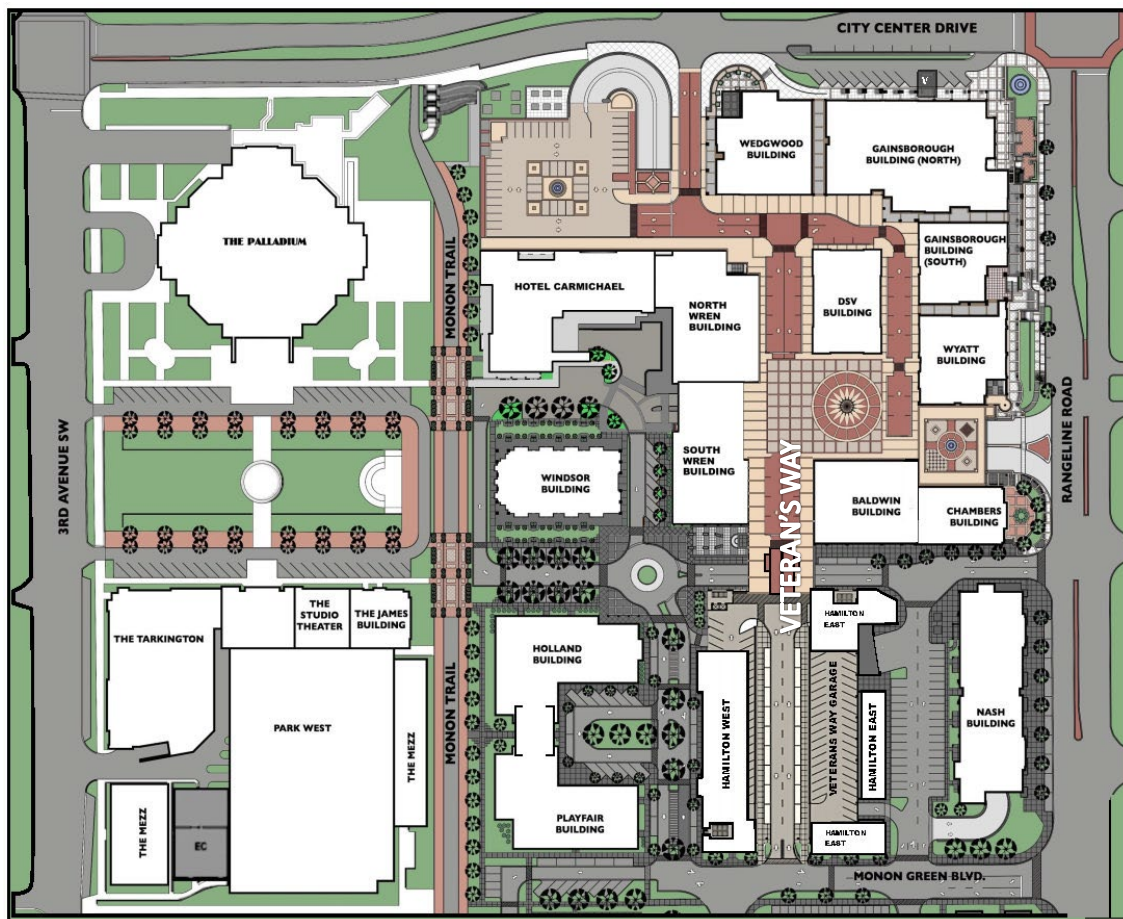


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# 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 (5<sup>th</sup> 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   |
|----------------------------|---|--|--|
| <b>Veterans Way Garage</b> | <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> |   |
| <b>Baldwin/Chambers</b>    | <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>                                  |  |
| <b>Pedcor Office 5</b>     | <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

|  |   |   |  |
|--|---|---|--|
| <b>Kent</b>  | <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<br/>Site Work Awarded – Spring 2018<br/>Building Construction – Start: Summer 2018<br/>Building Complete June 2021<br/>- Pool and Site work is still under construction</p>  |
| <b>Hamilton (Park East commercial/residential buildings)</b> | <p>Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space<br/>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<br/>Hamilton West – Construction commenced: Summer 2020, currently under construction</p>  |
| <b>Playfair and Holland</b>                                  | <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> |    |
| <b>Windsor</b>   | <p>A four-story building, of approximately 64,000 square feet.</p>  | <p>Start: Summer 2022</p> <p>Complete: May/June 2024</p>                                | <p><b>September 2025</b></p>   |

# PROJECT UPDATES

|             |   |   |
|-------------|---|---|
| <b>Wren</b> | A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space. | Start: Summer 2020<br><br>Complete: June 2024 |
|-------------|---|---|

**September 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: 126<sup>th</sup> 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

Rendering



September 2025



## 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



September 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



September 2025

## HAMILTON CROSSING

- 1) Developer Partner(s): Kite Reality Group and Pure Development, Inc.
- 2) Economic Development Area: Amended 126<sup>th</sup> 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)<br>Garage: Winter 2022 |
| Construction End   | HQ/Corporate Housing: Completed<br>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

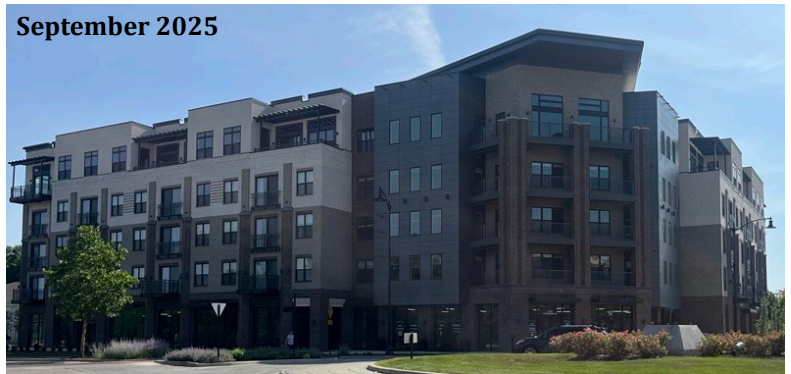
| ACTION ITEM | CITY COUNCIL | CRC |
|-------------|--------------|-----|
|-------------|--------------|-----|

# PROJECT UPDATES

Rendering



September 2025



## PROSCENIUM II

- 1) Developer Partner(s): Novo Development Group
- 2) Economic Development Area: Amended 126<sup>th</sup> 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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

### 7) CRC Commitments

No commitments by the CRC have been made.

# PROJECT UPDATES

## Rendering



## September 2025



### AT&T SITE

- 1) Developer Partner(s): Buckingham Companies, Third Street Ventures, Pure Development, and Merchants Banks
- 2) Economic Development Area: 3<sup>rd</sup> 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**



**September 2025**



## ARDALAN PLAZA

- 1) Developer Partner(s): The Ardalan Family
- 2) Economic Development Area: Main and 4<sup>th</sup> 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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

- 5) CRC Commitments

No commitments by the CRC have been made.

# PROJECT UPDATES

Rendering



September 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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

### 5) CRC Commitments

No commitments by the CRC have been made.

# PROJECT UPDATES



**Rendering**



**September 2025**

## 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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

### 5) CRC Commitments

No commitments by the CRC have been made.

# PROJECT UPDATES

*Respectfully submitted,*



Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

September 26, 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

**ORDINANCE D-2779-25-A**  
**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**  
**INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES**  
**OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2025**

**Synopsis: Establishes the 2025 salaries for employees of the Executive Branch.**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

I, Sue Finkam, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana beginning December 21, 2024, and continuing thereafter until December 20, 2025, and request that such salary rates be approved by the Common Council as follows:

**MINIMUM BI-WEEKLY BASE SALARY \$6,539.00 - MAXIMUM BI-WEEKLY BASE SALARY \$8,715.38-6.00**

CHIEF INFRASTRUCTURE OFFICER

~~MAXIMUM BI-WEEKLY BASE SALARY \$8,461.54~~

CHIEF FINANCIAL OFFICER/CONTROLLER

CHIEF OF STAFF

CORPORATION COUNSEL

EXECUTIVE DIRECTOR OF ECONOMIC DEVELOPMENT

FIRE CHIEF

POLICE CHIEF

**MINIMUM BI-WEEKLY BASE SALARY \$5,962.00 - MAXIMUM BI-WEEKLY BASE SALARY \$7,115.39 7,116.00**

CITY ENGINEER/DIRECTOR OF ENGINEERING

~~DEPUTY CORPORATION COUNSEL/CITY ATTORNEY~~

~~DEPUTY CORPORATION COUNSEL/TRANSACTIONS CHIEF~~

DIRECTOR OF COMMUNITY SERVICES

DIRECTOR OF HUMAN RESOURCES

DIRECTOR OF MARKETING AND COMMUNITY RELATIONS

DIRECTOR OF REDEVELOPMENT

DIRECTOR OF TECHNOLOGY

DIRECTOR OF UTILITIES

~~GENERAL MANAGER/SUPERINTENDENT~~

STREET COMMISSIONER/DIRECTOR

~~MAXIMUM BI-WEEKLY BASE SALARY \$6,730.77~~

~~DEPUTY CORPORATION COUNSEL/CITY ATTORNEY~~

~~DEPUTY CORPORATION COUNSEL/TRANSACTIONS CHIEF~~

**MINIMUM BI-WEEKLY BASE SALARY \$5,242.00 – MAXIMUM BI-WEEKLY BASE SALARY \$6,539.00 \$6,289.77**

**GENERAL MANAGER/GOLF SUPERINTENDENT**

Ordinance D-2779-25

Page 1 of 15

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on August 8, 2025 at 11:00 a.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

**MINIMUM BI-WEEKLY BASE SALARY \$3,930.00 – MAXIMUM BI-WEEKLY BASE SALARY \$6,287.00**  
~~\$5,238.74~~

ASSISTANT DIRECTOR FOR BUDGET MANAGEMENT

ASSISTANT DIRECTOR OF UTILITIES

~~DEPUTY CHIEF FINANCIAL OFFICER/DEPUTY CONTROLLER~~

~~GENERAL MANAGER/GOLF SUPERINTENDENT~~

**MAXIMUM BI-WEEKLY BASE SALARY \$5,699.85**

FIRE DEPUTY CHIEF

POLICE DEPUTY CHIEF

**MAXIMUM BI-WEEKLY BASE SALARY \$5,411.38**

FIRE BATTALION CHIEF

FIRE DIVISION CHIEF

POLICE MAJOR

**MAXIMUM BI-WEEKLY BASE SALARY \$4,834.46**

POLICE LIEUTENANT

FIRE CAPTAIN

**MINIMUM BI-WEEKLY BASE SALARY \$3,600.00 - MAXIMUM BI-WEEKLY BASE SALARY**

~~\$4,799.96~~ **\$5,761.00**

~~ASSISTANT CITY CIVIL~~ ENGINEER I

~~ASSISTANT DIRECTOR OF~~ REDEVELOPMENT **CONSTRUCTION DIRECTOR**

**MINIMUM BI-WEEKLY BASE SALARY \$3,436.00 - MAXIMUM BI-WEEKLY BASE SALARY**

~~\$4,580.53~~ **\$5,325.00**

ACCOUNTING AND FINANCE MANAGER

~~MANAGER OF~~ CUSTOMER SERVICE AND BILLING **MANAGER**

**WASTEWATER COLLECTIONS SYSTEM OPERATION MANAGER**

~~WASTEWATER/SEWER PLANT~~ OPERATIONS MANAGER

**WATER OPERATIONS MANAGER**

**MAXIMUM BI-WEEKLY BASE SALARY \$4,449.84**

FIRE LIEUTENANT

POLICE SERGEANT

**MINIMUM BI-WEEKLY BASE SALARY \$3,271.00 - MAXIMUM BI-WEEKLY BASE SALARY**

~~\$4,361.10~~ **\$5,071.00**

ASSISTANT CORPORATION COUNSEL

~~BUILDING COMMISSIONER~~

~~REDEVELOPMENT FINANCE MANAGER~~

**MAXIMUM BI-WEEKLY BASE SALARY \$4,161.38**

FIRE ENGINEER

Ordinance D-2779-25

Page 2 of 15

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**MINIMUM BI-WEEKLY BASE SALARY \$3,107.00 - MAXIMUM BI-WEEKLY BASE SALARY \$4,141.67 4,816.00**

ADMINISTRATIVE OPERATIONS MANAGER  
BUILDING COMMISSIONER  
CODE ENFORCEMENT MANAGER  
COMMUNICATIONS SUPERVISOR  
CRISIS INTERVENTION MANAGER  
~~DISTRIBUTION/COLLECTION SYSTEM MANAGER~~  
~~EXECUTIVE SUPERVISORY ASSISTANT~~  
OPERATIONS MANAGER  
REDEVELOPMENT FINANCE DIRECTOR  
~~REDEVELOPMENT FINANCE MANAGER~~  
SYSTEMS MANAGER  
WASTEWATER COLLECTIONS SYSTEMS MANAGER  
WASTEWATER MAINTENANCE MANAGER  
WATER/SEWER DISTRIBUTION PLANT MANAGER  
WATER DISTRIBUTION SYSTEMS MANAGER  
WATER MAINTENANCE MANAGER  
WATER TREATMENT PLANT MANAGER

**MAXIMUM BI-WEEKLY BASE SALARY \$4,065.96**

FIRST CLASS/MASTER FIREFIGHTER  
FIRST CLASS/MASTER PATROL OFFICER

**MINIMUM BI-WEEKLY BASE SALARY \$2,942.00 - MAXIMUM BI-WEEKLY BASE SALARY \$3,922.28 4,414.00**

BENEFITS MANAGER  
~~ACCREDITATION BUDGET ADMINISTRATOR~~  
CIVIL ENGINEER II (PE)  
~~CONSTRUCTION MANAGER~~  
ENGINEERING SUPERVISOR  
~~EXECUTIVE DIVISION MANAGER~~  
FINANCE MANAGER  
GIS COORDINATOR  
NETWORK ARCHITECT  
PROCUREMENT MANAGER  
PUBLIC SAFETY FACILITIES & ASSETS MANAGER  
REDEVELOPMENT SENIOR PROJECT MANAGER  
SENIOR PROJECT MANAGER  
~~STAFF ENGINEER I~~  
SYSTEMS SUPERVISOR MANAGER

**MINIMUM BI-WEEKLY BASE SALARY \$2,778.00 - MAXIMUM BI-WEEKLY BASE SALARY \$3,702.89 4,167.00**

~~ACCOUNTING SUPERVISOR~~  
~~ACCREDITATION ADMINISTRATOR MANAGER~~  
~~AMS COORDINATOR~~  
APPLICATION ADMINISTRATOR

Ordinance D-2779-25-A

Page 3 of 15

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151 ~~ASSISTANT BUILDING COMMISSIONER~~  
152 ~~CIVIL ENGINEER III (NON-PE)~~  
153 ~~COMMUNICATIONS SUPERVISOR~~  
154 CRIME SCENE INVESTIGATOR  
155 DEPUTY CHIEF OF STAFF  
156 ELECTRICAL SUPERVISOR  
157 ~~FACILITIES MANAGER~~  
158 ~~FLEET MANAGER~~  
159 GOLF PRO  
160 ~~INSPECTION SUPERVISOR~~  
161 ~~LABORATORY SUPERVISOR~~  
162 ~~MAINTENANCE OPERATIONS SUPERVISOR~~  
163 MANAGER OF CUSTOMER RELATIONS AND EDUCATION  
164 ~~METERED SERVICES SUPERVISOR~~  
165 NETWORK ADMINISTRATOR  
166 PLANNER ~~4~~ 1  
167 PROJECT MANAGER  
168 ~~PROCUREMENT ADMINISTRATOR~~  
169 ~~REDEVELOPMENT PROJECT MANAGER~~  
170 ~~SENIOR COMMUNICATIONS CONSULTANT~~  
171 ~~STAFF ENGINEER II~~  
172 ~~SUPERVISOR~~  
173 SYSTEMS ADMINISTRATOR  
174 ~~SYSTEMS APPLICATION AND SERVICE ADMINISTRATOR~~  
175 ~~SUPERVISOR~~  
176 ~~TRANSPORTATION SYSTEMS ADMINISTRATOR~~  
177 ~~WASTEWATER COLLECTIONS SYSTEMS SUPERVISOR~~  
178 ~~WASTEWATER PLANT OPERATIONS SUPERVISOR~~  
179 ~~WATER DISTRIBUTION SUPERVISOR~~  
180 WATER TREATMENT ~~COMPLIANCE ADMINISTRATOR~~ SUPERVISOR  
181 ~~WATER SEWER SUPERVISOR~~  
182  
183 **MAXIMUM BI-WEEKLY BASE SALARY \$3,506.65**  
184 FIREFIGHTER  
185 PAROL OFFICER  
186  
187 **MINIMUM BI-WEEKLY BASE SALARY \$2,613.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
188 **~~\$3,483.46~~ 3,920.00**  
189 ~~DEVELOPMENT REVIEWER~~  
190 ~~EMPLOYEE BENEFITS ADMINISTRATOR~~  
191 ~~ENGINEERING ADMINISTRATOR~~  
192 FACILITIES, EQUIPMENT, AND SYSTEMS SUPPORT SPECIALIST  
193 ~~HR BUSINESS PARTNER~~  
194 PAYROLL ADMINISTRATOR  
195 ~~PLAN REVIEW COORDINATOR~~  
196 ~~SENIOR ELECTRICIAN~~  
197 ~~RECORDS SYSTEMS ADMINISTRATOR~~  
198  
199 Ordinance D-2779-25  
200 Page 4 of 15

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201 ~~RECRUITMENT AND RETENTION ADMINISTRATOR~~  
202 ~~STAFF ACCOUNTANT~~  
203 ~~STORM WATER ADMINISTRATOR~~  
204 ~~TRANSPORTATION DEVELOPMENT COORDINATOR~~  
205 UTILITY COORDINATOR  
206  
207 **MINIMUM BI-WEEKLY BASE SALARY \$2,449.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
208 **~~\$3,264.11~~ 3,550.00**  
209 BUILDING INSPECTOR/PLANS EXAMINER  
210 CODE ENFORCEMENT INSPECTOR I  
211 ~~CONTENT SPECIALIST~~  
212 CONSTRUCTION INSPECTOR  
213 CRISIS INTERVENTION SPECIALIST  
214 CUSTOMER SERVICE SUPERVISOR  
215 DISTRIBUTION MECHANIC  
216 ENVIRONMENTAL ~~PLANNER~~ PRETREATMENT COORDINATOR  
217 EQUIPMENT & SYSTEMS SUPPORT COORDINATOR  
218 EXECUTIVE ASSISTANT  
219 FINANCIAL ANALYST  
220 ~~FINANCIAL/PROGRAM OFFICER~~  
221 FOREMAN  
222 GREENSPACE INSPECTOR  
223 LABORATORY ANALYST  
224 ~~MAINTENANCE/ELECTRONICS FOREMAN~~  
225 ~~MAYOR'S ASSISTANT~~  
226 ~~METERED FIELD SUPPORT SERVICES COORDINATOR~~  
227 PLANNER II  
228 ~~PRETREATMENT COORDINATOR~~  
229 PROGRAM SPECIALIST I  
230 SR CUSTOMER SERVICE FIELD REPRESENTATIVE  
231 STREET & INFRASTRUCTURE INSPECTOR  
232 TELECOMMUNICATIONS TECHNICAL FOREMAN  
233 UTILITY LOCATE FOREMAN  
234 WASTEWATER/~~SEWER~~ COLLECTIONS SYSTEMS FOREMAN  
235 WASTEWATER PLANT FOREMAN  
236 WATER DISTRIBUTION FOREMAN  
237 WATER TREATMENT FOREMAN  
238 WELDER/FABRICATOR  
239  
240 **MINIMUM BI-WEEKLY BASE SALARY \$2,284.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
241 **~~\$3,044.72~~ 3,312.00**  
242 ACCOUNTS PAYABLE ~~ADMINISTRATOR~~ SPECIALIST  
243 ADMINISTRATIVE SUPERVISOR  
244 ~~AMS~~ APPLICATION ANALYST  
245 AUTO MECHANIC I  
246 ~~CODE ENFORCEMENT INSPECTOR II~~  
247 ELECTRICIAN  
248 ~~EMPLOYEE DEVELOPMENT COORDINATOR~~  
249 Ordinance D-2779-25  
250 Page 5 of 15

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251 ~~EXECUTIVE ADMINISTRATIVE ASSISTANT~~  
252 GIS ANALYST  
253 IT SUPPORT ANALYST  
254 MECHANIC I  
255 ~~NETWORK/APPLICATIONS ANALYST~~  
256 PROGRAM SPECIALIST II  
257 QUARTERMASTER  
258 ~~SCADA TECHNICIAN~~  
259 ~~SENIOR OPERATOR~~  
260 URBAN FORESTER  
261 WASTEWATER COLLECTIONS SYSTEMS OPERATOR SENIOR  
262 WASTEWATER PLANT OPERATOR SENIOR  
263 WATER DISTRIBUTION OPERATOR SENIOR  
264 WATER TREATMENT OPERATOR SENIOR  
265  
266 **MINIMUM BI-WEEKLY BASE SALARY \$2,119.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
267 **~~\$2,825.24~~ 3,074.00**  
268 ACCOUNTANT COORDINATOR I  
269 ~~AMS TECHNICIAN~~  
270 AUTO MECHANIC II  
271 COMMUNICATIONS CONSULTANT  
272 COMMUNICATIONS TECHNICIAN I  
273 ~~COMMUNITY RELATIONS SPECIALIST~~  
274 ~~COMMUNITY RESOURCE LIAISON~~  
275 CREW LEADER  
276 CRIMINAL INTELLIGENCE ANALYST  
277 ~~DATA TECHNICIAN~~  
278 ~~DISTRIBUTION/COLLECTION SYSTEM OPERATOR~~  
279 EVENTS COORDINATOR  
280 ~~FINANCIAL SPECIALIST~~  
281 GIS TECHNICIAN  
282 HOUSEHOLD HAZARDOUS WASTE PROGRAM COORDINATOR  
283 HUMAN RESOURCES COORDINATOR  
284 LABORATORY TECHNICIAN  
285 LEAVE COORDINATOR  
286 MAINTENANCE SUPERVISOR  
287 ~~MECHANIC II~~  
288 ~~MEETING COORDINATOR~~  
289 MULTIMEDIA SPECIALIST  
290 OFFICE ADMINISTRATOR MANAGER  
291 PARALEGAL  
292 ~~PAYROLL SPECIALIST~~  
293 PERMITS SPECIALIST  
294 PLANNER III  
295 PROGRAM COORDINATOR I  
296 PURCHASING COORDINATOR  
297 RECRUITING AND HIRING ~~COORDINATOR~~ SPECIALIST  
298  
299 Ordinance D-2779-25  
300 Page 6 of 15

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301 SENIOR UTILITY LOCATOR  
302 VISUAL/~~DIGITAL~~ COMMUNICATIONS SPECIALIST  
303 WASTEWATER/~~SEWER~~ COLLECTIONS SYSTEMS ~~PLANT~~ OPERATOR INTERMEDIATE  
304 WASTEWATER PLANT OPERATOR INTERMEDIATE  
305 WATER DISTRIBUTION OPERATOR INTERMEDIATE  
306 WATER TREATMENT OPERATOR INTERMEDIATE  
307 **MINIMUM BI-WEEKLY BASE SALARY \$1,955.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
308 **~~\$2,605.90~~ 2,737.00**  
309 ACCOUNTING TECHNICIAN  
310 ~~AMBULANCE BILLING SPECIALIST~~  
311 ~~ANIMAL CONTROL SPECIALIST~~  
312 ASSISTANT GOLF ~~PRO~~-SUPERINTENDENT  
313 BILLING SPECIALIST  
314 ~~COMMUNICATIONS TECHNICIAN II~~  
315 COMMUNITY SERVICE OFFICER  
316 CUSTOMER SERVICE FIELD REPRESENTATIVE  
317 ~~DATA SPECIALIST/TRAINING COORDINATOR~~  
318 ~~DATA TECHNICIAN~~  
319 ~~GIS TECHNICIAN II~~  
320 LEGAL ~~ASSISTANT SECRETARY~~  
321 ~~METERED SERVICES PROGRAM~~ COORDINATOR II  
322 ~~OPERTAOR~~  
323 **PROCUREMENT ANALYST**  
324 RECORDS SUPERVISOR  
325 SENIOR ~~SKILLED LABORER~~ MAINTENANCE TECHNICIAN  
326 ~~SPECIAL INVESTIGATION ADMINISTRATOR~~  
327 TRAINING SPECIALIST  
328 WASTEWATER/~~SEWER~~ MECHANIC  
329 WASTEWATER PLANT OPERATOR ASSOCIATE  
330 WASTEWATER COLLECTIONS SYSTEMS OPERATOR ASSOCIATE  
331 WATER PLANT MECHANIC  
332  
333 **MINIMUM BI-WEEKLY BASE SALARY \$1,790.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
334 **~~\$2,386.47~~ 2,506.00**  
335 ADMINISTRATIVE ASSISTANT I  
336 BILLING COORDINATOR  
337 CUSTOMER SERVICE REPRESENTATIVE  
338 ~~DEFERRAL COORDINATOR~~  
339 FACILITY MAINTENANCE TECHNICIAN I  
340 FIELD TECHNICIAN  
341 HOUSEHOLD HAZARDOUS WASTE PROGRAM ASSISTANT  
342 ~~NIBRS COORDINATOR~~  
343 **PROCUREMENT ANALYST**  
344 PROPERTY/EVIDENCE ROOM CLERK  
345 RECORDS CLERK I  
346 SKILLED LABORER  
347 ~~URBAN FORESTRY SPECIALIST~~  
348  
349 Ordinance D-2779-25  
350 Page 7 of 15

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UTILITY LOCATOR  
WASTEWATER COLLECTIONS SYSTEMS OPERATOR APPRENTICE  
WASTEWATER PLANT OPERATOR APPRENTICE  
WATER DISTRIBUTION OPERATOR ASSOCIATE  
WATER TREATMENT OPERATOR APPRENTICE  
  
**MINIMUM BI-WEEKLY BASE SALARY \$1,626.00 - MAXIMUM BI-WEEKLY BASE SALARY \$2,167.00-2,276.00**  
~~ADMINISTRATIVE ASSISTANT II~~  
BUILDING SERVICES WORKER  
**FACILITY MAINTENANCE TECHNICIAN II**  
GENERAL LABORER  
~~METER READER~~  
**RECORDS CLERK II**

The figures listed in this salary ordinance are ~~maximums~~ a range and do not necessarily represent an incumbent's actual salary.

~~All base salaries paid by the City of Carmel to its employees shall conform to the general guidelines established for the grade and step compensation system implemented January 1, 1999 and revised effective January 1, 2017.~~

PART-TIME/TEMPORARY – UP TO \$51.50 PER HOUR

SPECIALTY PAY

Engineering Department employees who hold a Professional Engineer license may qualify for specialty pay in the amount of up to \$30,000 per year in addition to all other forms of compensation.

A Department of Information and Communication Systems employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

A Street Department employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

Street Department employees who hold an active Commercial Drivers License (CDL) may qualify for specialty pay in the amount of up to \$2,500 per year.

Ordinance D-2779-25

Page 8 of 15

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Street Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

INSPECTOR TECHNICIAN \$5.00 PER HOUR UP TO \$2,500.00 PER YEAR  
SAFETY AND TRAINING ASSISTANT \$5.00 PER HOUR UP TO \$2,500.00 PER YEAR  
FABRICATION TECHNICIAN \$5.00 PER HOUR UP TO \$2,500.00 PER YEAR

Each Street Department employee shall be entitled to receive only two (2) types of specialty pay at any given time. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

All full-time and part-time employees shall be paid only by the department of hire, and only from the appropriate budget line.

All full-time civilian employees, the Fire Chief, and the Police Chief shall receive two hundred fifty dollars (\$250.00) per year longevity pay for the first ten years of service and three hundred ten dollars (\$310.00) per year for years eleven through twenty-five, in addition to all other forms of compensation. Longevity pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the Carmel Common Council.

All full-time sworn employees except the Fire Chief, and the Police Chief shall receive five hundred dollars (\$500.00) per year for years sixteen through twenty-five, in addition to all other forms of compensation.

All employees whose regularly assigned shift begins between the hours of 2:00 PM and 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each hour worked, in addition to all other forms of compensation.

Each full-time, part-time, seasonal or temporary employee who is required to report to work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive fifteen dollars (\$15.00) per hour premium pay for each hour actually worked on the holiday. Such premium pay shall be calculated to the nearest quarter hour.

A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the employee's director and the Director of Human Resources. To continue receiving this compensation, the employee is required to maintain fluency, and may be periodically re-tested.

Ordinance D-2779-25

Page 9 of 15

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on August 8, 2025 at 11:00 a.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

The Human Resources Department may identify education, training, and/or certification criteria for designated positions or job functions that make those positions eligible for technical pay. Employees in those designated positions who meet the identified criteria will receive technical pay in the amount of ten percent (10%) of their base pay, in addition to all other forms of compensation.

Overtime compensation for full-time, part-time and temporary employees shall be in addition to the amounts specified above, and shall be paid in compliance with the federal Fair Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted by the Carmel Common Council.

The regular hourly and overtime rate of pay shall be determined as follows:

The hourly rate of pay of all City employees shall be calculated based upon the number of hours the employee is scheduled to work in a regular work period.

The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay + longevity pay + shift differential pay + 24-hour fire schedule pay + specialty pay)/ hours the employee is scheduled to work in a regular work period.

Scheduled hours are as follows:

For all civilians and for firefighters in administrative positions, the scheduled hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).

For all police officers and golf course employees, the scheduled hours shall be 160 in a 28-day work period (80 hours bi-weekly).

For firefighters who work a 24-hour shift, the scheduled hours shall be an average of 224 hours in a 28-day work period (112 hours bi-weekly).

The formula for calculating the overtime rate of pay shall be:

For Fire Department non-exempt shift employees, hourly rate of pay (as determined by formula above) x 0.5 for scheduled overtime from 212-224 hours, and hourly rate x 1.5 for scheduled overtime in excess of 224 hours and for all emergency call-outs, end-of-shift runs and work-related court appearances.

For all other non-exempt City employees, hourly rate of pay x 1.5.\*

\*Not all overtime is eligible for time and one-half compensation. See Carmel City Code § 2-40 (c) for guidelines.

Appointed members of the Plan Commission and Board of Zoning Appeals shall be paid the sum of one hundred twenty-five dollars (\$125.00) for each regularly scheduled meeting or special meeting, including a training meeting, attended. Appointed members of the Plan Commission shall receive an additional one hundred twenty-five dollars (\$125.00) for each standing sub-committee meeting attended.

An employee of the Department of Community Services who is assigned to on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the Department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the DOCS on-call policy. Exempt employees are not eligible for on-call pay.

Exempt employees of the Department of Community Services shall be entitled to receive a stipend of seventy-five dollars (\$75.00) per meeting or compensatory time off for regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings are held outside the regular working hours of 8:00 a.m. to 5:00 p.m. Under no circumstances shall an exempt employee be entitled to receive both a meeting stipend and compensatory time off for attending the same meeting.

Non-exempt employees of the Department of Community Services shall be entitled to overtime compensation for attending regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings cause them to work in excess of 37.5 hours per week.

Appointed members of the Board of Public Works and Safety shall be paid the sum of \$125 for each regularly scheduled meeting or special meeting, including a training meeting, attended.

Departments may employ interns at a pay rate not to exceed \$20.00 per hour.

#### CARMEL POLICE DEPARTMENT SPECIALTY PAY:

Designated Field Training Officers shall, at the request of the Chief of Police, be entitled to receive up to ten dollars (\$10.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

Accident Investigators who do not qualify for the specialty pay shown below and Certified Instructors shall, at the request of the Chief of Police, be entitled to receive up to three dollars (\$3.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

A Police Officer who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Chief of Police and the Director of Human Resources. To continue receiving this compensation, the Officer is required to maintain fluency, and may be periodically re-tested.

Police Officers who meet the criteria specified by the Department and who serve in the position of Investigator (CID or SID) or School Resource Officer (SRO) are eligible for positional pay, in addition to all other forms of compensation. Supervisors of these units are not eligible for positional pay.

INVESTIGATOR (PATROL/DETECTIVE ONLY) UP TO \$3,000.00 PER YEAR  
SCHOOL RESOURCE OFFICER UP TO \$3,000.00 PER YEAR

Ordinance D-2779-25  
Page 11 of 15

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on August 8, 2025 at 11:00 a.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

Police Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

PERSONNEL SPECIALIST/FTO COORDINATOR UP TO \$2,500.00 PER YEAR  
FIREARMS RANGE/TRAINING COORDINATOR UP TO \$2,500.00 PER YEAR  
K-9 COORDINATOR UP TO \$2,500.00 PER YEAR  
FIELD EVIDENCE TECHNICIAN UP TO \$2,500.00 PER YEAR  
SPECIAL WEAPONS AND TACTICS (SWAT) UP TO \$2,500.00 PER YEAR  
EMERGENCY RESPONSE GROUP (ERG) UP TO \$2,000.00 PER YEAR  
ACCIDENT INVESTIGATOR (240 HOURS TRAINING) UP TO \$2,500.00 PER YEAR  
ACCIDENT INVESTIGATOR (160 HOURS TRAINING) UP TO \$2,000.00 PER YEAR  
ACCIDENT INVESTIGATOR (80 HOURS TRAINING) UP TO \$1,500.00 PER YEAR  
K-9 HANDLER UP TO \$1,500.00 PER YEAR  
MOTORCYCLE/TRAFFIC OFFICER UP TO \$1,500.00 PER YEAR  
UNMANNED AIRCRAFT SYSTEMS (UAS) UP TO \$1,500.00 PER YEAR  
NEGOTIATOR UP TO \$1,500.00 PER YEAR  
DRUG RECOGNITION OFFICER UP TO \$1,000.00 PER YEAR  
HONOR GUARD UP TO \$1,000.00 PER YEAR  
POLICE OFFICER SUPPORT TEAM UP TO \$1,000.00 PER YEAR  
IDACS COORDINATOR UP TO \$1,000.00 PER YEAR  
CHILD SAFETY SEAT TECHNICIAN UP TO \$1,000.00 PER YEAR

Each Police Department employee shall be entitled to receive only two (2) types of specialty pay at any given time. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether 103 the change results from the decision/action of the City or of the employee.

A Carmel Police Officer who is assigned Operations Division Patrol primary on-call duties between the hours of 5:00 AM and 5:00 PM, or 5:00 PM and 5:00 AM, is eligible for on call pay at a flat rate of ten dollars (\$10.00) per shift for regular weekdays and twenty-five dollars (\$25.00) per shift for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay. Following twelve (12) full months of employment, each officer of the Carmel Police Department shall be eligible for an annual clothing allowance of fourteen hundred dollars (\$1,400.00), the entirety to be paid in a lump sum on or before April 1. Such payment shall be treated as taxable income.

Police Officers shall be exempted from Social Security as outlined in Carmel City Code 119 Sec. 2-56(d)(6).

#### CARMEL FIRE DEPARTMENT SPECIALTY PAY:

A Firefighter shall be entitled to an additional two dollars (\$2.00) per hour for each hour he or she is assigned to an ambulance, in addition to all other forms of compensation.

A Captain or Lieutenant who fills in for a Battalion Chief shall receive three dollars (\$3.00) per hour ride-out pay, and a Firefighter who fills in for an Engineer, Lieutenant or Captain shall receive two dollars (\$2.00) per hour ride-out pay, in addition to all other forms of compensation. Officers filling in for other officers (except filling in for a Battalion Chief) are not eligible for ride out pay.

A Firefighter who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Fire Chief and the Director of Human Resources. To continue receiving this compensation, the Firefighter is required to maintain fluency, and may be periodically re-tested.

Fire Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

PARAMEDIC 10% OF FIRST CLASS FIREFIGHTER SALARY  
PUBLIC INFORMATION OFFICER (PIO) UP TO \$3,500.00 PER YEAR  
ENGINEER TECHNICAL PAY UP TO \$2,500.00 PER YEAR  
SHIFT INVESTIGATOR UP TO \$2,000.00 PER YEAR  
MECHANIC UP TO \$2,000.00 PER YEAR  
HAZARDOUS MATERIALS UP TO \$2,000.00 PER YEAR  
RESCUE TECHNICIAN UP TO \$2,000.00 PER YEAR  
SPECIAL DUTY PAY UP TO \$2,000.00 PER YEAR  
CERTIFIED AMBULANCE CODER UP TO \$2,000.00 PER YEAR  
SWAT MEDIC UP TO \$2,000.00 PER YEAR  
DRONE PILOT UP TO \$2,000.00 PER YEAR  
STATION CAPTAIN UP TO \$1,500.00 PER YEAR

Each Fire Department employee shall be entitled to receive only two (2) types of specialty pay at any given time, except those receiving Public Information Officer, Special Duty, Station Captain or Engineer Technical Pay specialty pay, who are eligible for two additional types of specialty pay. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

Twenty-four Hour Fire Schedule Pay shall be paid to Fire Department personnel required to work a 24-hour shift, in addition to all other forms of compensation, as specified below (Firefighters hired after January 1, 1999, are not eligible for 24 Hour Fire Schedule Pay):

BATTALION CHIEF UP TO \$143.00 BI-WEEKLY  
CAPTAIN UP TO \$143.00 BI-WEEKLY  
LIEUTENANT UP TO \$136.00 BI-WEEKLY  
ENGINEER UP TO \$130.00 BI-WEEKLY  
FIREFIGHTER UP TO \$125.00 BI-WEEKLY

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the mayor.

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

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

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

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

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

\_\_\_\_\_  
Ryan Locke

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Ordinance D-2779-25  
Page 15 of 15

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on August 8, 2025 at 11:00 a.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

ORDINANCE NO. D-2780-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA AMENDING CHAPTER 3, ARTICLE 1, SECTION 3-44 OF THE CARMEL  
CITY CODE**

**Synopsis:**

*An Ordinance amending Section 3-44 which removes the requirement that the Common Council publish notice for zoning map changes. The Plan Commission already publishes notice for zoning map changes.*

**WHEREAS**, Section 3-44 designates public hearing and public notice requirements for changes to the Official Zoning Map, Annexations, and Text Amendments to the City Code Chapter 10; and

**WHEREAS**, the Common Council desires to remove language requiring the Common Council to publish notice for changes to the Official Zoning Map as such notice is already provided by the Plan Commission of the City of Carmel.

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

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

Section 2. The following subsection of the Carmel City Code Section is hereby amended to read as follows:

**“§3-44 PUBLIC HEARING REQUIRED BEFORE THE COMMON COUNCIL ON PETITIONS FOR ORDINANCES CHANGING THE OFFICIAL ZONING MAP, ANNEXATIONS, AND TEXT AMENDMENTS TO THE CITY CODE CHAPTER 10.**

(a) Every recommendation of an ordinance changing the official zoning map and/or annexation of real estate to the municipal corporate boundaries and/or a recommendation for a text amendment to the City Code, Chapter 10, shall be placed on the agenda of the Common Council as a public hearing.

(b) ~~Notice of the public hearing on an ordinance seeking to change the official zoning map or to amend the text of City Code Chapter 10 shall be given by the petitioner at least ten days prior to the date of the hearing in one newspaper having a paid subscription with offices in the City or Clay Township, and a general circulation within the City and/or the Township. In the event there is no such newspaper in the City or Township having a paid subscription within the City or Township then, in that event, notice shall be published at least ten days prior to the date of the hearing in any one newspaper of general circulation in Hamilton County, Indiana, having offices within the County and having a paid subscription.~~ Notice of the public hearing on an ordinance seeking to annex real property into the City’s corporate boundaries shall be given by the petitioner in conformance with Indiana law. The cost of such notices shall be the responsibility of the person requesting the hearing. It shall be the responsibility of such person to provide proof of the publication of the notice required herein to the Clerk prior to the hearing date.

51 (c) All legal notices for recommendation of ~~an ordinance changing the official zoning map and~~  
52 annexations shall include a common address. A general description, when no such address exists,  
53 of the location of the parcel identified in the petition that is easily recognizable by the public.  
54

55 (d) ~~Other than the advertising requirement provided in this section, ‡~~The public hearing shall be  
56 conducted before the Common Council in the same manner as all other public hearings are  
57 conducted before the Common Council.  
58

59 Section 4. All prior ordinances or parts thereof inconsistent with any provision of this  
60 Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of  
61 this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by  
62 this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties  
63 incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities  
64 and proceedings are continued and penalties shall be imposed and enforced under such repealed  
65 or amended ordinance as if this Ordinance had not been adopted.  
66

67 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by  
68 a court of competent jurisdiction, such decision shall not affect the validity of the remaining  
69 portions of this Ordinance so long as enforcement of same can be given the same effect.  
70

71 Section 6. This Ordinance shall be in full force and effect from and after the date of its  
72 passage and signing by the Mayor and such publication as required by law.  
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**PASSED** by the Common Council of the City of Carmel, this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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

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

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

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

\_\_\_\_\_  
Ryan Locke

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

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

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

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

ATTEST:

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

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

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

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

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

ATTEST:

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

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

**ORDINANCE NO. D-2781-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 5, SECTIONS 8-46 OF THE CARMEL CITY CODE**

**Synopsis: Ordinance regulating the use of public parking spaces.**

**WHEREAS**, the City of Carmel (“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 § 8-46; 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 property.

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

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

Section 2. The following subsection of Carmel City Code Section 8-46 is hereby added, and shall read as follows:

“§ 8-46 General Parking Restrictions.

(e) No person shall park a vehicle in any public parking space in any manner that crosses any of the public parking space’s lines or markings or so that the vehicle is not entirely within the parking area allocated for a single vehicle, excluding vehicles having an overall length in excess of twenty (20) feet that are temporarily parked during the actual performance of a bona fide commercial service, construction, or delivery to an adjacent property. This subsection shall only apply where the applicable public parking space’s lines or markings are visible.”

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

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

Section 5. The remaining portions of Carmel City Code Section 8-46 are not affected by this Ordinance upon its passage.

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

Ordinance D-2781-25

Page One of Two Pages

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

**COMMON COUNCIL OF THE CITY OF CARMEL, 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

Ordinance D-2781-25  
Page Two of Two Pages

**ORDINANCE NO. D-2784-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA AMENDING CHAPTER 4 ARTICLE 6 OF THE CARMEL CITY CODE**

**Synopsis: An Ordinance amending and clarifying requirements of Chapter 4 Article 6 of the Carmel City Code relating to the residential rental dwelling registration and permit program.**

**WHEREAS**, the City of Carmel (the “City”) recently adopted an ordinance adding Chapter 4 Article 6 to the City Code that established residential rental dwelling registration and permitting requirements (the “Ordinance”); and

**WHEREAS**, since the Ordinance’s adoption, the City received multiple inquiries regarding requirements and implementation of the residential rental dwelling registration and permitting program (the “Program”); and

**WHEREAS**, during the Program’s implementation, the City staff also suggested certain revisions to the Ordinance to clarify its requirements; and

**WHEREAS**, the Common Council indicated that the Ordinance may be amended as the City works through the Program’s implementation process and solicits additional feedback from residents and the staff; and

**WHEREAS**, based on the feedback received to date, the Common Council wishes to amend certain provisions of the Ordinance to clarify certain requirements of the Program.

**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 sections of Chapter 4 Article 6 of the Carmel City Code are hereby amended as follows:

**“§ 4-500 REQUIREMENTS**

No owner shall let for occupancy a residential rental dwelling without first registering the dwelling and obtaining the rental dwelling permit with the Department of Community Services. Nothing contained herein shall be construed to limit or preempt the authority of a homeowners’ association (HOA), condominium association, or similar entity to adopt and enforce covenants, conditions, restrictions, or rules that are more restrictive than those set forth herein. **Except for the renovation or replacement of a residential rental dwelling that is already registered and permitted, a residential rental dwelling must be constructed and possess a certificate of occupancy before it can be registered and issued a rental dwelling permit. Additionally, owner(s) seeking a rental dwelling permit for a residential dwelling must not claim the homestead exemption on that property.**

§ 4-501 REGISTRATION

- (A) ~~On or before January 1, 2026, the~~ All owner(s) of residential rental dwelling(s) must register all residential rental dwelling(s). ~~To maintain Legacy Dwelling(s) status, all owner(s) of Legacy Dwelling(s) must register such dwelling(s) by December 31, 2025.~~ Registration of a residential rental dwelling shall be effected by furnishing the Department of Community Services upon a form supplied by the Department of Community Services, the following information:
- (1) Name(s) of all owner(s) and beneficial owner(s);
  - (2) Street address of all owner(s) and beneficial owner(s);
  - (3) Phone number of all owners and beneficial owner(s);
  - (4) Email address of owner(s) and beneficial owner(s);
  - (5) Name, street address, phone number and email address of agent, if any, authorized to act on behalf of the owner(s) in regard to the residential rental dwelling, including service of process;
  - (6) Verification that a Homestead Property Tax Deduction is not being claimed on the property while in use as a rental dwelling; ~~and~~
  - (7) ~~If the residential rental dwelling is subject to active HOA covenants, a written affirmation from the HOA board or an authorized representative stating that the dwelling is not subject to any HOA rental or other restrictions that would prevent an applicant from renting it.~~
  - (8) ~~Verification that a residential rental dwelling is constructed and ready to be let for occupancy; and~~
  - (9) ~~Whether~~ Affirmaton under penalties of perjury that the owner(s), beneficial owner(s), or the residential rental dwelling:
    - (a) has ~~not~~ been cited for violation of any requirement imposed by the City Code, including this Article;
    - (b) is current on all City of Carmel utility invoices (sanitary sewer, trash, and stormwater); and
    - (c) has ~~not~~ been the subject of more than three (3) civil citations ~~or three substantiated police calls for service resulting in a citation~~ or criminal charges within the preceding twenty-four (24) months.
    - (d) ~~is not within the community that has an active HOA.~~
- (B) By listing a street address of the owner(s) in the residential rental dwelling registration, the owner(s) thereby consents to service of process at that address.
- (C) Any owner(s) who does not reside in or have their principal place of business in Indiana shall designate and list an in-state agent under subsection (a)(5).
- (D) The residential rental dwelling registration form shall be signed by the owner(s).
- (E) Whenever an owner, beneficial owner, or agent changes their contact information (mailing

address, phone number or email address) it shall be his responsibility to provide the Department of Community Services with an updated residential rental dwelling registration form. All updated registration forms shall be signed by the owner.

(F) Whenever ownership of the residential rental dwelling changes and the new owner(s) intends to let the dwelling for occupancy, the new owner(s) shall file a new registration with the Department of Community Services within thirty (30) days of obtaining title to the residential rental dwelling. Each parcel of property on which a residential rental dwelling is located requires a separate registration. **If ownership changes after December 31, 2025, a residential rental dwelling loses its status as a Legacy Dwelling.**

(G) All current owners shall submit ~~an initial~~ registration application for ~~any and~~ all existing residential rental dwellings by December 31, 2025. Thereafter, any owner **wishing to let a residential rental dwelling for occupancy** shall have thirty days (30) days to register that residential rental dwelling after obtaining ownership.

#### § 4-502 **HOME RESIDENTIAL RENTAL DWELLING PERMITS**

(A) The Department of Community Services shall treat a residential rental dwelling registration form as an application for a residential rental dwelling permit. The Department of Community Services shall issue a residential rental dwelling permit to the residential rental dwelling's owner(s) if ~~and only if~~ all of the following criteria are satisfied:

(1) The residential rental dwelling registration form contains **and satisfies** all ~~of~~ the information and **affirmations** required by **Section 4-501**.

(2) The owner(s) of the residential rental dwelling(s) **has not been cited for violation of any requirement imposed by Chapter 6 or Chapter 10 of the City Code.**

~~(a) has not been cited for violation of any requirement imposed by Chapter 6 or Chapter 10 of the City Code;~~

~~(b) is current on all City utility invoices (sanitary sewer, trash, and stormwater); and~~

~~(c) has not been the subject of more than three (3) civil citations or three substantiated police calls for service resulting in a citation or criminal charges within preceding twenty-four (24) months.~~

If **any** ~~the~~ owner or property has been found in violation of **subsection 4-501(A)(7)** ~~(A)(2)(a)-(c)~~, the Director of Community Services may determine in his or her discretion that the public interest nevertheless supports issuing a residential rental dwelling permit.

(3) At the time the **application for** residential rental dwelling permit ~~would be issued~~, less than ten percent (10%) of the single-family homes and townhomes in the Subdivision are registered and permitted as residential rental dwellings. This subsection shall not apply to Legacy Dwellings defined in this Article but shall apply to any residential rental dwelling registered after December 31, 2025. Legacy Dwellings shall count toward the **ten percent (10%) cap** limits established for residential rental dwellings herein.

- (B) Notwithstanding the limitations contained under subsection (A)(3), Permitted Dwellings shall be entitled to a permit if the criteria under subsections (A)(1) and (2) are met, but shall count toward the **ten percent (10%) cap** limits established for residential rental dwellings herein.
- (C) A **residential** rental dwelling permit shall not expire until the ownership of a residential rental dwelling changes. If the ownership of the residential rental dwelling changes, the new owner(s) must apply for a new residential rental dwelling permit, **and shall be subject to rental cap limits at the time of the application.** Where a dwelling is owned by more than one owner with rights of survivorship, a new application need not be filed upon the death of one of the owners. **When a registered residential rental dwelling with a valid permit is being renovated or rebuilt, the rental permit will remain active.**
- (D) Residential rental dwelling permits may not be sold, transferred, or otherwise alienated.
- (E) The Department of Community Services **may ~~shall not~~ impose an annual Five Dollars (\$5) registration fee for each ~~to obtain a~~ residential rental dwelling permit. Additionally, a late fee of up to Two Hundred Dollars (\$200) may be charged if the owner(s) fail to pay the annual registration fee within two months of the renewal date. At the time of registration renewal, the permittee must affirm that no changes to the HOA covenants have introduced new rental restrictions that prevent renting residential rental dwellings.**
- (F) A Director's determination to ~~deny~~ the residential dwelling permit may be appealed to the Board of Public Works and Safety.:-
- (G) When an appeal is requested pursuant to ~~division~~ subsection (F) above, the hearing shall be held in accordance with the procedures set forth in Indiana Code § 4-21.5-3.

#### §4-503 REVOCATION OF A RENTAL DWELLING PERMIT

- (A) A residential rental dwelling permit may be subject to revocation under the following circumstances:
- 1) Failure to correct violations within the time specified in a Notice of Violation issued pursuant to this **Article ~~chapter~~**;
  - 2) Any other violation of Chapter 6 or Chapter 10 of the City Code; ~~or~~
  - 3) Continued delinquency of City utility bills **for the residential rental dwelling**; ~~or~~
  - 4) **HOA covenants prevent renting residential rental dwellings.**
- (B) If the Director of Community Services finds that the permit should be revoked, the Director shall give the owner(s) written notice by certified mail, return receipt requested, that the Director intends to proceed to revoke the permit unless the owner(s) requests a hearing **in front of ~~by~~ the Board of Public Works and Safety.** Such request shall be made in writing and filed in the office of the City Clerk within 15 days from the day that the owner(s) receives the notice of the proposed revocation ~~action~~. The notice shall contain a statement of the facts upon which the Director has acted. If ~~an~~ the owner(s) fails to request a hearing, the Director shall proceed to revoke the permit. The written determination by the Director to revoke the permit shall be

filed in the office of the City Clerk and sent by certified mail, return receipt requested, to the owner(s). If the notice or written determination is returned as undeliverable, the Director may serve it personal service or first-class mail to the address indicated in the registration form, and by posting it in a conspicuous location on the residential rental dwelling.

- (C) When a hearing is requested pursuant to ~~division~~ subsection (B) above, the hearing shall be conducted ~~held~~ in accordance with the procedures set forth in Indiana Code § 4-21.5-3.
- (D) Any person whose permit has been revoked shall not be permitted to apply for another permit for one year after the filing of the written ~~statement~~ determination revoking the permit.

#### § 4-504 PENALTIES AND REMEDIES

- (A) Violations of this Article are subject to the following civil fines and penalties, beginning January 1, 2026:

(1) Any owner(s) who fails to register a residential rental dwelling commits a civil violation and shall be ~~subject to a~~ ~~punished by a~~ fine in the amount of \$500.

(2) Any owner who lets a residential rental dwelling without a permit shall ~~be subject to~~ ~~punished by~~ an initial fine of \$2,500. If the owner(s) has not obtained a permit or otherwise complied with this Article within thirty (30) days after receiving a Notice of Violation under subsection (E), the owner shall be fined \$100 per day for each day the residential rental dwelling is let without a permit.

- (B) The failure to comply with any of the requirements under this Article constitutes a violation of this Article. Any residential rental dwelling let for occupancy in violation of this Article is hereby declared to be a common nuisance and as such may be abated in such manner as nuisances are now or may hereafter be abated under existing law.

- (C) A violation continues to exist until corrected and verified by the Director of the Department Community Services. Correction includes, but is not limited to any or a combination of:

- (1) Cessation of an unlawful practice;
- (2) Remediation of a violation;
- (3) Payment of fees or fines;
- (4) Vacancy of a residential rental dwelling; ~~or~~ ~~and~~
- (5) Other remedy acceptable to the City.

- (D) The Director of the Department of Community Services may issue a Notice of Violation to any owner who commits a civil violation under this ~~Article~~ ~~Chapter~~. The Notice of Violation may be served by personal service, by certified mail or by placement in a conspicuous place on the residential rental dwelling.

- (E) The Notice of Violation shall serve as notice to the owner that the owner has committed a civil violation and shall include:

- (1) The date of issuance;

- (2) The name of the owner charged and the address of the residential rental dwelling with respect to which the violation occurred;
- (3) The ~~amount of civil monetary~~ fine the City will impose for the violation and where the fine may be paid;
- (4) The remedy or combination of remedies imposed and the date on which the owner(s) shall complete the remedial action;
- (5) Contact information for the Department of Community Services; and
- (6) How to appeal the Notice of Violation.

(F) A Notice of Violation, a denial or revocation of a permit after the Board of Public Safety's decision may be appealed to the Circuit or Superior Courts of Hamilton County within ten (10) days of receipt of the Notice of Violation, or denial or revocation decision of a rental dwelling permit.

(G) If the owner(s) does not timely file an appeal, complete corrective action, or pay the fine by the date set forth in the Notice of Violation, the Director of Community Services shall send the Notice of Violation and all supporting documentation to the City Legal Department. The head of the City Legal Department shall in the name of the City of Carmel bring an enforcement action in the Circuit or Superior Courts of Hamilton County, for civil monetary fines and penalties and/or mandatory and injunctive relief in the enforcement of and to secure compliance with this Article. Any such action may be joined with an action to enforce any other ~~section(s) of the City Code, other City ordinances, or State law, rule or regulation ordinance~~.

(H) Any owner found to be in violation may be enjoined from letting the dwelling for occupancy and ~~may be is~~ further liable for all civil monetary fines, court costs, and fees, ~~including reasonable attorney fees~~.

(I) Seeking civil penalties as authorized in this section does not preclude the City from seeking alternative relief from the Court in the same action or any other remedy in a separate action. The remedies provided for in this title shall be cumulative, and not exclusive, and shall be in addition to any other remedies available in law or equity.

#### § 4-505 REGISTRATION FUND

There is hereby established a Rental Registration Fund as a non-reverting fund, as may be designated by the Common Council, within the City to receive ~~any and~~ all sums collected pursuant to this ~~Article Chapter~~. The ~~office of the~~ controller shall deposit in this ~~f~~Fund all fines assessed and collected pertaining exclusively to this ~~Article Chapter~~. This ~~f~~Fund shall be dedicated solely to reimbursing the costs actually incurred relating to the residential rental dwelling permit and registration program ~~under this section~~. Money in the Fund may not at any time revert to the general fund or any other fund of the City."

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

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

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

[Signature Page Follows]

**Sponsors: Councilors Minnaar and Taylor**

**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

City of Carmel  
2026 Budget Estimates

General Fund (101)

| Department                           | Personal Services | Supplies    | Other Services and Charges | Capital Outlay | Transfers | Total         |
|--------------------------------------|-------------------|-------------|----------------------------|----------------|-----------|---------------|
| 1110 Police                          | \$35,262,412      | \$790,300   | \$1,741,076                | \$1,758,118    | \$0       | \$39,551,906  |
| 1115 Technology                      | \$3,653,493       | \$103,350   | \$3,244,104                | \$275,046      | \$0       | \$7,275,993   |
| 1120 Fire                            | \$42,649,867      | \$553,970   | \$3,304,542                | \$158,000      | \$0       | \$46,666,379  |
| 1125 Parks                           | \$4,145,292       | \$234,420   | \$2,302,780                | \$57,541       | \$338,190 | \$7,078,223   |
| 1150 Public Works and Safety         | \$0               | \$0         | \$9,000                    | \$0            | \$0       | \$9,000       |
| 1160 Mayor                           | \$945,636         | \$10,255    | \$199,258                  | \$3,000        | \$0       | \$1,158,149   |
| 1180 Corporation Counsel             | \$2,323,226       | \$768,648   | \$21,170                   | \$0            | \$0       | \$3,113,044   |
| 1192 Community Services              | \$2,814,906       | \$21,620    | \$588,430                  | \$17,025       | \$0       | \$3,441,981   |
| 1201 Human Resources                 | \$1,915,167       | \$3,500     | \$1,075,700                | \$5,000        | \$0       | \$2,999,367   |
| 1203 Marketing & Community Relations | \$1,818,067       | \$1,800     | \$1,026,386                | \$3,500        | \$0       | \$2,849,753   |
| 1205 Facilities Management           | \$266,759         | \$39,000    | \$332,318                  | \$110,649      | \$0       | \$748,726     |
| 1206 City Property Maintenance       | \$0               | \$152,500   | \$1,406,500                | \$84,500       | \$0       | \$1,643,500   |
| 1207 Brookshire Golf Course          | \$1,053,859       | \$76,700    | \$591,350                  | \$54,522       | \$0       | \$1,776,431   |
| 1208 Arts Support and Operations     | \$0               | \$0         | \$7,208,726                | \$46,695       | \$0       | \$7,255,421   |
| 1301 City Court                      | \$895,168         | \$0         | \$67,000                   | \$0            | \$0       | \$962,168     |
| 1401 City Council                    | \$461,563         | \$950       | \$251,403                  | \$0            | \$0       | \$713,916     |
| 1501 Economic Development            | \$0               | \$0         | \$80,000                   | \$0            | \$0       | \$80,000      |
| 1701 Finance                         | \$1,439,246       | \$7,000     | \$13,542,682               | \$6,303        | \$0       | \$14,995,231  |
| 1702 City Clerk                      | \$784,168         | \$7,750     | \$116,960                  | \$7,700        | \$0       | \$916,578     |
| 1801 Redevelopment                   | \$919,748         | \$3,310     | \$99,345                   | \$5,790        | \$0       | \$1,028,193   |
| Total                                | \$101,348,577     | \$2,775,073 | \$37,208,730               | \$2,593,389    | \$338,190 | \$144,263,959 |

Motor Vehicle Highway Fund (201)

| Department       | Personal Services | Supplies    | Other Services and Charges | Capital Outlay | Transfers | Total        |
|------------------|-------------------|-------------|----------------------------|----------------|-----------|--------------|
| 2200 Engineering | \$2,615,610       | \$15,807    | \$244,736                  | \$11,144       | \$0       | \$2,887,297  |
| 2201 Street      | \$9,389,835       | \$2,149,100 | \$12,007,417               | \$226,877      | \$0       | \$23,773,229 |
| Total            | \$12,325,312      | \$2,029,000 | \$12,268,025               | \$1,451,787    | \$0       | \$26,660,526 |

|                                      |               |
|--------------------------------------|---------------|
| Ambulance Capital Fund (102)         | \$1,958,570   |
| Parks Capital Fund (103)             | \$3,094,915   |
| Food and Bev Tax (105)               | \$7,548,255   |
| Parks Impact Fee Fund (106)          | \$2,000,000   |
| Hazardous Materials (107)            | \$40,700      |
| Parks Program Fund (108)             | \$6,405,724   |
| Parks Monon Fund (109)               | \$7,856,491   |
| Parks Facilities Fund (110)          | \$221,428     |
| Local Road and Street Fund (202)     | \$3,292,015   |
| Cum Cap Improvement Fund (203)       | \$349,316     |
| Deferral Fee Fund (209)              | \$98,337      |
| User Fee Fund (210)                  | \$80,000      |
| Cum Cap Development Fund (211)       | \$6,448,318   |
| Storm Water Management Fund (250)    | \$4,947,145   |
| Opioid Settlement Unrestricted (256) | \$35,000      |
| Opioid Settlement Restricted (257)   | \$293,464     |
| Municipal Surtax Fund (258)          | \$2,883,000   |
| Municipal Wheel Tax Fund (259)       | \$641,000     |
| 2016 G.O. Bond Fund (406)            | \$1,485,530   |
| 2021 L/R Property Tax Fund (407)     | \$4,296,000   |
| 2022 L/R Property Tax Fund (408)     | \$4,695,000   |
| 2024 L/R Property Tax Fund (409)     | \$5,746,000   |
| 2024 GO Bond (410)                   | \$2,691,725   |
| Urban Forestry Fund (501)            | \$15,000      |
| Record Perpetuation Fund (502)       | \$133,500     |
| Public Defenders Fund (505)          | \$8,000       |
| City Court Operations Fund (506)     | \$49,500      |
| Historic Preservation Fund (507)     | \$240,500     |
| Police Pension Fund (801)            | \$843,629     |
| Fire Pension Fund (802)              | \$883,283     |
| Housing Authority Fund (904)         | \$58,000      |
| City Law Enforcement Aid (910)       | \$295,000     |
| Law Enforcement Aid Fund (911)       | \$329,250     |
| Bicycle Facilities Fund (921)        | \$68,600      |
| Carter Green Ice Rink Fund (922)     | \$507,605     |
| Events and Festivals Fund (923)      | \$92,050      |
| Code Enforcement Fund (924)          | \$50,000      |
| Sidewalk Program Fund (925)          | \$50,000      |
| Total                                | \$241,656,335 |

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
Approved by the State Board of Accounts, 2015  
Prescribed by the Department of Local Government Finance

Budget Form No. 4

Generated 9/26/2025 11:21:58 AM

Sponsors: Councilors Snyder, Taylor and Aasen

Ordinance / Resolution Number: D-2785-25

Be it ordained/resolved by the **Carmel Civil City** that for the expenses of **CARMEL CIVIL CITY** for the year ending December 31, **2026** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Carmel Civil City**.

| Name of Adopting Entity / Fiscal Body | Type of Adopting Entity / Fiscal Body | Date of Adoption |
|---------------------------------------|---------------------------------------|------------------|
| Carmel Civil City                     | Common Council and Mayor              | 10/20/2025       |

| Funds     |                                  |                      |                      |                  |
|-----------|----------------------------------|----------------------|----------------------|------------------|
| Fund Code | Fund Name                        | Adopted Budget       | Adopted Tax Levy     | Adopted Tax Rate |
| 0061      | RAINY DAY                        | \$0                  | \$0                  | 0.0000           |
| 0101      | GENERAL                          | \$144,263,959        | \$56,000,000         | 0.4590           |
| 0180      | DEBT SERVICE                     | \$1,485,530          | \$1,600,000          | 0.0133           |
| 0181      | DEBT PAYMENT                     | \$4,296,000          | \$4,700,000          | 0.0392           |
| 0182      | BOND #2                          | \$4,695,000          | \$4,925,000          | 0.0410           |
| 0183      | BOND #3                          | \$5,746,000          | \$5,300,000          | 0.0442           |
| 0184      | BOND #4                          | \$2,691,725          | \$2,950,000          | 0.0246           |
| 0341      | FIRE PENSION                     | \$883,283            | \$0                  | 0.0000           |
| 0342      | POLICE PENSION                   | \$843,629            | \$0                  | 0.0000           |
| 0706      | LOCAL ROAD & STREET              | \$3,292,015          | \$0                  | 0.0000           |
| 0708      | MOTOR VEHICLE HIGHWAY            | \$26,660,526         | \$19,400,000         | 0.1590           |
| 0907      | STORM SEWER                      | \$4,947,145          | \$0                  | 0.0000           |
| 1151      | CONTINUING EDUCATION             | \$80,000             | \$0                  | 0.0000           |
| 2379      | CUMULATIVE CAPITAL IMP (CIG TAX) | \$349,316            | \$0                  | 0.0000           |
| 2391      | CUMULATIVE CAPITAL DEVELOPMENT   | \$6,448,318          | \$6,300,000          | 0.0500           |
|           |                                  | <b>\$206,682,446</b> | <b>\$101,175,000</b> | <b>0.8303</b>    |

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
Approved by the State Board of Accounts, 2015  
Prescribed by the Department of Local Government Finance

Budget Form No. 4  
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| Home-Ruled Funds (Not Reviewed by DLGF) |                                 |                     |
|---|---------------------------------|---------------------|
| Fund Code                               | Fund Name                       | Adopted Budget      |
| 9500                                    | Deferral Fund                   | \$98,337            |
| 9501                                    | Court Records Prepetuation Fund | \$133,500           |
| 9502                                    | BEFORE & AFTERSCHOOL CARE       | \$6,405,724         |
| 9503                                    | Law Enforcement Aid Fund        | \$329,250           |
| 9504                                    | Ambulance Capital Fund          | \$1,958,570         |
| 9506                                    | Park Capital Fund               | \$3,094,915         |
| 9507                                    | Judicial Salary Fee Fund        | \$49,500            |
| 9508                                    | MONON CENTER FUND               | \$7,856,491         |
| 9509                                    | PARK IMPACT FEE                 | \$2,000,000         |
| 9510                                    | Parks Facilities Fund           | \$221,428           |
| 9511                                    | Public Defender Fund            | \$8,000             |
| 9512                                    | Center Green Ice Rink           | \$507,605           |
| 9513                                    | Historic Preservation           | \$240,500           |
| 9514                                    | Carmel Economic Fund            | \$0                 |
| 9515                                    | Events & Festivals Fund         | \$92,050            |
| 9516                                    | Non-Rev Bicycle Fund            | \$68,600            |
| 9517                                    | Non-Rev Sidewalk Program        | \$50,000            |
| 9518                                    | Urban Forestry Fund             | \$15,000            |
| 9519                                    | Non-Rev Code Enforcement        | \$50,000            |
| 9520                                    | Municipal Surtax Fund           | \$2,883,000         |
| 9521                                    | Municipal Wheel Tax Fund        | \$641,000           |
| 9522                                    | Carmel Housing Authority Fund   | \$58,000            |
| 9523                                    | Opioid Settlement Restricted    | \$293,464           |
| 9524                                    | Opioid Settlement Unrestricted  | \$35,000            |
| 9525                                    | CITY LAW ENFORCEMENT AID FUND   | \$295,000           |
| 9526                                    | FOOD & BEVERAGE TAX FUND        | \$7,548,255         |
| 9527                                    | Hazardous Material Response     | \$40,700            |
|   |                                 | <b>\$34,973,889</b> |

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
 Generated 9/26/2025 11:21:58 AM

| Name            |  | Signature |
|-----------------|--|-----------|
| Tony Green      | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Anita Joshi     | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Adam Aasen      | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Jeff Worrell    | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Matthew Snyder  | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Rich Taylor     | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Ryan Locke      | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Shannon Minnaar | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |
| Teresa Ayers    | Aye <input type="checkbox"/><br>Nay <input type="checkbox"/><br>Abstain <input type="checkbox"/> |           |

## ATTEST

| Name        | Title      | Signature |
|-------------|------------|-----------|
| Jacob Quinn | City Clerk |           |

## MAYOR ACTION (For City use only)

| Name       |   | Signature | Date |
|------------|---|-----------|------|
| Sue Finkam | Approve <input type="checkbox"/><br>Veto <input type="checkbox"/> |           |      |

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☐ No ☒

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes ☐ No ☒

**ORDINANCE D-2792-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA, DESIGNATING THE KLINGENSMITH-PETTINER  
FARMSTEAD HISTORIC DISTRICT LOCATED AT 14420 CHERRY TREE ROAD.**

**Synopsis: Designates a historic district consisting of the Klingensmith-Pettiner Farmstead property, located at 14420 Cherry Tree Road.**

**WHEREAS**, the mission of the Carmel Historic Preservation Commission (the “Commission”) is to preserve and protect the historic or architecturally worthy buildings, structures, sites, monuments, streetscapes, squares, and neighborhoods of designated historic districts located within the City’s corporate limits; and

**WHEREAS**, in order to fulfill its mission, the Commission commissioned an update to earlier surveys in order to identify historic buildings, structures, and sites located within the City (the “Survey”); and

**WHEREAS**, on January 11, 2024, the owner of real property located at 14420 Cherry Tree Road, Carmel, IN 46033 (the “Property”), submitted an application to the Commission seeking a historic district designation for the Property; and

**WHEREAS**, the Commission used the Property owner’s application and the results of the Survey to prepare a map designating the boundaries of the proposed Klingensmith-Pettiner Farmstead Historic District (the “District”) attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, on January 9, 2025, the Commission held a public meeting for the purpose of allowing discussion and public comment on the proposed District; and

**WHEREAS**, at the January 9, 2025, public meeting, the Commission held that the proposed District has historic and architectural significance that merits the protection of the property as a historic district; and

**WHEREAS**, pursuant to Indiana Code §36-7-11-7 and Carmel City Code § 2-188(d), the Carmel Common Council (the “Council”) is authorized to designate a historic district following the written recommendation to establish such a district by the Commission; and

**WHEREAS**, in accordance with Carmel City Code § 2-188(d), the Commission has prepared a map of the District, classified and designated all buildings, structures and sites located within the District, and drafted proposed design and architectural standards for the District, all of which are attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, the Commission has now presented the District map, classification and designation of structures located within the District, and proposed standards for the District to the Council for its approval as a historic district; and

**WHEREAS**, the establishment of the Klingensmith-Pettiner Farmstead Historic District is in the public interest for historic preservation.

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

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

Section 2: The map, classifications and designations of structures, and the proposed standards for the proposed Klingensmith-Pettiner Farmstead Historic District as set forth in Exhibit A are hereby approved by the Common Council, and the Klingensmith-Pettiner Farmstead Historic District is hereby established.

Section 3: Two copies of the map of the Klingensmith-Pettiner Farmstead Historic District shall be placed on file in the Office of the Clerk for public inspection.

Section 4: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

*[Remainder of page intentionally left blank]*

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

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

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

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

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

\_\_\_\_\_  
Ryan Locke

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Carmel  
Historic  
Preservation  
Commission

---

# Klingensmith-Pettiner Farmstead Historic District Preservation Plan



Recommended by the Carmel Historic Preservation Commission  
January 9, 2025  
Carmel, Hamilton County, Indiana

**Klingensmith-Pettiner Farmstead Historic District  
14420 Cherry Tree Road  
Carmel, Hamilton County, Indiana, 46033**

**CITY OF CARMEL  
HISTORIC PRESERVATION COMMISSION**

***Prepared By:*  
The Carmel Historic Preservation Commission  
Carmel, Hamilton County, Indiana**

Mark Dollase, Administrator  
Alexander Brooks, Staff

***Historical Information Provided By:*  
The Carmel Clay Historical Society**

**Plan Initiated October 2023**

Recommended by the Carmel Historic Preservation Commission January 9, 2025  
Officially adopted by Carmel Common Council **XXXXXX**

# TABLE OF CONTENTS

|   |    |
|---|----|
| <b>Owner</b>  | 4  |
| <b>Historic and Architectural Design Analysis</b>   | 4  |
| • Construction Information                          | 4  |
| • Legal Description                                 | 4  |
| • Statement of Significance                         | 5  |
| • Boundary Map of the Historic District             | 7  |
| • Physical Description                              | 8  |
| <b>Preservation Objectives</b>                      | 10 |
| <b>Architectural and Design Standards</b>           | 11 |
| • Guidelines for Rehabilitations to the House       | 12 |
| • Guidelines for Demolition and Infill Construction | 17 |
| • Guidelines for Additions to the House             | 21 |
| • Guidelines for Site Development and Landscaping   | 21 |
| <b>APPENDIX I: PHOTOGRAPHS</b>                      | 24 |

## OWNER

Rosemary Pettiner  
14420 Cherry Tree Road  
Carmel, Indiana 46033

# **HISTORIC AND ARCHITECTURAL DESIGN ANALYSIS**

## CONSTRUCTION INFORMATION

Date of original design, construction, or origin: 1913

## LEGAL DESCRIPTION

The subject property comprises one parcel of land which includes six structures: the “house” (which is the primary structure), the “barn,” the “potting shed,” the “garage,” the “outhouse,” and the “storage coop” (accessory structures). The property is described as follows:

Parcel 17-10-22-00-00-007.102 located in the City of Carmel, Section 22, Township 18, Range 4 of Hamilton County, Indiana. Containing 1.96 acres.

The “historic district” is defined as the parcel comprising the property and six historic buildings.

# STATEMENT OF SIGNIFICANCE

The original inhabitants of the area now known as Hamilton County were the Delaware tribe, who raised crops on the waterway now known as the White River.<sup>1</sup> The 1818 Treaty of St. Mary's, as well as the later removal of the indigenous peoples in the area, opened the land for white settlement.<sup>2</sup> For much of its history, Carmel remained a quiet and sleepy farming village, tucked away in the southwest corner of Hamilton County, Indiana. The townships of Clay and Delaware consisted of a patchwork of farmsteads, most of whose origins dated to the early nineteenth century. Many of the early settlers who constituted the population of early Carmel consisted of members of the Society of Friends (Quakers) and their Methodist neighbors. Agriculture would remain the predominant theme of the community through the nineteenth century and well into the next.

The Klingensmith-Pettiner House is located in the City of Carmel, Clay Township, Hamilton County, Indiana. It lies in the portion of Clay Township located south of present-day E. 146<sup>th</sup> Street. The address comprises a parcel of 1.96 deeded acres in Section 22, Township 18, Range 4. The allocation of land in Clay Township from the federal government to pioneers occurred largely between the 1822 formation of Hamilton County and 1838 under the terms of the Northwest Ordinance.<sup>3</sup> Clay Township itself was established in 1833, having been carved out of the original territory of Delaware Township, which first encompassed all land west of the White River in Hamilton County.<sup>4</sup>

In 1837, the Village of Bethlehem was founded at the intersection of present-day Main Street and Rangeline Road and would eventually become the downtown center for the City of Carmel. The name was changed from Bethlehem to Carmel when the town was incorporated in 1874.<sup>5</sup>

Fourteen schools had been established in Clay and western Delaware Townships by the late 1850s, including five in south Clay Township.<sup>6</sup> Ten churches had also developed within the same area. United Brethren Church in south Clay Township would have been nearest to the historic site. In the 1860s, the population of Clay Township reached 1,161.<sup>7</sup>

Advancements in transportation were transformative for the development of Carmel and Clay Township. In 1883, the arrival of the Monon Railroad linked Carmel to Indianapolis, Westfield, Sheridan and Lafayette by passenger and freight rail.<sup>8</sup> Two decades later, in 1903, the Indiana Union Traction Interurban Line began serving Clay Township, linking the area to all parts of the state and coinciding with the electrification of Carmel and its environs.<sup>9</sup> Despite the appearance of modern infrastructure, Carmel and Clay Township remained agricultural in focus with a small population throughout the early twentieth century, the period in which the Klingensmith-Pettiner House was built. By 1930, Carmel-proper had only 682 citizens, but the town had managed to

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<sup>1</sup> *Hamilton County Interim Report*. (Historic Landmarks Foundation of Indiana: Indianapolis, 1992), xiv.

<sup>2</sup> *Ibid.*

<sup>3</sup> Hamilton County Surveyor's Office. Original Hamilton County Land Grants. 1993 ed., revised 1999. Accessed January 22, 2018, <http://www.hamiltoncounty.in.gov/DocumentCenter/Home/View/2037>

<sup>4</sup> Van Allen, Elizabeth J., *Carmel Grows Up: The History and Vision of an Edge City* (Carmel-Clay Historical Society: Carmel, IN, 2017), 3. <http://www.carmelclayhistory.org/the-history-of-carmel>

<sup>5</sup> *Ibid.*, 5.

<sup>6</sup> Van Allen, 3.

<sup>7</sup> *Ibid.*

<sup>8</sup> *Ibid.*, 6.

<sup>9</sup> *Ibid.*

erect a Carnegie library in 1910<sup>10</sup> and a new high school in 1923.<sup>11</sup> The town experienced little change during the interwar years; however, the construction of U.S. 31 afforded Carmel the economic and geographic benefits of connectivity to the city of Indianapolis while also creating a distinct line of demarcation between the east and west sections of Carmel and Clay Township.<sup>12</sup>

During the 1950s and 1960s, Carmel experienced suburbanization amid the postwar housing boom and patterns of flight from the urban core of Indianapolis.<sup>13</sup> By the 1970s, agriculture ceased to be the dominant land use and category of occupation in Clay Township as more property was developed for commercial and residential purposes.<sup>14</sup> Indeed, between 1970 and 1980, the population of Carmel escalated from 6,578 to 18,272.<sup>15</sup> The city experienced 21 annexations during the 1960s and 41 annexations during the 1970s.<sup>16</sup> Carmel gained City status in 1974 and experienced significant expansion of transportation infrastructure over the decade of the 1970s, including the widening of U.S. 31, the construction of I-465, and the extension of Keystone Parkway through Clay Township – all of which boosted the mutual accessibility of Carmel and Indianapolis, furthering Carmel's rapid growth as a suburban community.<sup>17</sup> Expansion of roadways and tax incentives created new opportunities for corporations to locate in Carmel, and many companies established headquarters along U.S. 31 in the 1980s, including Thomson Consumer Electronics, Delta Faucets, and Conseco Insurance.<sup>18</sup> During the 1980s and 1990s, Duke Associates and Robert V. Welch also developed the Meridian Technology Center at 116<sup>th</sup> and Pennsylvania Streets and the Carmel Science and Technology Park along U.S. 31, contributing to the westward thrust of development in Carmel.<sup>19</sup> Concurrently, the population of Carmel skyrocketed during this period, ultimately reaching a population of roughly 101,964 by 2022.<sup>20</sup>

The Klingensmith-Pettiner House was built in 1913, with the property as well as surrounding properties owned by Frank Klingensmith and his family. The Klingensmith family had owned land in the surrounding area dating back to the nineteenth century.<sup>21</sup> Frank Klingensmith was a Quaker minister at Hinkle Creek Friends Church in Noblesville. He served as minister there from 1930-1934 and from 1948-1955.<sup>22</sup> The home would stay in the hands of the Klingensmith family until 1990. At that time, the home was owned by Christine Anderson, an adopted granddaughter of the family, who sold the home to Robert and Rosemary Pettiner. Robert Pettiner was a surety bondsmen and Rosemary worked in commercial design and construction.<sup>23</sup> Robert Pettiner passed away in 2001 and Rosemary remains the current owner.

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<sup>10</sup> Ibid.

<sup>11</sup> Ibid., 7.

<sup>12</sup> Ibid., 8.

<sup>13</sup> Ibid.

<sup>14</sup> Ibid.

<sup>15</sup> Ibid.

<sup>16</sup> Ibid.

<sup>17</sup> Ibid.

<sup>18</sup> Ibid., 11.

<sup>19</sup> Ibid.

<sup>20</sup> United States Census Bureau. QuickFacts: Carmel city, Indiana. Accessed online July 12, 2023. <https://www.census.gov/quickfacts/carmelcityindiana>

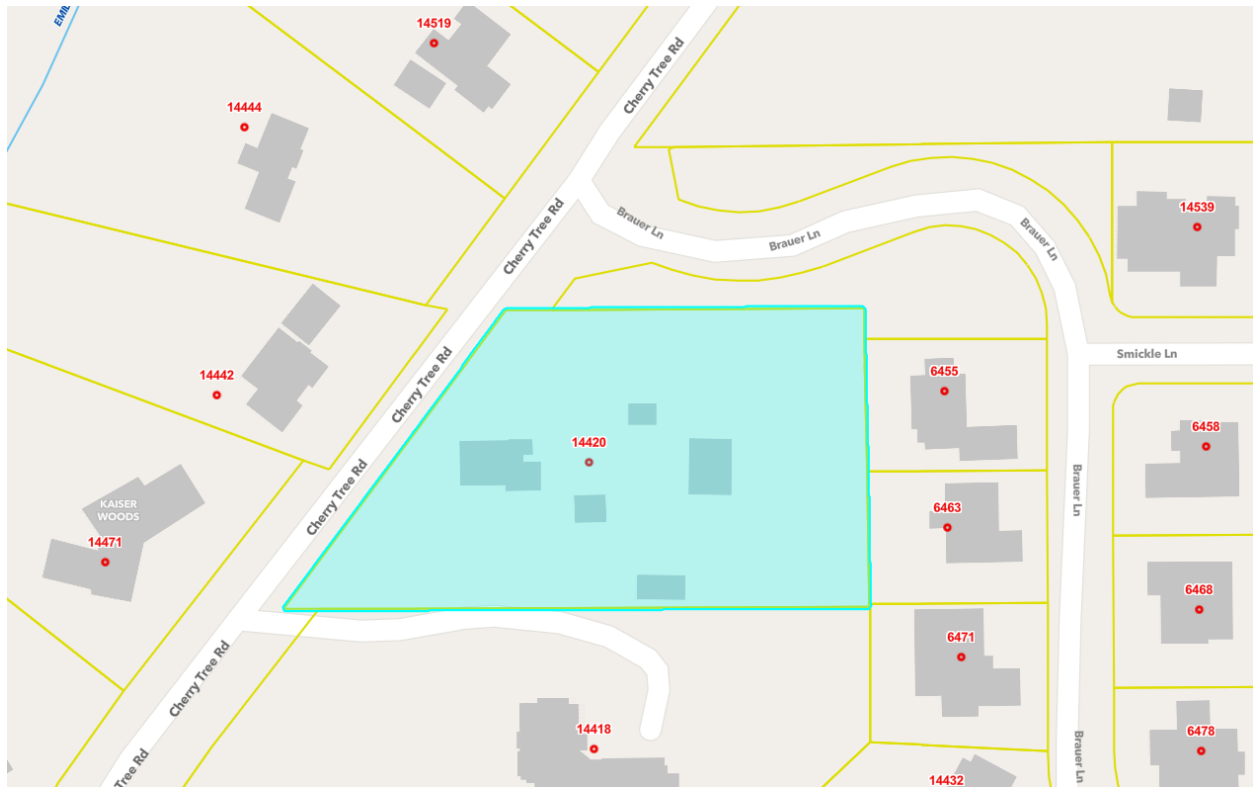
<sup>21</sup> Andy Wright, E-mail correspondence with Alex Brooks, July 30, 2024.

<sup>22</sup> Thomas Hamm, E-mail correspondence with Alex Brooks, July 24, 2024.

<sup>23</sup> Rosemary Pettiner, E-mail correspondence with Alex Brooks, July 30, 2024.

# BOUNDARY MAP OF THE HISTORIC DISTRICT

Figure 1. The highlighted section shows CHPC boundary of the Klingensmith-Pettiner Farmstead Historic District, which is consistent with the boundary for Parcel 17-10-22-00-00-007.102.



# PHYSICAL DESCRIPTION

The Klingensmith-Pettiner House is a side-gabled 1.5-story Craftsman bungalow style house with a rectangular footprint and a primary east-west axis. The primary entrance is located on its west façade, not far back from Cherry Tree Rd, while its north façade faces Brauer Lane, separated by tree line, and. The main house has wood siding on all sides, with a side gabled asphalt roof. A majority of the windows are original wood double-hung three over one sash windows. The home has a smooth concrete block foundation that gives the appearance of stone.

The west façade has two levels. On the main level, there is a porch which extends across the front façade, with a concrete block foundation and four equidistant wood columns. The porch has a wood double-hung sash window on both the north and south sections of the façade. An original wood-framed door vertically divided into four panes of glass. The front door is protected by a modern glass storm door. The second level includes four wood double-hung sash windows in the center with a shed dormer roof above them.

The north façade contains two sections- the main house and the addition. The main house has three levels. The concrete block foundation has a small square three-paned window on both the east and west. The main level contains three paired double-hung sash windows on the left side, and the right side has two arched replacement windows with the chimney between them. The brick chimney extends the entire height of the home. The top level is flanked by single hung windows on the far left and far right sides with two double hung sash windows in the middle. The second section of the north façade is a one-story addition with a parged concrete foundation and vertical board and batten siding, in contrast to the horizontal siding on the main house. The addition also has a gabled roof with exposed rafter tails underneath it, as well as a double hung window and a small metal chimney. Given its construction and age, this addition could possibly have been built around the time of the construction of the home.

The east façade is dominated by two significant additions, with the north one smaller than the south one, connected by a small, enclosed porch. The south addition was added in the 1970s and has a gable roof and contains three paired metal replacement casement single pane windows with another metal replacement casement window on the north side of the south addition, facing the porch. The north addition, the same addition described in the previous paragraph, has a parged concrete foundation, vertical wood siding, a gable roof, and contains two paired single pane windows with an arched transom above them. At the tip of the gable roof, there is a bell. The main house on the east façade contains a single double hung sash window in the middle of the top level and a protruding multi light shed dormer window on the roof. The back porch has a wood door in the center and brick patio.

The south façade also has a concrete block foundation with a small square three-paned window on the east and west. The south façade has two sections- the main house and the addition. The first level of the main house contains three protruding bay windows with a shed roof and exposed rafter tails with three wood double hung windows. The east part of this section contains two paired single pane casement windows. The second level of the main house is flanked on the east and west by small square three-paned windows. The center of the second level contains two double hung sash windows. The second section of the south façade is a one-story

addition with three fixed single paned windows with three smaller awning windows beneath each one.

The Klingensmith-Pettiner Farmstead property also contains five outbuildings. One is used primarily as a garage, with two replacement garage doors for two cars on its west façade. The building has horizontal wood siding and a gabled asphalt roof. Its north façade has two fixed windows, a four-paned window on its main level and a six-light window on its second level. The right side of the north façade is a lean-to structure used for storage. Its east façade is only one story and has single paned windows on its left and right sides. The south façade has four single paned windows on both levels, as well as a replacement door on the left side.

Another outbuilding is a potting shed with an asphalt roof and a distinctive pink color. The west façade has two single pane wood windows with wood shutters. The south façade has one such single pane wood window with wood shutters. The east façade also has a similar window but with no shutters. The north façade has two of these windows, also with no shutters.

The property also contains a twentieth-century style transverse frame barn with a lean-to addition. The barn has wood siding and poured concrete foundation. The south façade has multiple door openings on the main level and sawtooth detailing and a hay mow on the second level. Meanwhile, the west façade is a lean-to structure with a small single pane wood window in the middle. The north façade contains three doors and a small single pane wood window on the main and top levels. The east façade contains three such windows on the main level and two skylights on the roof, as well as exposed rafter tails coming off the roof.

The smallest outbuilding is a wooden outhouse with an asphalt roof. The outhouse contains a small wooden door on one of the sides.

The final outbuilding is a former chicken coop now used for storage, with vertical wood siding and an asphalt shed roof. The west façade has a single pane window as well as a door, with an east façade featuring the same layout. The north façade is windowless while the south façade contains five six-pane windows.

# **PRESERVATION OBJECTIVES**

The subject structures, exterior features of the site and architectural and historic character thereof shall be preserved as a significant resource of Carmel.

## **Preservation Criteria**

1. Any development, construction, reconstruction, or alteration of the subject exterior structure or site shall be appropriate to the property's historic and architectural values and significance.
2. Any development, construction, reconstruction, or alteration to the exterior shall be visually compatible and appropriate in function, general design, arrangement, color, texture, and materials to the design and character of the subject property.
3. The latest edition Secretary of the Interior's Guidelines for Rehabilitation can be used as a resource when determining proper techniques to meet the above preservation criteria.

# ARCHITECTURAL AND DESIGN STANDARDS

## Purpose of Architectural and Design Standards

These standards are intended to assist the property owner of the Klingensmith-Pettiner House in choosing an appropriate approach to issues which arise when working on or developing this historic property. The standards are not meant to restrict creativity, but rather are meant to suggest appropriate approaches and to guard against unsympathetic actions.

Each standard contains a set of guidelines that provide recommended and not recommended approaches to specific kinds of work to be undertaken.

## Certificates of Appropriateness (COAs)

The Carmel Historic Preservation Commission (CHPC) grants approvals by issuing Certificates of Appropriateness (COA). The CHPC uses the design standards when it reviews and makes decisions regarding alterations, new construction, reconstruction, and demolition.

## The CHPC's Statutory Authority to Approve

A state statute (I.C. 36-7-11) authorizes the CHPC to review and approve the following actions before they occur in a district:

- Construction of any structure
- Reconstruction of any structure
- Alteration of any structure
- Demolition of any structure

Unless otherwise stated in this plan, it is presumed that all actions related to the above four items **MUST BE APPROVED** by the CHPC and it is presumed that related design guidelines are enforceable.

## The CHPC's Jurisdiction

The historic area as defined on page 4 in this Preservation Plan is the site of six buildings, the "house", the "barn," the "garage," the "potting shed," the "outhouse," and the "storage coop." The house is a Notable local example of early 20<sup>th</sup>-century Craftsman bungalow architecture, as identified in the Carmel Historic Architecture Survey, adopted by the City Council in 2014.

Under the Klingensmith-Pettiner Farmstead Historic District Preservation Plan, the CHPC does not have any authority over the interior of the building or any interior furnishings and elements. Once adopted by Carmel City Council, this Preservation Plan requires that any exterior alterations to the house, outbuildings, or on the property require the review and approval of the CHPC.

## GUIDELINES FOR REHABILITATION OF THE KLINGENSMITH-PETTINER FARMSTEAD

### Accessibility

The City of Carmel recognizes the need to accommodate and include persons with disabilities to the greatest extent possible. Regarding historic areas, the goal is to facilitate universal access for all persons without destroying a building's historic and architecturally significant materials and character defining features. When modifying an existing building to provide accessibility, the following guidelines should be followed:

#### **RECOMMENDED:**

1. The new element or alteration will have as little visual impact as possible on the historic character of the building.
2. The new element or alteration shall be easily reversible (i.e., impermanent) such that it could be removed to return the building to its original appearance.
3. Ramps shall be carefully designed and located to preserve the building's character.
4. Materials for ramps shall be compatible with the building. If painted or stained, wood ramps shall be painted or stained to match the building.
5. Handrails will be made of metal or wood. Wire or cable handrails are not appropriate.
6. Lifts shall be as inconspicuous as possible. If feasible, lifts will disappear into the ground, be built into another feature, or painted to match the adjoining materials.
7. Ramps, lifts, etc. can be screened with landscaping.
8. If an existing door opening is too narrow to accommodate a wheelchair and its alteration would significantly diminish the historic integrity and character of the building or result in the loss of a significant historic door, consider installing off-set door hinges to increase the effective width of the door opening without physically altering it.
9. Consider installing automatic door openers or frictionless hinges to make doors easier to open.
10. Accessibility components shall be:
  - A. temporary,
  - B. not destroy historic fabric, and
  - C. be of materials and/or color that has the least visual impact on the historic structure.

**NOT RECOMMENDED:**

1. Unnecessarily covering significant architectural details or damaging historic material.

*Note: The CHPC is not responsible for ensuring that applicants meet federal, state and local accessibility requirements. The recommendations in this plan are guidelines and are not descriptions of legal requirements regarding accessibility. Consult the local building code and state and federal laws and regulations to determine legal requirements for accessibility*

## Doors and Door Openings

**RECOMMENDED:**

1. Original doors shall be repaired and retained, or if beyond repair, replicated.
2. If an original door is lost, its replacement will reflect the character and style of the building.
3. If an alteration to a door opening must be made, it shall be done with as little effect on the historic character of the building as possible.

**NOT RECOMMENDED:**

1. Eliminating original or adding new door openings, especially on significant elevations. Any new openings should be distinguishable from the original openings.
2. Changing the original size and shape of door openings.

## Masonry

**RECOMMENDED:**

1. Identify and stop the causes of damaged masonry before undertaking repairs.
2. If mortar is missing or loose, the joints shall be cleaned out with care so as not to damage the brick or stone.
3. Repoint using a mortar mix that closely matches the composition, joint profile and color of the original. An expert will be consulted to assure the proper mortar is used.
4. Whenever replacement brick or stone is needed, use salvaged or new material which closely matches the original in size, color, uniformity and texture.
5. Any cleaning shall be done using the gentlest method possible and will be stopped at the first evidence of damage to masonry. Test patches shall be used to assess the effect of any proposed cleaning method.

**NOT RECOMMENDED:**

1. Power grinders. The mechanical equipment is cumbersome and even the most skilled worker will tire or slip and cause irreversible damage.
2. Sandblasting, high pressure water blasting (over 600 psi), grinding, and harsh chemicals.
3. Painting, waterproof and water repellent coatings, unless masonry has been previously

treated. They are generally not needed and can potentially cause serious damage to the masonry. Also avoid covering masonry with tar or cement coatings.

## Wood

### **RECOMMENDED:**

1. Identify and stop the causes of damaged wood before undertaking repairs.
2. Retain coatings, including paint, which protect the wood from moisture and weathering.
3. Repair wood features by patching, piecing-in, or limited replacement in-kind using remaining elements as prototypes.
4. Replace any wood that cannot be repaired with in-kind material that matches the original in size, profile, and texture. Any clapboard siding replaced on the property should be of smooth cedar or poplar.
5. Retain original wood siding when feasible.

### **NOT RECOMMENDED:**

1. Stripping paint and varnish to bare wood.
2. Utilizing substitute materials that do not convey the visual appearance of existing wood features or are not physically or chemically compatible.

## Paint

### **RECOMMENDED:**

1. Gently remove all loose, flaking paint and clean the surface before repainting. It is not necessary to remove all old paint as long as it is firmly fixed to the surface.
2. Paint colors shall be submitted to the Commission for review and approval.

### **NOT RECOMMENDED:**

1. Any type of permanent coating system.
2. Waterblasting and other forms of abrasive cleaning as a method of paint removal.
3. Painting any previously unpainted masonry

# Roofs, Roof Elements, and Gutting and Downspouts

## **RECOMMENDED:**

1. Retain existing roofing material on the main house. If the roof reaches the end of its current lifespan and cannot be repaired, replacement roofing shall match the existing, original roofing material. Asphalt shingle roofing may be replaced with in-kind materials.
2. Mechanical and service equipment (such as condensers, transformers or solar collectors) shall not be installed on the roof, other exterior surfaces, or other locations on the property where they would be visible from the public right-of-way.
3. Original chimney that contributes to the roof character shall be repaired and retained. If no longer in use, it shall be capped rather than removed.
4. If gutters need to be replaced and cannot be repaired, new gutters should match existing materials.

## **NOT RECOMMENDED:**

1. Altering a roof slope and shape in a way that changes the historic character of the building.
2. Adding dormers or roof sheds which change the significant character of the building.
3. Expanding or connecting existing dormers.
4. Adding skylights visible from a public right-of-way.
5. Placing roof vents, metal chimneys, antennas, solar panels, satellite dishes (over 18 inches), air conditioning units, and other mechanical equipment where visible from the street.
6. Covering roof in an inappropriate material, such as standing-seam metal or similar products.

# Security Items

## **RECOMMENDED:**

1. Security devices that will not detract from the character of the building and surrounding area. Acceptable examples include installing locks on windows and doors, installing alarm systems, and installing lighting.
2. If a security door is necessary, it is recommended the security doors will:
  - a. have as few bars as possible,
  - b. be simple in design with no decorative details,
  - c. fit the door opening exactly, without alteration to the door frame, and
  - d. painted to match the door it protects.
3. Consider installing fixed bars on the inside of basement windows because of their minimal impact to the character of a building.

**NOT RECOMMENDED:**

1. Overly decorative security doors.
2. Exterior folding gates on the front of the building.

## Windows and Window Openings

**RECOMMENDED:**

1. Windows define architectural character and historic significance. Original materials and features will be retained.
2. Window replacement shall be considered only when one of the following conditions exist and can be documented:
  - a. The existing windows are not original and are not significant.
  - b. The condition is so deteriorated that repair is not economically feasible.
3. Rather than replacing windows to attain energy efficiency, existing windows shall be repaired and retrofitted using caulk, weather-stripping, modern mechanical parts, and exterior or interior storm windows. Some windows can be slightly altered to accept insulated glass.
4. Storm windows may be of any material, provided the finished product is the same color as the underlying window frame. They should be as invisible and unnoticeable as possible from the exterior of the house.
5. Original window trim shall be preserved and retained. Badly deteriorated sections shall be replaced to match the original.
6. Historic wood windows are important architectural features. Every effort will be made to retain them and maintain and repair them in an appropriate manner.
7. Window openings may utilize canvas awnings for protection from the elements.

**NOT RECOMMENDED:**

1. Replacement windows not similar to the original in size, dimension, shape, design, pattern, and material.
2. Creating new window openings or eliminating original window openings. This will be considered only when necessary. Avoid doing so on significant, highly visible facades. Do not downsize original window openings.

## Lighting

**RECOMMENDED:**

1. The guidelines do not provide specific requirements for exterior lighting; however, homeowners are encouraged to select fixtures that complement the character of the

house when choosing replacement lighting.

**NOT RECOMMENDED:**

1. Light fixtures that shine upward, contributing to light pollution.

## Porches

**RECOMMENDED:**

1. Existing porches shall maintain its open character and retain similar column style.
2. Existing stoops may be altered or removed as needed.

**NOT RECOMMENDED:**

1. Front porch shall not be enclosed.

# GUIDELINES FOR DEMOLITION AND INFILL CONSTRUCTION

## Introduction

This section explains the type of work considered in this plan to be demolition to be used when reviewing applications for Certificates of Appropriateness that include demolition. Before receiving any permits or undertaking any work that constitutes demolition, a Certificate of Appropriateness from the Carmel Historic Preservation Commission must be issued.

## Definition

For the purpose of this plan, demolition shall be defined as the razing, wrecking or removal by any means of the entire or partial exterior of a structure. The following examples are meant to help define demolition and are not all-inclusive:

1. The razing, wrecking or removal of a total structure.
2. The razing, wrecking or removal of part of a structure, resulting in a reduction in its mass, height or volume.
3. The razing, wrecking or removal of an enclosed or open addition.

Some work that may otherwise be considered demolition may be considered rehabilitation, if done in conjunction with a CHPC Certificate of Appropriateness for rehabilitation.

Examples include:

1. The removal or destruction of exterior siding and face material, exterior surface trim, and portions of exterior walls.
2. The removal or destruction of those elements which provide enclosure at openings in any exterior wall (e.g., window units, doors, panels).

3. The removal or destruction of architectural, decorative or structural features and elements which are part of the exterior of a structure or on the property (e.g., parapets, cornices, brackets, chimneys, terrace or patios).

Examples of work not included in demolition:

1. Any work on the interior of a structure.
2. The removal of small exterior elements of the structure that are not structurally integrated with the main structure and are generally considered rehabilitation, such as utility and mechanical equipment, awnings, light fixtures, fire escapes, signs, paint, fencing, sidewalks, streets, curbs, landscaping and asphalt driveway. Such work may require a Certificate of Appropriateness under other guidelines in this plan.

## Approval

The CHPC requires a Certificate of Appropriateness for demolition if any of the proposed activities include razing, wrecking or removal of any part of the historic house, the garage, or the corn bin. The CHPC may ask interested individuals or organizations for assistance in seeking an alternative to demolition. The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

The CHPC will consider issuing a Certificate of Appropriateness for the full or partial demolition of a building within the historic district only if one or more of the following are true:

1. The structure poses an immediate and substantial threat to the public safety.
2. The historic or architectural significance of the structure or part thereof is such that, in the Commission's opinion, it does not contribute to the historic character of the structure and the historic area, or the context thereof.
3. The demolition is necessary to allow new development which, in the Commission's opinion, is of greater significance to the preservation of the historic area than its retention of the structure, or portion thereof, for which demolition is sought.
4. The structure or property cannot be put to any reasonable economically beneficial use for which it is or may be reasonably adapted without approval of demolition.

When evaluating a proposal for demolition, the CHPC shall consider the following criteria for demolition as guidelines for determining appropriate action:

### **CONDITION**

Demolition of a historic building may be justified by condition. In certain instances, demolition of selective parts of the building may be authorized after proper evaluation by the Carmel Historic Preservation Commission.

## **SIGNIFICANCE**

The Commission has the responsibility of determining the significance of a structure. With the adoption of this plan, the commission has determined:

1. The Klingensmith-Pettiner House is contributing to the architectural and historical significance of the site.
2. The five outbuildings are contributing to the architectural and historical significance of the site.

The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

## **REPLACEMENT**

Demolition of a structure may be justified when, in the opinion of the Commission, the proposed new development with which it will be replaced is of greater significance to the preservation of the area than retention of the existing structure. This will only be the case when the structure to be demolished is not of material significance, the loss of the structure will have minimal effect on the historic character of the area, and the new development will be compatible, appropriate and beneficial to the area.

To afford the Commission the ability to consider demolition on the basis of replacement development, the applicant shall submit the following information as required by the Commission or its staff:

1. Proposed elevations and floor plans.
2. A scaled streetscape drawing showing the new development in its context (usually including at least two buildings on either side).
3. A site plan showing the structure(s) to be demolished and the new development.
4. A written description of the new development.
5. A time schedule for construction and evidence that the new construction will occur.
6. Any other information which would assist the Commission in determining the appropriateness of the new development and its value relative to the existing structure(s).

## **Infill Construction**

An individually designated historic building demonstrates a higher level of significance. Designing an addition or new construction within the historic district will require a higher level of scrutiny by the Commission to ensure the historic building retains its individual significance. One of the purposes of design review is to ensure that any negative visual impact of new construction is eliminated or minimized. In the best situation, new construction can aid in the understanding of the district. Aspirations for new construction in a historic district are:

1. To maintain the character of the district;
2. To reinforce the integrity of the district;
3. Not to impede the sense of time and place created by the district.

The basic test for any new construction, both additions and infill structures is: How does the project affect the ability to perceive the district's sense of time and place? A new building that hinders this perception is unacceptable. It is generally the policy of the Carmel Historic Preservation Commission that contemporary and compatible new design is preferred to overly replicative design. Respecting the characteristics of the district is more important than replicating its architectural form.

### **SIZE AND SCALE**

The overall mass of a new building or addition should convey a sense of human scale. A new building will be respectful of the current size and scale of the historic building(s) within the district. New construction shall appear similar in height and width to the historic building and maintain the current views of the house. New construction should not overpower any of the existing historic buildings on the site. New accessory structures on the site shall not be taller than the house.

### **ROOFLINE**

The roofline of any new construction in the district should match as closely as possible the gabled form and pitch of the roof of the house.

### **MATERIALS**

Exterior materials used on new construction should be the same as those found on the historic house. Materials should be used in the design such that the new construction is distinguishable from the old but still visually compatible with the historic structure(s) in the district.

### **DOORS AND WINDOWS**

Doors and windows in new construction should be compatible with doors and windows of existing historic structures on the site in terms of size, scale, proportion, materials, spacing, and orientation.

# GUIDELINES FOR ADDITIONS

Additions must be compatible in character (both design and materials) with the existing house, including wood siding. The roof of any new construction should be of the same pitch as the roof on the original house.

## SITE DEVELOPMENT AND LANDSCAPING

### Walls and Fences:

No specific stipulations for the construction of new walls or fences are set forth in these guidelines. Owners of the property shall follow all other City regulations and permitting requirements pertaining to walls and fences. However, it is encouraged that historic stone retaining walls surrounding landscaping beds be preserved.

### Trees and Landscaping

#### **RECOMMENDED:**

1. Mature trees shall be protected and retained. A mature tree shall be defined as follows:
  - a) a shade tree with a trunk at least 12-inches in diameter,
  - b) an ornamental tree with a trunk at least 4-inches in diameter or fifteen feet in height, or
  - c) an evergreen tree with a trunk at least 8-inches in diameter or fifteen feet in height.
2. Landscaping in front of house apart from trees may be removed and replaced as desired, as long as it does not obscure the visibility of historic facades from the public right of way.

#### **NOT RECOMMENDED:**

1. Removal of mature trees.
2. Removal of other existing landscape features without prompt replacement of those features with similar elements.

### Subdivision

Subdivision of the existing property is discouraged under the guidelines, as the existing size of the parcel is essential to the character of the property. Any proposal to subdivide the property shall require a Certificate of Appropriateness.

#### **RECOMMENDED:**

1. Maintaining existing size of parcels and boundaries

**NOT RECOMMENDED:**

1. Subdividing the existing parcels into smaller properties

## Walkways and Automobile Areas

**RECOMMENDED:**

1. Changes to the course of walkways and driveways are not restricted under the design guidelines, but it is suggested that any paving material be compatible with the historic character of the district.

**NOT RECOMMENDED:**

1. Significant increases in the surface area of the district covered by pavement.

## PUBLIC INFRASTRUCTURE

**EXEMPT FROM REVIEW AND APPROVAL  
(No Certificate of Appropriateness (COA) required):**

**Repaving of streets in the same manner and with the same materials as existing. Replacement of existing light poles and fixtures with new ones to match.**

**RECOMMENDED:**

1. Maintain the current configuration of streets and sidewalks.
2. New public street lights shall be compatible with the history of the historic area.

**NOT RECOMMENDED:**

1. Widening streets or sidewalks when there is a negative impact on the character of the historic area.

## APPENDIX I: PHOTOGRAPHS



*Appendix 1, Figure 1, Main house, West Façade.*



*Appendix 1, Figure 2: West façade second level windows*



*Appendix 1, Figure 3: North façade*



*Appendix 1, Figure 4, South Façade*



*Appendix 1, Figure 5: West façade of garage*



*Appendix 1, Figure 6: South façade of garage*



*Appendix 1, Figure 7: Potting shed*



*Appendix 1, Figure 8: Barn*



*Appendix 1, Figure 9: Chicken Coop/Storage*



*Appendix 1, Figure 10: Outhouse*

**ORDINANCE D-2793-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA, DESIGNATING THE WILKINSON-HULL HOUSE  
HISTORIC DISTRICT LOCATED AT 2724 EAST SMOKY ROW.**

**Synopsis: Designates a historic district consisting of the Wilkinson-Hull House property, located at 2724 E Smoky Row.**

**WHEREAS**, the mission of the Carmel Historic Preservation Commission (the “Commission”) is to preserve and protect the historic or architecturally worthy buildings, structures, sites, monuments, streetscapes, squares, and neighborhoods of designated historic districts located within the City’s corporate limits; and

**WHEREAS**, in order to fulfill its mission, the Commission commissioned an update to earlier surveys in order to identify historic buildings, structures, and sites located within the City (the “Survey”); and

**WHEREAS**, the property located at 2724 E Smoky Row, Carmel, IN 46033 (the “Property”), has been under Interim Protection at the direction of the Commission for a number of years, and it now the Commission’s desire to seek a historic district designation for the Property; and

**WHEREAS**, pursuant to City Code § 2-188(d)(1)(a), based on its Survey, the Commission drafted proposed design and architectural standards for the proposed Wilkinson-Hull House Historic District (the “District”), attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, on March 13, 2025, the Commission held a public meeting for the purpose of allowing discussion and public comment on the proposed District; and

**WHEREAS**, at the March 13, 2025, public meeting, the Commission held that the proposed District has historic and architectural significance that merits the protection of the property as a historic district; and

**WHEREAS**, pursuant to Indiana Code §36-7-11-7 and Carmel City Code § 2-188(d), the Carmel Common Council (the “Council”) is authorized to designate a historic district following the written recommendation to establish such a district by the Commission; and

**WHEREAS**, in accordance with Carmel City Code § 2-188(d), the Commission has prepared a map of the District, classified and designated all buildings, structures and sites located within the District; and

Ordinance D-2793-25  
Page One of Three Pages

**WHEREAS**, the Commission has now presented the District map, classification and designation of structures located within the District, and proposed standards for the District to the Council for its approval as a historic district; and

**WHEREAS**, the establishment of the Wilkinson-Hull House Historic District is in the public interest for historic preservation.

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

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

Section 2: The map, classifications and designations of structures, and the proposed standards for the proposed Wilkinson-Hull House Historic District as set forth in Exhibit A are hereby approved by the Common Council, and the Wilkinson-Hull House Historic District is hereby established.

Section 3: Two copies of the map of the Wilkinson-Hull House Historic District shall be placed on file in the Office of the Clerk for public inspection.

Section 4: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

*[Remainder of page intentionally left blank]*

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

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

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

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

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

\_\_\_\_\_  
Ryan Locke

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Ordinance D-2793-25  
Page Three of Three Pages

# Carmel Historic Preservation Commission

## **Wilkinson--Hull House** Historic District Preservation Plan



# HISTORIC DISTRICT PRESERVATION PLAN

**The Wilkinson--Hull House  
2724 E. Smoky Row  
Carmel, Hamilton County, Indiana, 46033**

Recommended by the Carmel Historic Preservation Commission  
Officially adopted by Carmel Common Council **INSERT DATE HERE**

**Hon. Sue Finkam, Mayor  
Adam Aasen, President, Carmel Common Council  
Mike Hollibaugh, Director, Department of Community Services**

**Prepared By:  
Mark Dollase, Administrator  
Alexander Brooks, Staff  
City of Carmel Historic Preservation Commission  
Carmel, Hamilton County, Indiana**

**Information Provided By:  
The Carmel Clay Historical Society**

# TABLE OF CONTENTS

|   |    |
|---|----|
| Owner.....  | 4  |
| Historic and Architectural Design Analysis.....               | 4  |
| Legal Description.....  | 4  |
| Boundary Map.....   | 5  |
| Statement of Significance.....                                | 6  |
| Preservation Objectives.....                                  | 12 |
| Architectural and Design Standards.....                       | 13 |
| Guidelines for Renovating the Wilkinson-Hull House.....       | 15 |
| Guidelines for New Additions to the Wilkinson-Hull House..... | 20 |
| Guidelines for the Site Context of the Historic District..... | 21 |
| Guidelines for Demolition and Infill Construction.....        | 22 |
| Appendix I: Photographs.....                                  | 28 |

# OWNER

Matt and Erin Uber

# HISTORIC AND ARCHITECTURAL DESIGN ANALYSIS

## Construction Information

Date of original design, construction, or origin: c.1834, 1853, 1909

## Legal Description:

The subject property is comprising of one parcel of land (known as Parcel # 17-10-19-00-00-004.002) which includes two structures:

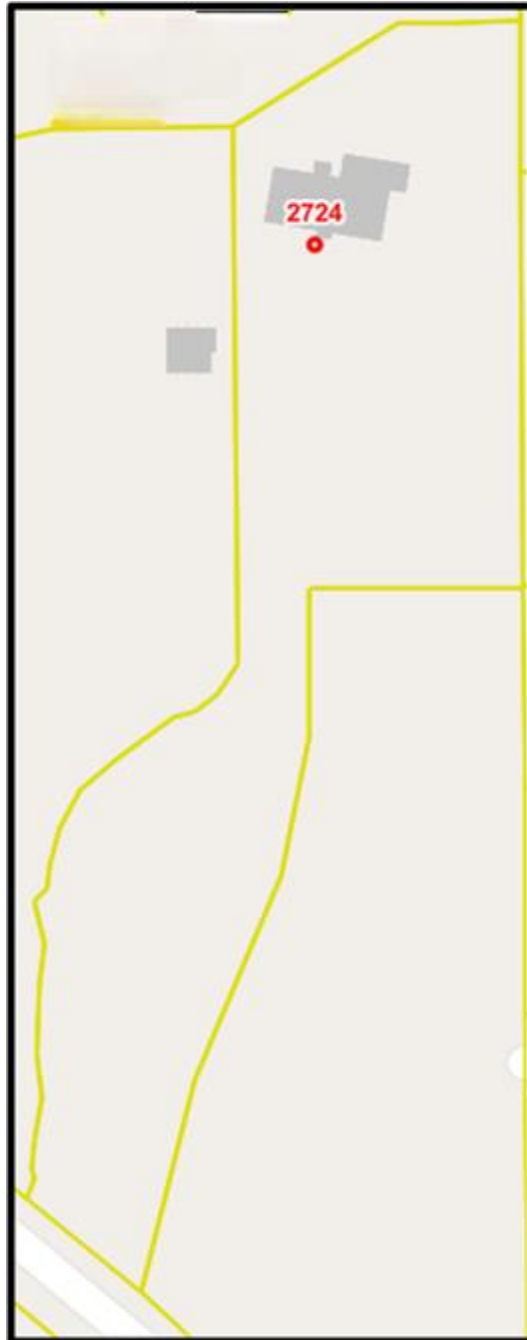
The “historic building,” “house,” or “historic house” (which is the Wilkinson-Hull House, the subject of this designation request) and “the culvert” (an accessory structure designated as non-contributing on the “Boundary Map of the Historic District”).

The property is described as follows:

Parcel Number 17-10-19-00-00-004.002 (also identified as State Parcel Number 29-10-19-000-004.002-018), part of Section 19, Township 18, Range 4 in Hamilton County. Containing 3.00 deeded acres, more or less.

The “historic district” is defined as a boundary surrounding “the historic building” and “the culvert” and is further delineated within the “Boundary Map of the Historic District.”

## BOUNDARY MAP OF THE HISTORIC DISTRICT:



\*District boundary is identical with the boundaries of Parcel Number 17-10-19-00-00-004.002

# STATEMENT OF SIGNIFICANCE:

The Wilkinson-Hull House is believed to include one of the two oldest surviving houses in the City of Carmel, Indiana. Accordingly, it is significant as a symbol of the early settlement of Hamilton County, representing the daily life and building traditions of the county's first pioneers. Insofar as David Wilkinson and his family were among the original white settlers of Hamilton County, the house is significant for its association with important events at the local level. As a rare and intact example of vernacular log home construction and Federal and Greek Revival styles in Hamilton County, the property is also significant for its architecture.

William Wilkinson was deeded more than 2,000 acres of land from the U.S. government in Clay Township (then Clay and Delaware townships).<sup>1</sup> The plots of land were not all adjacent. The largest ones were north of what is now Smoky Row (East 136<sup>th</sup> Street) at Keystone Ave., and along the White River north of 116<sup>th</sup> Street.<sup>2</sup> After coming to Bethlehem (Carmel) and choosing the land in 1822, he returned to North Carolina where he lived.<sup>3</sup> He died there before he had the opportunity to go back to Indiana, so his family (wife Mary and 4 children) made the trip in 1823.<sup>4</sup> They were accompanied by Silas Moffitt, who was William's son-in-law.<sup>5</sup> Silas and wife Hannah took possession of the property along the river, and Mary and the remaining three children divided up the remaining plots of land William had purchased.<sup>6</sup> This included the 631-acre farm north of Smoky Row.<sup>7</sup>

Son David settled this large parcel of land and built a one-story log cabin in 1834.<sup>8</sup> Until that point he was living with his mother and two siblings in a brick home on Cool Creek near Gray Road and 116<sup>th</sup> Street.<sup>9</sup> (This residence was demolished in the 1970s). He married in 1834<sup>10</sup> and moved into the log cabin on the property.<sup>11</sup> In 1853, he built the brick Greek Revival style home that constitutes the west end of the Wilkinson-Hull House in its current state.<sup>12</sup>

The property on Smoky Row (East 136<sup>th</sup> Street) remained in the Wilkinson family until 1900, when Margaret Youart Shackelford bought 45-50 of the acres and the structures.<sup>13</sup> In the early

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<sup>1</sup> Hamilton County Surveyor's Office. *Original Hamilton County Land Grants*. 1993 ed., revised 1999. Accessed August 30, 2017, <http://www.hamiltoncounty.in.gov/DocumentCenter/Home/View/2037>

<sup>2</sup> Ibid.

<sup>3</sup> John F. Haines, *History of Hamilton County, Indiana* (Indianapolis: B.F. Bowen & Co., 1915), 628.

<sup>4</sup> Ibid.

<sup>5</sup> Ibid.

<sup>6</sup> C.A.O. McClellan & C.S. Warner. *Map of Hamilton County, Indiana*, 1866. Accessed August 31, 2017, <http://www.hamiltoncounty.in.gov/DocumentCenter/Home/View/5691>.

<sup>6</sup> Original land grant map

<sup>7</sup> Original land grant map

<sup>8</sup> *Indiana Historic Sites & Structures Inventory, Hamilton County Interim Report* (Indianapolis: Indiana Department of Natural Resources, 1978).

<sup>9</sup> *Portrait and Biographical Record of Madison and Hamilton Counties, Indiana, Containing Biographical Sketches of Prominent and Representative Citizens of the Counties* (Chicago: Biographical Publishing Company, 1893), 422.

<sup>10</sup> "Carmel oldtimers recall days growing up in area," *Ledger* (Carmel, IN), June 12, 1990.

<sup>11</sup> *Indiana Historic Sites and Structures Inventory*

<sup>12</sup> Ibid.

<sup>13</sup> "Carmel oldtimers"

20<sup>th</sup> century, the Indiana Union Traction Line interurban ran right in front of the house. The stop on their property was called “Springwater Stop.”<sup>14</sup>

By the end of her life at age 85 in 1944,<sup>15</sup> Margaret Shackelford had acquired approximately 160 acres in present-day Carmel.<sup>16</sup> A daughter of Civil War surgeon Dr. John Milton Youart, Mrs. Shackelford graduated valedictorian from Shortridge High School in 1873.<sup>17</sup>

Margaret’s daughter and son-in-law, Margaret Shackelford Dinkelaker and Herman Emil Dinkelaker, moved to the farm from downtown Indianapolis in the 1920s<sup>18</sup> and established Dinkelaker’s Dairy, selling bottled milk in Carmel.<sup>19</sup> They reared two daughters in the house, Margaret and Joan.<sup>20</sup> The couple inherited the real estate holdings of Margaret Youart Dinkelaker in 1944 and owned approximately 200 acres by the late 1950s.<sup>21</sup> It was also in the late 1950s that the couple’s daughter Margaret (“Margy”) Dinkelaker Hull and her husband, William Henry (“Hank”) Hull, took residence in the house. Herman passed away in 1960<sup>22</sup> and Margaret Shackelford Dinkelaker was remarried to local carpenter and WWI combat veteran Walter W. King in 1961.<sup>23</sup> Once married, Margaret and Walter spent most of their time in Florida and primarily lived in the Carmel house during the summers, while Margy and Hank occupied the house year-round.<sup>24</sup> Margy graduated from Butler University in 1948 with a degree in Journalism and served for 45 years as the Office Manager of the Associated Press Bureau in Indianapolis. Hank was drafted into the US Army and sent to train with the Tenth Mountain troops, then to Camp Carson. He returned from WWII to graduate from Butler and earned an L.L.B. degree from Blackstone School of Law, working for 40 years as an insurance underwriter in Indianapolis.<sup>25</sup> Margy and Hank would live in the historic house until their deaths in 2008 and 2014, respectively.

After the closing of the Dinkelaker Dairy, other people farmed the land and planted corn and soybeans.<sup>26</sup> The farm stretched west all the way to Cool Creek. When Keystone Parkway was extended north in the early 1960s, the State acquired approximately 18 acres of Margaret Shackelford Dinkelaker’s land, dividing the farm into separate halves and leaving the family with an estimated 182 acres.<sup>27</sup>

Upon the death of Margaret Shackelford Dinkelaker in 1983, daughters Margaret Dinkelaker Hull and Joan Dinkelaker Brennan inherited their childhood home and all of their mother’s land holdings.<sup>28</sup> (Joan was a 1939 graduate of Indiana University with a degree in business, and her

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<sup>14</sup> Ibid.

<sup>15</sup> “Mrs. Shackelford’s Funeral Saturday,” *The Indianapolis News* (Indianapolis, IN) November 3, 1944

<sup>16</sup> Mark E. Brennan, E-mail correspondence with Sam Burgess, September 25, 2018.

<sup>17</sup> “Mrs. Shackelford’s Funeral”

<sup>18</sup> Mark Brennan

<sup>19</sup> “Carmel oldtimers recall days growing up in area”

<sup>20</sup> Mark Brennan

<sup>21</sup> Mark Brennan

<sup>22</sup> Mark Brennan

<sup>23</sup> “Ten Marriage Licenses Issued,” *The Noblesville Ledger* (Noblesville, IN), May 27, 1961.

<sup>24</sup> Mark Brennan

<sup>25</sup> “William H. Hull,” *Indianapolis Star* (Indianapolis, IN), December 7, 2014.

<sup>26</sup> Ibid.

<sup>27</sup> Ibid.

<sup>28</sup> Mark Brennan

husband, Barry Brennan, operated a loudspeaker and electronic component manufacturing interest in Columbia City, Indiana.<sup>29</sup>) At that time, Joan divided a quarter of her share of the bequest among her five then-living children.<sup>30</sup> In 1987, Margy, Joan, and Joan's children sold 67 acres east of the historic house for the development of the Smoky Ridge subdivision.<sup>31</sup> In 1992, Carmel-Clay Schools purchased approximately 55 acres of land southwest of Keystone Parkway from Margy and Joan for use as Carmel High School's athletic fields.<sup>32</sup>

Following the sale of land to Carmel-Clay Schools, Margy and Joan owned equal parts of the remaining 56.44 acres, while Margy retained the 3.0-acre parcel including the historic house. Joan made gifts of her half of the 56.44 acres to her children, two of their spouses, and grandchildren over the remainder of her life, divesting herself of all land holdings prior to her death at age 98 in 2017. Margy had no children and maintained ownership of her real estate until her death in 2008. When Hank Hull passed away in 2014, Margy's land was bequeathed to the four then-living children of Joan Dinkelaker Brennan.<sup>33</sup>

In 2017, residential developer Beazer Homes sought to acquire the 3.0-acre parcel including the house and the surrounding 56.44 acres, proposing to create a planned unit development (PUD) of homes for residents aged 55 and over. Beazer Homes retracted its proposal in January of 2018. In the summer of 2018, local developer Old Town Companies LLC was in the due diligence phase of gaining approval for an alternative PUD proposal for the site, ultimately opting not to purchase the property. Epcon Carmel, LLC acquired the property and donated it to Indiana Landmarks in February 2023. The home was sold to Matthew and Erin Uber in September 2024, who are currently rehabilitating the home.

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<sup>29</sup> Mark Brennan

<sup>30</sup> Mark Brennan

<sup>31</sup> Mark Brennan

<sup>32</sup> Mark Brennan

<sup>33</sup> Mark Brennan

# PHYSICAL DESCRIPTION:

Completed in three major phases, the Wilkinson-Hull House consists of a c. 1834 log structure and additional sections constructed in 1853 and 1909. The house includes a combination of vernacular log home architecture and later Federal and Greek Revival styles. It currently sits on a three-acre lot surrounded by a wooded 56.28-acre plot of former farmland at the northeast corner of Keystone Parkway N. and E. 136th Street in the City of Carmel in Hamilton County, Indiana. A narrow and winding driveway leads from the curb of E. 136th Street to the house, which sits approximately 1200 feet from the street and has a dominant east-west orientation. To the east of the house is a creek, which likely served as a direct supply of water for the original owners. The house sits at the highest point on the lot and its surrounding acreage.

At the east end of the house is the oldest section. A log structure disguised in clapboard siding, this portion of the house is believed to have been the summer kitchen of the original 1834 two-story log house that William Wilkinson built on the site. It is covered by a side-gabled roof and spanned on its south side by a porch. The shed roof over the porch has a shallower pitch than the roof over the enclosed portion of the log structure and is believed to have been added in 1909. The porch is divided into two bays by three posts. The westernmost post is a one-story extension of the easternmost post of the two-story porch on the adjacent addition of the house. The other two posts are free-standing and square in plan. All posts are constructed of concrete blocks that are chamfered around the edges to create the appearance of drafted rustication. The openings in the south wall of the cabin are not precisely aligned with the bays of the porch addition. Near the center of the wall is a six-paneled wood door with glazing in the two center panels. To the right (east) of the door is a six-over-six wood sash window.

To the right of the log home portion of the façade and set far back from the face of that structure is a minor segment of the south façade belonging to the single-story 20th-century addition. Centered in the left (west) half of this segment is a door with two glass panels – one above the center rail and one below. The right (east) half of the segment is slightly recessed and represents the south side of a boxed bay window on the east façade of the addition. This segment of the façade has a single one-over-one wood sash window at its center.

To the left (west) of the log cabin is the 1853 Federal style addition, constructed of load-bearing brick. The entire addition is surmounted by a side-gabled roof with ridge running east-west. On the south façade, this addition is divided into two primary segments. The right (easternmost) segment is defined by a two-story porch with three columns bounding two bays. The columns are of the same concrete block material found on the porch across the log cabin portion of the house. At the level of the first floor, a door is nearly centered in the left (westernmost) bay. To the right of the door is a six-over-six wood sash window, approximately centered on the wall behind the middle post of the porch. There are no other openings in the brick wall. At the level of the second floor, there is a door onto the upper level of the porch centered directly above the first-floor door. In the right (east) bay, a six-over-six double-hung sash window is placed off center, closer to the middle column. The bays of the second story porch are enclosed by a simple wooden railing – each consisting of a top and bottom rail and a diagonal rail filling the interstice and inclined toward the center, resembling a “Z” and a backwards “Z.”

The south face of the western segment of the Federal addition is flush with the outer faces of the columns of the two-story porch on the eastern segment of the addition. At the level of the first floor, a wooden four-paneled door is positioned slightly to the right of the center of the segment. To the left of the door is a six-over-six wood sash window. At the level of the second

floor are two six-over-six wood sash windows, aligned precisely over the door and window on the first floor. At the top of the wall is a simple boxed cornice.

The north face of the house was the original front and consists of two primary segments: the right (west) portion, corresponding to the 1853 Federal style addition, and the left (east) portion, corresponding to the 20th-century addition. The Federal style portion of the façade is five-ranked with a greater gap between the easternmost three bays and the westernmost two bays. The westernmost three bays consist of a front door flanked by two six-over-six wood sash windows at the level of the first floor and three six-over-six wood sash windows aligned directly over the first-floor apertures at the level of the second floor. The door is framed by a classicizing front porch with relatively spindly wood Doric or Tuscan columns supporting a heavy entablature and an aedicular front-gabled porch roof. The easternmost two bays are essentially the mirror image of the westernmost bays of the south façade, with a four-paneled wooden door on the left and a six-over-six wood sash window on the right at the level of the first floor, and two six-over-six wood sash windows centered directly above those two features at the level of the second floor.

To the left (east) of the 1853 portion of the north façade is the 20th-century addition. This simple one-story portion of the house is faced in wood clapboard siding and covered with a roof that is hipped at its east end and side-gabled at its west end, where it is attached to the federal-style portion of the house. On the north side, the face of the addition stands approximately fifteen feet proud of the rest of the façade. At the far east end, a short segment of the addition is slightly recessed and corresponds to a deep boxed bay window in the first-floor bedroom. A shed roof caps the bay. Immediately to the right (west) of the recessed side of the bay window are two one-over-one wood sash windows separated by a wood mullion. The remainder of the wall is blank except for a five-paneled wood door near the center of the right (west) half of the wall. Also near this section is a historic outhouse.

The west facade of the house belongs to the 1853 addition. At the level of the first floor are two typical six-over-six wood sash windows. These are placed off-center, toward the north end of the façade, and flank a chimney that is internal to the structure of the house, such that there is no change in plane or masonry coursing pattern between the chimney and the rest of the brick wall. Above the second-floor wall is the side gable, framed with a simple raking cornice and box returns.

The east facade of the house comprises the sides of the c. 1830 log home to the south and the 20th-century addition to the north. Owing to the slope of the site, the foundation of the log home is above grade on this façade. At the center of the log home portion is a brick chimney that rises from the basement level to a point above the roof ridge. To the left (south) of the chimney at the basement level is a door leading into the cellar. To the right (north) of the chimney at the same level is a small, single-light casement window set in the upper half of the basement wall. Centered directly above the aforementioned door and window at the level of the first floor are two pairs of windows flanking the chimney. Each pair contains two six-light casement windows separated by a mullion. Asbestos siding clads the east wall at the level of the first floor. The attic level above the first floor is marked by a steep gable, the upper two thirds of which is cantilevered over the face of the first-floor wall (creating a deep ledge within the interior of the attic along its east side, as described below). Because of the overhang, the portion of the chimney at this level is contained within the interior of the attic and not visible from the exterior. The chimney reemerges at the top of the roof ridge, narrower than at the base. Off-center toward the north end of the gable face is a six-over-three wood sash window. Asbestos shingles cover the entire gable face. To the left (south) of and coplanar with the cantilevered

gabled face is the half side-gable of the shed roof over the porch on the south side of the log structure.

To the right (north) of the log home segment of the east façade is the segment belonging to the 20th-century addition, with the noted boxed bay window at its center, covered by a shed roof. Three one-over-one wood sash windows span the bay. The rest of the wall is covered in wood clapboard siding. The roof is side-gabled along the south edge of the one-story addition and hipped at the northeast corner.

# PRESERVATION OBJECTIVES

The subject structure, exterior features of the site and architectural and historic character thereof shall be preserved as a significant resource of Carmel.

## Preservation Criteria

1. Any development, construction, reconstruction, or alteration of the subject exterior structure or site shall be appropriate to the property's historic and architectural values and significance.
2. Any development, construction, reconstruction, or alteration to the exterior shall be visually compatible and appropriate in function, general design, arrangement, color, texture, and materials to the design and character of the subject property.
3. The *Secretary of the Interior's Guidelines for Rehabilitation* can be used as a resource when determining proper techniques to meet the above preservation criteria.

# ARCHITECTURAL AND DESIGN STANDARDS

## Purpose of Architectural and Design Standards

These standards are intended to assist the property owner of the Wilkinson-Hull House building in choosing an appropriate approach to issues which arise when working on or developing this historic property. The standards are not meant to restrict creativity, but rather are meant to suggest appropriate approaches and to guard against unsympathetic actions. Each standard contains a set of guidelines that provide recommended and not recommended approaches to specific kinds of work to be undertaken.

## Certificates of Appropriateness (COAs)

The Carmel Historic Preservation Commission (CHPC) grants approvals by issuing Certificates of Appropriateness (COAs). The CHPC uses the design standards when it reviews and makes decisions regarding alterations, new construction, reconstruction, and demolition.

## The CHPC's Statutory Authority to Approve

A state statute (I.C. 36-7-11) authorizes the CHPC to review and approve the following actions before they occur in a district:

- Construction of any structure
- Reconstruction of any structure
- Alteration of any structure
- Demolition of any structure

Unless otherwise stated in this plan, it is presumed that all actions related to the above four items MUST BE APPROVED by the CHPC and it is presumed that related design guidelines are enforceable.

## The CHPC's Jurisdiction

The historic area as defined on pages 4-5 in this preservation plan is the site of two buildings, the "historic building," "house," or "historic house," which is the Wilkinson-Hull House; and "the culvert." The historic building has an irregular footprint consisting of a c. 1834 log structure, a c. 1853 two-story Federal/Greek Revival addition, and a 1909 frame addition. The Wilkinson-Hull House is a significant structure that is contributing to the historic area, due to its architectural integrity and its contribution to the broad patterns of early settlement history in Hamilton County. It is one of the oldest extant houses in the City of Carmel and Hamilton County and is one of very few remaining structures from the county's pioneer era. Under the Wilkinson-Hull House Historic District Preservation Plan, the CHPC does not have any authority over the interior of the building or any interior furnishings or elements. However, the CHPC has

jurisdiction over any new construction on site, such as a future garage.

## Indiana Landmarks

These architectural and design standards are to be upheld in concert with the legal covenants placed by Indiana Landmarks on the property in the Hamilton County Recorder's Office in 2024.

# GUIDELINES FOR RENOVATING THE WILKINSON-HULL HOUSE

## Accessibility

The City of Carmel recognizes the need to accommodate and include persons with disabilities to the greatest extent possible. With regard to historic areas, the goal is to facilitate universal access for all persons without destroying a building's historic and architecturally significant materials and character defining features. When modifying an existing building to provide accessibility, the following guidelines should be followed:

### **RECOMMENDED:**

1. The new element or alteration will have as little visual impact as possible on the historic character of the building.
2. The accessible entrance should be the primary public entrance when possible to do so without resulting in significant loss of historic character and fabric.
3. If access to the primary entrance cannot be provided without threatening or destroying significant architectural features, access will be provided through an obvious, well-lit, secure, and well-maintained alternate entrance. Directional or notification signage can mark this alternate entrance.
4. Ramps shall be carefully designed and located to preserve the building's character.
5. Materials for ramps shall be compatible with the building. If painted or stained, wood ramps shall be painted or stained to match the building.
6. Handrails will be made of metal or wood. Wire or cable handrails are not appropriate.
7. Lifts shall be as inconspicuous as possible. If feasible, lifts will disappear into the ground, be built into another feature, or painted to match the adjoining materials.
8. Ramps, lifts, etc. can be screened with landscaping.
9. If an existing door opening is too narrow to accommodate a wheelchair and its alteration would significantly diminish the historic integrity and character of the building or result in the loss of a significant historic door, consider installing off-set door hinges to increase the effective width of the door opening without physically altering it.
10. Consider installing automatic door openers or frictionless hinges to make doors easier to open.
11. Temporary accessibility components shall be:
  - a. reversible,
  - b. not destroy historic fabric, and
  - c. be of materials and/or color that has the least visual impact on the historic structure.

#### **NOT RECOMMENDED:**

1. Unnecessarily covering significant architectural details or damaging historic material.

*Note: The CHPC is not responsible for ensuring that applicants meet federal, state and local accessibility requirements. The recommendations in this plan are guidelines and are not descriptions of legal requirements regarding accessibility. Consult the local building code and state and federal laws and regulations to determine legal requirements for accessibility.*

## **Doors and Door Openings**

#### **RECOMMENDED:**

1. Original doors shall be repaired and retained, or if beyond repair, replicated.
2. If an original door is lost, its replacement will reflect the character, material and style of the building.
3. If an alteration to a door opening must be made, it shall be done with as little effect on the historic character of the building as possible.

#### **NOT RECOMMENDED:**

1. Eliminating original or adding new door openings, especially on significant elevations. Any new openings should be distinguishable from the original openings.
2. Changing the original size and shape of door openings or utilizing newer materials which would not have been available at time of construction.

## **Masonry**

#### **RECOMMENDED:**

1. Identify and stop the causes of damaged masonry before undertaking repairs.
2. If mortar is missing or loose, the joints shall be cleaned out with care so as not to damage the brick or stone.
3. Repoint using an appropriate mortar mix that closely resembles preexisting masonry.
4. Whenever replacement brick or stone is needed, use salvaged or new material which closely matches the original in size, color, uniformity and texture.
5. Any cleaning shall be done using the gentlest method possible and will be stopped at the first evidence of damage to masonry. Test patches shall be used to assess the effect of any

proposed cleaning method.

**NOT RECOMMENDED:**

1. Power grinders. The mechanical equipment is cumbersome and even the most skilled worker will tire or slip and cause irreversible damage.
2. Sandblasting, high pressure water blasting (over 600 psi), grinding, and harsh chemicals.
3. Painting, waterproof and water repellent coatings, unless masonry has been previously treated. They are generally not needed and can potentially cause serious damage to the masonry. Also avoid covering masonry with tar or cement coatings.

## Wood

**RECOMMENDED:**

1. Identify and stop the causes of damage to wood before undertaking repairs.
2. Retain coatings, including paint, which protect the wood from moisture and weathering.
3. Repair wood features by patching, piecing-in, or limited replacement in kind using remaining elements as prototypes.

**NOT RECOMMENDED:**

1. Stripping paint and varnish to bare wood.
2. Utilizing substitute materials that do not convey the visual appearance of existing wood features or are not physically or chemically compatible. Permanent coating systems should not be approved over wood siding or trim.

## Paint

**RECOMMENDED:**

1. Gently remove all loose, flaking paint and clean the surface before repainting. It is not necessary to remove all old paint as long as it is firmly fixed to the surface. Prime surfaces prior to the final coat of paint.
2. If building was painted prior to 1977, catch and properly dispose of loose paint which may contain lead.
3. If the owner chooses to paint the previously painted portions of the structures on site, they must propose period-appropriate paint colors for consideration by the Commission.

**NOT RECOMMENDED:**

1. Any type of permanent coating system.
2. Water-blasting and other forms of abrasive cleaning as a method of paint removal.
3. Painting any previously unpainted masonry surfaces.

## Roofs and Roof Elements

**RECOMMENDED:**

1. Adding a slope to a problem flat roof if it is not visible from the ground or does not affect the character of the building.
2. Mechanical and service equipment (such as condensers, transformers or solar collectors) shall be installed on the roof where they are inconspicuous from view of the public right-of-way and do not damage or obscure character-defining features.
3. Repair and retention of built-in gutters or reconstruction of the gutters in a similar configuration using alternative materials.
4. Original chimneys that contribute to the roof character shall be repaired and retained. If no longer in use, they shall be capped rather than removed.

**NOT RECOMMENDED:**

1. Altering a roof slope and shape in a way that changes the historic character of the building.
2. Adding dormers or roof sheds which change the significant character of the building.
3. Skylights that face significant façades and are highly visible from the street.
4. Placing roof vents, metal chimneys, antennas, solar panels, satellite dishes (over 18 inches), air conditioning units, and other mechanical equipment where visible from the street or where they would adversely impact the appearance of a historic primary façade not visible from the street.

## Security Items

**RECOMMENDED:**

1. Security devices that will not detract from the character of the building and surrounding area. Examples include installing locks on windows and doors, installing alarm systems, and installing lighting.
2. If a security door is necessary, it is recommended the security doors will:
  - a. have as few bars as possible,
  - b. be simple in design with no decorative details,
  - c. fit the door opening exactly, without alteration to the door frame, and
  - d. painted to match the door it protects.
3. Consider installing fixed bars on the inside of basement windows because of their minimal

impact to the character of a building.

**NOT RECOMMENDED:**

1. Overly decorative security doors.
2. Exterior folding gates on the front of the building.

## Trim and Ornamentation

**RECOMMENDED:**

1. Repair and preserve the original cornice, trim, and decorative elements, even if worn or damaged. Replace with a replication using in-kind materials if seriously damaged and/or deteriorated.
2. Missing decorative details are best replicated from evidence of their original design (look for: old photographs, remnants left on the building, paint lines where parts were removed, nail holes, old notches and cut-outs in siding and trim).
3. Non-documented missing decorative details can be designed from observation of details on similar historic buildings.
4. Non-documented additional decorative details will be avoided but may be added if the design is characteristic of the building's architecture and if its installation is reversible.
5. New materials shall accomplish the same visual characteristics as the originals.

**NOT RECOMMENDED:**

1. New trim and decorative details shall not cover up original details.
2. Incongruent or anachronistic ornamentation.

## Windows and Window Openings

**RECOMMENDED:**

1. Windows define architectural character and historic significance. Historic materials and features will be retained.
2. Window replacement shall be considered only when one of the following conditions exists and can be documented:
  - a. The existing windows are not original and are not significant.
  - b. The condition is so deteriorated that the windows are judged as beyond repair by the Commission.
3. Rather than replacing windows to attain energy efficiency, existing windows shall be

repaired and retrofitted using caulk, weather-stripping, modern mechanical parts, and storm windows. Some windows can be slightly altered to accept insulated glass.

4. Storm windows may be of any material, provided the finished product is the same color as the underlying window frame. They should be as invisible and unnoticeable as possible.

5. Original window trim shall be preserved and retained. Badly deteriorated sections shall be replaced to match the original.

#### **NOT RECOMMENDED:**

1. Replacement windows which are not similar to the original in size, dimension, shape, design, pattern, and material.

2. Creating new window openings or eliminating original window openings. This will be considered only when necessary. Avoid doing so on significant, highly visible elevations.

## **GUIDELINES FOR NEW ADDITIONS TO THE HISTORIC WILKINSON-HULL HOUSE**

The following guidelines apply to the construction of any new additions to the historic Wilkinson-Hull House. Only those portions of an addition that are within the designated boundaries are subject to these guidelines.

#### **RECOMMENDED:**

1. Materials will be compatible, both visually and in quality.

2. The design of an addition may reflect the design, character and materials of the historic building, or it may be contemporary in design and materials while still complementing the historic building.

3. The connection between the historic building and the new addition shall be discernable.

4. Additions will be of a scale, height, size, and mass that relates to the historic building and does not overpower it.

5. The mass and form of the historic building shall be discernible, even after an addition has been constructed.

6. Building elements and site design intended to provide accessibility shall be designed as integral parts of the building and/or site. This is best accomplished if such elements receive the same level of design consideration as all other elements of the building. Such elements should:

- a. be integrated into the architectural design and expression of the building,
- b. reflect the same attention to detail and finish as the rest of the building, and
- c. be constructed of the same quality and type of materials as the rest of the building.

7. Innovative design is encouraged as a way to achieve accessibility in new construction. Accessibility may be a challenge when it conflicts with established, traditional design principles. An example is a street where all the historic houses and porches are many steps above ground level. However, new construction presents the ability to design from scratch

using innovative methods to achieve visual compatibility with the surrounding context and also provide practical, first-class accessibility.

**NOT RECOMMENDED:**

1. Obscuring significant architectural details with new additions.
2. Altering the roof line of the historic building in a manner which affects its character.
3. Additions to the facades of the portions of the historic building constructed c. 1834 or c. 1853.
4. Imitating historic styles and details, although such styles and details may be adapted and reflected.
5. Site development and building design for accessibility should not result in the appearance that accessibility is simply “accommodated” rather than consciously designed in an integrated manner. Such elements should not appear to be “after-thoughts.” To accomplish this, the following should be avoided:
  - a. materials of a poorer quality than those used elsewhere on the building,
  - b. design that visually conflicts with the site and the building, and/or
  - c. accessible paths and entrances that are awkward, not readily usable, or add excessive travel time to use.

## GUIDELINES FOR THE SITE CONTEXT OF THE HISTORIC DISTRICT

### Site Development and Landscaping

**RECOMMENDED:**

1. Maintain the original topographic character of a site as perceived from the street (primarily front yards).
2. Fencing shall be of a material, design and height that complements the historic building
3. Retain mature trees, as defined above.
4. Retain relationship between the Wilkinson-Hull House and the adjacent creek. The House was originally positioned next to the creek for easy access to a water source for drinking, laundry and agricultural use. Preserving the relationship between the House and the creek is critical to ensuring that the historic district retains sufficient integrity to convey its significance.

**NOT RECOMMENDED:**

1. Significant changes in the topography of the site by excessive grading or addition of slopes and berms.
2. Altering sidewalks, steps and other man-made surfaces/features on the site in a manner that is inconsistent with their historic character and materials.

3. Defining the boundaries of the historic district to exclude any portion of the land between the Wilkinson-Hull House and the creek.
4. Building a new structure in the space between the Wilkinson-Hull House and creek.

## INFRASTRUCTURE

### **EXEMPT FROM REVIEW AND APPROVAL (no Certificate of Appropriateness (COA) required):**

**Repaving of streets in the same manner and with the same materials as existing.**

**Replacement of existing light poles and fixtures with new ones to match.**

## GUIDELINES FOR DEMOLITION AND INFILL CONSTRUCTION

### Introduction

This section explains the type of work considered in this plan to be demolition to be used when reviewing applications for Certificates of Appropriateness that include demolition. Before receiving any permits or undertaking any work on the historic house that constitutes demolition, a Certificate of Appropriateness from the Carmel Historic Preservation Commission must be issued. The following guidelines for demolition do not apply to the garage in the district, but the infill construction apply to any new buildings on the site, including any structure erected to replace the garage.

### Definition

For the purpose of this plan, demolition shall be defined as the razing, wrecking or removal by any means of the entire or partial exterior of a structure. The following examples are meant to help define demolition and are not all-inclusive:

1. The razing, wrecking or removal of a total structure.
2. The razing, wrecking or removal of part of a structure, resulting in a reduction in its mass, height or volume.
3. The razing, wrecking or removal of an enclosed or open addition.

Some work that may otherwise be considered demolition may be considered rehabilitation, if done in conjunction with a CHPC Certificate of Appropriateness for rehabilitation.

Examples include:

1. The removal or destruction of exterior siding and face material, exterior surface trim, and portions of exterior walls.
2. The removal or destruction of those elements which provide enclosure at openings in any exterior wall (e.g., window units, doors, panels).
3. The removal or destruction of architectural, decorative or structural features and elements which are attached to the exterior of a structure (e.g., parapets, cornices, brackets, chimneys).

Examples of work not included in demolition:

1. Any work on the interior of a structure.
2. The removal of small exterior elements of the structure that are not structurally integrated with the main structure and are generally considered rehabilitation, such as utility and mechanical equipment, awnings, gutters, downspouts, light fixtures, fire escapes, signs, paint, fencing, sidewalks, streets, curbs, landscaping, asphalt, and clear glass with no historic markings. Such work may require a Certificate of Appropriateness under other guidelines in this plan.

## Approval

The CHPC requires a Certificate of Appropriateness for demolition if any of the proposed activities include razing, wrecking or removal of any part of the structure. The CHPC may ask interested individuals or organizations for assistance in seeking an alternative to demolition. The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself. Demolition may be considered appropriate only if one or more of the following are true:

1. The structure poses an immediate and substantial threat to the public safety.
2. The historic or architectural significance of the structure or part thereof is such that, in the Commission's opinion, it does not contribute to the historic character of the structure and the historic area, or the context thereof.
3. The demolition is necessary to allow new development which, in the Commission's opinion, is of greater significance to the preservation of the historic area than its retention of the structure, or portion thereof, for which demolition is sought.
4. The structure or property cannot be put to any reasonable economically beneficial use for which it is or may be reasonably adapted without approval of demolition.

When considering a proposal for demolition, the CHPC shall consider the following criteria for demolition as guidelines for determining appropriate action:

## **CONDITION**

Demolition of a historic building may be justified by condition. In certain instances, demolition of selective parts of the building may be authorized after proper evaluation by the Carmel Historic Preservation Commission.

## **SIGNIFICANCE**

The Commission has the responsibility of determining the significance of a structure. With the adoption of this plan, the commission has determined:

1. the c. 1834 log-structure component of the historic building is contributing to the architectural and historical significance of the site, and
2. the c. 1853 Federal/Greek Revival style addition to the historic building is contributing to the architectural and historical significance of the site, and
3. the 1909 one-story vernacular addition to the historic building is contributing to the historic character of the site.
4. the c. 1925 culvert over the creek does not contribute to the historical significance of the site, but the creek itself was an important factor in settlement

The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

## **REPLACEMENT**

Demolition of a structure may be justified when, in the opinion of the Commission, the proposed new development with which it will be replaced is of greater significance to the preservation of the area than retention of the existing structure. This will only be the case when the structure to be demolished is not of material significance, the loss of the structure will have minimal effect on the historic character of the area, and the new development will be compatible, appropriate and beneficial to the area.

To afford the Commission the ability to consider demolition on the basis of replacement development, the applicant shall submit the following information as required by the Commission or its staff:

1. Elevations and floor plans.
2. A scaled streetscape drawing showing the new development in its context (usually including at least two building on either side).

3. A site plan showing the structure(s) to be demolished and the new development.
4. A written description of the new development.
5. A time schedule for construction and evidence that the new construction will occur.
6. Any other information which would assist the Commission in determining the appropriateness of the new development and its value relative to the existing structure(s).

## Infill Construction

An individually designated historic building demonstrates a higher level of significance than the individual historic buildings in a district that comprises multiple properties. Designing an addition or new construction within the historic district will require a proportionately higher level of scrutiny by the Commission to ensure the historic building retains its individual significance. One of the purposes of design review is to assure that any negative visual impact of new construction is eliminated or minimized. In the best situation, new construction can aid in demonstrating the significance of the district. Aspirations for new construction in a historic district are to:

1. Maintain the mutual compatibility of structures within the district;
2. Reinforce the integrity of the district;
3. Avoid impeding the sense of time and place created by the district.

The basic test for any new construction, both additions and infill structures is: how does the project affect the ability to perceive the district's sense of time and place? At best, a new building in some way promotes the understanding the district's history and importance. At a minimum, an acceptable design will have a neutral impact on the district's ability to convey its significance. A new building that hinders the perception of the district's significance is unacceptable. It is generally the policy of the Carmel Historic Preservation Commission that contemporary and compatible new design is preferred to overly replicative design. Respecting the characteristics of the district is more important than replicating its architectural form.

## SIZE AND SCALE

The overall mass of a new building or addition should convey a sense of human scale. A new building will be respectful of the current size and scale of the Wilkinson-Hull House. New construction shall appear similar in height and width to the historic building and maintain the current views of the house.

## MATERIALS

Any new structure or addition within the district should have its facades clad in traditional materials of a quality and texture compatible with the materials of the Wilkinson-Hull House.

### RECOMMENDED:

1. High-quality brick

2. Natural Stone
3. Hardwood clapboard siding

**NOT RECOMMENDED:**

1. Builder-grade brick
2. Cast stone (unless designed to be compatible with the piers of the porch on the south façade of the historic house)
3. Fiber cement siding
4. Vinyl or aluminum siding
5. T111 siding
6. EIFS paneling
7. Cinderblock (except at foundation level)

**ROOFLINE**

Rooflines of new buildings and additions within the district should generally be compatible in style and pitch with the rooflines of the historic building (especially the c. 1834 and c. 1853 sections of the historic building), i.e., side-gabled or front-gabled with an intermediate pitch.

**FENESTRATION**

Windows in any new structure or addition to the historic building on the site should be compatible with the original windows of the Wilkinson-Hull House (see Figure 8).

**RECOMMENDED:**

1. Wood windows
2. Double-hung or single-hung sash windows
3. Six-over-six true-divided-light wood sash windows; double-insulated glazing is permitted
4. Wood storm windows
5. Windows comparable in scale, proportion, and spacing to the original windows of the historic house
6. Any breezeways should use wood windows that are residential in scale and character

**NOT RECOMMENDED:**

1. Vinyl or metal windows
2. Aluminum-clad wood windows
3. Casement or fixed-sash windows
4. Simulated-divided-light windows with muntins/grilles applied only to one side of the glazing
5. Windows with large expanses of undivided glazing
6. Windows that differ significantly in scale, proportion, and spacing from the original windows of the historic house

## **SUBDIVISION**

If the parcel encompassed by the district is to be subdivided, the change in parcel size and boundaries shall be undertaken in such a way as to preserve as much as possible of the historic setting of the Wilkinson-Hull House. It is duly recommended that any subdivision of Parcel # 17-10-19-00-00-004.002 leave the Wilkinson-Hull House on a parcel no smaller than three (3.00) acres. It is further recommended that the guidelines contained herein for new construction and additions be observed in the design of any new structures erected on new parcels created by subdivision within the Boundary Map of the Historic District contained within this document.

## **FENCING**

Fences erected on or around the perimeter of the site should be compatible with the character and period of significance of the district. Privacy fences or other fence-types that would obstruct views of the historic house should not be constructed.

## **PAVING WITHIN THE DISTRICT**

### **RECOMMENDED:**

- 1) The creation of a parking area serving future uses of the House is considered acceptable in concept, provided that it is positioned a reasonable distance from the House to avoid adversely affecting its character and context and provided that its design and materials are sensitive to the historic context of the House.

## APPENDIX I: PHOTOGRAPHS



Appendix 1, Figure 1: South façade, date unknown



Appendix 1, Figure 2: South façade, photo dated c.Spring 2020.



Appendix 1, Figure 3: South façade, photo dated c.2023



Appendix 1, Figure 4: North façade, photo dated 2024



Appendix 1, Figure 5: North façade, including expanded north wing, photo dated 2025



Appendix 1, Figure 6: West façade, photo dated 2025



Appendix 1, Figure 7: East façade, including 20<sup>th</sup> century alterations



Appendix 1, Figure 8: South façade, window detail, photo dated 2025

**ORDINANCE D-2787-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
VACATING THE SOUTHERN PORTION OF THE PUBLIC WAY KNOWN AS SOUTH STREET  
WITHIN THE D.W. KINZER SUBDIVISION**

**WHEREAS**, Jamie Featherstone (“Petitioner”) has filed a Petition for Vacation of a Public Way (the “Petition”) with the City of Carmel, Indiana, pursuant to Indiana Code §36-7-3-12 (“Vacation Statute”), which is attached hereto and incorporated herein as Exhibit A;

**WHEREAS**, the remaining Public Way to be vacated, South Street, is located North of 570 1<sup>st</sup> Ave. SE within the D.W. Kinzer Subdivision, and is described in Exhibit B, attached hereto and incorporated herein (the “Public Way”);

**WHEREAS**, the Petitioner has requested that the Public Way be vacated, and ownership vested in Jamie Featherstone;

**WHEREAS**, The Public Way is not necessary for any public purpose, as it is currently unused and its future development is not reasonably feasible;

**WHEREAS**, The Petitioner has satisfied all requirements of the Vacation Statute, and no valid objections were raised to deny the Petition;

**WHEREAS**, pursuant to IC 36-7-3-12(c), a properly noticed public hearing on proposed vacation of the Public Way was held by the Common Council of the City of Carmel, Indiana, on the 15<sup>th</sup> day of September 2025, at which time all interested persons were given an opportunity to be heard.

**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 Public Way is hereby vacated and the fee simple title to the vacated Public Way shall vest in the Petitioner, as depicted and described in Exhibit B.

Section 3. Vacation of Public Way is subject to all existing easements, encroachments, and other encumbrances of record. Further, notwithstanding the vacation of the Public Way described herein, the City of Carmel, Indiana expressly reserves unto itself, and to all public and private utility companies, including but not limited to electric, gas, water, sewer, telecommunications, and cable television providers, a perpetual easement for the purpose of constructing, reconstructing, inspecting, operating, maintaining, repairing, and replacing utility lines, pipes, cables, and appurtenances within, upon, across, along, and over the Public Way, to the extent such utilities currently exist or may be reasonably necessary for future public utility service.

Ordinance D-2776-25

Page One of Two

This Ordinance was prepared by Allison Lynch-McGrath, Assistant Corporation Council, on September 16, 2025, at 12:00 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Lynch-McGrath for legal sufficiency or otherwise.

Section 4. The City Clerk is hereby directed to file a copy of this Ordinance with the Recorder and Auditor of Hamilton County, Indiana, as required by the Vacation Statute.

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
Ryan Locke

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Ordinance D-2776-25

Page Two of Two Pages

This Ordinance was prepared by Allison Lynch-McGrath, Assistant Corporation Council, on September 16, 2025, at 12:00 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Lynch-McGrath for legal sufficiency or otherwise.

**PETITION TO VACATE PUBLIC WAY**

Pursuant to Indiana Code 36-7-3-12, Jamie Featherstone (the "Petitioner"), does hereby respectfully petition the Common Council for the City of Carmel, Indiana (the "City") for the vacation of the existing Public Way known as South Street, which is located directly between Lots 10 and 11 of D.W. Kinzer's Addition (the "Public Way") and entirely within the corporate boundaries of the City of Carmel, Indiana.

1. The Public Way to be vacated is more particularly described in Exhibit A and depicted in Exhibit B, both of which are incorporated herein by this reference.
2. In support of this petition, the Petitioner states the following:
  - a. The Petitioner owns the property located at 570 1st Ave SE
  - b. South Street was originally a roughly forty foot (40') wide alley located between 530 1<sup>st</sup> Ave. SE and 570 1<sup>st</sup> Ave. SE. Due to replats and vacations, South Street only ran the length of these two properties.
  - c. In 2017, the northern twenty foot (20') of South Street was vacated and transferred to the owners of 530 1<sup>st</sup> Ave. SE under Ordinance D-2362-17. The southern portion of South Street was not vacated at this time.
  - d. Currently there is no visible indication that South Street exists. There is no curb cut or pavement, and a lawn is being maintained in the area.
  - e. Vacating South Street will not leave any adjoining property owners without access to their real estate by means of a public way or street or make such access inconvenient or difficult.

The following are the names and address of the owners of the land which abut the property proposed to be vacated:

Jacob Krause  
530 1<sup>st</sup> Ave SE,  
Carmel, IN 46032

W & W Properties LLC  
739 Keystone Way  
Carmel, IN 46032

WHEREFORE, the Petitioner respectfully request the vacation of the above-described Public Way.

By: \_\_\_\_\_

Date: \_\_\_\_\_

*Jamie Featherstone*  
*8-6-25*

CARMEL CITY CLERK

**AUG 15 2025**

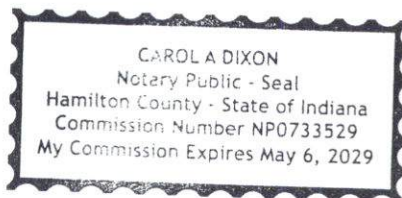
TIME: 12:18 pm

STATE OF Indiana )  
 ) SS:  
COUNTY OF Hamilton )

Before me, the undersigned NOTARY PUBLIC, in and for said County and State, personally appeared Jamie Featherstone, who acknowledged executing the foregoing Petition, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance he or she executed the same voluntarily.

Witness my hand and Notarial Seal this 6 day of August, 2025.

My Commission No./Expiration: NP0733529



My County of Residence: Hamilton

Carol A Dixon  
Notary Public Signature

Carol A Dixon  
Notary Public Printed

**Exhibit A**  
Right-of-Way Description

A part of the Right-of-Way of South Street (south half) as per plat of D.W. Kinzer's Addition to Carmel, Indiana, as recorded in Deed Record 52, Page 400, in the Recorders Office of Hamilton County, Indiana being more particularly described as follows:

Beginning at the Northwest corner of Lot 10 in said D.W. Kinzer's Addition, said point being 664.50 feet North and 208.00 feet East of the South West corner of Section 30, Township 18 Range 4 East; thence run along the North line thereof 161.50 feet East to the Northeast corner of said lot; thence North 20.00 feet along the Northerly extension of the East line of Lot 10 to the centerline of South Street; thence West along said centerline 161.50 feet; thence south 20' to the beginning.

**Exhibit B**



**ORDINANCE D-2788-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY  
OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS  
AND EMPLOYEES OF THE CARMEL CITY COURT FOR THE YEAR 2026**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the Carmel City Court, Carmel, Indiana be established beginning December 20, 2025, and continuing thereafter until December 18, 2026, and request that such salary rates be approved by the Common Council.

| <b>CLASSIFICATION</b>                                 | <b>MAXIMUM BI-WEEKLY SALARY</b> |
|---|---------------------------------|
| COURT CLERK ADMINISTRATOR/JUDGE'S EXECUTIVE ASSISTANT | \$3,400.00                      |
| COURT STAFF /COURT REPORTER                           | \$3,300.00                      |
| PART-TIME BAILIFF                                     | UP TO \$75.00 PER HOUR          |
| PART-TIME COURT STAFF                                 | UP TO \$40.00 PER HOUR          |
| LEGAL INTERNS   | UP TO \$21.00 PER HOUR          |

**Section 1.** Full-time employees of the city Court shall receive \$250.00 per year longevity pay for the first ten years of service and \$310.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Terms and conditions of longevity pay shall conform to the City's most current regulations as adopted by the Carmel City Council.

**Section 2.** Each Court employee who is required to work on a declared holiday, whether on a scheduled basis or unscheduled basis, shall receive fifteen dollars (\$15.00) per hour premium pay for each hour worked on the holiday. Such premiums shall be calculated to the nearest quarter of an hour.

**Section 3.** A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$3,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Judge of Carmel City Court. To continue receiving this compensation, the employee is required to maintain fluency and may be periodically re-tested.

**Section 4.** Employees who meet established criteria, as set by the Judge of Carmel City Court, pertaining to education and job function shall receive technical pay amounting to ten percent (10%) of their base pay, in addition to all other forms of compensation.

**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 W. Quinn, City Clerk

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

\_\_\_\_\_  
Jacob W. Quinn, City Clerk

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

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

ATTEST:

\_\_\_\_\_  
Jacob W. Quinn, Clerk

Ordinance D-2788-25  
Page 2 of 2 Pages

**ORDINANCE D-2789-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF APPOINTED DEPUTIES AND  
EMPLOYEES OF THE CARMEL CITY CLERK FOR THE YEAR 2025**

**Synopsis: Establishes 2026 maximum salaries for employees of the Carmel City Clerk.**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, THAT:

As referenced by Indiana Code 36-4-7-3 and 36-4-11-4, the Carmel Common Council is requested to approve the maximum salaries and pay schedule for appointed deputies and employees of the Carmel City Clerk, beginning December 20, 2025, and continuing through December 18, 2026, as follows:

**Section 1.**

| <u>CLASSIFICATION</u>  | <u>MAXIMUM BI-WEEKLY BASE SALARY</u> |
|------------------------|--------------------------------------|
| DEPUTY CLERK I         | 3,588.00                             |
| DEPUTY CLERK II        | 3,136.00                             |
| PART TIME DEPUTY CLERK | UP TO \$40.00 PER HOUR               |

**Section 2.** Full-time employees of the City Clerk's Office shall receive \$250.00 per year longevity pay for the first ten years of service and \$310.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Terms and conditions of longevity pay shall conform to the City's most current regulations as adopted by the Carmel City Council.

**Section 3.** Each Clerk employee who is required to work on a declared holiday, whether on a scheduled basis or unscheduled basis, shall receive fifteen dollars (\$15.00) per hour premium pay for each hour worked on the holiday. Such premiums shall be calculated to the nearest quarter of an hour.

**Section 4.** A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Carmel City Clerk. To continue receiving this compensation, the employee is required to maintain fluency and may be periodically re-tested.

**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 W. Quinn, City Clerk

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

\_\_\_\_\_  
Jacob W. Quinn, City Clerk

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

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

ATTEST:

\_\_\_\_\_  
Jacob W. Quinn, Clerk

Ordinance prepared by Jacob W. Quinn

**ORDINANCE D-2790-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES  
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2026**

**Synopsis: Establishes the 2026 salaries for employees of the Executive Branch.**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

I, Sue Finkam, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana beginning December 20, 2025, and continuing thereafter until December 18, 2026, and request that such salary rates be approved by the Common Council as follows:

**MINIMUM BI-WEEKLY BASE SALARY \$6,539.00 - MAXIMUM BI-WEEKLY BASE SALARY \$8,461.54**

CHIEF INFRASTRUCTURE OFFICER

CHIEF FINANCIAL OFFICER/CONTROLLER

CHIEF OF STAFF

CORPORATION COUNSEL

EXECUTIVE DIRECTOR OF ECONOMIC DEVELOPMENT

FIRE CHIEF

POLICE CHIEF

**MINIMUM BI-WEEKLY BASE SALARY \$6,141.00 - MAXIMUM BI-WEEKLY BASE SALARY \$7,329.00**

CITY ENGINEER/DIRECTOR OF ENGINEERING

DEPUTY CORPORATION COUNSEL/CITY ATTORNEY

DEPUTY CORPORATION COUNSEL/TRANSACTIONS CHIEF

DIRECTOR OF COMMUNITY SERVICES

DIRECTOR OF HUMAN RESOURCES

DIRECTOR OF MARKETING AND COMMUNITY RELATIONS

DIRECTOR OF REDEVELOPMENT

DIRECTOR OF TECHNOLOGY

DIRECTOR OF UTILITIES

STREET COMMISSIONER/DIRECTOR

**MINIMUM BI-WEEKLY BASE SALARY \$5,399.00 – MAXIMUM BI-WEEKLY BASE SALARY \$6,478.00**

GENERAL MANAGER/GOLF SUPERINTENDENT

**MINIMUM BI-WEEKLY BASE SALARY \$4,497.00 – MAXIMUM BI-WEEKLY BASE SALARY \$5,396.00**

ASSISTANT DIRECTOR FOR BUDGET MANAGEMENT

ASSISTANT DIRECTOR OF UTILITIES

DEPUTY CHIEF FINANCIAL OFFICER/DEPUTY CONTROLLER

Ordinance D-2790-25

Page One of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

**MAXIMUM BI-WEEKLY BASE SALARY \$6,008.54**

FIRE DEPUTY CHIEF

POLICE DEPUTY CHIEF

**MAXIMUM BI-WEEKLY BASE SALARY \$5,720.08**

FIRE BATTALION CHIEF

FIRE DIVISION CHIEF

POLICE MAJOR

**MAXIMUM BI-WEEKLY BASE SALARY \$5,143.15**

POLICE LIEUTENANT

FIRE CAPTAIN

**MINIMUM BI-WEEKLY BASE SALARY \$4,120.00 - MAXIMUM BI-WEEKLY BASE SALARY \$4,944.00**

CIVIL ENGINEER I

REDEVELOPMENT CONSTRUCTION DIRECTOR

**MINIMUM BI-WEEKLY BASE SALARY \$3,932.00- MAXIMUM BI-WEEKLY BASE SALARY \$4,718.00**

ACCOUNTING AND FINANCE MANAGER

CUSTOMER SERVICE AND BILLING MANAGER

WASTEWATER COLLECTIONS SYSTEMS OPERATIONS MANAGER

WASTEWATER PLANT OPERATIONS MANAGER

WATER OPERATIONS MANAGER

**MAXIMUM BI-WEEKLY BASE SALARY \$4,758.54**

FIRE LIEUTENANT

POLICE SERGEANT

**MINIMUM BI-WEEKLY BASE SALARY \$3,744.00 - MAXIMUM BI-WEEKLY BASE SALARY \$4,492.00**

ASSISTANT CORPORATION COUNSEL

**MAXIMUM BI-WEEKLY BASE SALARY \$4,470.08**

FIRE ENGINEER

**MINIMUM BI-WEEKLY BASE SALARY \$3,555.00 - MAXIMUM BI-WEEKLY BASE SALARY \$4,266.00**

ADMINISTRATIVE OPERATIONS MANAGER

BUILDING COMMISSIONER

CODE ENFORCEMENT MANAGER

COMMUNICATIONS SUPERVISOR

CRISIS INTERVENTION MANAGER

OPERATIONS MANAGER

REDEVELOPMENT FINANCE DIRECTOR

SYSTEMS MANAGER

WASTEWATER COLLECTIONS SYSTEMS MANAGER

Ordinance D-2790-25

Page Two of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

103 WASTEWATER MAINTENANCE MANAGER  
104 WATER DISTRIBUTION MANAGER  
105 WATER DISTRIBUTION SYSTEMS MANAGER  
106 WATER MAINTENANCE MANAGER  
107 WATER TREATMENT PLANT MANAGER  
108  
109 **MAXIMUM BI-WEEKLY BASE SALARY \$4,373.92**  
110 FIRST CLASS/MASTER FIREFIGHTER  
111 FIRST CLASS/MASTER PATROL OFFICER  
112  
113 **MINIMUM BI-WEEKLY BASE SALARY \$3,367.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
114 **\$4,040.00**  
115 BENEFITS MANAGER  
116 CIVIL ENGINEER II  
117 ENGINEERING SUPERVISOR  
118 FINANCE MANAGER  
119 GIS COORDINATOR  
120 NETWORK ARCHITECT  
121 PROCUREMENT MANAGER  
122 PUBLIC SAFETY FACILITIES & ASSETS MANAGER  
123 REDEVELOPMENT SENIOR PROJECT MANAGER  
124 SENIOR PROJECT MANAGER  
125  
126 **MINIMUM BI-WEEKLY BASE SALARY \$3,179.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
127 **\$3,814.00**  
128 ACCREDITATION MANAGER  
129 APPLICATION ADMINISTRATOR  
130 CIVIL ENGINEER III  
131 CRIME SCENE INVESTIGATOR  
132 ELECTRICAL SUPERVISOR  
133 FLEET MANAGER  
134 GOLF PRO  
135 INSPECTION SUPERVISOR  
136 MAINTENANCE OPERATIONS SUPERVISOR  
137 MANAGER OF CUSTOMER RELATIONS AND EDUCATION  
138 METERED SERVICES SUPERVISOR  
139 NETWORK ADMINISTRATOR  
140 PLANNER I  
141 PROJECT MANAGER  
142 SENIOR COMMUNICATIONS CONSULTANT  
143 SYSTEMS ADMINISTRATOR  
144 WASTEWATER COLLECTIONS SYSTEMS SUPERVISOR  
145 WASTEWATER PLANT OPERATIONS SUPERVISOR  
146 WATER DISTRIBUTION SUPERVISOR  
147 WATER TREATMENT SUPERVISOR  
148  
149 **MAXIMUM BI-WEEKLY BASE SALARY \$3,563.35**  
150 FIREFIGHTER  
151 PAROL OFFICER  
152 Ordinance D-2790-25  
153 Page Three of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

154 **MINIMUM BI-WEEKLY BASE SALARY \$2,990.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
155 **\$3,588.00**  
156 DEVELOPMENT REVIEWER  
157 FACILITIES, EQUIPMENT, AND SYSTEMS SUPPORT SPECIALIST  
158 HR BUSINESS PARTNER  
159 PAYROLL ADMINISTRATOR  
160 SENIOR ELECTRICIAN  
161 UTILITY COORDINATOR  
162  
163 **MINIMUM BI-WEEKLY BASE SALARY \$2,802.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
164 **\$3,362.00**  
165 BUILDING INSPECTOR/PLANS EXAMINER  
166 CODE ENFORCEMENT INSPECTOR I  
167 CONSTRUCTION INSPECTOR  
168 CRISIS INTERVENTION SPECIALIST  
169 CUSTOMER SERVICE SUPERVISOR  
170 DISTRIBUTION MECHANIC  
171 ENVIRONMENTAL PRETREATMENT COORDINATOR  
172 EQUIPMENT & SYSTEMS SUPPORT COORDINATOR  
173 EXECUTIVE ASSISTANT  
174 FINANCIAL ANALYST  
175 FOREMAN  
176 LABORATORY ANALYST  
177 PLANNER II  
178 PROGRAM SPECIALIST I  
179 SR CUSTOMER SERVICE FIELD REPRESENTATIVE  
180 STREET & INFRASTRUCTURE INSPECTOR  
181 TELECOMMUNICATIONS TECHNICAL FOREMAN  
182 UTILITY LOCATE FOREMAN  
183 WASTEWATER COLLECTIONS SYSTEMS FOREMAN  
184 WASTEWATER PLANT FOREMAN  
185 WATER DISTRIBUTION FOREMAN  
186 WATER TREATMENT FOREMAN  
187 WELDER/FABRICATOR  
188  
189 **MINIMUM BI-WEEKLY BASE SALARY \$2,614.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
190 **\$3,136.00**  
191 ACCOUNTS PAYABLE SPECIALIST  
192 ADMINISTRATIVE SUPERVISOR  
193 APPLICATION ANALYST  
194 AUTO MECHANIC I  
195 ELECTRICIAN  
196 GIS ANALYST  
197 IT SUPPORT ANALYST  
198 MECHANIC I  
199 PROGRAM SPECIALIST II  
200 QUARTERMASTER  
201 URBAN FORESTER  
202  
203 Ordinance D-2790-25  
204 Page Four of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

205 WASTEWATER COLLECTIONS SYSTEMS OPERATOR SENIOR  
206 WASTEWATER PLANT OPERATOR SENIOR  
207 WATER DISTRIBUTION OPERATOR SENIOR  
208 WATER TREATMENT OPERATOR SENIOR  
209  
210 **MINIMUM BI-WEEKLY BASE SALARY \$2,425.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
211 **\$2,910.00**  
212 ACCOUNT COORDINATOR I  
213 AUTO MECHANIC II  
214 COMMUNICATIONS CONSULTANT  
215 COMMUNICATIONS TECHNICIAN I  
216 CREW LEADER  
217 CRIMINAL INTELLIGENCE ANALYST  
218 EVENTS SPECIALIST  
219 GIS TECHNICIAN  
220 HOUSEHOLD HAZARDOUS WASTE PROGRAM COORDINATOR  
221 HUMAN RESOURCES COORDINATOR  
222 LABORATORY TECHNICIAN  
223 LEAVE COORDINATOR  
224 MAINTENANCE SUPERVISOR  
225 MULTIMEDIA SPECIALIST  
226 OFFICE MANAGER  
227 PARALEGAL  
228 PERMITS SPECIALIST  
229 PLANNER III  
230 PROGRAM COORDINATOR I  
231 PURCHASING COORDINATOR  
232 RECRUITING AND HIRING SPECIALIST  
233 SENIOR UTILITY LOCATOR  
234 VISUAL COMMUNICATIONS SPECIALIST  
235 WASTEWATER COLLECTIONS SYSTEMS OPERATOR INTERMEDIATE  
236 WASTEWATER PLANT OPERATOR INTERMEDIATE  
237 WATER DISTRIBUTION OPERATOR INTERMEDIATE  
238 WATER TREATMENT OPERATOR INTERMEDIATE  
239  
240 **MINIMUM BI-WEEKLY BASE SALARY \$2,237.00 - MAXIMUM BI-WEEKLY BASE SALARY**  
241 **\$2,684.00**  
242 ACCOUNTING TECHNICIAN  
243 ASSISTANT GOLF SUPERINTENDENT  
244 COMMUNITY SERVICE OFFICER  
245 CUSTOMER SERVICE FIELD REPRESENTATIVE  
246 LEGAL SECRETARY  
247 PROGRAM COORDINATOR II  
248 PROCUREMENT ANALYST  
249 RECORDS SUPERVISOR  
250 SENIOR MAINTENANCE TECHNICIAN  
251 TRAINING SPECIALIST  
252 WASTEWATER MECHANIC  
253  
254 Ordinance D-2790-25  
255 Page Four of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

WASTEWATER PLANT OPERATOR ASSOCIATE  
WASTEWATER COLLECTIONS SYSTEMS OPERATOR ASSOCIATE  
WATER PLANT MECHANIC

**MINIMUM BI-WEEKLY BASE SALARY \$2,049.00 - MAXIMUM BI-WEEKLY BASE SALARY \$2,458.00**

ADMINISTRATIVE ASSISTANT I  
CUSTOMER SERVICE REPRESENTATIVE  
FACILITY MAINTENANCE TECHNICIAN I  
FIELD TECHNICIAN  
HOUSEHOLD HAZARDOUS WASTE PROGRAM ASSISTANT  
PROPERTY/EVIDENCE ROOM CLERK  
RECORDS CLERK I  
SKILLED LABORER  
UTILITY LOCATOR  
WASTEWATER COLLECTIONS SYSTEMS OPERATOR APPRENTICE  
WASTEWATER PLANT OPERATOR APPRENTICE  
WATER DISTRIBUTION OPERATOR ASSOCIATE  
WATER TREATMENT OPERATOR APPRENTICE

**MINIMUM BI-WEEKLY BASE SALARY \$1,860.00 - MAXIMUM BI-WEEKLY BASE SALARY \$2,232.00**

BUILDING SERVICES WORKER  
FACILITY MAINTENANCE TECHNICIAN II  
GENERAL LABORER  
RECORDS CLERK II

The figures listed in this salary ordinance are a range and do not necessarily represent an incumbent's actual salary.

All base salaries paid by the City of Carmel to its employees shall conform to the general guidelines established for the grade and step compensation system implemented January 1, 1999 and revised effective January 1, 2017.

PART-TIME/TEMPORARY – UP TO \$51.50 PER HOUR

SPECIALTY PAY

Engineering Department employees who hold a Professional Engineer license may qualify for specialty pay in the amount of up to \$30,000 per year in addition to all other forms of compensation.

A Department of Information and Communication Systems employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

Ordinance D-2790-25  
Page Six of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

A Street Department employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

Street Department employees who hold an active Commercial Drivers License (CDL) may qualify for specialty pay in the amount of up to \$2,500 per year.

Street Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

INSPECTOR TECHNICIAN \$5.00 PER HOUR UP TO \$2,500.00 PER YEAR SAFETY AND  
TRAINING ASSISTANT \$5.00 PER HOUR UP TO \$2,500.00 PER YEAR FABRICATION  
TECHNICIAN \$5.00 PER HOUR UP TO \$2,500.00 PER YEAR

Each Street Department employee shall be entitled to receive only two (2) types of specialty pay at any given time. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

All full-time and part-time employees shall be paid only by the department of hire, and only from the appropriate budget line.

All full-time civilian employees, the Fire Chief, and the Police Chief shall receive two hundred fifty dollars (\$250.00) per year longevity pay for the first ten years of service and three hundred ten dollars (\$310.00) per year for years eleven through twenty-five, in addition to all other forms of compensation. Longevity pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the Carmel Common Council.

All full-time sworn employees except the Fire Chief, and the Police Chief shall receive five hundred dollars (\$500.00) per year for years sixteen through twenty-five, in addition to all other forms of compensation.

All employees whose regularly assigned shift begins between the hours of 2:00 PM and 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each hour worked, in addition to all other forms of compensation.

Each full-time, part-time, seasonal or temporary employee who is required to report to work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive fifteen dollars (\$15.00) per hour

Ordinance D-2790-25

Page Seven of Thirteen

premium pay for each hour actually worked on the holiday. Such premium pay shall be calculated to the nearest quarter hour.

A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the employee's director and the Director of Human Resources. To continue receiving this compensation, the employee is required to maintain fluency, and may be periodically re-tested.

The Human Resources Department may identify education, training, and/or certification criteria for designated positions or job functions that make those positions eligible for technical pay. Employees in those designated positions who meet the identified criteria will receive technical pay in the amount of ten percent (10%) of their base pay, in addition to all other forms of compensation.

Overtime compensation for full-time, part-time and temporary employees shall be in addition to the amounts specified above, and shall be paid in compliance with the federal Fair Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted by the Carmel Common Council.

The regular hourly and overtime rate of pay shall be determined as follows:

The hourly rate of pay of all City employees shall be calculated based upon the number of hours the employee is scheduled to work in a regular work period.

The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay + longevity pay + shift differential pay + 24-hour fire schedule pay + specialty pay)/ hours the employee is scheduled to work in a regular work period.

Scheduled hours are as follows:

For all civilians and for firefighters in administrative positions, the scheduled hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).

For all police officers and golf course employees, the scheduled hours shall be 160 in a 28-day work period (80 hours bi-weekly).

For firefighters who work a 24-hour shift, the scheduled hours shall be an average of 224 hours in a 28-day work period (112 hours bi-weekly).

The formula for calculating the overtime rate of pay shall be:

For Fire Department non-exempt shift employees, hourly rate of pay (as determined by formula above) x 0.5 for scheduled overtime from 212-224 hours, and hourly rate x 1.5 for scheduled overtime in excess of 224 hours and for all emergency call-outs, end-of-shift runs and work-related court appearances.

For all other non-exempt City employees, hourly rate of pay x 1.5.\*

\*Not all overtime is eligible for time and one-half compensation. See Carmel City Code § 2-40 (c) for guidelines.

Ordinance D-2790-25

Page Eight of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

Appointed members of the Plan Commission and Board of Zoning Appeals shall be paid the sum of one hundred twenty-five dollars (\$125.00) for each regularly scheduled meeting or special meeting, including a training meeting, attended. Appointed members of the Plan Commission shall receive an additional one hundred twenty-five dollars (\$125.00) for each standing sub-committee meeting attended.

An employee of the Department of Community Services who is assigned to on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the Department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the DOCS on-call policy. Exempt employees are not eligible for on-call pay.

Exempt employees of the Department of Community Services shall be entitled to receive a stipend of seventy-five dollars (\$75.00) per meeting or compensatory time off for regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings are held outside the regular working hours of 8:00 a.m. to 5:00 p.m. Under no circumstances shall an exempt employee be entitled to receive both a meeting stipend and compensatory time off for attending the same meeting.

Non-exempt employees of the Department of Community Services shall be entitled to overtime compensation for attending regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings cause them to work in excess of 37.5 hours per week.

Appointed members of the Board of Public Works and Safety shall be paid the sum of \$125 for each regularly scheduled meeting or special meeting, including a training meeting, attended.

Departments may employ interns at a pay rate not to exceed \$20.00 per hour.

#### CARMEL POLICE DEPARTMENT SPECIALTY PAY:

Designated Field Training Officers shall, at the request of the Chief of Police, be entitled to receive up to ten dollars (\$10.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

Accident Investigators who do not qualify for the specialty pay shown below and Certified Instructors shall, at the request of the Chief of Police, be entitled to receive up to three dollars (\$3.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

A Police Officer who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Chief of Police and the Director of Human Resources. To continue receiving this compensation, the Officer is required to maintain fluency, and may be periodically re-tested.

Police Officers who meet the criteria specified by the Department and who serve in the position of Investigator (CID or SID) or School Resource Officer (SRO) are eligible for positional pay, in addition to all other forms of compensation. Supervisors of these units are not eligible for positional pay.

Ordinance D-2790-25  
Page Nine of Thirteen

This Ordinance was prepared by Samantha S. Karn, Corporation Counsel, on September 26, 2025 at 2:30 p.m. It may have been subsequently revised. No subsequent revision to this Ordinance has been reviewed by Ms. Karn for legal sufficiency or otherwise.

INVESTIGATOR (PATROL/DETECTIVE ONLY) UP TO \$3,000.00 PER YEAR  
SCHOOL RESOURCE OFFICER UP TO \$3,000.00 PER YEAR

Police Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

PERSONNEL SPECIALIST/FTO COORDINATOR UP TO \$2,500.00 PER YEAR  
FIREARMS RANGE/TRAINING COORDINATOR UP TO \$2,500.00 PER YEAR  
K-9 COORDINATOR UP TO \$2,500.00 PER YEAR  
FIELD EVIDENCE TECHNICIAN UP TO \$2,500.00 PER YEAR  
SPECIAL WEAPONS AND TACTICS (SWAT) UP TO \$2,500.00 PER YEAR  
PARAMEDIC UP TO \$2,500.00 PER YEAR  
EMT UP TO \$2,000.00 PER YEAR  
PHLEBOTOMISTS UP TO \$2,000.00 PER YEAR  
  
EMERGENCY RESPONSE GROUP (ERG) UP TO \$2,000.00 PER YEAR  
ACCIDENT INVESTIGATOR (240 HOURS TRAINING) UP TO \$2,500.00 PER YEAR  
ACCIDENT INVESTIGATOR (160 HOURS TRAINING) UP TO \$2,000.00 PER YEAR  
ACCIDENT INVESTIGATOR (80 HOURS TRAINING) UP TO \$1,500.00 PER YEAR  
K-9 HANDLER UP TO \$1,500.00 PER YEAR  
MOTORCYCLE/TRAFFIC OFFICER UP TO \$1,500.00 PER YEAR  
UNMANNED AIRCRAFT SYSTEMS (UAS) UP TO \$1,500.00 PER YEAR  
NEGOTIATOR UP TO \$1,500.00 PER YEAR  
DRUG RECOGNITION OFFICER UP TO \$1,000.00 PER YEAR  
HONOR GUARD UP TO \$1,000.00 PER YEAR  
POLICE OFFICER SUPPORT TEAM UP TO \$1,000.00 PER YEAR  
IDACS COORDINATOR UP TO \$1,000.00 PER YEAR  
CHILD SAFETY SEAT TECHNICIAN UP TO \$1,000.00 PER YEAR

Each Police Department employee shall be entitled to receive only two (2) types of specialty pay at any given time. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether 103 the change results from the decision/action of the City or of the employee.

A Carmel Police Officer who is assigned Operations Division Patrol primary on-call duties between the hours of 5:00 AM and 5:00 PM, or 5:00 PM and 5:00 AM, is eligible for on call pay at a flat rate of ten dollars (\$10.00) per shift for regular weekdays and twenty-five dollars (\$25.00) per shift for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay. Following twelve (12) full months of employment, each officer of the Carmel Police Department shall be eligible for an annual clothing allowance of fourteen hundred dollars (\$1,400.00), the entirety to be paid in a lump sum on or before April 1. Such payment shall be treated as taxable income.

Police Officers shall be exempted from Social Security as outlined in Carmel City Code 119 Sec. 2-56(d)(6).

Ordinance D-2790-25  
Page Ten of Thirteen

CARMEL FIRE DEPARTMENT SPECIALTY PAY:

A Firefighter shall be entitled to an additional two dollars (\$2.00) per hour for each hour he or she is assigned to an ambulance, in addition to all other forms of compensation.

A Captain or Lieutenant who fills in for a Battalion Chief shall receive three dollars (\$3.00) per hour ride-out pay, and a Firefighter who fills in for an Engineer, Lieutenant or Captain shall receive two dollars (\$2.00) per hour ride-out pay, in addition to all other forms of compensation. Officers filling in for other officers (except filling in for a Battalion Chief) are not eligible for ride out pay.

A Firefighter who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Fire Chief and the Director of Human Resources. To continue receiving this compensation, the Firefighter is required to maintain fluency, and may be periodically re-tested.

Fire Department employees who meet criteria specified by the Department may qualify for the specialty pay specified below, in addition to all other forms of compensation:

PARAMEDIC 10% OF FIRST CLASS FIREFIGHTER SALARY  
PUBLIC INFORMATION OFFICER (PIO) UP TO \$3,500.00 PER YEAR  
ENGINEER TECHNICAL PAY UP TO \$2,500.00 PER YEAR  
SHIFT INVESTIGATOR UP TO \$2,000.00 PER YEAR  
MECHANIC UP TO \$2,000.00 PER YEAR  
HAZARDOUS MATERIALS UP TO \$2,000.00 PER YEAR  
RESCUE TECHNICIAN UP TO \$2,000.00 PER YEAR  
SPECIAL DUTY PAY UP TO \$2,000.00 PER YEAR  
CERTIFIED AMBULANCE CODER UP TO \$2,000.00 PER YEAR  
SWAT MEDIC UP TO \$2,000.00 PER YEAR  
DRONE PILOT UP TO \$2,000.00 PER YEAR  
STATION CAPTAIN UP TO \$1,500.00 PER YEAR

Each Fire Department employee shall be entitled to receive only two (2) types of specialty pay at any given time, except those receiving Public Information Officer, Special Duty, Station Captain or Engineer Technical Pay specialty pay, who are eligible for two additional types of specialty pay. The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

Twenty-four Hour Fire Schedule Pay shall be paid to Fire Department personnel required to work a 24-hour shift, in addition to all other forms of compensation, as specified below (Firefighters hired after January 1, 1999, are not eligible for 24 Hour Fire Schedule Pay):

BATTALION CHIEF UP TO \$143.00 BI-WEEKLY  
CAPTAIN UP TO \$143.00 BI-WEEKLY  
LIEUTENANT UP TO \$136.00 BI-WEEKLY  
ENGINEER UP TO \$130.00 BI-WEEKLY  
FIREFIGHTER UP TO \$125.00 BI-WEEKLY

Ordinance D-2790-25  
Page Eleven of Thirteen

562       Section 4.     All prior City ordinances or parts thereof that are inconsistent with any  
563 provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.  
564

565       Section 5.     If any portion of this Ordinance is for any reason declared unconstitutional,  
566 invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the  
567 validity of the remaining portions of this Ordinance.  
568

569       Section 6.     This Ordinance shall be in full force and effect from and after the date of its  
570 passage and signing by the mayor.  
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609 Ordinance D-2790-25  
610 Page Twelve of Thirteen

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

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

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

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

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

\_\_\_\_\_  
Ryan Locke

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Ordinance D-2790-25

Page Thirteen of Thirteen

**ORDINANCE D-2791-25**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS  
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2026**

**Synopsis: Establishes 2026 salaries for Carmel's elected officials.**

**WHEREAS**, the Mayor, the Judge, and City Clerk do not seek a salary adjustment for 2026, and the Common Council of the City of Carmel (the "City") desires to set the bi-weekly salaries and other compensation of the City's elected officials pursuant to IC 36-4- 7-2.

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

Section 1: Notwithstanding Section 4 of ordinance D-2736-24, the Mayor, the Judge, and City Clerk will be compensated at the same bi-weekly salaries for 2026 as was adopted in 2025. The bi-weekly salaries of elected officials shall be as follows commencing December 20, 2025 and continuing through December 18, 2026:

| ELECTED OFFICIAL | BI-WEEKLY SALARY |
|------------------|------------------|
| MAYOR            | \$6,827.25       |
| JUDGE            | \$6,007.06       |
| CITY CLERK       | \$5,034.10       |
| COMMON COUNCIL   | \$995.44         |

Section 2: All elected officials shall be provided with a City-issued cellular phone and a plan for unlimited minutes and data.

Section 3: The Mayor shall be provided with either a leased vehicle for personal and/or business use with no limit on annual mileage, or a monthly vehicle stipend of \$600. The City shall be responsible for maintenance, repairs, cleaning and gasoline for a leased vehicle.

Section 4: For years after 2026, the methodology for determining the bi-weekly salaries for the Mayor, the Judge, and City Clerk shall follow the methodology as described in Section 4 of D-2736-24, unless otherwise determined.

*[remainder of page 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

Ordinance D-2791-25  
Page Two of Two Pages

**RESOLUTION CC-10-06-25-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA APPROVING A TRANSFER OF FUNDS WITHIN THE FINANCE  
DEPARTMENT BUDGET (#1701)**

**Synopsis: Transfers \$150,000.00 within the Finance Department Budget.**

**WHEREAS**, the sum of One Hundred Fifty-Thousand Dollars (\$150,000.00) is needed to pay for expenses in another line item within the 2025 Finance Department budget (#1701); and,

**WHEREAS**, the 2025 Finance Department budget (#1701) has excess funds in the amount of One-Hundred Fifty-Thousand Dollars (\$150,000.00) in the following line item:

Finance Department Budget (1701): Line Item 4347500 - General Insurance \$150,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana that the Controller is authorized to transfer funds within the 2025 Finance Department Budget (#1701) as follows:

**FROM**

Finance Department Budget (#1701): Line Item 4347500 – General Insurance  
\$150,000.00

**INTO**

Finance Department Budget (#1701): Line Item 4350900 – Other Cont. Services  
\$150,000.00

Resolution CC-10-06-25-01

Page One of Two

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2025, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

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Anthony Green

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

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

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

\_\_\_\_\_  
Ryan Locke

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Resolution CC-10-06-25-01

Page Two of Two

**RESOLUTION CC 10-06-25-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, TO LIMIT THE RATE FOR TAXES PAYABLE IN 2026 AND AUTHORIZE  
NECESSARY TEMPORARY BORROWING AMONG CITY FUNDS**

***Synopsis:** A resolution finding that the City 2026 property tax rate should not exceed 0.7783, which is the same as the 2025 rate, and recommending how the DLGF should allocate the 2026 property levy among City funds.*

**WHEREAS**, it is the policy of the City of Carmel, Indiana (“City”) to keep the City property tax rate level for taxes payable in 2026 in comparison to 2025; and

**WHEREAS**, the Indiana Department of Local Government Finance (“DLGF”) has the authority to set the final City tax rate for taxes payable in 2026; and

**WHEREAS**, the Common Council finds it to be in the interests of the City to levy for the 0708 Motor Vehicle Highway Fund only the amount needed to fund appropriations, leaving no operating balance; and

**WHEREAS**, the Common Council finds it in the interests of the City to maintain a positive cash balance in every City fund for cash flow purposes; and

**WHEREAS**, the Common Council finds that certain City funds have sufficient cash available to deposit temporarily to the credit of other funds,

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

Section 1. The DLGF is respectfully requested to set the total 2026 City tax rate, for all City funds, so as not to exceed \$0.7783 per \$100 of assessed value.

Section 2. The DLGF is respectfully requested to set the 2026 property tax levy of the 0708 Motor Vehicle Highway Fund at a level no greater than the amount needed to fund appropriations.

Section 3. After applying the maximum ad valorem property tax levy, as that term is described at Indiana Code § 6-1.1-18.5-3, to the 0708 Motor Vehicle Highway Fund and the 0101 General Fund, as appropriate, the DLGF is respectfully requested to reduce the levy in the 0180 Debt Service Fund to \$1,450,000, in the 184 Bond #4 Fund to \$2,700,000, and in the 0181 Debt Payment Fund to \$4,300,000; provided, if, as a result of the foregoing, the total City rate is in excess of the amount described in Section 1, to reduce the levy in the 0182 Bond #2 Fund to an amount no less than \$4,500,000 and, if further necessary, reduce the levy in the 0183 Bond #3 Fund to an amount no less than \$4,600,000; then, if further necessary, reduce the levy in the General Fund, such that the total tax levy is reduced to a level which will result in the total City tax rate named in Section 1.

Section 4. The Common Council hereby permits borrowing among City funds in accordance with Indiana Code § 36-1-8-4. Borrowing is permitted only when it is necessary to

enhance a fund in need of money for cash flow purposes when another fund has sufficient money on deposit. The borrowed amount shall be returned by December 31, 2026, and may not exceed the amount needed to fund appropriations or other lawful disbursements. Only revenues derived from the levying and collection of property taxes or special taxes or from operation of the political subdivision may be included in the amount transferred.

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2025, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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Rich Taylor

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Anthony Green

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Jeff Worrell

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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

Prepared by Benjamin W. Roeger on September 25, 2025, as suggested language only and not as legal advice. No subsequent revision has been reviewed by Mr. Roeger.