

City of Carmel

CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, NOVEMBER 3, 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:
November 17, 2025

1. CALL TO ORDER
2. AGENDA APPROVAL
3. INVOCATION
4. PLEDGE OF ALLEGIANCE
5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
 - a. Introduction of new Carmel Fire Department Firefighters

- Brandon Bailey	- Max Dickmann	- Joseph Goad
- Adam Grimes	- Josiah Heath	- Katelyn Heishman
- Nick Ingram	- Adam Leonard	- Katherine Pallikan
- Scott Plough	- Andrew Roembke	- John Scott
- Stuart Sharp		
6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS
8. CONSENT AGENDA
 - a. Approval of Minutes
 1. October 20, 2025 Regular Meeting
 - b. Claims
 1. Payroll – \$4,099,455.38
 2. General Claims – \$2,846,082.23 and Purchase Card – \$35,763.29
9. ACTION ON MAYORAL VETOES
10. COMMITTEE REPORTS
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category

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

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

12. OLD BUSINESS

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

Synopsis:

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

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

Synopsis:

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

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

Synopsis:

An ordinance establishing public areas of City Hall.

- d. **Second Reading of Ordinance D-2796-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Chapter 3, Article 2, Section 3-58, Chapter 6, Article 4, Section 6-63, Chapter 8, Article 4, Sections 8-40 and 8-41, Chapter 8, Article 5, Section 8-46, and Adding Chapter 8, Article 4, Section 8-44; Sponsor(s): Councilor(s) Snyder, Ayers, Joshi and Minnaar. **Remains in the Land Use and Special Studies Committee.**

Synopsis:

Ordinance establishing regulations of the use of micromobility devices within the City of Carmel.

13. PUBLIC HEARINGS

14. NEW BUSINESS

- a. **Resolution CC-11-03-25-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000.00 and Associated with City Improvement Projects; Sponsor: Councilor Snyder.

Synopsis:

Authorizes the purchase of certain properties valued at more than \$25,000.00 that are necessary for various road and multiuse path improvement projects.

- b. **Resolution CC-11-03-25-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds within the Ambulance Capital Fund (#102); Sponsor(s): Councilor(s) Taylor and Snyder.

Synopsis:

Transfers \$204,362.00 within the Ambulance Capital Fund.

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, OCTOBER 20, 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, Rich Taylor, Anthony Green and Deputy Clerk Jessica Komp were present. Councilor Anita Joshi arrived after the meeting started.

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

AGENDA APPROVAL

The agenda was approved 8-0. (Councilor Joshi was not present at this time.)

INVOCATION

Reverend Cara Spaccarelli of St. Christopher's Episcopal Church delivered the invocation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Carmel Fire Chief Joel Thacker presented a "Stork Award" to Phillip Budde, Rodolfo Montes, Ben Krieg, Chris Kelly and Lt. Brad Allen of the Carmel Fire Department, Hamilton County 911 Operator, Nicole Chilemba, and Carmel Police Officer Thomas Szybowski. These individuals collectively delivered a baby when a couple had to stop their vehicle, unable to make it to the hospital in time. The beautiful baby girl was welcomed into the world around 2:00 a.m. on June 27th.

Carmel Police Chief Drake Sterling introduced five new Carmel Police Officers. Nathaniel Fordham, Jesus Gutierrez, Alex Garcia, Connor Jackson, and Elise Tarpley were all sworn-in by Mayor Sue Finkam.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Jack Feldman spoke to Council in support of Ordinance D-2795-25. Mr. Feldman believes it is important for city meetings to continue to take place in the evenings, as this is when citizens are most available to attend and participate. He believes that limiting city meetings to daytime hours would inhibit many working citizens and students from being actively engaged in these civic events.

Rachael Bailey spoke to Council in support of Ordinance D-2796-25. Rachael's son was hit by an e-bike last week while walking home from an after-school club, and has not been able to return to school yet, due to the injuries he sustained. As a marathoner, Rachael is on the Monon nearly every day, and has nearly been hit by an e-bike rider, who does not announce their passing, every time she goes out for a run or walk. She stated that these are usually middle schoolers, not wearing helmets. Ms. Bailey advocates for required licensing for

micromobility devices and mandatory driver education for anyone under the age of 16. She would also like to see lower speed zones for micromobility devices around schools, and education programs about this topic at the schools through the SRO's already in place at the schools.

Jordan Kohl spoke on behalf of Strong Towns, a local non-profit which focuses on safe streets. Mr. Kohl spoke in support of Ordinance D-2796-25, the micromobility ordinance, even though it is not yet perfect. As an everyday cyclist, Mr. Kohl recognizes the importance of safely operating micromobility devices in this community, for both the operators, and those they cross paths with. With the increasing popularity of these devices, Mr. Kohl believes we need more paths and places for everyone to walk, roll and ride without a car. He is hopeful that with a few more changes, this ordinance will help improve safety for everyone.

Matthew Broadnax, Vice President of the Carmel Fraternal Order of Police Lodge 185, spoke next. Officer Broadnax encouraged the Council to pass the budget. He thanked the Mayor for keeping her word and putting forth a budget that values public safety, and he thanked the Council for also valuing public safety.

Mike McKenzie, a resident of the Arts District, spoke last. His work as a pilot and aviation consultant has taken him all over the country, but no matter where he goes, people know about Carmel. Mr. McKenzie believes that Mayor Finkam has proposed a budget that faces the city's current challenges all while maintaining financial responsibility. He believes that the businesses that want to move here are looking at how the leaders of the city work together to achieve goals, such as the passing of this budget. He believes our reputation of having good governance gives us a competitive advantage that is worth protecting.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Snyder thanked Jack Feldman for his comments tonight, and for his civic involvement. Mr. Feldman is at almost every Land Use and Special Studies Committee meeting, asking important questions and furthering conversations. He also thanked Jordan Kohl for his comments tonight and commended the Strong Towns organization for accomplishing so many of their initiatives. He commented on the process of passing the budget, from the initial introduction of the budget, through the many meetings and conversations that shape its different revisions, until a final version is agreed upon by both the Mayor and the City Council. He stated that even though the debate may get heated, there is great respect amongst all of us, who are all working towards the common goal of serving this community.

Councilor Minnaar shared that the Diwali celebration at Carter Green that was originally scheduled for last Saturday has been rescheduled for this Thursday, October 23rd. She also thanked Jack Feldman for his comments, and her neighbor, Rachael Bailey, for coming to speak tonight. She thanked Councilor Snyder for sharing his insights on the budget approval process.

Council President Aasen thanked the Diwali celebration organizers for rescheduling the event, after it was cancelled due to inclement weather. He also explained that the budget was never planned to be approved prior to this second meeting in October, so we are not behind schedule.

CONSENT AGENDA

Councilor Taylor moved to approve the consent agenda. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. The consent agenda was approved 8-0. (Councilor Joshi not present.)

a. Approval of Minutes

1. October 6, 2025 Regular Meeting

98
99 **b. Claims**

- 100
101 1. Payroll – \$4,173,752.78
102 2. General Claims – \$3,234,535.67
103 3. Wire Transfers – \$3,285,445.84
104

105 **ACTION ON MAYORAL VETOES**

106
107 There were none.

108
109 **COMMITTEE REPORTS**

110
111 Councilor Taylor stated that the Finance, Utilities and Rules Committee has not met since the last Council
112 meeting.

113
114 Councilor Snyder shared that at the last Land Use and Special Studies meeting they made the final changes
115 to the rental cap ordinance, and hopefully that will be approved tonight. He thanked everyone who came to
116 discuss this ordinance and contribute to its contents. The committee also brought forth Ordinance D-2796-
117 25, the micromobility ordinance. He knows it is not perfect, but it will get sent back to the Land Use
118 committee to be discussed and revised. He stated that the committee will not be meeting this Wednesday,
119 October 22nd, but will be meeting on Wednesday, November 5th.
120

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

122
123 Mark Dollase, Chair of the Carmel Historic Preservation Commission, gave their quarterly report. The
124 CHPC met with St. Elizabeth Seton to discuss “The Blue School”, which is the oldest standing historic
125 school in the city. The Silas Moffitt House, which is now owned by Carmel Clay Parks and Recreation, is
126 seeking the CHPC’s advice on rehab matters and potential for rescue. They have also reached out to Ball
127 State University’s College of Architecture and Planning. The fall round of façade grant applications have
128 been reviewed. On September 11th, the commission approved funding for all 8 of the eligible applicants.
129 Total approved funding was approximately \$34,500.00. Research continues on the potential historic
130 designation of the North Rangeline district.
131

132 Santosh Rajmane gave the Audit Committee’s bi-annual report, sharing results for Fiscal Year End
133 December 31, 2024. The auditor was the State Board of Accounts. The Exit Conference was on July 2, 2025.
134 Attendees were the SBOA, Abby Parker (Coonrod & Company), The City of Carmel Finance Department
135 and the Audit Committee members. The auditor concluded that the financial statements were presented fairly
136 in all material aspects. The city’s Annual Comprehensive Financial Report for fiscal year ended December
137 31, 2023 met the requirements to be awarded the GFOA’s Certificate of Achievement for Excellence in
138 Financial Reporting. The Office of Management and Budget (OMB) has updated the Uniform Guidance on
139 Single Audits for fiscal years on or after October 1, 2024. Organizations receiving less than \$1,000,000.00
140 in federal funding will no longer be subject to a Single Audit. As of today, the City does not expect a Single
141 Audit for Fiscal Year End December 31, 2025.
142

143 Council President Aasen then spoke about the agenda order, indicating that agenda items after the budget
144 might not be discussed until much later this evening. Councilor Snyder made a motion to reorder the agenda,
145 moving item 12.d. to the end of section 12, after 12.j. Councilor Green seconded. There was no discussion.
146 Council President Aasen called for the vote. **Motion to Reorder the Agenda** approved, 9-0.
147
148

149
150 **OLD BUSINESS**
151

152 Council President Aasen announced the sixteenth reading of **Ordinance D-2762-25**; An Ordinance of the
153 Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-37, 8-47, and 8-
154 48 of the Carmel City Code; Sponsor: Councilor Aasen. This item remains in the Land Use and Special
155 Studies Committee.

156
157 Council President Aasen announced the eleventh reading of **Ordinance D-2772-25**; An Ordinance of the
158 Common Council of the City of Carmel, Indiana, Adopting a New Article 8 Under Chapter 2 of the Carmel
159 City Code; Sponsor(s): Councilor(s) Aasen, Ayers, Minnaar, Snyder and Worrell. This item remains in the
160 Finance, Utilities and Rules Committee.

161
162 Council President Aasen announced the third reading of **Ordinance D-2784-25**; An Ordinance of the
163 Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 6 of the Carmel City Code;
164 Sponsor(s): Councilor(s) Minnaar and Taylor. This item returns from the Land Use and Special Studies
165 Committee. Councilor Snyder shared that the Land Use committee reworked some language in the ordinance
166 at their last meeting. City Attorney Benjamin Legge shared the changes that were made, including a
167 requirement for landlords to be in good standing with their HOA's, to not have criminal convictions related
168 to the residential rental dwelling, penalties to letting a residential dwelling without registering for a permit,
169 as well as the city's rights of revocation if it is determined that landlords are in violation of the ordinance's
170 required conditions. In turn, landlords may make appeals to the Board of Public Works and Safety. Council
171 President Aasen asked if this ordinance will apply to condos, and Mr. Legge replied that it is not our
172 recommendation at this time. Councilor Taylor made a motion to amend the ordinance to reflect these
173 changes. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote.
174 **Motion to Amend** approved, 9-0. Councilor Taylor made a motion to approve the ordinance as amended.
175 Councilor Green seconded. There was no discussion. Council President Aasen called for the vote.
176 **Ordinance D-2784-25** approved as amended, 9-0.
177

178 Council President Aasen announced the second reading of **Ordinance D-2792-25**; An Ordinance of the
179 Common Council of the City of Carmel, Indiana, Designating the Klingensmith-Pettiner Farmstead Historic
180 District Located at 14420 Cherry Tree Road; Sponsor: Councilor Worrell. Mark Dollase of the CHPC shared
181 information about the history of this property. Rosemary Pettiner, the owner of this property, also spoke in
182 support of receiving this designation. Councilor Snyder asked about any future plans that may include
183 putting a sidewalk or path near the road and Mr. Dollase answered that this type of scenario is covered in the
184 preservation plan. Councilors Worrell and Minnaar both thanked Ms. Pettiner for taking such great care of
185 this property. Councilor Worrell made a motion to approve the ordinance. Councilor Snyder seconded. There
186 was no discussion. Council President Aasen called for the vote. **Ordinance D-2792-25** approved, 9-0.
187

188 Council President Aasen announced the second reading of **Ordinance D-2793-25**; An Ordinance of the
189 Common Council of the City of Carmel, Indiana, Designating the Wilkinson-Hull House Historic District
190 located at 2724 East Smoky Row; Sponsor: Councilor Worrell. Mark Dollase shared information about the
191 history of this property, which has been under interim protection for several years. Mr. Dollase introduced
192 the couple that owns this property and is working to restore it, Matt and Erin Uber. Mr. and Mrs. Uber both
193 spoke in support of receiving this designation. Councilor Snyder commended them for working to restore
194 this property, which was the last oil-fuelled home at the time that the Keystone & Smoky Row roundabout
195 was being constructed. He also shared some anecdotes about Hank Hull, including the fact that his family
196 donated all the land that the Carmel High School football stadium and parking lot sit on. Mayor Finkam also
197 thanked the Uber family for restoring this important piece of Carmel's history. Councilor Worrell made a
198 motion to approve the ordinance. Councilor Snyder seconded. There was no discussion. Council President
199 Aasen called for the vote. **Ordinance D-2793-25** approved, 9-0.

Council President Aasen announced the second 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. Councilor moved to introduce the item into business. Councilor Minnaar seconded. City of Carmel Judge Brian Poindexter spoke in support of the Court's 2026 budget. Councilor Green moved to approve the ordinance. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2788-25** approved, 9-0.

Council President Aasen announced the second 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. Zac Jackson explained that this ordinance uses the cleaned up titles that were worked on last year, but it does not change the existing Step and Grade compensation system. There was discussion amongst Councilors Aasen, Snyder and Worrell over two positions being kept in the ordinance, even though those positions are to remain vacant for at least a year or two, if not longer. Councilor Worrell made a motion to amend the ordinance to remove the Chief Infrastructure Officer and Executive Director of Economic Development positions from the ordinance. Councilor Locke seconded. There was no discussion. **Motion to Amend** the ordinance approved 7-0. (Councilors Taylor and Green opposed.) Councilor Taylor explained his opposition to the removal of the Chief Infrastructure Officer position, as he believes this role is integral to long-term capital asset management and replacement throughout the city. He stated that he is fine with the removal of the Economic Development Director position, as he already views the Mayor as the head of Economic Development for the city. Councilor Locke then moved to amend the amended ordinance by incorporating the changes proposed in Version A. These changes included updated numbers for biweekly pay of sworn, moving the Deputy CFO/Controller position back to Grade 21, including reorganization titles for Streets and Utilities, reinserting the "Transportation Development Coordinator", and removing a proposed new title "Equipment & Systems Coordinator." Councilor Green seconded the motion. There was no discussion. Council President Aasen called for the vote. **Motion to Amend the Amended Ordinance** approved, 9-0. Councilors Snyder and Minnaar then spoke of the importance of the Urban Forester position, as they are concerned that reductions made within this department will result in services not being provided. Councilor Snyder also spoke of his belief that the non-sworn in CPD and CFD, and those in the Street Department, should receive a pay increase beyond just the 3% COLA. He hopes that any surplus would be considered for this purpose. Councilor Locke expressed concern that the same methodology might not have been used to evaluate those roles outside of City Hall, as those inside of it. Mayor Finkam assured him that our Human Resources department took great care to ensure the salary study was conducted fairly. Councilor Taylor moved to approve Ordinance D-2790-25. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2790-25** approved as amended, 9-0.

Council President Aasen announced the second 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. Councilor Snyder moved to approve the ordinance. Councilor Taylor seconded. Councilor Locke stated that he is advocating for a 3% COLA for the Judge and the Clerk, as this is what we had agreed to last year. There was discussion as to whether no one should receive the COLA, or if everyone should receive it. Council President Aasen stated that if he receives it, he will donate it to Prime Life Enrichment. Mayor Finkam stated that the Judge and the Clerk did not receive the COLA because that is how they submitted their budgets. If the Council wishes to ensure they have the option to accept the COLA, this ordinance can be changed from "bi-annual salary" to "maximum bi-annual salary" and increasing the Judge and Clerk's amounts by 3%. This option was discussed, with concern expressed that this would amount to nothing, since the funding for these COLA's is not in the budget. Councilor Snyder withdrew his motion, but made a new motion to amend this ordinance to state a maximum bi-annual salary for elected officials increased by 3% for all. Councilor Joshi seconded the motion. She also stated that it is the Council's desire to align with the employees. Zac Jackson shared what those new amounts would be. There was no further discussion. Council President Aasen called for the vote. **Motion to Amend**

approved, 8-1. (Councilor Aasen abstained.) Councilor Snyder moved to approve the ordinance. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2791-25** approved as amended, 8-1. (Councilor Aasen abstained.)

Council President Aasen announced the second reading of **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. Councilor Taylor asked Zac Jackson if he is correct in that if there is a delta, this resolution caps our tax rate at our current tax rate. Mr. Jackson confirmed that Councilor Taylor is correct. Councilor Snyder moved to approve this resolution. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. **Resolution CC-10-06-25-02** approved, 9-0.

Council President Aasen announced the second reading of **Ordinance D-2785-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Appropriations for the 2026 Budget; Sponsor(s): Councilor(s) Snyder, Taylor and Aasen. Mayor Finkam stated that what is being presented is a compromised proposal, based on a lot of things that they've heard from the dais. It won't be perfect for anyone, but she believes it moves the ball forward and hopes that we can get this budget passed tonight. Zac Jackson highlighted the specific changes that have been made since the initial proposed budget. These changes included reducing CFD lateral recruits from 25 to 23 (saving \$300K), reducing the Law department's "Legal Fees" by \$125K, moving the remaining Economic Development appropriations (\$80K) to CRC, Moving IT's Flock camera contracts (\$225K) to Police, Increasing Arts Grants by \$110K (equal to 2025 spending), Increasing Police department budget by \$50K for City Hall after-hours security, and increasing landscaping contracts (\$115K) and concrete (\$100K) in the Streets/City Property Maintenance budget. These changes would increase the surplus by \$50K.

Councilor Green thanked Mr. Jackson, Mayor Finkam, and all of the staff for the work they've put into making these budget changes throughout this entire process. Councilor Snyder asked about the surplus for this year, and Mr. Jackson clarified that it will likely come in around \$1.5 million. It may be more than that, but it will likely not exceed \$2 million. This number would have been higher, but a law change in how the food and beverage tax can be used meant we had to back \$3.8 million out of the original forecasted surplus. Council President Aasen asked about funding for Prime Life Enrichment. Mayor Finkam answered that we have been working with a local non-profit to help fund PLF for that gap, and possibly more. If this funding does not come through, then the Mayor will work with the Council to come up with the \$50K from the city's budget next year. She also stated that we will have one Urban Forester on staff in the Street Department, and we will have a contract for \$50K for landscaping plan review in the DOCS budget. Councilors Minnaar and Worrell both stressed the importance of the Urban Forester's role, and the Mayor confirmed that the one Urban Forester that is staying on staff will be able to handle all of the responsibilities of the role. Councilor Worrell asked about reducing the \$80K that's being moved from Economic Development to CRC down to \$70K, thus eliminating the \$10K allotted for travel expenses. Mayor Finkam stated that would be fine. Council President Aasen asked about the reduction of legal fees by \$125K. The Mayor stated that this was a compromise. Some Councilors have expressed concern about not being able to tell how the legal fees are being spent, but this is an executive privilege that the Mayor has. Redacted invoices are used so as not to share legal strategies. Council President Aasen asked why invoices pertaining to the Affiliate Review Committee would be redacted, since Councilor Locke was the Chair of that committee. Samantha Karn, Corporation Counsel, responded that the executive presented the information for that committee, and the executive holds the privilege to those invoices. She would not recommend the Mayor waive that privilege, nor would she recommend that the Council waive its privilege by sharing unredacted legal invoices, as there is strategy in those documents. Ted Nolting of Kroger, Gardis & Regas, the City Council's attorney, also stated that even when the Executive and the Legislative branches have aligned interests through a joint venture, the result of those might not necessarily be the same in terms of each branch's goals. Each branch wants what is said to their attorney protected, and each has a right to their privileged communication with

their counsel. Councilors Snyder and Joshi asked for more clarification on how the \$475K figure was reached for next year's legal fees, when we've only spent \$261K so far this year. Ms. Karn replied that we have actually spent more than that so far this year, but legal fees are billed in arrears, so we don't yet know what the incoming invoices will be. She stated that \$475K is a reasonable number that we can work with. We have encumbered monies that we've also used this year, but those won't last forever. Councilor Locke shared why this issue of privilege (not sharing the details of the legal invoices) is an issue for him. As the appropriators of the budget, the Council is unable to see where the taxpayers' dollars are being spent. He suggested that we continue to discuss this issue so we can come to an understanding of how these dollars are being spent, waiting to pass this budget until the November 3rd Council meeting. Councilor Taylor moved to work off the amended version of the budget that Zac presented tonight. Councilor Green seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Amend** the budget into the new version approved, 9-0.

Councilor Worrell then made a motion to reduce the \$80K moved from economic development to CRC to \$70K. Councilor Snyder seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Amend** budget by removing \$10K approved, 9-0.

Councilor Locke made a motion to zero out the law department's legal fees line item, so that a process can be established for more transparency in how those dollars are being spent going forward. Councilor Minnaar seconded. Councilors Worrell and Joshi asked questions about why this would go all the way to zero. Councilor Locke replied that we can then go forward with a new process, and if we get to an agreement, he would even sponsor an ordinance to reappropriate funds to this line item at a future date. Councilor Green expressed concern that this amendment is being used to put pressure on the Mayor to waive her executive privilege. Zac Jackson reminded Council that the lead time to appropriate funds can be a month, due to public noticing requirements. Councilor Taylor stated that he thinks it would be foolish to leave the city without legal funds if they are needed quickly. Mayor Finkam stated that this is a separation of powers issue. The executive oversees Corporation Counsel. Corporation Counsel selects outside counsel. City Council approves claims. It is not City Council's role to approve what work goes out to an outside firm. Council President Aasen then called for the vote. **Motion to Amend** budget by reducing legal fees to zero failed, 2-1-6. (Councilors Locke and Minnaar approved, Councilor Snyder abstained, Councilors Aasen, Taylor, Worrell, Green, Joshi and Ayers opposed.)

Councilor Snyder made a motion to amend the legal fees line item to \$350K. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Amend** budget by changing these legal fees to \$350K approved, 7-1-1. (Councilor Locke abstained, Councilor Joshi opposed.)

Councilor Snyder asked about lobbying fees. Mayor Finkam replied that we are moving from a DC firm to local firm Barnes & Thornburg. Having a federal lobbyist who lives in Carmel means we're working with someone who has Carmel on their mind every day. This will also be at a lower expense than the DC firm, so it is a double win. Councilors Snyder and Worrell also asked about staffing in the MAC department. The Mayor responded that there will be eight doing marketing and events, four doing communications, and four going to other departments. Councilor Snyder asked about the \$30K of commissions support in the MAC budget. Mayor Finkam replied that this goes to three commissions – Veterans, Seniors, and the Advisory Commission on Disability. Councilor Snyder asked if that number could be raised to \$45K, which is still down from this year's amount of \$60K, and Mayor Finkam agreed to this. Councilor Snyder made a motion to change this line item in the MAC budget from \$30K to \$45K. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Motion to Amend** commission support to \$45K approved, 9-0.

Councilor Green moved to approve the budget as amended. Councilor Taylor seconded. Zac Jackson recapped the amendments that were made beyond those included in the updated version of the budget. This

included the removal of \$10K of travel funds from CRC, reducing legal fees to \$350K, and increasing commission support to \$45K. Council President Aasen thanked Mayor Finkam for her willingness to work together with the Council on this budget, and especially for the commitment to support Prime Life Enrichment and the Arts Grants. There was no further discussion. Council President Aasen called for the vote. **Ordinance D-2785-25** approved as amended, 9-0. Mayor Finkam thanked the Council for all their diligent work over these last several weeks, and for their commitment to do right by the people of Carmel.

PUBLIC HEARINGS

There were none.

NEW BUSINESS

Council President Aasen announced the first reading of **Ordinance D-2794-25**; 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 2025; Sponsor(s): Councilor(s) Worrell, Aasen and Taylor. Councilor Worrell moved to introduce the item into business. Councilor Green seconded. Councilor Worrell presented the item to Council. Zac Jackson stated that this ordinance replaces the ordinance that failed at the last Council meeting, which used the recently performed salary study to update titles and pay ranges. This new ordinance will only update the titles needed to increase the pay of eight individuals that were determined to be deserving of a pay increase. These pay changes would be retroactive back to July 1st. Councilor Worell thanked the HR department for doing the work to get these eight employees to their deserved compensation level. He then moved to suspend the rules and act on this tonight. Councilor Green seconded. There was no further discussion. Council President Aasen called for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Green moved to approve the ordinance. Councilor Taylor seconded. There was no discussion. Council President Aasen called for the vote. **Ordinance D-2794-25** approved, 9-0.

Council President Aasen announced the first reading of **Ordinance D-2795-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing Public Areas of City Hall; Sponsor: Councilor Snyder. Councilor Snyder moved to introduce the item into business. Councilor Green seconded. Councilor Snyder presented the item to Council. He stated that this ordinance is in response to a concern that more public meetings will start taking place during daytime hours, when most working citizens would not be available to attend. Councilor Snyder wants to ensure that City Hall remains available for City Business during all reasonable meeting hours. Ted Nolting of Kroger, Gardis & Regas then spoke to Council. He stated that the purpose of this ordinance is to ensure that the public access areas of City Hall are open when public business or civic events are taking place. This does not mean that meetings will be required to happen during evening hours, either. It just means that the option for each body to choose when to hold their meetings will remain. There was discussion on whether public meetings can take place in the Caucus Room, and it was stated that meetings can take place there, as long as the room doesn't get over-crowded. Also, with the addition of after-hours security funding, this will improve safety at evening meetings. This ordinance was sent to the Land Use and Special Studies Committee for further discussion.

Council President Aasen announced the first reading of **Ordinance D-2796-25**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Chapter 3, Article 2, Section 3-58, Chapter 6, Article 4, Section 6-63, Chapter 8, Article 4, Sections 8-40 and 8-41, Chapter 8, Article 5, Section 8-46, and Adding Chapter 8, Article 4, Section 8-44; Sponsor(s): Councilor(s) Snyder, Ayers, Joshi and Minnaar. Councilor Minnaar moved to introduce the item into business. Councilor Green seconded. Councilor Minnaar presented the item to Council. Councilor Snyder stated that now we have this document, the Land Use committee will be taking another pass at fine-tuning it. He stated that the committee will be meeting on Wednesday, November 5th, at 5:30 p.m., at a location to be determined, so look for the public notice coming soon. Councilor Taylor asked the committee to please address a helmet requirement for

minors and also address the correct type of helmet. This ordinance was sent to the Land Use and Special Studies Committee for further discussion.

AGENDA ADD-ON ITEMS

There were none.

OTHER BUSINESS

Council President Aasen stated that he will be contacting the Councilors to try and get some nominations for the Christkindlmarkt Board appointment.

ANNOUNCEMENTS

Councilor Ayers congratulated City Clerk Jacob Quinn and his family on their new baby.

ADJOURNMENT

Council President Aasen adjourned the meeting at 9:56 p.m.

Respectfully Submitted,

Jacob Quinn, Clerk

Approved,

Adam Aasen, Council President

ATTEST:

Jacob Quinn, Clerk

Total Gross Wages for REGULAR PAYROLL date 10/17/2025

\$2,778,238.03

Total Payroll Liabilities for REGULAR PAYROLL date 10/17/2025

\$1,321,217.35

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 **\$4,099,455.38** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2025

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

Council President

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.
 DATE: 10/28/2025
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CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	611476	10/16/25	STAFF CLOTHING	1091-4356004	2,271.80	
						2,271.80
CENTERPOINT ENERGY	611477	10/16/25	NATURAL GAS	1091-4349000	1,106.21	
CENTERPOINT ENERGY	611477	10/16/25	NATURAL GAS	110-4349000	63.56	
						1,169.77
A PLUS BLINDS LLC	611478	10/16/25	BUILDING MATERIAL	1093-4235000	1,237.00	
						1,237.00
ACE-PAK PRODUCTS INC	611479	10/16/25	PARKS CLEANING SUPPLIES	1125-4238900 62009	780.30	
						780.30
BELMONT GRAPHICS LLC	611480	10/16/25	INTERPRETIVE SIGN REFACE	1125-4239031 61921	263.00	
						263.00
BUDDENBAUM & MOORE, LLC	611481	10/16/25	WEST PARK SPLASH PAD	1125-4350000 61817	2,500.00	
BUDDENBAUM & MOORE, LLC	611481	10/16/25	SPLASH PAD ACTIV SWITCH	1125-4350100 62066	821.49	
BUDDENBAUM & MOORE, LLC	611481	10/16/25	INLOW SPLASH PAD CHEMICAL	1125-4238900 61886	763.02	
						4,084.51
CARMEL CLAY FOOD & NUTRIT	611482	10/16/25	FOOD & BEVERAGES	1081-4239040	13,685.03	
						13,685.03
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	110-4348500	24.75	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	215.28	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	142.22	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	401.71	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	32.31	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1091-4348500	7,503.76	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	8,079.45	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	300.45	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	12,603.96	
CARMEL UTILITIES	611483	10/16/25	WATER & SEWER	1125-4348500	27.48	
						29,331.37
GOLDFISH GARDENS	611484	10/16/25	KOI POND TREATMENTS	1125-4350400 62026	2,391.75	
						2,391.75
CINTAS CORPORATION #18	611485	10/16/25	OTHER MAINT SUPPLIES	1093-4238900	563.67	
CINTAS CORPORATION #18	611485	10/16/25	PARK CLEANING SUPPLIES	1125-4238900 62016	289.17	
						852.84
CRISIS PREVENTION INSTITU	611486	10/16/25	INTERNAL INSTRUCT FEES	1081-4357003	4,969.00	
						4,969.00
CTI CONSTRUCTION LLC	611487	10/16/25	MGMT SERVICES NTE PROJECT	106-R4460715 55676	19,627.00	
CTI CONSTRUCTION LLC	611487	10/16/25	MGMT SERVICES NTE PROJECT	106-R4460715 55676	2,100.00	
						21,727.00
DIRECT TV	611488	10/16/25	CABLE SERVICE	1091-4349500	249.99	
						249.99
DUKE ENERGY	611489	10/16/25	ELECTRICITY	1125-4348000	107.68	
DUKE ENERGY	611489	10/16/25	ELECTRICITY	1125-4348000	389.30	
DUKE ENERGY	611489	10/16/25	ELECTRICITY	1125-4348000	117.06	
						614.04
ECO LOGIC LLC	611490	10/16/25	BLUE WOODS CREEK RESTORE	1125-4350400 61837	4,792.10	
						4,792.10
EINSTEIN NOAH RESTAURANT	611491	10/16/25	GENERAL PROGRAM SUPPLIES	1081-4239039	253.31	
						253.31
ELLIS MECHANICAL & ELECTR	611492	10/16/25	EQUIPMENT REPAIRS & MAINT	1125-4350000	246.00	
ELLIS MECHANICAL & ELECTR	611492	10/16/25	BUILDING REPAIRS & MAINT	1093-4350100	2,149.40	
ELLIS MECHANICAL & ELECTR	611492	10/16/25	BUILDING REPAIRS & MAINT	1093-4350100	17,955.30	
						20,350.70
ENTERCOM INDIANAPOLIS WNT	611493	10/16/25	CLASSIFIED ADVERTISING	1091-4346000	850.00	
ENTERCOM INDIANAPOLIS WNT	611493	10/16/25	CLASSIFIED ADVERTISING	1081-4346000	850.00	
ENTERCOM INDIANAPOLIS WNT	611493	10/16/25	MARKETING & PROMOTIONS	1091-4341991	1,650.00	
ENTERCOM INDIANAPOLIS WNT	611493	10/16/25	MARKETING & PROMOTIONS	1091-4341991	525.00	
						3,875.00
ENTERPRISE FM TRUST	611494	10/16/25	OTHER RENTAL & LEASES	1091-4353099	815.07	

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

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ENTERPRISE FM TRUST	611494	10/16/25	FLEET LEASE RENTALS	1125-4353099	60874	8,141.32	8,956.39
FIRST ADVANTAGE BACKGROUN	611495	10/16/25	CRIMINAL BACKGROUND CHEC	1091-4341990		521.74	
FIRST ADVANTAGE BACKGROUN	611495	10/16/25	CRIMINAL BACKGROUND CHEC	1081-4341990		547.04	
FIRST ADVANTAGE BACKGROUN	611495	10/16/25	CRIMINAL BACKGROUND CHEC	1125-4341990		223.70	
FITNESS & EXERCISE SOLUTI	611496	10/16/25	EQUIPMENT REPAIRS & MAINT	1096-4350000		280.35	1,292.48
FUN EXPRESS	611497	10/16/25	GENERAL PROGRAM SUPPLIES	1081-4239039		57.86	280.35
GRAINGER	611498	10/16/25	OTHER MAINT SUPPLIES	1093-4238900		91.60	57.86
P F M CAR & TRUCK CARE CE	611499	10/16/25	SERVICE FLEET MAINTENANCE	1125-4351000	62010	1,066.73	91.60
GREEN TOUCH SERVICES, INC	611500	10/16/25	NATIVE TREE WALK INSTALL	1125-4350400	61664	1,200.00	1,066.73
GREEN TOUCH SERVICES, INC	611500	10/16/25	WEST PARK SERVICES	1125-4350400	61561	925.00	
RECREONICS - LOUISVILLE	611501	10/16/25	SAFETY SUPPLIES	1094-4239012		151.04	2,125.00
HILLYARD / INDIANA	611502	10/16/25	PARK CLEANING SUPPLIES	1125-4238900	62006	1,098.80	151.04
HOBBY LOBBY STORES	611503	10/16/25	144368369	1081-4239039		102.78	1,098.80
HOPE PLUMBING LLC	611504	10/16/25	RESTROOM DRAIN CLEANING	1125-4350100	62041	754.14	102.78
INVIGORATEHR, LLC	611505	10/16/25	EXTERNAL INSTRUCT FEES	1081-4357004		3,832.50	754.14
INVIGORATEHR, LLC	611505	10/16/25	EXTERNAL INSTRUCT FEES	1091-4357004		3,832.50	
JES & SONS 2-WAY LLC	611506	10/16/25	EQUIPMENT REPAIRS & MAINT	1081-4350000		62.50	7,665.00
JES & SONS 2-WAY LLC	611506	10/16/25	EQUIPMENT REPAIRS & MAINT	1081-4350000		107.75	
JES & SONS 2-WAY LLC	611506	10/16/25	EQUIPMENT REPAIRS & MAINT	1081-4350000		76.50	
PROSHRED INDIANAPOLIS	611507	10/16/25	OTHER PROFESSIONAL FEES	1125-4341999		49.61	246.75
KULLY SUPPLY INC	611508	10/16/25	REPAIR PARTS	1093-4237000		1,646.78	49.61
MASON PRIVATE LOCATING LL	611509	10/16/25	LOCATES FOR WATERPARK	1125-4350400	62063	956.25	1,646.78
MICRO AIR INC	611510	10/16/25	INLOW SPLASH PAD	1125-4238900	61517	75.00	956.25
MICRO AIR INC	611510	10/16/25	OTHER CONT SERVICES	1094-4350900		125.00	
MICRO AIR INC	611510	10/16/25	OTHER CONT SERVICES	1094-4350900		200.00	
MICRO AIR INC	611510	10/16/25	OTHER CONT SERVICES	1125-4350900		20.00	
WXIN	611511	10/16/25	MARKETING & PROMOTIONS	1091-4341991		1,950.00	420.00
WXIN	611511	10/16/25	MARKETING & PROMOTIONS	1091-4341991		166.66	
PICKETT & ASSOCIATES, LLC	611512	10/16/25	MARKETING & PROMOTIONS	1091-4341991		2,535.00	2,116.66
RELIANT ELECTRIC & SOLAR	611513	10/16/25	AED ELECTRICAL INSTALL	1125-4350100	61918	1,880.00	2,535.00
RUNDELL ERNSTBERGER ASSOC	611514	10/16/25	MONON BLVD SPRAY PLAZA	103-R4460703	58532	1,200.00	1,880.00
S & S CRAFTS WORLDWIDE IN	611515	10/16/25	GENERAL PROGRAM SUPPLIES	1081-4239039		375.69	1,200.00
JANI KING OF INDIANAPOLIS	611516	10/16/25	CLEANING SERVICES	1093-4350600		29,843.00	375.69
JANI KING OF INDIANAPOLIS	611516	10/16/25	2025 SERVICES-CP WESTERME	1125-4350600	60677	3,540.00	
JANI KING OF INDIANAPOLIS	611516	10/16/25	2025 SERVICE-NAT RESOURCE	1125-4350600	60678	281.00	
JANI KING OF INDIANAPOLIS	611516	10/16/25	2025 JANITORIAL-ADMIN OFF	1125-4350600	60683	450.00	

SUNGARD PENTAMATION, INC.
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SERVICE SANITATION INC	611517	10/16/25	NORTH BEACH RENTAL	1125-4353099	61474	160.00	34,114.00
SERVICE SANITATION INC	611517	10/16/25	BEAR CREEK 5/1-9/30	1125-4353099	61453	160.00	
							320.00
STAPLES BUSINESS ADVANTAG	611519	10/16/25	GENERAL PROGRAM SUPPLIES	1081-4239039		113.08	351.11
STAPLES BUSINESS ADVANTAG	611519	10/16/25	GENERAL PROGRAM SUPPLIES	1081-4239039		76.54	
STAPLES BUSINESS ADVANTAG	611519	10/16/25	OFFICE SUPPLIES	1081-4230200		161.49	
STERICYCLE INC	611520	10/16/25	OTHER CONT SERVICES	1094-4350900		48.39	48.39
SWIM OUTLET.COM	611521	10/16/25	STAFF CLOTHING	1096-4356004		359.20	359.20
T A R CONCEPTS	611522	10/16/25	BUILDING REPAIRS & MAINT	1093-4350100		2,149.00	27,641.16
T A R CONCEPTS	611522	10/16/25	BUILDING REPAIRS & MAINT	1093-4350100		15,810.46	
T A R CONCEPTS	611522	10/16/25	BUILDING REPAIRS & MAINT	1093-4350100		9,681.70	
NORTHERN TOOL COMMERICAL	611523	10/16/25	PNR SHOP TOOL REPLACEMENT	1125-4238000	61987	302.99	302.99
TREVIPAY- WALMART	611524	10/16/25	GENERAL PROGRAM SUPPLIES	1081-4239039		209.16	811.22
TREVIPAY- WALMART	611524	10/16/25	GENERAL PROGRAM SUPPLIES	1081-4239039		602.06	
WEIHE ENGINEERS INC	611525	10/16/25	WEST PARK PLAYGROUND EXP	1125-R4350900	60636	360.00	3,303.80
WEIHE ENGINEERS INC	611525	10/16/25	FOUNDERS PARK PLAYGROUND	103-R4462000	57564	2,943.80	
WHITE'S ACE HARDWARE	611526	10/16/25	BUILDING REPAIRS & MAINT	1125-4350100		116.09	1,436.65
WHITE'S ACE HARDWARE	611526	10/16/25	OTHER MAINT SUPPLIES	110-4238900		840.00	
WHITE'S ACE HARDWARE	611526	10/16/25	BUILDING MATERIAL	1125-4235000		210.90	
WHITE'S ACE HARDWARE	611526	10/16/25	GENERAL PROGRAM SUPPLIES	1096-4239039		149.10	
WHITE'S ACE HARDWARE	611526	10/16/25	OTHER MAINT SUPPLIES	1093-4238900		120.56	
WILLIAMS SCOTSMAN INC	611527	10/16/25	OTHER RENTAL & LEASES	1094-4353099		277.50	832.50
WILLIAMS SCOTSMAN INC	611527	10/16/25	OTHER RENTAL & LEASES	1094-4353099		277.50	
WILLIAMS SCOTSMAN INC	611527	10/16/25	OTHER RENTAL & LEASES	1094-4353099		277.50	
WILLOW MARKETING MGMT, IN	611528	10/16/25	INFO SYS MAINT/CONTRACTS	1091-4341955		104.17	217.33
WILLOW MARKETING MGMT, IN	611528	10/16/25	INFO SYS MAINT/CONTRACTS	1081-4341955		104.16	
WILLOW MARKETING MGMT, IN	611528	10/16/25	INFO SYS MAINT/CONTRACTS	1091-4341955		4.50	
WILLOW MARKETING MGMT, IN	611528	10/16/25	INFO SYS MAINT/CONTRACTS	1081-4341955		4.50	
WOODY WAREHOUSE	611529	10/16/25	TREES- WORLD HABITAT DAY	1125-4239039	61903	1,380.00	1,380.00
WRISTBAND RESOURCES	611530	10/16/25	OTHER MISCELLANEOUS	1082-4239099		431.00	431.00
CENTERPOINT ENERGY	611531	10/16/25	NATURAL GAS	1120-4349000		119.76	119.76
CENTERPOINT ENERGY	611532	10/16/25	NATURAL GAS	1120-4349000		116.65	116.65
CENTERPOINT ENERGY	611533	10/16/25	NATURAL GAS	1801-4349000		19.24	19.24
CENTERPOINT ENERGY	611534	10/16/25	NATURAL GAS	1801-4349000		48.77	48.77
CENTERPOINT ENERGY	611535	10/16/25	OTHER EXPENSES	601-5023990		65.62	65.62
CENTERPOINT ENERGY	611536	10/16/25	OTHER EXPENSES	601-5023990		95.45	95.45
CENTERPOINT ENERGY	611537	10/16/25	OTHER EXPENSES	601-5023990		101.04	101.04
CENTERPOINT ENERGY	611538	10/16/25	NATURAL GAS	1120-4349000		143.66	

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CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CENTERPOINT ENERGY	611539	10/16/25	NATURAL GAS	1120-4349000	379.34	143.66
CENTERPOINT ENERGY	611540	10/16/25	NATURAL GAS	1120-4349000	155.83	379.34
CENTERPOINT ENERGY	611541	10/16/25	OTHER PROFESSIONAL FEES	902-4341999	19.24	155.83
AIM	611542	10/16/25	EXTERNAL INSTRUCT FEES	1180-4357004	109.00	19.24
BARNES & THORNBURG	611543	10/16/25	LEGAL FEES	902-4340000	195.00	109.00
BARNES & THORNBURG	611543	10/16/25	LEGAL FEES	902-4340000	1,033.00	
BARNES & THORNBURG	611543	10/16/25	LEGAL FEES	902-4340000	3,947.75	
CARMEL ARTS BUILDING ASSO	611544	10/16/25	OTHER EXPENSES	601-5023990	494.36	5,175.75
CARMEL ARTS BUILDING ASSO	611544	10/16/25	OTHER EXPENSES	651-5023990	494.36	
CARMEL CLAY PARKS & RECRE	611545	10/16/25	WELLNESS PROGRAM	1201-4341980	1,105.00	988.72
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	GASOLINE	2200-4231400	670.71	1,105.00
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	GASOLINE	1192-4231400	735.50	
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	GASOLINE	1115-4231400	939.17	
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	OTHER EXPENSES	651-5023990	3,898.08	
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	OTHER EXPENSES	601-5023990	10,037.76	
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	OTHER MISCELLANEOUS	1120-4239099	40.00	
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	DIESEL FUEL	1120-4231300	10,738.24	
CARMEL CLAY SCHOOLS-FUEL	611546	10/16/25	GASOLINE	1120-4231400	5,484.20	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	2201-4348500	1,246.44	32,543.66
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1115-4348500	306.74	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1801-4348500	338.46	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1801-4348500	380.40	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1801-4348500	65.17	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1120-4348500	532.37	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1120-4348500	735.18	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1120-4348500	248.68	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1120-4348500	158.04	
CARMEL UTILITIES	611547	10/16/25	WATER & SEWER	1120-4348500	201.72	
CHARD SNYDER & ASSOC LLC	611548	10/16/25	WELLNESS PROGRAM	1201-4341980	520.60	4,213.20
CHARTER COMMUNICATIONS HO	611549	10/16/25	CABLE SERVICE	1205-4349500	155.96	520.60
CHARTER COMMUNICATIONS HO	611550	10/16/25	OTHER CONT SERVICES	2201-4350900	119.10	155.96
CHARTER COMMUNICATIONS HO	611551	10/16/25	INTERNET LINE CHARGES	1115-4344200	199.19	119.10
CHARTER COMMUNICATIONS HO	611552	10/16/25	OTHER CONT SERVICES	2201-4350900	95.65	199.19
CLAUDE WOOD	611553	10/16/25	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	95.65
CAMPBELL CONSULTING LLC	611554	10/16/25	OTHER EXPENSES	612-5023990	3,250.00	250.00
CAMPBELL CONSULTING LLC	611554	10/16/25	OTHER EXPENSES	601-5023990	350.00	
CONSTELLATION NEWENERGY G	611555	10/16/25	NATURAL GAS	2201-4349000	13.92	3,600.00
COSTAR REALTY INFORMATION	611556	10/16/25	CONSULTING FEES-ECON DVMT	1501-4340401	1,030.92	13.92
CROSSROAD ENGINEERS, PC	611557	10/16/25	OTHER EXPENSES	610-5023990	2,526.00	1,030.92

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CROSSROAD ENGINEERS, PC	611557	10/16/25	OTHER EXPENSES	601-5023990	3,854.40	
CROSSROAD ENGINEERS, PC	611557	10/16/25	OTHER EXPENSES	612-5023990	519.90	
CROSSROAD ENGINEERS, PC	611557	10/16/25	OTHER PROFESSIONAL FEES	902-4341999	1,200.00	
						8,100.30
OFFICE KEEPERS	611558	10/16/25	OFFICE CLEANING	1801-4350600 114346	359.00	
						359.00
DANIEL REICHART	611559	10/16/25	OTHER EXPENSES	601-5023990	193.71	
						193.71
CULLIGAN OF INDIANAPOLIS	611560	10/16/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	37.45	
						37.45
CULLIGAN OF INDIANAPOLIS	611561	10/16/25	OTHER CONT SERVICES	1701-4350900	15.99	
						15.99
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1120-4348000	2,324.60	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1120-4348000	1,748.84	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1801-4348000	277.93	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1801-4348000	49.32	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1801-4348000	18.47	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1801-4348000	898.44	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1801-4348000	168.72	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1801-4348000	301.09	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	902-4348000	827.38	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1205-4348000	211.79	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1205-4348000	27.63	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1205-4348000	32.83	
DUKE ENERGY	611562	10/16/25	OTHER EXPENSES	651-5023990	33.44	
DUKE ENERGY	611562	10/16/25	OTHER EXPENSES	651-5023990	210.86	
DUKE ENERGY	611562	10/16/25	OTHER EXPENSES	651-5023990	27.89	
DUKE ENERGY	611562	10/16/25	OTHER EXPENSES	651-5023990	397.28	
DUKE ENERGY	611562	10/16/25	OTHER EXPENSES	651-5023990	451.00	
DUKE ENERGY	611562	10/16/25	OTHER EXPENSES	651-5023990	27.82	
DUKE ENERGY	611562	10/16/25	ELECTRICITY	1115-4348000	138.13	
						8,173.46
DUSTIN WILCOX	611563	10/16/25	OTHER EXPENSES	601-5023990	24.77	
						24.77
ENTERPRISE FLEET MGMT INC	611564	10/16/25	AUTOMOBILE LEASE-OPERATIN	1180-4352600	2,327.91	
						2,327.91
ESC PARTNERS	611565	10/16/25	OTHER EXPENSES	601-5023990	24,000.00	
ESC PARTNERS	611565	10/16/25	OTHER EXPENSES	651-5023990	24,000.00	
						48,000.00
FEDEX	611566	10/16/25	POSTAGE	1701-4342100	18.62	
						18.62
GORDON FLESCH CO INC	611567	10/16/25	ANNUAL CONTRACT	2200-4353004 116811	1,309.08	
						1,309.08
GORDON FLESCH CO INC	611568	10/16/25	COPIER	2200-4353004	56.00	
						56.00
GORDON FLESCH CO., INC.	611569	10/16/25	OTHER EXPENSES	601-5023990	6.25	
GORDON FLESCH CO., INC.	611569	10/16/25	OTHER EXPENSES	651-5023990	6.26	
						12.51
GORDON FLESCH CO., INC.	611570	10/16/25	EQUIPMENT MAINT CONTRACTS	1120-4351501	245.47	
						245.47
TARA GREAVES	611571	10/16/25	EXTERNAL TRAINING TRAVEL	1201-4343002	280.00	
						280.00
GRETCHEN FITZPATRICK	611572	10/16/25	OTHER EXPENSES	601-5023990	189.21	
						189.21
HAMILTON COUNTY RECORDER	611573	10/16/25	OTHER CONT SERVICES	1180-4350900	75.00	
						75.00
JOEL HEAVNER	611574	10/16/25	EXTERNAL TRAINING TRAVEL	1120-4343002	442.36	
						442.36

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IN.GOV	611575	10/16/25	TESTING FEES	1201-4358800	15.00	
						15.00
INDIANA RECLAMATION & EXC	611576	10/16/25	OTHER EXPENSES	612-5023990	36,033.02	
						36,033.02
INTELLICORP RECORDS	611577	10/16/25	TESTING FEES	1201-4358800	114.00	
						114.00
AES INDIANA	611579	10/16/25	OTHER EXPENSES	601-5023990	93,712.76	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	92.95	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	86.66	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	11.67	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	70.45	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	343.04	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	114.53	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	1,920.19	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	126.83	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	109.99	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	103.74	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	50.61	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	59.11	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	494.16	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	73.69	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	1,787.27	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	215.99	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	110.02	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	86.82	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	224.91	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	136.92	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	83.44	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	85.39	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	44.34	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	258.21	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	121.22	
AES INDIANA	611579	10/16/25	ELECTRICITY	2201-4348000	162.07	
						100,686.98
AES INDIANA	611580	10/16/25	ELECTRICITY	2201-4348000	226.26	
						226.26
IU HEALTH PLANS	611581	10/16/25	OTHER EXPENSES	102-5023990	41.40	
						41.40
IU HEALTH WORKPLACE SERVI	611582	10/16/25	OTHER EXPENSES	301-5023990	1,200.00	
						1,200.00
KONICA MINOLTA BUSINESS S	611583	10/16/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	165.53	
						165.53
KONICA MINOLTA BUSINESS S	611584	10/16/25	OTHER EXPENSES	651-5023990	54.18	
						54.18
KONICA MINOLTA BUSINESS S	611585	10/16/25	OTHER EXPENSES	651-5023990	4.02	
						4.02
KROGER CO	611586	10/16/25	OFFICE SUPPLIES	1192-4230200	5.98	
						5.98
KROGER CO	611587	10/16/25	OTHER EXPENSES	851-5023990	23.44	
						23.44
LOOPNET	611588	10/16/25	CONSULTING FEES-ECON DVMT	1501-4340401	550.00	
						550.00
MANJIT DLAY	611589	10/16/25	OTHER EXPENSES	601-5023990	147.99	
						147.99
MARY JANE TEIRUMNIKS	611590	10/16/25	OTHER EXPENSES	601-5023990	226.59	
						226.59
MEG & ASSOCIATES LLC	611591	10/16/25	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	
						250.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
METRO FIBERNET LLC	611593	10/16/25	INTERNET LINE CHARGES	1115-4344200	124.90	
						124.90
MOTION 4 LIFE FITNESS LLC	611594	10/16/25	OTHER MISC	1201-4341980	700.00	
MOTION 4 LIFE FITNESS LLC	611594	10/16/25	OTHER MISC	1201-4341980	700.00	
MOTION 4 LIFE FITNESS LLC	611594	10/16/25	OTHER MISC	1201-4341980	700.00	
MOTION 4 LIFE FITNESS LLC	611594	10/16/25	OTHER MISC	1201-4341980	700.00	
						2,800.00
NELSON ALARM COMPANY	611595	10/16/25	OTHER PROFESSIONAL FEES	902-4341999	150.00	
						150.00
PENN CARE INC.	611596	10/16/25	SPECIAL DEPT SUPPLIES	102-4239011	288.80	
						288.80
QUENCH	611597	10/16/25	BUILDING REPAIRS & MAINT	2201-4350100	262.90	
						262.90
R E I REAL ESTATE SERVICE	611598	10/16/25	OTHER PROFESSIONAL FEES	902-4341999	1,104.91	
						1,104.91
RED WING SHOE CO	611599	10/16/25	OTHER EXPENSES	601-5023990	761.99	
						761.99
REPUBLIC WASTE SERVICES O	611600	10/16/25	TRASH COLLECTION	2201-4350101	2,245.49	
						2,245.49
JUSTIN D. RUTHERFORD	611601	10/16/25	TUITION REIMBURSEMENT	1120-4128000	1,444.80	
						1,444.80
SIMPLIFILE	611602	10/16/25	OTHER CONT SERVICES	1180-4350900	706.25	
						706.25
STERICYCLE INC	611603	10/16/25	EQUIPMENT MAINT CONTRACTS	1201-4351501	81.76	
						81.76
SUE FINKAM	611604	10/16/25	TRAVEL PER DIEMS	1160-4343004	240.00	
SUE FINKAM	611604	10/16/25	TRAVEL & LODGING	1160-4343003	539.36	
						779.36
TANDEM MOBILITY LLC	611605	10/16/25	OTHER CONT SERVICES	1192-4350900	23,750.00	
						23,750.00
TBS IN	611606	10/16/25	500-0633899-000 FINAL	1801-4353004	540.89	
						540.89
THOMSON REUTERS-WEST	611607	10/16/25	LIBRARY REF MATERIALS	1180-4469000	1,539.99	
				115393		1,539.99
TOSHIBA FINANCIAL SERVICE	611608	10/16/25	OTHER RENTAL & LEASES	2201-4353099	121.77	
						121.77
TPI UTILITY CONSTRUCTION	611609	10/16/25	OTHER EXPENSES	609-5023990	134,900.00	
TPI UTILITY CONSTRUCTION	611609	10/16/25	OTHER EXPENSES	612-5023990	100,140.00	
						235,040.00
TRAVELERS	611610	10/16/25	GENERAL INSURANCE	1701-4347500	2,842.98	
						2,842.98
TRICO REGIONAL SEWER UTIL	611611	10/16/25	WATER & SEWER	1120-4348500	98.31	
TRICO REGIONAL SEWER UTIL	611611	10/16/25	WATER & SEWER	1120-4348500	104.81	
TRICO REGIONAL SEWER UTIL	611611	10/16/25	WATER & SEWER	2201-4348500	441.61	
						644.73
VAN AUDALL & FARRAR	611612	10/16/25	COPIER	1701-4353004	82.61	
						82.61
VAN AUDALL & FARRAR	611613	10/16/25	EQUIPMENT MAINT CONTRACTS	1115-4351501	181.06	
						181.06
VERIZON	611614	10/16/25	CELLULAR PHONE FEES	1180-4344100	365.94	
						365.94
VERIZON	611615	10/16/25	CELLULAR PHONE FEES	1201-4344100	152.32	
						152.32
VERIZON	611616	10/16/25	CELLULAR PHONE FEES	2200-4344100	533.65	
						533.65
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	

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WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	200.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	2,150.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	2,850.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	800.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	500.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	150.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	1,050.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	600.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	500.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	1,450.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	250.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	4,150.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	150.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	611618	10/16/25	LEGAL FEES	902-4340000	3,000.00	
						19,100.00
RAY MARKETING BY PROFORMA	611619	10/21/25	STAFF CLOTHING	1081-4356004	537.50	
						537.50
CENTERPOINT ENERGY	611620	10/21/25	NATURAL GAS	1125-4349000	20.25	
CENTERPOINT ENERGY	611620	10/21/25	NATURAL GAS	1125-4349000	22.78	
CENTERPOINT ENERGY	611620	10/21/25	NATURAL GAS	1091-4349000	32.56	
CENTERPOINT ENERGY	611620	10/21/25	NATURAL GAS	1091-4349000	442.42	
						518.01
ACE-PAK PRODUCTS INC	611621	10/21/25	OTHER MAINT SUPPLIES	1093-4238900	761.29	
						761.29
ADRENALINE INDOOR ADVENTU	611622	10/21/25	FIELD TRIPS	1081-4343007	1,260.00	
						1,260.00
MICHAEL ALLEN	611623	10/21/25	CELLULAR PHONE FEES	1125-4344100	150.00	
MICHAEL ALLEN	611623	10/21/25	TRAVEL FEES & EXPENSES	1125-4343000	254.83	
						404.83
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1125-4239039	39.58	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	422.09	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	558.01	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	381.94	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	338.74	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	39.96	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	37.77	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	119.42	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	182.54	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	47.84	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	224.14	

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AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	135.58	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	115.34	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	115.22	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	233.93	
AMAZON CAPITAL SERVICES	611625	10/21/25	OTHER MISCELLANEOUS	1081-4239099	1,123.34	
AMAZON CAPITAL SERVICES	611625	10/21/25	OTHER MISCELLANEOUS	1091-4239099	1,123.35	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1092-4239039	111.98	
AMAZON CAPITAL SERVICES	611625	10/21/25	GENERAL PROGRAM SUPPLIES	1096-4239039	82.15	
AMAZON CAPITAL SERVICES	611625	10/21/25	OFFICE SUPPLIES	1092-4230200	97.95	
AMAZON CAPITAL SERVICES	611625	10/21/25	OTHER MAINT SUPPLIES	1094-4238900	89.10	
AMAZON CAPITAL SERVICES	611625	10/21/25	OTHER MAINT SUPPLIES	1094-4238900	29.98	
AUTOMATIC SUPPLY	611626	10/21/25	IRRIGATION REPAIR PARTS	1125-4239000 62028	981.38	5,649.95
BRAINSTORM PRINT	611628	10/21/25	PRINTING (NOT OFFICE SUP)	1091-4345000	147.50	981.38
BRAINSTORM PRINT	611628	10/21/25	PRINTING (NOT OFFICE SUP)	1091-4345000	110.00	
BUDDENBAUM & MOORE, LLC	611629	10/21/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	482.00	257.50
BUDDENBAUM & MOORE, LLC	611629	10/21/25	SPLASH PAD PRESSURE TEST	1125-4350000 62065	1,800.00	
CARMEL CLAY SCHOOLS-FUEL	611630	10/21/25	GASOLINE	1125-4231400	2,271.31	2,282.00
CARMEL CLAY SCHOOLS-FUEL	611630	10/21/25	DIESEL FUEL	1125-4231300	267.68	
CARMEL DRIVE SELF-STORAGE	611631	10/21/25	OTHER CONT SERVICES	1091-4350900	325.00	2,538.99
CARMEL DRIVE SELF-STORAGE	611631	10/21/25	OTHER CONT SERVICES	1081-4350900	331.00	
CARMEL UTILITIES	611632	10/21/25	WATER & SEWER	1125-4348500	315.68	656.00
CINTAS CORPORATION #18	611633	10/21/25	OTHER MAINT SUPPLIES	1093-4238900	46.90	315.68
CINTAS CORPORATION #18	611633	10/21/25	OTHER MAINT SUPPLIES	1093-4238900	41.50	
CINTAS CORPORATION #18	611633	10/21/25	OTHER MAINT SUPPLIES	1125-4238900	46.90	
CINTAS CORPORATION #18	611633	10/21/25	OTHER MAINT SUPPLIES	1093-4238900	610.57	
CINTAS CORPORATION #18	611633	10/21/25	CLEANING SUPPLIES	1125-4238900 62044	336.07	1,081.94
PAPAW'S ICE CREAM	611635	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	305.00	305.00
FREDDY DELFIN	611636	10/21/25	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
DUKE ENERGY	611637	10/21/25	ELECTRICITY	1125-4348000	19.96	
DUKE ENERGY	611637	10/21/25	ELECTRICITY	1125-4348000	34.05	
DUKE ENERGY	611637	10/21/25	ELECTRICITY	1125-4348000	27.63	
ELAN FINANCIAL SERVICES	611638	10/21/25	OTHER EXPENSES	853-5023990	92.36	81.64
ELAN FINANCIAL SERVICES	611638	10/21/25	INFO SYS MAINT/CONTRACTS	1091-4341955	4,869.97	
ELAN FINANCIAL SERVICES	611638	10/21/25	MARKETING & PROMOTIONS	1091-4341991	303.99	
ELAN FINANCIAL SERVICES	611638	10/21/25	TRAVEL FEES & EXPENSES	1091-4343000	3,881.21	
ELAN FINANCIAL SERVICES	611638	10/21/25	SUBSCRIPTIONS	1091-4355200	358.00	
ELAN FINANCIAL SERVICES	611638	10/21/25	GENERAL PROGRAM SUPPLIES	1092-4239039	229.98	
ELAN FINANCIAL SERVICES	611638	10/21/25	REPAIR PARTS	110-4237000	2,473.75	
ELAN FINANCIAL SERVICES	611638	10/21/25	REPAIR PARTS	1125-4237000	500.00	
ELAN FINANCIAL SERVICES	611638	10/21/25	INFO SYS MAINT/CONTRACTS	1125-4341955	1,407.07	
ELAN FINANCIAL SERVICES	611638	10/21/25	TRAVEL FEES & EXPENSES	1125-4343000	6,700.21	
ELAN FINANCIAL SERVICES	611638	10/21/25	ORGANIZATION & MEMBER DUE	1125-4355300	464.00	
ELAN FINANCIAL SERVICES	611638	10/21/25	EXTERNAL INSTRUCT FEES	1125-4357004	2,700.99	
ELAN FINANCIAL SERVICES	611638	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	283.10	
ELAN FINANCIAL SERVICES	611638	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	187.13	
ELAN FINANCIAL SERVICES	611638	10/21/25	EQUIPMENT REPAIRS & MAINT	1081-4350000	12.06	
ELAN FINANCIAL SERVICES	611638	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	917.33	

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ELAN FINANCIAL SERVICES	611638	10/21/25	INFO SYS MAINT/CONTRACTS	1081-4341955	4,869.97	
ELAN FINANCIAL SERVICES	611638	10/21/25	FIELD TRIPS	1081-4343007	390.00	
ELAN FINANCIAL SERVICES	611638	10/21/25	SUBSCRIPTIONS	1081-4355200	312.00	
ELAN FINANCIAL SERVICES	611638	10/21/25	EXTERNAL INSTRUCT FEES	1081-4357004	1,830.00	
ELAN FINANCIAL SERVICES	611638	10/21/25	GENERAL PROGRAM SUPPLIES	1096-4239039	99.00	
FULLER ENGINEERING CO LLC	611639	10/21/25	BUILDING REPAIRS & MAINT	1093-4350100	3,250.00	32,882.12
FULLER ENGINEERING CO LLC	611639	10/21/25	BUILDING REPAIRS & MAINT	1093-4350100	1,119.50	
FUN EXPRESS	611640	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	125.15	4,369.50
FUN EXPRESS	611640	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	455.02	
GAYLOR ELECTRIC INC	611641	10/21/25	BUILDING REPAIRS & MAINT	1093-4350100	1,820.00	580.17
GREEN TOUCH SERVICES, INC	611643	10/21/25	LANDSCAPING	1094-4350400	1,513.00	1,820.00
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 191.50	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 20,090.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 103.75	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 7,185.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 119.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 66.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 346.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 135.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 393.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 164.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 3,142.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 280.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 408.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 271.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 510.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 375.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 439.50	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 375.75	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 172.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 130.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 130.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 374.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 1,100.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 720.00	
GREEN TOUCH SERVICES, INC	611643	10/21/25	2025 LANDSCAPING	1125-4350400	61051 386.16	39,119.66
MONICA HADDOCK	611644	10/21/25	TRAVEL FEES & EXPENSES	1081-4343000	209.30	
MONICA HADDOCK	611644	10/21/25	TRAVEL FEES & EXPENSES	1082-4343000	221.20	
HAMILTON DISC GOLF	611645	10/21/25	ANNUAL MAINTENANCE	1125-4350400	62085 6,500.00	430.50
RECREONICS - LOUISVILLE	611646	10/21/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,874.94	6,500.00
RECREONICS - LOUISVILLE	611646	10/21/25	EQUIPMENT REPAIRS & MAINT	1094-4350000	309.58	
HOPE PLUMBING LLC	611647	10/21/25	BUILDING REPAIRS & MAINT	1125-4350100	.30	3,184.52
INDIANAPOLIS ZOOLOGICAL S	611648	10/21/25	FIELD TRIPS	1082-4343007	1,325.25	.30
JES & SONS 2-WAY LLC	611649	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	660.00	1,325.25
JES & SONS 2-WAY LLC	611649	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	980.00	
JES & SONS 2-WAY LLC	611649	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	-980.00	
KONICA MINOLTA BUSINESS S	611650	10/21/25	COPIER	1081-4353004	1,268.83	660.00

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KONICA MINOLTA BUSINESS S	611650	10/21/25	COPIER	1091-4353004	63.25	
KONICA MINOLTA BUSINESS S	611650	10/21/25	COPIER	1125-4353004	42.94	
KONICA MINOLTA BUSINESS S	611650	10/21/25	COPIER	1081-4353004	86.30	
KONICA MINOLTA BUSINESS S	611650	10/21/25	COPIER	1091-4353004	96.20	
KONICA MINOLTA BUSINESS S	611650	10/21/25	COPIER	1125-4353004	33.77	
						1,591.29
KROGER CO	611651	10/21/25	OFFICE SUPPLIES	1125-4230200	11.98	
KROGER CO	611651	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	226.83	
KROGER CO	611651	10/21/25	GENERAL PROGRAM SUPPLIES	1096-4239039	29.98	
KROGER CO	611651	10/21/25	GENERAL PROGRAM SUPPLIES	1096-4239039	53.07	
KROGER CO	611651	10/21/25	OTHER MISCELLANEOUS	1091-4239099	39.94	
KROGER CO	611651	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	214.59	
KROGER CO	611651	10/21/25	OFFICE SUPPLIES	1081-4230200	183.65	
						760.04
JOHN LAMPE	611652	10/21/25	TRAVEL FEES & EXPENSES	1091-4343000	142.82	
						142.82
KIEFER AQUATICS THE LIFEG	611653	10/21/25	SAFETY SUPPLIES	1094-4239012	147.50	
						147.50
MACALLISTER MACHINERY CO	611654	10/21/25	GROUPS MAINTENANCE	1125-4350400	135.23	
						135.23
MAIN EVENT SOUND AND LIGH	611655	10/21/25	RIBBON CUTTING	1125-4345000 62070	1,966.30	
						1,966.30
MICHELLE MORTON FOREST TH	611656	10/21/25	ADULT CONTRACTORS	1096-4340800	30.00	
						30.00
MID-AMERICA ELEVATOR INC	611657	10/21/25	BUILDING REPAIRS & MAINT	1093-4350100	625.00	
						625.00
NORTHERN SAFETY CO, INC	611658	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	48.39	
						48.39
PANERA BREAD	611659	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	365.43	
						365.43
HOLLY PERLIN-GRUBB	611660	10/21/25	TRAVEL FEES & EXPENSES	1091-4343000	113.41	
						113.41
PITNEY BOWES GLOBAL	611661	10/21/25	POSTAGE METER LEASE	1125-4353003 60727	143.61	
						143.61
AIMEE RICH	611662	10/21/25	TRAVEL FEES & EXPENSES	1081-4343000	170.80	
						170.80
S & S CRAFTS WORLDWIDE IN	611663	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	200.54	
S & S CRAFTS WORLDWIDE IN	611663	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	396.03	
S & S CRAFTS WORLDWIDE IN	611663	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	214.16	
						810.73
SAVATREE LLC	611664	10/21/25	WHITE RIVER GREENWAY	103-4462000 61999	6,468.00	
						6,468.00
SHERWIN WILLIAMS INC	611666	10/21/25	REPAIR PARTS	1125-4237000	52.32	
						52.32
SOUTHERN ROCK RESTAURANTS	611667	10/21/25	OTHER EXPENSES	853-5023990	221.80	
						221.80
STANTEC CONSULTING SERVIC	611668	10/21/25	FOUNDERS, HINSHAW & WEST	103-4462000 61186	6,463.75	
						6,463.75
STAPLES BUSINESS ADVANTAG	611669	10/21/25	PARK RESTROOM SIGNAGE	1125-4238000 62045	380.36	
STAPLES BUSINESS ADVANTAG	611669	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	191.36	
STAPLES BUSINESS ADVANTAG	611669	10/21/25	OFFICE SUPPLIES	1081-4230200	157.54	
STAPLES BUSINESS ADVANTAG	611669	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	35.46	
STAPLES BUSINESS ADVANTAG	611669	10/21/25	OFFICE SUPPLIES	1091-4230200	318.80	
						1,083.52
TREVIPAY- WALMART	611670	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	201.09	
TREVIPAY- WALMART	611670	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	86.90	
TREVIPAY- WALMART	611670	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	112.32	
TREVIPAY- WALMART	611670	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	432.61	

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TREVIPAY- WALMART	611670	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	-312.76	
TREVIPAY- WALMART	611670	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	-119.85	
TREVIPAY- WALMART	611670	10/21/25	GENERAL PROGRAM SUPPLIES	1081-4239039	407.65	
						807.96
WISSCO IRRIGATION INC	611671	10/21/25	GROUNDS MAINTENANCE	110-4350400	941.05	
WISSCO IRRIGATION INC	611671	10/21/25	IRRIGATION REPAIR	1125-4350400 62087	468.73	
						1,409.78
180 COUNSELING LLC	611672	10/21/25	MENTAL HEALTH COUNSELING	1110-4340703	140.00	
						140.00
ACE PAVING LLC	611673	10/21/25	SPECIAL DEPT SUPPLIES	1120-4239011	1,050.00	
						1,050.00
TEKSYSTEMS INC	611674	10/21/25	STAFFING SUPPORT	1115-4340400 118248	1,998.00	
						1,998.00
AMAZON CAPITAL SERVICES	611675	10/21/25	SPECIAL DEPT SUPPLIES	1110-4239011	715.20	
AMAZON CAPITAL SERVICES	611675	10/21/25	OTHER MAINT SUPPLIES	1110-4238900	30.77	
AMAZON CAPITAL SERVICES	611675	10/21/25	OTHER MISCELLANEOUS	1110-4239099	45.17	
AMAZON CAPITAL SERVICES	611675	10/21/25	BUILDING REPAIRS & MAINT	1110-4350100	54.05	
AMAZON CAPITAL SERVICES	611675	10/21/25	CELLULAR PHONE FEES	1110-4344100	31.64	
AMAZON CAPITAL SERVICES	611675	10/21/25	OFFICE SUPPLIES	1110-4230200	795.98	
						1,672.81
ASCENSION MEDICAL GROUP S	611676	10/21/25	OTHER MEDICAL FEES	1120-4340799	85.00	
						85.00
ASCENSION ST VINCENT PUBL	611677	10/21/25	MEDICAL EXAM FEES	1110-4340701	12,087.86	
						12,087.86
FORTE	611678	10/21/25	COMMUNICATION EQUIPMENT	1115-4463100	90.00	
FORTE	611678	10/21/25	APPSPACE CLOUD	1115-4355600 118086	12,540.00	
FORTE	611678	10/21/25	CAMERA REPLACEMENTS	1115-4463100 117947	2,409.95	
						15,039.95
AVOLVE SOFTWARE	611679	10/21/25	PROJECTDOX RENEWAL -YEAR	2200-4351502 118223	46,602.00	
AVOLVE SOFTWARE	611679	10/21/25	PROJECTDOX SOFTWARE	1192-4351502 118221	46,602.00	
						93,204.00
BAMM TECHNOLOGIES LLC	611680	10/21/25	TIMEBEAT SHELF	1115-4350100 118037	9,352.60	
						9,352.60
JAMES BARLOW	611681	10/21/25	CONSULTING FEES	1150-4340400	125.00	
						125.00
BOLDEN'S CLEANING & RESTO	611682	10/21/25	CARPET AND RECLINER CLEAN	1120-4350100 118421	932.00	
BOLDEN'S CLEANING & RESTO	611682	10/21/25	CARPET AND RECLINER CLEAN	1120-4350100 118421	2,456.50	
BOLDEN'S CLEANING & RESTO	611682	10/21/25	CARPET AND RECLINER CLEAN	1120-4350100 118421	1,734.50	
BOLDEN'S CLEANING & RESTO	611682	10/21/25	CARPET AND RECLINER CLEAN	1120-4350100 118421	1,499.50	
BOLDEN'S CLEANING & RESTO	611682	10/21/25	OTHER CONT SERVICES	1120-4350900	900.00	
						7,522.50
BOUND TREE MEDICAL LLC	611683	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	4,344.34	
BOUND TREE MEDICAL LLC	611683	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	78.00	
						4,422.34
BRENNTAG MID SOUTH INC	611684	10/21/25	OTHER EXPENSES	601-5023990	3,194.00	
BRENNTAG MID SOUTH INC	611684	10/21/25	OTHER EXPENSES	601-5023990	807.80	
BRENNTAG MID SOUTH INC	611684	10/21/25	OTHER EXPENSES	601-5023990	807.80	
BRENNTAG MID SOUTH INC	611684	10/21/25	OTHER EXPENSES	601-5023990	807.80	
						5,617.40
BYRNE POWERWASHING	611685	10/21/25	POWERWASHING	1110-4350100 118313	1,000.00	
BYRNE POWERWASHING	611685	10/21/25	BUILDING REPAIRS & MAINT	1205-4350100	1,200.00	
						2,200.00
CALDWELL ENVIRONMENTAL IN	611686	10/21/25	OTHER EXPENSES	651-5023990	1,516.09	
						1,516.09
CARMEL FOUNTAIN SQUARE CO	611687	10/21/25	ORGANIZATION DONATIONS	1401-4358100	15,000.00	
						15,000.00
CARMEL OTS LLC	611688	10/21/25	OTHER CONT SERVICES	1208-4350900	2,971.83	
						2,971.83

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CARMEL WELDING & SUPP INC	611689	10/21/25	OTHER EXPENSES	651-5023990	90.00	
CENTER FOR THE PERFORMING	611690	10/21/25	OTHER CONT SERVICES	1208-4350900	141,842.19	90.00
CENTRAL INDIANA HARDWARE	611691	10/21/25	ST 41	1120-4237000 118047	851.28	141,842.19
CHRISTOPHER BURKE ENGINEE	611692	10/21/25	22-01 ON CALL NPDEA MS4	250-R4350900 106600	242.50	851.28
CINTAS CORPORATION #18	611693	10/21/25	LAUNDRY SERVICE	1110-4356501	93.16	242.50
CINTAS CORPORATION #18	611693	10/21/25	LAUNDRY SERVICE	1110-4356501	93.16	
CINTAS CORPORATION #18	611693	10/21/25	LAUNDRY SERVICE	1110-4356501	93.16	
CINTAS CORPORATION #18	611693	10/21/25	LAUNDRY SERVICE	1110-4356501	164.33	
CINTAS CORPORATION #18	611693	10/21/25	LAUNDRY SERVICE	1110-4356501	164.33	
CINTAS CORPORATION #18	611693	10/21/25	LAUNDRY SERVICE	1110-4356501	164.33	
CINTAS CORPORATION #18	611693	10/21/25	INTERNAL MATERIALS	1207-4345001	497.76	
CINTAS FIRST AID & SAFETY	611694	10/21/25	OTHER EXPENSES	651-5023990	201.41	1,270.23
CLASSIC CLEANERS INC	611695	10/21/25	DRY CLEANING	1110-4356502	1,231.75	201.41
CONSOLIDATED FLEET SERVIC	611696	10/21/25	AUTO REPAIR & MAINTENANCE	1120-4351000	5,595.00	1,231.75
CORE & MAIN	611697	10/21/25	OTHER EXPENSES	601-5023990	130.59	
CORE & MAIN	611697	10/21/25	OTHER EXPENSES	601-5023990	378.84	
OFFICE KEEPERS	611698	10/21/25	ADMIN CLEANING	1120-4350900 115366	2,393.00	509.43
DITCH WITCH MIDWEST	611699	10/21/25	OTHER EXPENSES	604-5023990	12,000.00	2,393.00
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	561.14	12,000.00
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	88.92	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	211.56	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	670.20	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	229.55	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	19.10	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	232.99	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	38.20	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	423.12	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	579.60	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	132.25	
DON HINDS FORD	611700	10/21/25	REPAIR PARTS	1110-4237000	990.38	
EBY FORD SALES INC	611701	10/21/25	CARS & TRUCKS	1110-4465001	806.68	4,177.01
EBY FORD SALES INC	611701	10/21/25	2025 F150 RESPONDER	1110-R4465001 112958	46,248.66	
EBY FORD SALES INC	611701	10/21/25	2025 F150 RESPONDER	1110-R4465001 112958	47,055.34	
CONSENSUS CLOUD SOLUTIONS	611702	10/21/25	OTHER EXPENSES	252-5023990	170.13	94,110.68
PEDEGO CARMEL	611703	10/21/25	OTHER CONT SERVICES	1120-4350900	201.99	170.13
ENVIRONMENTAL LABORATORIE	611704	10/21/25	OTHER EXPENSES	601-5023990	206.80	201.99
ENVIRONMENTAL RESOURCE AS	611705	10/21/25	OTHER EXPENSES	651-5023990	715.07	206.80
ENVIRONMENTAL RESOURCE AS	611705	10/21/25	OTHER EXPENSES	651-5023990	716.07	
ESO SOLUTIONS	611706	10/21/25	RENEWAL	1120-4351502 118418	1,636.25	1,431.14
ESO SOLUTIONS	611706	10/21/25	ESO EHR RENEWAL	1120-4351502 118400	12,924.45	
						14,560.70

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ESTES AWS LLC	611707	10/21/25	UNDERSEAT LOCKER	1110-4467099	118149	515.00	
ESTES AWS LLC	611707	10/21/25	UNDERSEAT LOCKER	1110-4467099	118321	1,030.00	
							1,545.00
FIRE SERVICE INC	611708	10/21/25	REPAIR PARTS	1120-4237000		310.07	
							310.07
FIRESTONE TIRE & SERVICE	611709	10/21/25	TIRES	1110-4232000	118374	4,757.70	
FIRESTONE TIRE & SERVICE	611709	10/21/25	AUTO REPAIR & MAINTENANCE	1110-4351000		102.84	
							4,860.54
FIRST ARRIVING IO INC	611710	10/21/25	DASHBOARD RENEWAL	1120-4351502	118416	5,595.85	
							5,595.85
FOUNDATION BUSINESS SYSTE	611711	10/21/25	PERMITRACK MGMT	250-R4350900	106139	139.00	
							139.00
FREW PROCESS GROUP	611712	10/21/25	OTHER EXPENSES	601-5023990		4,079.15	
							4,079.15
FROGGYS FOG LLC	611713	10/21/25	LIQUID SMOKE	1120-4239011	118437	1,649.99	
							1,649.99
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1110-4340703		150.00	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1110-4340703		150.00	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1120-4340703		250.00	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1120-4340703		562.50	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1120-4340703		375.00	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1120-4340703		562.50	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1120-4340703		187.50	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1120-4340703		250.00	
FRONT LINE COUNSELING INC	611714	10/21/25	MENTAL HEALTH COUNSELING	1120-4340703		936.50	
							3,424.00
GATEKEEPER SERVICES, LLC	611715	10/21/25	GATE REMOTES & VISOR CLIP	1110-4467099	118342	780.00	
							780.00
GENUINE PARTS COMPANY-IND	611716	10/21/25	OTHER EXPENSES	601-5023990		654.47	
							654.47
GRACE REFRIGERATION	611717	10/21/25	EQUIPMENT REPAIRS & MAINT	1120-4350000		295.53	
							295.53
GRAINGER	611718	10/21/25	REPAIR PARTS	1120-4237000		81.30	
GRAINGER	611718	10/21/25	REPAIR PARTS	1120-4237000		773.03	
							854.33
GRAYBAR ELECTRIC CO, INC	611719	10/21/25	MISC ITEMS	1115-4350100	118370	4,563.45	
GRAYBAR ELECTRIC CO, INC	611719	10/21/25	GAME CHANGER OSP UTP	1115-4350000	118308	500.95	
							5,064.40
GROUNDSPRO LLC	611720	10/21/25	OTHER EXPENSES	601-5023990		8,915.00	
							8,915.00
H W C ENGINEERING	611721	10/21/25	OTHER EXPENSES	609-5023990		500.00	
							500.00
HACH COMPANY	611722	10/21/25	OTHER EXPENSES	601-5023990		94.33	
							94.33
HENRY SCHEIN INC	611723	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011		2,361.13	
							2,361.13
HOLLYWOODS BUMP & GRIND	611724	10/21/25	VEHICLE REPAIRS	1110-R4351000	110301	615.20	
							615.20
HOOSIER FIRE EQUIPMENT IN	611725	10/21/25	FIRE HOSE	102-4467099	118168	35,250.00	
							35,250.00
STRYKER SALES LLC	611726	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011		231.60	
							231.60
I U P P S	611727	10/21/25	OTHER EXPENSES	601-5023990		3,451.35	
							3,451.35
INDIANA ALARM LLC	611728	10/21/25	EQUIPMENT MAINT CONTRACTS	1205-4351501		366.99	
							366.99
INDIANA OXYGEN CO	611729	10/21/25	OTHER EXPENSES	601-5023990		23.40	
INDIANA OXYGEN CO	611729	10/21/25	BOTTLED GAS	1120-4231100		114.68	

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INDIANA OXYGEN CO	611729	10/21/25	BOTTLED GAS	1120-4231100	153.92	
INDIANA OXYGEN CO	611729	10/21/25	BOTTLED GAS	1120-4231100	160.94	
INDIANA OXYGEN CO	611729	10/21/25	BOTTLED GAS	1120-4231100	174.02	
						626.96
INDIANA RECLAMATION & EXC	611730	10/21/25	OTHER EXPENSES	601-5023990	7,814.76	
						7,814.76
BEST ONE OF TIPTON	611731	10/21/25	TIRES & TUBES	2200-4232000	647.40	
						647.40
INSIGHT PUBLIC SECTOR, IN	611732	10/21/25	VMWARE VSPHERE RENEWAL	1115-4355600 118323	51,840.00	
						51,840.00
INTERA INCORPORATED	611733	10/21/25	OTHER EXPENSES	601-5023990	20,540.00	
						20,540.00
J D H CONTRACTING INC	611734	10/21/25	BUILDING REPAIRS & MAINT	1115-4350100	425.00	
						425.00
JACOB-DIETZ, INC	611735	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	110.00	
						110.00
LAERDAL MEDICAL CORP	611736	10/21/25	RQI SYSTEM -EMS & CPR	102-4463202 117970	33,843.00	
						33,843.00
LAURA CAMPBELL	611737	10/21/25	CONSULTING FEES	1150-4340400	250.00	
						250.00
LIFE-ASSIST INC	611738	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	710.00	
						710.00
LYRA HEALTH INC	611739	10/21/25	WELLNESS PROGRAM	1201-4341980	460.00	
LYRA HEALTH INC	611739	10/21/25	WELLNESS PROGRAM	1201-4341980	3,528.20	
						3,988.20
MACALLISTER MACHINERY CO	611740	10/21/25	OTHER CONT SERVICES	1208-4350900	539.00	
						539.00
MACO PRESS INC	611741	10/21/25	EMERGENCY INFO CARDS	1120-4345002 118217	1,998.22	
MACO PRESS INC	611741	10/21/25	STATIONARY & PRNTD MATERL	1120-4230100	147.24	
						2,145.46
MACQUEEN	611742	10/21/25	REPAIR PARTS	1120-4237000	49.46	
MACQUEEN	611742	10/21/25	REPAIR PARTS	1120-4237000	314.80	
MACQUEEN	611742	10/21/25	REPAIR PARTS	1120-4237000	64.13	
MACQUEEN	611742	10/21/25	REPAIR PARTS	1120-4237000	49.12	
						477.51
MCKESSON MEDICAL-SURGICAL	611743	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	65.57	
MCKESSON MEDICAL-SURGICAL	611743	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	79.94	
MCKESSON MEDICAL-SURGICAL	611743	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	262.80	
						408.31
MEDLINE INDUSTRIES, INC	611744	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	1,495.56	
MEDLINE INDUSTRIES, INC	611744	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	463.60	
						1,959.16
MENARDS - FISHERS	611745	10/21/25	6301	651-5023990	20.72	
						20.72
MENARDS, INC	611746	10/21/25	OTHER EXPENSES	601-5023990	43.96	
						43.96
MENARDS, INC	611747	10/21/25	19587	1120-4237000	182.04	
MENARDS, INC	611747	10/21/25	19567	1120-4237000	7.98	
						190.02
MICRO AIR INC	611748	10/21/25	OTHER EXPENSES	601-5023990	525.00	
MICRO AIR INC	611748	10/21/25	OTHER EXPENSES	601-5023990	20.00	
						545.00
MORTON SALT	611749	10/21/25	OTHER EXPENSES	601-5023990	2,907.28	
MORTON SALT	611749	10/21/25	OTHER EXPENSES	601-5023990	2,865.36	
MORTON SALT	611749	10/21/25	OTHER EXPENSES	601-5023990	2,815.51	
MORTON SALT	611749	10/21/25	OTHER EXPENSES	601-5023990	2,815.51	
MORTON SALT	611749	10/21/25	OTHER EXPENSES	601-5023990	2,838.17	
						14,241.83

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NAPA AUTO PARTS INC	611750	10/21/25	OTHER MAINT SUPPLIES	1205-4238900	166.32	
NAPA AUTO PARTS INC	611750	10/21/25	REPAIR PARTS	1110-4237000	70.52	
NAPA AUTO PARTS INC	611750	10/21/25	REPAIR PARTS	1110-4237000	56.40	
NAPA AUTO PARTS INC	611750	10/21/25	REPAIR PARTS	1110-4237000	390.88	
NAPA AUTO PARTS INC	611750	10/21/25	GARAGE & MOTOR SUPPLIES	1110-4232100	100.91	
NAPA AUTO PARTS INC	611750	10/21/25	REPAIR PARTS	1110-4237000	123.72	
NAPA AUTO PARTS INC	611750	10/21/25	REPAIR PARTS	1110-4237000	39.89	
NAPA AUTO PARTS INC	611750	10/21/25	REPAIR PARTS	1110-4237000	67.02	
						1,015.66
YARD & COMPANY	611751	10/21/25	CONSULTING SERVICES	1192-R4340400 108164	2,900.00	
YARD & COMPANY	611751	10/21/25	CONSULTING SERVICES	1192-R4340400 108164	554.88	
YARD & COMPANY	611751	10/21/25	AREA PLANS CONSULTING	1192-R4340400 105886	5,082.39	
						8,537.27
NELSON & CO LLC	611753	10/21/25	SHOULDER PATCHES	1110-4356002 118375	540.00	
NELSON & CO LLC	611753	10/21/25	AMMUNITIONS & ACCESSORIES	1110-4239010	12.10	
NELSON & CO LLC	611753	10/21/25	UNIFORMS	1110-4356001	1,713.04	
NELSON & CO LLC	611753	10/21/25	UNIFORM ACCESSORIES	1110-4356002	557.83	
NELSON & CO LLC	611753	10/21/25	SAFETY ACCESSORIES	1110-4356003	52.60	
NELSON & CO LLC	611753	10/21/25	SAFETY SUPPLIES	1110-4239012	67.80	
NELSON & CO LLC	611753	10/21/25	OTHER MISCELLANEOUS	1110-4239099	85.00	
NELSON & CO LLC	611753	10/21/25	AMMUNITIONS & ACCESSORIES	1110-4239010	12.10	
NELSON & CO LLC	611753	10/21/25	UNIFORMS	1110-4356001	146.75	
NELSON & CO LLC	611753	10/21/25	UNIFORMS	1110-4356001	1,713.04	
NELSON & CO LLC	611753	10/21/25	UNIFORM ACCESSORIES	1110-4356002	558.83	
NELSON & CO LLC	611753	10/21/25	SAFETY SUPPLIES	1110-4239012	67.80	
NELSON & CO LLC	611753	10/21/25	OTHER MISCELLANEOUS	1110-4239099	85.00	
NELSON & CO LLC	611753	10/21/25	AMMUNITIONS & ACCESSORIES	1110-4239010	12.10	
NELSON & CO LLC	611753	10/21/25	SAFETY ACCESSORIES	1110-4356003	52.60	
NELSON & CO LLC	611753	10/21/25	UNIFORMS	1110-4356001	1,713.04	
NELSON & CO LLC	611753	10/21/25	UNIFORM ACCESSORIES	1110-4356002	557.83	
NELSON & CO LLC	611753	10/21/25	SAFETY ACCESSORIES	1110-4356003	52.60	
NELSON & CO LLC	611753	10/21/25	SAFETY SUPPLIES	1110-4239012	67.80	
NELSON & CO LLC	611753	10/21/25	OTHER MISCELLANEOUS	1110-4239099	85.00	
NELSON & CO LLC	611753	10/21/25	AMMUNITIONS & ACCESSORIES	1110-4239010	12.10	
NELSON & CO LLC	611753	10/21/25	UNIFORMS	1110-4356001	1,713.04	
NELSON & CO LLC	611753	10/21/25	UNIFORM ACCESSORIES	1110-4356002	557.83	
NELSON & CO LLC	611753	10/21/25	SAFETY ACCESSORIES	1110-4356003	52.60	
NELSON & CO LLC	611753	10/21/25	SAFETY SUPPLIES	1110-4239012	67.80	
NELSON & CO LLC	611753	10/21/25	OTHER MISCELLANEOUS	1110-4239099	85.00	
						10,641.23
NV5 GEOSPATIAL INC	611754	10/21/25	CITYWORKS SUPPORT	1115-4340402 116880	5,988.98	
						5,988.98
OFFICE DEPOT	611755	10/21/25	OFFICE SUPPLIES	1192-4230200	31.22	
OFFICE DEPOT	611755	10/21/25	OFFICE SUPPLIES	1201-4230200	150.84	
OFFICE DEPOT	611755	10/21/25	OFFICE SUPPLIES	1201-4230200	4.87	
OFFICE DEPOT	611755	10/21/25	OFFICE SUPPLIES	1201-4230200	17.49	
						204.42
OFFICE DEPOT INC	611756	10/21/25	OTHER EXPENSES	601-5023990	123.15	
OFFICE DEPOT INC	611756	10/21/25	OTHER EXPENSES	651-5023990	123.15	
OFFICE DEPOT INC	611756	10/21/25	OTHER EXPENSES	601-5023990	22.77	
OFFICE DEPOT INC	611756	10/21/25	OTHER EXPENSES	651-5023990	22.77	
OFFICE DEPOT INC	611756	10/21/25	OTHER EXPENSES	601-5023990	21.58	
OFFICE DEPOT INC	611756	10/21/25	OTHER EXPENSES	651-5023990	21.58	
OFFICE DEPOT INC	611756	10/21/25	OTHER MAINT SUPPLIES	1205-4238900	107.87	
						442.87
PAMELA WEISSMAN	611757	10/21/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	
PAMELA WEISSMAN	611757	10/21/25	MENTAL HEALTH COUNSELING	1110-4340703	120.00	
						240.00

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PENN CARE INC.	611758	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	12.50	
PENN CARE INC.	611758	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	2,583.10	
PENN CARE INC.	611758	10/21/25	REPAIR PARTS	1120-4237000	432.33	
PENN CARE INC.	611758	10/21/25	REPAIR PARTS	1120-4237000	2,115.00	
PENN CARE INC.	611758	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	522.00	
						5,664.93
PETSUITES FISHERS	611759	10/21/25	ANIMAL SERVICES	1110-4357600	75.20	
						75.20
PLYMATE	611760	10/21/25	OTHER EXPENSES	601-5023990	281.31	
						281.31
POMP'S TIRE	611761	10/21/25	OTHER EXPENSES	601-5023990	638.92	
POMP'S TIRE	611761	10/21/25	OTHER EXPENSES	601-5023990	656.28	
						1,295.20
ALAN POTASNIK	611762	10/21/25	CONSULTING FEES	1150-4340400	250.00	
						250.00
POWERS SEPTIC & SEWER	611763	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	385.00	
						385.00
PRESTIGE PERFORMANCE II I	611764	10/21/25	COMMUNITY LIASION SUPPLY	1120-4239020 118285	2,438.61	
						2,438.61
PRO WINDOW TINTING INC	611765	10/21/25	AUTO REPAIR & MAINTENANCE	1110-4351000	800.00	
						800.00
PROJECT LIFESAVER INTERNA	611766	10/21/25	OTHER MISCELLANEOUS	1120-4239099	494.36	
						494.36
PROMOTIONS PLUS INC	611767	10/21/25	OTHER EXPENSES	601-5023990	179.68	
PROMOTIONS PLUS INC	611767	10/21/25	UNIFORMS	1801-4356001	356.50	
						536.18
R E I REAL ESTATE SERVICE	611768	10/21/25	OTHER CONT SERVICES	1208-4350900	77,057.00	
						77,057.00
RAY ALLEN MANUFACTURING C	611769	10/21/25	ANIMAL SERVICES	1110-4357600	643.44	
						643.44
RESURGENT ELEVATOR LLC	611770	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	250.00	
RESURGENT ELEVATOR LLC	611770	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	250.00	
						500.00
REYNOLDS FARM EQUIPMENT	611771	10/21/25	REPAIR PARTS	1120-4237000	2.49	
						2.49
RYAN FIREPROTECTION INC	611772	10/21/25	BUILDING REPAIRS & MAINT	1205-4350100	254.00	
						254.00
SEXSON MECHANICAL CORP	611773	10/21/25	BUILDING REPAIRS & MAINT	1205-4350100	1,005.00	
SEXSON MECHANICAL CORP	611773	10/21/25	ENERGY CENTER CONTRACT	1208-4350900 116666	3,819.00	
SEXSON MECHANICAL CORP	611773	10/21/25	OTHER CONT SERVICES	1208-4350900	850.00	
SEXSON MECHANICAL CORP	611773	10/21/25	OTHER CONT SERVICES	1208-4350900	380.00	
SEXSON MECHANICAL CORP	611773	10/21/25	OTHER CONT SERVICES	1208-4350900	1,845.00	
SEXSON MECHANICAL CORP	611773	10/21/25	OTHER CONT SERVICES	1208-4350900	2,635.79	
SEXSON MECHANICAL CORP	611773	10/21/25	OTHER CONT SERVICES	1208-4350900	341.21	
SEXSON MECHANICAL CORP	611773	10/21/25	OTHER EXPENSES	601-5023990	2,551.54	
SEXSON MECHANICAL CORP	611773	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	1,000.60	
SEXSON MECHANICAL CORP	611773	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	305.00	
SEXSON MECHANICAL CORP	611773	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	2,180.72	
SEXSON MECHANICAL CORP	611773	10/21/25	BUILDING REPAIRS & MAINT	1120-4350100	504.81	
SEXSON MECHANICAL CORP	611773	10/21/25	BUILDING REPAIRS & MAINT	1110-4350100	440.00	
SEXSON MECHANICAL CORP	611773	10/21/25	BUILDING REPAIRS & MAINT	1110-4350100	665.01	
SEXSON MECHANICAL CORP	611773	10/21/25	PREVENTATIVE MAINT	1110-4351501 116699	2,926.25	
SEXSON MECHANICAL CORP	611773	10/21/25	WATER PRESSURE @ CTC	1120-4350100 118185	10,935.66	
						32,385.59
SHERWIN WILLIAMS INC	611774	10/21/25	PAINT	1120-4236400	23.26	
						23.26
SOLENTIAL ENERGY	611775	10/21/25	OTHER EXPENSES	651-5023990	2,410.25	
SOLENTIAL ENERGY	611775	10/21/25	OTHER EXPENSES	601-5023990	2,410.25	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ECHO ELECTRIC	611776	10/21/25	OTHER EXPENSES	651-5023990	91.00	4,820.50
SUNBELT RENTALS, INC.	611777	10/21/25	OTHER EXPENSES	651-5023990	127.35	91.00
SUTTON-GARTEN	611778	10/21/25	OTHER EXPENSES	651-5023990	138.60	127.35
TASK FORCE TIPS	611779	10/21/25	AUTO REPAIR & MAINTENANCE	1120-4351000	441.45	138.60
TAYLOR OIL CO INC	611780	10/21/25	OTHER EXPENSES	651-5023990	328.26	441.45
CHENECO	611781	10/21/25	OTHER EXPENSES	610-5023990	875.00	328.26
CHENECO	611781	10/21/25	OTHER EXPENSES	610-5023990	875.00	
CHENECO	611781	10/21/25	OTHER EXPENSES	610-5023990	875.00	
TELEFLEX LLC	611782	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	150.00	2,625.00
TELEFLEX LLC	611782	10/21/25	SPECIAL DEPT SUPPLIES	102-4239011	1,100.00	
THOMAS ANDREW WEIXLER	611783	10/21/25	SIDEWALK IMPROVEMENTS	1192-4462200	252.00	1,250.00
T-MOBILE USA INC	611784	10/21/25	SPECIAL INVESTIGATION FEE	1110-4358200	50.00	252.00
TNVC INC	611785	10/21/25	NIGHT VISION SCOPE	1110-4467099	116803	50.00
TRAFFIC SAFETY WAREHOUSE	611786	10/21/25	OTHER EXPENSES	601-5023990	1,229.00	14,400.00
TRUCK SERVICE INC	611787	10/21/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,985.19	1,229.00
TYLER TECHNOLOGIES, INC.	611788	10/21/25	CAD EXPORT INTERFACE	1120-4351502	118123	1,985.19
THINKGARD LLC	611789	10/21/25	COMPLIANCE AS A SERVICE	1115-4355600	114257	2,480.00
WAYSTAR INC	611790	10/21/25	SUBSCRIPTIONS	1120-4355200	547.77	2,312.50
WEST SIDE TRACTOR SALES	611791	10/21/25	OTHER EXPENSES	601-5023990	643.70	547.77
WEST SIDE TRACTOR SALES	611791	10/21/25	OTHER EXPENSES	601-5023990	5,282.07	
WHITE'S ACE HARDWARE	611792	10/21/25	REPAIR PARTS	1120-4237000	210.88	5,925.77
WHITE'S ACE HARDWARE	611793	10/21/25	SPECIAL DEPT SUPPLIES	1110-4239011	7.98	210.88
WHITE'S ACE HARDWARE	611794	10/21/25	BUILDING REPAIRS & MAINT	1115-4350100	34.83	7.98
YOUNG & SONS ASPHALT PAVI	611795	10/21/25	OTHER EXPENSES	601-5023990	4,196.00	34.83
YOUNG & SONS ASPHALT PAVI	611795	10/21/25	OTHER EXPENSES	601-5023990	2,500.00	
YOUNG & SONS ASPHALT PAVI	611795	10/21/25	OTHER EXPENSES	601-5023990	2,250.00	
CENTERPOINT ENERGY	611796	10/23/25	NATURAL GAS	1208-4349000	48.77	8,946.00
CENTERPOINT ENERGY	611797	10/23/25	NATURAL GAS	2201-4349000	51.62	48.77
CENTERPOINT ENERGY	611798	10/23/25	NATURAL GAS	2201-4349000	103.34	51.62
CENTERPOINT ENERGY	611799	10/23/25	NATURAL GAS	2201-4349000	103.91	103.34
CENTERPOINT ENERGY	611800	10/23/25	OTHER EXPENSES	651-5023990	20.23	103.91
CENTERPOINT ENERGY	611801	10/23/25	OTHER EXPENSES	601-5023990	1,710.19	20.23

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						1,710.19
CENTERPOINT ENERGY	611802	10/23/25	OTHER EXPENSES	651-5023990	17.98	17.98
CENTERPOINT ENERGY	611803	10/23/25	OTHER EXPENSES	601-5023990	62.39	62.39
CENTERPOINT ENERGY	611804	10/23/25	OTHER EXPENSES	651-5023990	17.98	17.98
CENTERPOINT ENERGY	611805	10/23/25	NATURAL GAS	1208-4349000	224.00	224.00
A T & T MOBILITY	611806	10/23/25	OTHER EXPENSES	651-5023990	62.48	62.48
AMERICAN STRUCTURE POINT,	611807	10/23/25	OTHER EXPENSES	612-5023990	18,360.00	
AMERICAN STRUCTURE POINT,	611807	10/23/25	OTHER EXPENSES	612-5023990	4,204.90	22,564.90
ANGIE ARNOLD	611808	10/23/25	OTHER EXPENSES	601-5023990	372.79	372.79
MICAH BECK	611809	10/23/25	OTHER EXPENSES	651-5023990	654.01	
MICAH BECK	611809	10/23/25	OTHER EXPENSES	601-5023990	654.01	1,308.02
BLUE TRITON BRANDS INC	611810	10/23/25	OTHER MISCELLANEOUS	1110-4239099	47.55	47.55
CARMEL CLAY SCHOOLS-FUEL	611811	10/23/25	GASOLINE	1110-4231400	28,322.45	
CARMEL CLAY SCHOOLS-FUEL	611811	10/23/25	GASOLINE	1205-4231400	292.78	
CARMEL CLAY SCHOOLS-FUEL	611811	10/23/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	75.75	28,690.98
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	1,354.32	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	927.31	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	159.99	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	9,177.10	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	218.43	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	152.02	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	307.76	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	337.71	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	2201-4348500	291.33	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	1206-4348500	15,696.19	
CARMEL UTILITIES	611812	10/23/25	OTHER CONT SERVICES	1208-4350900	5,453.66	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	1205-4348500	2,240.49	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	1110-4348500	54.61	
CARMEL UTILITIES	611812	10/23/25	WATER & SEWER	1110-4348500	998.81	37,369.73
CHARTER COMMUNICATIONS HO	611813	10/23/25	WEB PAGE FEES	1110-4355400	88.95	88.95
CHARTER COMMUNICATIONS HO	611814	10/23/25	INTERNET LINE CHARGES	1115-4344200	143.27	143.27
CITIZENS ENERGY GROUP	611815	10/23/25	OTHER EXPENSES	601-5023990	11,059.28	11,059.28
CONFIDENTIAL FUNDS	611816	10/23/25	SPECIAL INVESTIGATION FEE	911-4358200	9,900.00	9,900.00
CONSTELLATION NEWENERGY G	611817	10/23/25	NATURAL GAS	1208-4349000	2,213.92	2,213.92
DEBRA SEXTON	611818	10/23/25	OTHER EXPENSES	1203-5023990	100.00	100.00
CULLIGAN OF INDIANAPOLIS	611819	10/23/25	OFFICE SUPPLIES	1702-4230200	52.95	52.95
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1206-4348000	48.86	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1206-4348000	1,769.13	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	18.98	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	16.40	

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DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	44.38	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	35.71	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	40.17	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	192.68	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	32.10	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	40.66	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	46.33	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	54.00	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	27.81	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	47.02	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	165.44	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	23.86	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	22.53	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	71.46	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	37.75	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	79.47	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	241.88	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	13.91	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	75.99	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	198.49	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	105.88	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	135.31	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	44.45	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	127.03	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	174.43	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	110.51	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	133.33	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	65.24	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	178.91	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	136.08	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	61.13	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	76.88	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	135.17	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	65.80	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	48.15	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	378.05	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	33.06	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	21.45	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	262.87	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	80.51	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	39.84	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	51.23	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	242.91	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	38.42	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	112.10	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	27.82	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	36.58	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	18.38	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	17.35	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	14.98	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	43.11	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	18.38	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	93.36	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	100.98	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	36.54	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	65.37	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	25.36	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	37.95	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	14.77	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	95.03	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	46.03	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	2201-4348000	66.37	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	226.40	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	601-5023990	226.39	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	68.35	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	601-5023990	68.34	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	59.72	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	601-5023990	59.71	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	48.73	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	601-5023990	48.73	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	196.95	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	58.15	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	62.32	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	70.79	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	114.07	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	119.52	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	146.21	
DUKE ENERGY	611824	10/23/25	OTHER EXPENSES	651-5023990	39.40	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1120-4348000	1,416.81	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1208-4348000	114.36	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1208-4348000	14,780.90	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1208-4348000	38,072.84	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1208-4348000	27.63	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	1,029.95	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	16.08	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	82.15	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	33.15	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	13.91	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1205-4348000	3,433.73	
DUKE ENERGY	611824	10/23/25	ELECTRICITY	1115-4348000	4,685.20	
						72,324.33
CRYSTAL EDMONDSON	611826	10/23/25	SPECIAL DEPT SUPPLIES	2201-4239011	113.60	
						113.60
ENTERPRISE FLEET MGMT INC	611827	10/23/25	FLEET LEASE SEPT & OCT	2201-4353099 118300	10,551.57	
						10,551.57
FEROZ SYED	611828	10/23/25	OTHER EXPENSES	1203-5023990	100.00	
						100.00
GORDON FLESCH CO INC	611829	10/23/25	COPIER	1110-4353004	768.84	
						768.84
GORDON FLESCH CO INC	611830	10/23/25	COPIER	1110-4353004	768.84	
						768.84
GORDON FLESCH CO., INC.	611831	10/23/25	OTHER EXPENSES	601-5023990	.70	
						.70
HAMILTON COUNTY TREASURER	611832	10/23/25	FALL 2025	1208-4358000	74.54	
						74.54
HAMILTON COUNTY TREASURER	611833	10/23/25	FALL 2025	1208-4358000	64.44	
						64.44
HUMANE SOCIETY FOR HAMILT	611834	10/23/25	HUMANE SOCIETY SERVICES	1110-4357500	14,025.38	
HUMANE SOCIETY FOR HAMILT	611834	10/23/25	HUMANE SOCIETY SERVICES	1110-4357500	14,025.38	
						28,050.76
I.C.O. TRAINING FUND	611835	10/23/25	OTHER EXPENSES	210-5023990	49.00	
						49.00
INTELLICORP RECORDS	611836	10/23/25	OTHER PROFESSIONAL FEES	1110-4341999	19.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AES INDIANA	611837	10/23/25	ELECTRICITY	1110-4348000	171.88	19.00
RYAN JELLISON	611838	10/23/25	TUITION REIMBURSEMENT	1110-4128000	1,630.61	171.88
JENNIFER PENIX	611839	10/23/25	OTHER EXPENSES	1203-5023990	100.00	1,630.61
JONES & HENRY ENGINEER IN	611840	10/23/25	OTHER EXPENSES	612-5023990	11,085.26	100.00
LANGUAGELINE SOLUTIONS	611841	10/23/25	INTERPRETER FEES	1301-4341954	17.02	11,085.26
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	165.21	17.02
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	279.71	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	251.05	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	42.85	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	386.89	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	42.85	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	182.91	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	182.91	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	222.64	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	415.45	
LENNAR	611842	10/23/25	OTHER EXPENSES	601-5023990	224.01	2,396.48
MIN ZHAO	611843	10/23/25	OTHER EXPENSES	601-5023990	58.04	58.04
MISTER ICE OF INDIANAPOLI	611844	10/23/25	OTHER CONT SERVICES	1207-4350900	149.00	149.00
MODISH POOLS, LLC	611845	10/23/25	PERMIT REFUND	1701-5023990	50.00	50.00
OLD TOWN SHOPS PROP ASSOC	611846	10/23/25	OTHER CONT SERVICES	1208-4350900	1,916.66	1,916.66
PETER LAROSA	611847	10/23/25	OTHER EXPENSES	1203-5023990	100.00	100.00
REPUBLIC WASTE SERVICES O	611848	10/23/25	TRASH COLLECTION	1205-4350101	509.42	509.42
REPUBLIC WASTE SERVICES O	611849	10/23/25	TRASH COLLECTION	1207-4350101 114289	965.87	965.87
PITNEY BOWES RESERVE ACCO	611850	10/23/25	POSTAGE	1701-4342100	4,000.00	4,000.00
RICOH AMERICAS CORPORATIO	611851	10/23/25	COPIER	506-4353004	79.92	79.92
RICOH AMERICAS CORPORATIO	611852	10/23/25	COPIER	506-4353004	7.70	7.70
PAT RIGDON	611853	10/23/25	OTHER EXPENSES	651-5023990	1,229.73	2,459.46
PAT RIGDON	611853	10/23/25	OTHER EXPENSES	601-5023990	1,229.73	
SAMANTHA UELTSCHI	611854	10/23/25	OTHER EXPENSES	1203-5023990	100.00	100.00
SCOTT STORER	611855	10/23/25	OTHER EXPENSES	601-5023990	102.09	102.09
SHRED-IT USA LLC	611856	10/23/25	TRASH COLLECTION	1110-4350101	201.33	201.33
STERICYCLE INC	611857	10/23/25	OTHER CONT SERVICES	1701-4350900	83.01	83.01
STERICYCLE INC	611858	10/23/25	OTHER CONT SERVICES	1192-4350900	167.54	167.54
THIENEMAN CONSTRUCTION IN	611859	10/23/25	OTHER EXPENSES	612-5023990	193,500.00	193,500.00

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THIENEMAN CONSTRUCTION IN	611860	10/23/25	OTHER EXPENSES	612-5023990	21,500.00	21,500.00
THOMSON REUTERS-WEST	611861	10/23/25	SOFTWARE MAINT CONTRACTS	1110-4351502	511.66	
THOMSON REUTERS-WEST	611861	10/23/25	SOFTWARE MAINT CONTRACTS	911-4351502	511.66	
TREASURER OF STATE	611862	10/23/25	TRAINING SEMINARS	210-4357000	40.00	1,023.32
VERIZON	611863	10/23/25	CELLULAR PHONE FEES	1110-4344100	612.43	40.00
VERIZON	611865	10/23/25	CELLULAR PHONE FEES	1401-4344100	450.81	612.43
VERIZON WIRELESS	611866	10/23/25	SPECIAL INVESTIGATION FEE	1110-4358200	150.00	450.81
KEVIN WHITED	611867	10/23/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	55.86	150.00
1-800-BOLLARDS	611868	10/28/25	BOLLARDS CIVIC SQ AREA	1206-4350200 118212	19,415.00	55.86
AADVANCED LIMOUSINES	611869	10/28/25	HOLIDAY TROLLEY	854-5023990 116690	21,050.00	19,415.00
ACTION EQUIPMENT INC	611870	10/28/25	OTHER EXPENSES	601-5023990	845.33	21,050.00
AGILITY PR SOLUTIONS LLC	611871	10/28/25	SOFTWARE SUBSCRIPTION	1203-4463202 118366	1,041.67	845.33
ALL QUALITY CLEANING SERV	611872	10/28/25	OTHER EXPENSES	601-5023990	1,200.00	1,041.67
ALL STAR PAVING INC	611873	10/28/25	ROAD REJUVENATION	2201-R4350202 112450	49,875.00	1,200.00
TEKSYSTEMS INC	611874	10/28/25	STAFFING SUPPORT	1115-4340400 118248	2,011.50	49,875.00
AMAZON CAPITAL SERVICES	611875	10/28/25	SMALL TOOLS & MINOR EQUIP	2201-4238000	427.60	2,011.50
AMAZON CAPITAL SERVICES	611875	10/28/25	BUILDING REPAIRS & MAINT	2201-4350100	210.04	
AMAZON CAPITAL SERVICES	611875	10/28/25	OTHER MAINT SUPPLIES	2201-4238900	1,037.58	
AMAZON CAPITAL SERVICES	611875	10/28/25	OFFICE SUPPLIES	2201-4230200	196.70	
AMAZON CAPITAL SERVICES	611875	10/28/25	SAFETY ACCESSORIES	2201-4356003	217.91	
AMAZON CAPITAL SERVICES	611875	10/28/25	GARAGE & MOTOR SUPPLIES	2201-4232100	870.03	
AMAZON CAPITAL SERVICES	611875	10/28/25	HARDWARE	2201-4463201	245.50	
AMERICAN EAGLE EQUIPMENT	611876	10/28/25	REPAIR PARTS	1120-4237000	156.00	3,205.36
AMERICAN EAGLE EQUIPMENT	611876	10/28/25	REPAIR PARTS	1120-4237000	525.95	
AMERICAN HEART ASSOC INC	611877	10/28/25	INTERNAL TRAINING FEES	1120-4357001	59.10	681.95
AMERICAN STRUCTURE POINT,	611878	10/28/25	OTHER EXPENSES	652-5023990	1,251.25	59.10
ANGEL OAK TREE CARE	611879	10/28/25	TREE STUMP REMOVAL	2201-4350400 115494	30,415.00	1,251.25
ANGEL OAK TREE CARE	611879	10/28/25	GROUNDS MAINTENANCE	2201-4350400	1,265.00	
ARGOS CONNECTED SOLUTIONS	611880	10/28/25	GPS TRACKING SERVICES	2201-4350900 115364	2,316.33	31,680.00
AUTOZONE INC	611881	10/28/25	OTHER EXPENSES	601-5023990	306.92	2,316.33
AUTOZONE INC	611881	10/28/25	OTHER EXPENSES	601-5023990	43.76	
B & B INSTRUMENTS INC	611882	10/28/25	OTHER EXPENSES	601-5023990	1,551.29	350.68
BARNES & THORNBURG	611883	10/28/25	LEGAL FEES	1180-R4340000 110442	5,000.00	1,551.29
BARNES & THORNBURG	611883	10/28/25	LEGAL FEES	1180-R4340000 110442	5,000.00	
BEARD EQUIPMENT COMPANY I	611884	10/28/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	417.70	10,000.00

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BEARD EQUIPMENT COMPANY I	611884	10/28/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	343.12	
BEARD EQUIPMENT COMPANY I	611884	10/28/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	247.31	
BEARD EQUIPMENT COMPANY I	611884	10/28/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	287.02	
BEARD EQUIPMENT COMPANY I	611884	10/28/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	288.18	
						1,583.33
BETH MAIER PHOTOGRAPHY	611885	10/28/25	PHOTOGRAPHY SERVICES	1203-4359003	260.00	
BETH MAIER PHOTOGRAPHY	611885	10/28/25	PHOTOGRAPHY SERVICES	1203-4359003	260.00	
						520.00
BOLDEN'S CLEANING & RESTO	611886	10/28/25	CARPET AND RECLINER CLEAN	1120-4350100	3,073.25	
BOLDEN'S CLEANING & RESTO	611886	10/28/25	BUILDING REPAIRS & MAINT	1205-4350100	3,958.25	
						7,031.50
BOSE, MCKINNEY & EVANS	611887	10/28/25	LEGAL FEES	1180-R4340000	4,412.50	
						4,412.50
BRENNTAG MID SOUTH INC	611888	10/28/25	OTHER EXPENSES	601-5023990	3,194.00	
BRENNTAG MID SOUTH INC	611888	10/28/25	OTHER EXPENSES	601-5023990	3,194.00	
						6,388.00
BRINKMAN PRESS, INC	611889	10/28/25	BUSINESS CARDS &ENVELOPES	2200-4230100	1,815.14	
						1,815.14
BURCO MOLDING INC	611890	10/28/25	OTHER EXPENSES	651-5023990	125.00	
						125.00
CALUMET CIVIL CONTRACTORS	611891	10/28/25	21-SW-03 ORCHARD PARK	250-R4350900	112,786.60	
						112,786.60
CARMEL LOFTS LLC	611892	10/28/25	GARAGE MAINTENANCE	1206-4350900	16,451.18	
CARMEL LOFTS LLC	611892	10/28/25	GARAGE MAINT	1206-4350900	3,319.50	
						19,770.68
CHEMART COMPANY	611893	10/28/25	2024 ORNAMENTS	923-4359003	6,472.09	
						6,472.09
CINTAS CORPORATION #18	611894	10/28/25	OTHER CONT SERVICES	1207-4350900	49.73	
CINTAS CORPORATION #18	611894	10/28/25	OTHER CONT SERVICES	1207-4350900	42.59	
CINTAS CORPORATION #18	611894	10/28/25	OTHER CONT SERVICES	1207-4350900	1,331.73	
						1,424.05
CINTAS FIRST AID & SAFETY	611895	10/28/25	SAFETY SUPPLIES	1207-4239012	326.57	
						326.57
CINTAS UNIFORMS	611896	10/28/25	OTHER EXPENSES	651-5023990	972.24	
CINTAS UNIFORMS	611896	10/28/25	OTHER EXPENSES	651-5023990	276.44	
						1,248.68
CONCRETE TAILORS LLC	611897	10/28/25	BOLLARD REPAIR	2201-4350900	1,965.00	
						1,965.00
CORE & MAIN	611898	10/28/25	OTHER EXPENSES	601-5023990	432.89	
CORE & MAIN	611898	10/28/25	OTHER EXPENSES	601-5023990	362.20	
CORE & MAIN	611898	10/28/25	OTHER EXPENSES	601-5023990	185.70	
CORE & MAIN	611898	10/28/25	OTHER EXPENSES	601-5023990	76.34	
						1,057.13
COVINO SMITH & SIMON INC	611899	10/28/25	OTHER PROFESSIONAL FEES	1180-4341999	833.00	
						833.00
CURRENT PUBLISHING	611900	10/28/25	PUBLICATION OF LEGAL ADS	1702-4345500	29.27	
CURRENT PUBLISHING	611900	10/28/25	PUBLICATION OF LEGAL ADS	1702-4345500	29.27	
CURRENT PUBLISHING	611900	10/28/25	PUBLICATION OF LEGAL ADS	1702-4345500	195.63	
						254.17
DIRECT CONTACT ENTERTAINM	611901	10/28/25	DIA DE LA FAMILIA	1203-4359003	3,000.00	
						3,000.00
ECKART SUPPLY	611902	10/28/25	LIGHT REPAIRS	2201-4238900	706.25	
						706.25
ENGINEERED AIR	611903	10/28/25	OTHER EXPENSES	651-5023990	4,801.00	
						4,801.00
ENGLEDOW, INC	611904	10/28/25	INSTALL ANNUAL FLOWERS	2201-4350400	9,630.89	
ENGLEDOW, INC	611904	10/28/25	FLOWER INSTALLATION	1206-4350400	4,549.82	
						14,180.71

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ENVIRONMENTAL LABORATORIE	611905	10/28/25	OTHER EXPENSES	601-5023990	41.36	
EVERETT J PRESCOTT INC	611906	10/28/25	OTHER EXPENSES	601-5023990	457.32	41.36
EVERETT J PRESCOTT INC	611906	10/28/25	OTHER EXPENSES	601-5023990	2,254.47	
FASTENAL COMPANY	611907	10/28/25	OTHER EXPENSES	651-5023990	89.83	2,711.79
FASTENAL COMPANY	611907	10/28/25	PARTS FOR HUTS	2201-4238900 118242	270.50	
FASTENAL COMPANY	611907	10/28/25	REPAIR PARTS	2201-4237000	46.14	
FASTENAL COMPANY	611907	10/28/25	REPAIR PARTS	2201-4237000	65.89	
FISHER SCIENTIFIC	611908	10/28/25	OTHER EXPENSES	651-5023990	58.31	472.36
FISHER SCIENTIFIC	611908	10/28/25	OTHER EXPENSES	651-5023990	2,457.18	
FISHER SCIENTIFIC	611908	10/28/25	OTHER EXPENSES	651-5023990	81.55	
GRONK FITNESS	611909	10/28/25	GYM EQUIPMENT	1206-4350900 116601	15,060.37	2,597.04
GRONK FITNESS	611909	10/28/25	GYM EQUIPMENT	1206-4350900 116601	-800.83	
GEAR WASH	611910	10/28/25	TURNOUT GEAR CLEANING	1120-4350600 118424	9,454.75	14,259.54
GRAINGER	611911	10/28/25	REPAIR PARTS	1120-4237000	121.13	9,454.75
GRAINGER	611912	10/28/25	OTHER EXPENSES	651-5023990	104.38	121.13
GRAYBAR ELECTRIC CO, INC	611913	10/28/25	MISC ITEMS	1115-4350100 118370	50.00	104.38
GRAYBAR ELECTRIC CO, INC	611913	10/28/25	MISC ITEMS	1115-4350100 118370	50.00	
GRIZZLY LEADS, LLC	611914	10/28/25	OTHER EXPENSES	601-5023990	671.28	100.00
HAMILTON COUNTY REPORTER	611915	10/28/25	PUBLICATION OF LEGAL ADS	1702-4345500	42.90	671.28
HOME DEPOT CREDIT SERVICE	611916	10/28/25	OTHER EXPENSES	601-5023990	22.97	42.90
HOOSIER FIRE EQUIPMENT IN	611917	10/28/25	REPAIR PARTS	1120-4237000	628.07	22.97
HP INC.	611918	10/28/25	LAPTOP	1702-4463201 118225	1,259.00	628.07
HP INC.	611918	10/28/25	OTHER EXPENSES	601-5023990	1,153.84	
INDIANA OXYGEN CO	611919	10/28/25	BOTTLED GAS	1120-4231100	107.66	2,412.84
INDIANA OXYGEN CO	611919	10/28/25	BOTTLED GAS	1120-4231100	173.06	
INDIANA OXYGEN CO	611919	10/28/25	OTHER MAINT SUPPLIES	2201-4238900	635.70	
J & F DISTRIBUTING COMPAN	611920	10/28/25	REPAIR PARTS	1120-4237000	174.04	916.42
KMG SUPPLY	611921	10/28/25	STAFF CLOTHING	1160-4356004	580.00	174.04
LIFESTYLE PUBLICATIONS LL	611922	10/28/25	ADS FEB 2025 - JAN 2026	1203-4345002 114264	880.00	580.00
MACALLISTER MACHINERY CO	611923	10/28/25	OTHER RENTAL & LEASES	2201-4353099	324.73	880.00
MACQUEEN	611924	10/28/25	REPAIR PARTS	1120-4237000	75.72	324.73
MACQUEEN	611924	10/28/25	AUTO REPAIR & MAINTENANCE	1120-4351000	3,711.72	
MACQUEEN	611924	10/28/25	REPAIR PARTS	1120-4237000	639.00	
MACQUEEN	611924	10/28/25	REPAIR PARTS	1120-4237000	299.33	
MARTIN MARIETTA AGGREGATE	611925	10/28/25	SAND	2201-4236100	162.71	4,725.77
MCKESSON MEDICAL-SURGICAL	611926	10/28/25	SPECIAL DEPT SUPPLIES	102-4239011	253.20	162.71
						253.20

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MENARD INC	611927	10/28/25	62868	2201-4235000	1,543.64	
						1,543.64
MENARDS - FISHERS	611928	10/28/25	6029	2201-4235000	385.70	
MENARDS - FISHERS	611928	10/28/25	6517	2201-4235000	938.70	
MENARDS - FISHERS	611928	10/28/25	6586	2201-4235000	343.25	
MENARDS - FISHERS	611928	10/28/25	6567	2201-4235000	391.25	
MENARDS - FISHERS	611928	10/28/25	6583	2201-4235000	214.56	
						2,273.46
MENARDS, INC	611929	10/28/25	19512	601-5023990	131.96	
MENARDS, INC	611929	10/28/25	20052	601-5023990	81.94	
						213.90
MENARDS, INC	611930	10/28/25	19840	2201-4238900	78.52	
MENARDS, INC	611930	10/28/25	19906	2201-4238900	13.47	
MENARDS, INC	611930	10/28/25	19952	2201-4235000	653.70	
MENARDS, INC	611930	10/28/25	19988	2201-4238900	35.96	
MENARDS, INC	611930	10/28/25	20027	2201-4238900	30.98	
MENARDS, INC	611930	10/28/25	20024	2201-4238900	77.77	
MENARDS, INC	611930	10/28/25	18934	2201-4238900	19.01	
MENARDS, INC	611930	10/28/25	18937	2201-4238900	10.97	
MENARDS, INC	611930	10/28/25	18896	2201-4237000	42.68	
MENARDS, INC	611930	10/28/25	18889	2201-4237000	24.34	
MENARDS, INC	611930	10/28/25	18926	2201-4238900	25.14	
MENARDS, INC	611930	10/28/25	18971	2201-4238900	143.60	
MENARDS, INC	611930	10/28/25	18986	2201-4237000	20.41	
MENARDS, INC	611930	10/28/25	19059	2201-4238900	48.97	
MENARDS, INC	611930	10/28/25	19096	2201-4237001	213.15	
MENARDS, INC	611930	10/28/25	19138	2201-4237000	88.55	
MENARDS, INC	611930	10/28/25	19188	2201-4232100	19.96	
MENARDS, INC	611930	10/28/25	20106	2201-4238900	63.48	
MENARDS, INC	611930	10/28/25	20088	2201-4238900	53.97	
MENARDS, INC	611930	10/28/25	19213	2201-4238900	57.64	
MENARDS, INC	611930	10/28/25	19371	2201-4238900	25.44	
MENARDS, INC	611930	10/28/25	19366	2201-4238900	71.31	
MENARDS, INC	611930	10/28/25	19443	2201-4235000	255.71	
MENARDS, INC	611930	10/28/25	19471	2201-4235000	299.80	
MENARDS, INC	611930	10/28/25	19534	2201-4238900	77.91	
MENARDS, INC	611930	10/28/25	19503	2201-4238900	25.44	
MENARDS, INC	611930	10/28/25	19502	2201-4238900	141.37	
MENARDS, INC	611930	10/28/25	19573	2201-4238900	336.29	
MENARDS, INC	611930	10/28/25	19593	2201-4238900	33.76	
MENARDS, INC	611930	10/28/25	19601	2201-4232100	26.99	
MENARDS, INC	611930	10/28/25	19591	2201-4238900	330.96	
MENARDS, INC	611930	10/28/25	19666	2201-4235000	1,355.90	
MENARDS, INC	611930	10/28/25	19649	2201-4235000	1,824.86	
MENARDS, INC	611930	10/28/25	19650	2201-4235000	156.72	
MENARDS, INC	611930	10/28/25	19805	2201-4238900	13.98	
						6,698.71
MENARDS, INC	611931	10/28/25	20026	1115-4350100	1.97	
MENARDS, INC	611931	10/28/25	20322	1115-4350100	65.75	
						67.72
MENARDS, INC	611932	10/28/25	19900	1120-4237000	12.50	
MENARDS, INC	611932	10/28/25	20017	1120-4237000	13.96	
						26.46
MICRO AIR INC	611933	10/28/25	OTHER EXPENSES	601-5023990	500.00	
MICRO AIR INC	611933	10/28/25	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	611933	10/28/25	OTHER EXPENSES	601-5023990	20.00	
						540.00
MIDWEST PARENTING PUBLICA	611934	10/28/25	INDYS CHILD ADVERTISING	1203-4345002 118461	3,895.00	

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MILESTONE CONTRACTORS, L	611935	10/28/25	BITUMINOUS MATERIALS	2201-4236300	138.69	3,895.00
						138.69
MORTON SALT	611936	10/28/25	OTHER EXPENSES	601-5023990	2,857.43	
MORTON SALT	611936	10/28/25	OTHER EXPENSES	601-5023990	2,803.04	
MORTON SALT	611936	10/28/25	OTHER EXPENSES	601-5023990	2,856.30	
MORTON SALT	611936	10/28/25	OTHER EXPENSES	601-5023990	2,861.96	
MORTON SALT	611936	10/28/25	OTHER EXPENSES	601-5023990	2,939.00	
						14,317.73
MOTION INDUSTRIES	611937	10/28/25	OTHER EXPENSES	651-5023990	574.36	
						574.36
MOUSER ELECTRONICS	611938	10/28/25	OTHER EXPENSES	651-5023990	457.29	
						457.29
OBERER'S FLOWERS	611939	10/28/25	PROMOTIONAL FUNDS	1160-4355100	80.90	
OBERER'S FLOWERS	611939	10/28/25	PROMOTIONAL FUNDS	1160-4355100	24.35	
						105.25
OLD TOWN ON THE MONON	611940	10/28/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	620.00	
						620.00
ONEZONE	611941	10/28/25	GOOD DAY CARMEL ADVERTISE	1203-4346500 118456	6,000.00	
						6,000.00
O'REILLY AUTO PARTS	611942	10/28/25	REPAIR PARTS	2201-4237000	13.99	
O'REILLY AUTO PARTS	611942	10/28/25	REPAIR PARTS	2201-4237000	45.89	
						59.88
PEARSON FORD,INC	611943	10/28/25	OTHER EXPENSES	601-5023990	176.17	
						176.17
PENN CARE INC.	611944	10/28/25	SPECIAL DEPT SUPPLIES	102-4239011	86.75	
						86.75
PIP	611947	10/28/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	472.00	
PIP	611947	10/28/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	356.00	
PIP	611947	10/28/25	FESTIVAL/COMMUNITY EVENTS	923-4359003	254.67	
PIP	611947	10/28/25	FESTIVAL/COMMUNITY EVENTS	923-4359003	139.25	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	82.04	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	135.08	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	217.08	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	135.08	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	54.44	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	545.20	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	252.23	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	1,053.23	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	210.34	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	135.08	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	35.20	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	582.50	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	582.50	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	77.57	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	296.83	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	1,862.50	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	373.07	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	77.57	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	187.21	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	39.75	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	159.61	
PIP	611947	10/28/25	EVENT PRINTING	1203-4359003 118441	390.00	
PIP	611947	10/28/25	FESTIVAL/COMMUNITY EVENTS	923-4359003	356.00	
PIP	611947	10/28/25	FESTIVAL/COMMUNITY EVENTS	923-4359003	56.10	
						9,118.13
PLYMATE	611948	10/28/25	OTHER EXPENSES	601-5023990	404.26	
						404.26

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
POMP'S TIRE	611949	10/28/25	OTHER EXPENSES	601-5023990	508.00	
POMP'S TIRE	611949	10/28/25	OTHER EXPENSES	651-5023990	638.92	
						1,146.92
POMP'S TIRE - LEBANON	611950	10/28/25	TIRES & TUBES	2201-4232000	-357.44	
POMP'S TIRE - LEBANON	611950	10/28/25	TIRES & TUBES	2201-4232000	-185.00	
POMP'S TIRE - LEBANON	611950	10/28/25	TIRES & TUBES	2201-4232000	656.28	
						113.84
PROTEUS DISCOVERY GROUP L	611951	10/28/25	OTHER MISCELLANEOUS	1160-4239099	12.00	
						12.00
R & R PRODUCTS INC	611952	10/28/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	551.80	
						551.80
RED STITCH CREATIVE LLC	611953	10/28/25	UNIFORMS	1120-4356001	118181	6,004.25
						6,004.25
REYNOLDS FARM EQUIPMENT	611954	10/28/25	REPAIR PARTS	1120-4237000	8.49	
						8.49
SERVICE SANITATION INC	611955	10/28/25	EVENT RESTROOMS	1203-4359003	118457	750.00
SERVICE SANITATION INC	611955	10/28/25	EVENT RESTROOMS	1203-4359003	118457	1,000.00
						1,750.00
SITEONE LANDSCAPE SUPPLY,	611956	10/28/25	EQUIPMENT REPAIRS & MAINT	1207-4350000	39.50	
						39.50
ROBERT L SMITH PHD	611957	10/28/25	MENTAL HEALTH COUNSELING	1120-4340703	160.00	
						160.00
ASCENSION SPORTS PERFORMA	611958	10/28/25	TAP PROGRAM 2025	1120-4340799	115353	9,000.00
						9,000.00
STOOPS FREIGHTLINER	611959	10/28/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,990.47	
						1,990.47
SUPER VACUUM MANUFACTURIN	611960	10/28/25	REPAIR PARTS	1120-4237000	540.13	
						540.13
SWANK MOTION PICTURES INC	611961	10/28/25	OTHER EXPENSES	854-5023990	480.00	
						480.00
T B A & OIL WAREHOUSE, IN	611962	10/28/25	OTHER EXPENSES	601-5023990	113.76	
						113.76
TOTAL TRUCK PARTS, INC.	611963	10/28/25	REPAIR PARTS	1120-4237000	939.68	
						939.68
TRAVEL INDIANA LLC	611964	10/28/25	HOLIDAY 2025 ADVERTISING	1203-4345002	118462	8,170.00
						8,170.00
TRUCK SERVICE INC	611965	10/28/25	AUTO REPAIR & MAINTENANCE	1120-4351000	5,741.42	
TRUCK SERVICE INC	611965	10/28/25	AUTO REPAIR & MAINTENANCE	1120-4351000	1,893.78	
TRUCK SERVICE INC	611965	10/28/25	TRUCK 224 REPAIRS	2201-4350900	118446	3,724.97
						11,360.17
CAROL EILEEN APPLGATE	611966	10/28/25	SR LIVING COMMISSION REIM	1203-4359000	118454	901.61
						901.61
WATERCHEM INC	611967	10/28/25	OTHER EXPENSES	651-5023990	17,020.00	
						17,020.00
WESSLER ENGINEERING, INC	611968	10/28/25	OTHER EXPENSES	659-5023990	4,681.00	
WESSLER ENGINEERING, INC	611968	10/28/25	OTHER EXPENSES	659-5023990	3,255.00	
WESSLER ENGINEERING, INC	611968	10/28/25	OTHER EXPENSES	651-5023990	775.00	
						8,711.00
BENGE'S ACE HARDWARE	611969	10/28/25	OTHER EXPENSES	601-5023990	12.93	
						12.93
WHITE'S ACE HARDWARE	611970	10/28/25	FESTIVAL/COMMUNITY EVENTS	1203-4359003	53.98	
						53.98
WIESE PLANNING & ENG INC	611971	10/28/25	OTHER EXPENSES	651-5023990	488.00	
						488.00
WILDMAN BUSINESS GROUP	611972	10/28/25	OTHER EXPENSES	601-5023990	78.24	
						78.24
CHRISTMAS LIGHTS ETC	611973	10/28/25	HOLIDAY TREE LIGHTING	1203-4359003	118363	3,981.80
						3,981.80

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
WISS JANNEY ELSTNER ASSOC	611974	10/28/25	SOPHIA SQUARE CONSULTING	1206-4350900	118306	6,621.25	
ENGLEDOW GROUP	611975	10/28/25	LIGHTING FOR DIWALI	1203-4359003	118460	4,560.00	6,621.25
YOUNG & SONS ASPHALT PAVI	611976	10/28/25	OTHER EXPENSES	601-5023990		7,443.00	4,560.00
YOUNG & SONS ASPHALT PAVI	611976	10/28/25	OTHER EXPENSES	601-5023990		2,500.00	
YOUNG & SONS ASPHALT PAVI	611976	10/28/25	OTHER EXPENSES	601-5023990		3,000.00	
ZIETGEIST PUBLISHING INC	611977	10/28/25	GERMAN LIFE MAG ADVERTISE	1203-4345002	118455	1,300.00	12,943.00
SJCA ENGINEERS & SURVEYOR	611518	10/16/25	WHITE RIVER GREENWAY N	103-R4460715	58269	2,022.40	1,300.00
WEIHE ENGINEERS INC	611525	10/16/25	FOUNDERS PARK BOARDWALK	103-R4462000	60556	1,680.00	2,022.40
WEIHE ENGINEERS INC	611525	10/16/25	WHITE RIVER GREENWAY	103-4462000	61780	2,002.50	
BELSON OUTDOORS, INC	611627	10/21/25	TRASH CAN & DOG POT SUPP	103-4462000	61717	4,443.76	3,682.50
DANCO ROOFING SERVICES IN	611634	10/21/25	POOL HOUSE ROOF & GUTTER	103-4462000	61543	7,200.00	4,443.76
SCENIC CONSTRUCTION SERVI	611665	10/21/25	WATERPARK TURF TO GRAVEL	103-4462000	61588	22,000.00	7,200.00
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	22,000.00
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,377.79	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	611825	10/23/25	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
VERIZON	611864	10/23/25	TELEPHONE LINE CHARGES	911-4344000		121.88	11,777.79
PHONESKOPE	611945	10/28/25	TASK FORCE EQUIPMENT	911-4467001		74.18	121.88
MENARDS, INC	611592	10/16/25	OTHER EXPENSES	204-5023990		12,495.10	74.18
							12,495.10

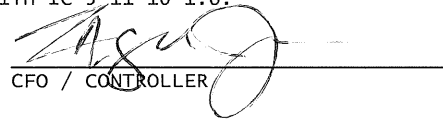
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CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	2,846,082.23
TOTAL WRITTEN CHECKS			2,846,082.23			

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 30 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,846,082.23 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 AMOUNT
FIFTH THIRD	11/4/2025	1203	4350900	CULLIGAN ULTRA PURE	09/11/2025	36.95
FIFTH THIRD	11/4/2025	1110	4357004	PATC TRAINING	09/11/2025	1,000.00
FIFTH THIRD	11/4/2025	854	5023990	BAZBEAUX PIZZA	09/11/2025	100.00
FIFTH THIRD	11/4/2025	1110	4357004	CENTRAL IN K9 ASSN	09/12/2025	100.00
FIFTH THIRD	11/4/2025	1120	4343002	HOLIDAY INNS	09/12/2025	318.48
FIFTH THIRD	11/4/2025	2201	4343002	FH WHITE RIVER CANOE	09/12/2025	31.80
FIFTH THIRD	11/4/2025	852	5023990	WOODYS LIBRARY RESTAUR	09/15/2025	177.32
FIFTH THIRD	11/4/2025	1203	4463202	DNH GODADDY#343350243	09/15/2025	22.19
FIFTH THIRD	11/4/2025	2200	4343002	FRENCH LICK FD	09/15/2025	179.67
FIFTH THIRD	11/4/2025	2200	4343002	FRENCH LICK FD	09/15/2025	179.67
FIFTH THIRD	11/4/2025	2200	4343002	FRENCH LICK FD	09/15/2025	179.67
FIFTH THIRD	11/4/2025	1110	4358300	IN BMV CENTRAL OFFICE	09/15/2025	75.00
FIFTH THIRD	11/4/2025	1205	4351100	CREW CARWASH - WEBCON	09/15/2025	360.00
FIFTH THIRD	11/4/2025	1205	4351100	CREW CARWASH - WEBCON	09/15/2025	180.00
FIFTH THIRD	11/4/2025	1203	4359003	TST FORK ALE HOUSE	09/16/2025	1,956.00
FIFTH THIRD	11/4/2025	1120	4230200	SP GRADUATION DIPLOMA	09/17/2025	234.45
FIFTH THIRD	11/4/2025	1203	4359003	USPS KIOSK 1712769553	09/17/2025	13.60
FIFTH THIRD	11/4/2025	1203	4359003	BAZBEAUX PIZZA	09/18/2025	100.00
FIFTH THIRD	11/4/2025	1110	4357004	DOLAN CONSULTING GROUP	09/18/2025	995.00
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	09/18/2025	5.00
FIFTH THIRD	11/4/2025	1160	4231400	SHELL OIL 57444344907	09/19/2025	25.00
FIFTH THIRD	11/4/2025	1110	4469000	DOLAN CONSULTING GROUP	09/19/2025	102.00
FIFTH THIRD	11/4/2025	2201	4343002	FH WHITE RIVER CANOE	09/22/2025	31.80
FIFTH THIRD	11/4/2025	1110	4343003	SOUTHWEST AIRLINES	09/22/2025	678.96
FIFTH THIRD	11/4/2025	1160	4357004	MANAGER TOOLS, LLC	09/22/2025	28.99
FIFTH THIRD	11/4/2025	1110	4358200	ARLO TECHNOLOGIES INC	09/22/2025	29.99
FIFTH THIRD	11/4/2025	1110	4357600	SHERLOCKBONESVET.COM	09/22/2025	81.00
FIFTH THIRD	11/4/2025	1115	4355200	GOOGLE YOUTUBEPREMIUM	09/22/2025	13.99
FIFTH THIRD	11/4/2025	1110	4357004	CENTRAL IN K9 ASSN	09/23/2025	100.00
FIFTH THIRD	11/4/2025	1160	4355200	SURVEYMONK T 47142403	09/23/2025	99.00
FIFTH THIRD	11/4/2025	1120	4343002	HOLIDAY INNS	09/23/2025	636.96
FIFTH THIRD	11/4/2025	1125	4350900	SITEGROUND HOSTING	09/24/2025	379.75
FIFTH THIRD	11/4/2025	1110	4357004	DOLAN CONSULTING GROUP	09/24/2025	995.00
FIFTH THIRD	11/4/2025	852	5023990	WALGREENS #15334	09/24/2025	10.09
FIFTH THIRD	11/4/2025	2201	4343002	ASPHALT RECYCLING & RE	09/25/2025	400.00
FIFTH THIRD	11/4/2025	1160	4231400	CIRCLE K 02368	09/25/2025	64.75
FIFTH THIRD	11/4/2025	902	4239099	KROGER #959	09/25/2025	11.98
FIFTH THIRD	11/4/2025	1203	4345002	STICKER MULE	09/25/2025	457.00
FIFTH THIRD	11/4/2025	1110	4357004	PATC TRAINING	09/25/2025	500.00
FIFTH THIRD	11/4/2025	1110	4357004	EMDR CONSULTING	09/25/2025	1,395.00
FIFTH THIRD	11/4/2025	102	4239011	LIFE ASSIST INC	09/26/2025	461.50
FIFTH THIRD	11/4/2025	1110	4357004	DOLAN CONSULTING GROUP	09/26/2025	995.00
FIFTH THIRD	11/4/2025	1110	4357004	DOLAN CONSULTING GROUP	09/26/2025	995.00
FIFTH THIRD	11/4/2025	1160	4343003	PMUSA 107010 INDIANAPO	09/26/2025	2.85
FIFTH THIRD	11/4/2025	1160	4343003	UBER TRIP	09/26/2025	56.37
FIFTH THIRD	11/4/2025	1203	4355200	WILLOW TV	09/26/2025	79.99
FIFTH THIRD	11/4/2025	2201	4343002	SWAN LAKE RESORT	09/26/2025	2,097.00
FIFTH THIRD	11/4/2025	1801	4355200	GANNETT MEDIA CO	09/26/2025	19.99
FIFTH THIRD	11/4/2025	1110	4343003	HOLIDAY INNS	09/29/2025	598.48
FIFTH THIRD	11/4/2025	1110	4344100	RECONYX	09/29/2025	10.00

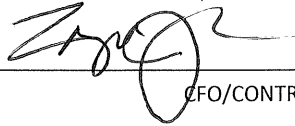
City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	11/4/2025	1160	4343003	FRENCH LICK FD	09/29/2025	159.00
FIFTH THIRD	11/4/2025	1160	4343003	THE NATIONAL HOTEL	09/29/2025	587.02
FIFTH THIRD	11/4/2025	1160	4343003	INDIANAPOLIS AIRPORT A	09/29/2025	69.00
FIFTH THIRD	11/4/2025	1160	4343003	AA WIFI 1-888-649-6711	09/29/2025	20.00
FIFTH THIRD	11/4/2025	1160	4343003	LYFT RIDE SAT 12PM	09/29/2025	23.56
FIFTH THIRD	11/4/2025	1160	4355200	NYTIMES	09/29/2025	25.00
FIFTH THIRD	11/4/2025	1160	4343003	THE NATIONAL HOTEL	09/29/2025	20.64
FIFTH THIRD	11/4/2025	1801	4355200	NYTIMES	09/29/2025	20.00
FIFTH THIRD	11/4/2025	1801	4355200	IBJ ONLINE	09/30/2025	16.00
FIFTH THIRD	11/4/2025	1160	4355200	D J WSJ	09/30/2025	38.99
FIFTH THIRD	11/4/2025	210	4357000	IN INDY PUBLIC SAFETY	10/01/2025	3,900.00
FIFTH THIRD	11/4/2025	1203	4359003	EVENTBRITE PRO SUB	10/01/2025	100.00
FIFTH THIRD	11/4/2025	1160	4343003	INDIANAPOLIS AIRPORT A	10/02/2025	41.00
FIFTH THIRD	11/4/2025	2201	4343002	REINDERS HOLIDAY LIGHT	10/02/2025	625.36
FIFTH THIRD	11/4/2025	1203	4355200	IBJ ONLINE	10/02/2025	151.05
FIFTH THIRD	11/4/2025	1160	4463000	IN MCGEE DESIGNHOUSE	10/03/2025	865.83
FIFTH THIRD	11/4/2025	1110	4353099	PY SIGNATURE SELF ST	10/03/2025	314.00
FIFTH THIRD	11/4/2025	852	5023990	BJS WHOLESALE #224	10/03/2025	130.35
FIFTH THIRD	11/4/2025	1110	4343002	HOLIDAY INNS	10/06/2025	616.00
FIFTH THIRD	11/4/2025	210	4357000	GDP GDP UNDERWORLD LLC	10/06/2025	225.00
FIFTH THIRD	11/4/2025	210	4357000	GDP GDP UNDERWORLD LLC	10/06/2025	450.00
FIFTH THIRD	11/4/2025	210	4357000	GDP GDP UNDERWORLD LLC	10/06/2025	225.00
FIFTH THIRD	11/4/2025	210	4357000	GDP GDP UNDERWORLD LLC	10/06/2025	225.00
FIFTH THIRD	11/4/2025	210	4357000	GDP GDP UNDERWORLD LLC	10/06/2025	225.00
FIFTH THIRD	11/4/2025	1115	4355200	BUSINESS.APPLE.COM	10/06/2025	22.02
FIFTH THIRD	11/4/2025	1120	4350900	WALGREENS #15334	10/06/2025	36.99
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.46
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	19.20
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.13
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	11.86
FIFTH THIRD	11/4/2025	1120	4350900	IN PROFESSIONAL LICENS	10/07/2025	104.92
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.46
FIFTH THIRD	11/4/2025	1110	4353099	PY STORAGEMART 0373	10/07/2025	467.00
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.46
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.13
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.13
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.46
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	11.86
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	11.86
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	11.86
FIFTH THIRD	11/4/2025	1115	4355600	CLOUDFLARE	10/07/2025	10.13
FIFTH THIRD	11/4/2025	1110	4357004	FBI LEEDA INC	10/08/2025	795.00
FIFTH THIRD	11/4/2025	1120	4350900	EAGLE ENGRAVING INC	10/08/2025	3,563.95
FIFTH THIRD	11/4/2025	1120	4357004	EB 2025 IAHMR INDIANA	10/08/2025	1,291.56
FIFTH THIRD	11/4/2025	1110	4357004	FBI LEEDA INC	10/08/2025	795.00
FIFTH THIRD	11/4/2025	1160	4239040	JIMMY JOHNS - 578 - EC	10/08/2025	22.89
FIFTH THIRD	11/4/2025	1203	4463202	QR-CODE-GENERATOR.COM	10/08/2025	563.88
FIFTH THIRD	11/4/2025	1160	4355200	ANTHROPIC: CLAUDE TEAM	10/08/2025	1,386.68
FIFTH THIRD	11/4/2025	1801	4350900	IN PROFESSIONAL LICENS	10/09/2025	49.37
FIFTH THIRD	11/4/2025	1120	4350900	WALGREENS #15334	10/09/2025	73.98
FIFTH THIRD	11/4/2025	1203	4359003	BUBS BURGE (1 OF 1 PA	10/09/2025	128.18
FIFTH THIRD	11/4/2025	1203	4350900	CULLIGAN ULTRA PURE	10/09/2025	78.93

City of Carmel
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FIFTH THIRD	11/4/2025	1160	4343003	WHITE RIVER STATE PARK	10/10/2025	15.00
FIFTH THIRD	11/4/2025	2201	4343002	REINDERS HOLIDAY LIGHT	10/10/2025	17.50
FIFTH THIRD	11/4/2025	1160	4357004	ONEZONE INC	10/10/2025	75.00
						<hr/>
						\$ 35,763.29

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 \$ 35,763.29 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT

ATTEST: _____

CITY CLERK



STRATEGIC HIGHLIGHTS

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

FINANCIAL SNAPSHOT

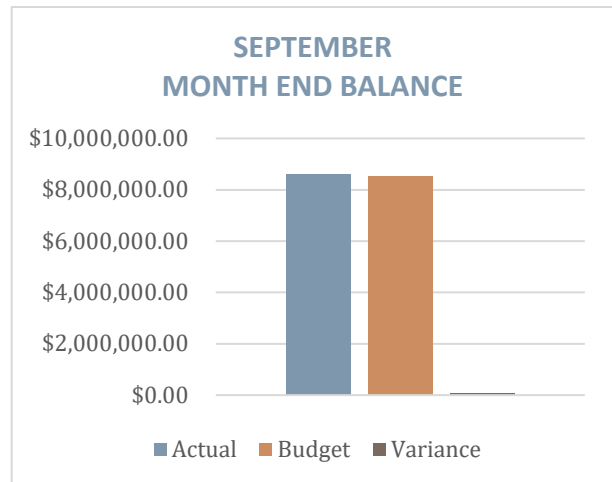
September Beginning Balance	\$	8,484,783
September Revenues	\$	174,964
September Transfers	\$	(53,702)
September Expenditures	\$	6,042
September ending Balance Without Reserve Funds	\$	8,600,003
Supplemental Reserve Fund	\$	5,697,517
City Center Bond Reserve	\$	522,758
Midtown Bond Reserve	\$	1,146,259
Midtown West Bond Reserve	\$	929,878
Urban Parks Fund	\$	3,881,317
September Balance With Reserve Funds	\$	20,777,734

FINANCIAL STATEMENT

Financial Statement

SEPTEMBER MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 8,600,003
Ending Balance with Restricted Funds	\$ 20,777,734



SUMMARY OF CASH

For the Month Ending September 2025

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 9/1/25			
1101 Cash	\$ 6,095,596.37	\$ 6,095,596.37	\$ -
1110 TIF	\$ 2,389,186.22	\$ 2,389,186.22	\$ -
Total Cash	\$ 8,484,782.59	\$ 8,484,782.59	\$ -
Receipts			
1101 Cash	\$ 174,964.40	\$ 71,262.38	\$ 103,702.02
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ (53,702.00)	\$ -	\$ (53,702.00)
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 121,262.40	\$ 71,262.38	\$ 50,000.02
Disbursements			
1101 Cash	\$ 6,041.58	\$ 17,091.58	\$ 11,050.00
1110 TIF	\$ -	\$ -	\$ -
Total Disbursements	\$ 6,041.58	\$ 17,091.58	\$ 11,050.00
1101 Cash	\$ 6,210,817.19	\$ 6,149,767.17	\$ 61,050.02
1110 TIF	\$ 2,389,186.22	\$ 2,389,186.22	\$ -
Cash Balance 9/30/25	\$ 8,600,003.41	\$ 8,538,953.39	\$ 61,050.02
Total Usable Funds	\$ 8,600,003.41	\$ 8,538,953.39	\$ 61,050.02

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end September 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	\$ 3,881,317
Sub-total:	\$ 12,177,730

UNRESTRICTED FUNDS

TIF	\$ 2,389,186
Non TIF	\$ 6,210,817
Sub-total:	\$ 8,600,003
Total Funds	\$ 20,777,734

OUTSTANDING RECEIVABLES

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: SEPTEMBER 2025

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$ -	
Total Receipts (Non-TIF)	\$ 121,262	
Expenditures (TIF)		\$ -
Expenditures (Non-TIF)		\$ 6,042

FINANCIAL UPDATE

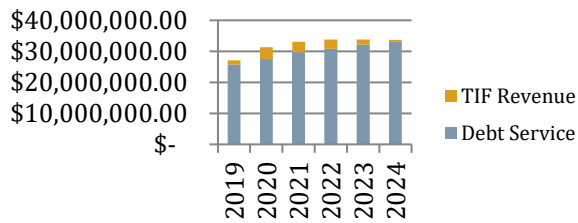
Financial Update

TIF REVENUE AND DEBT

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

DEBT PAYMENTS

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



PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

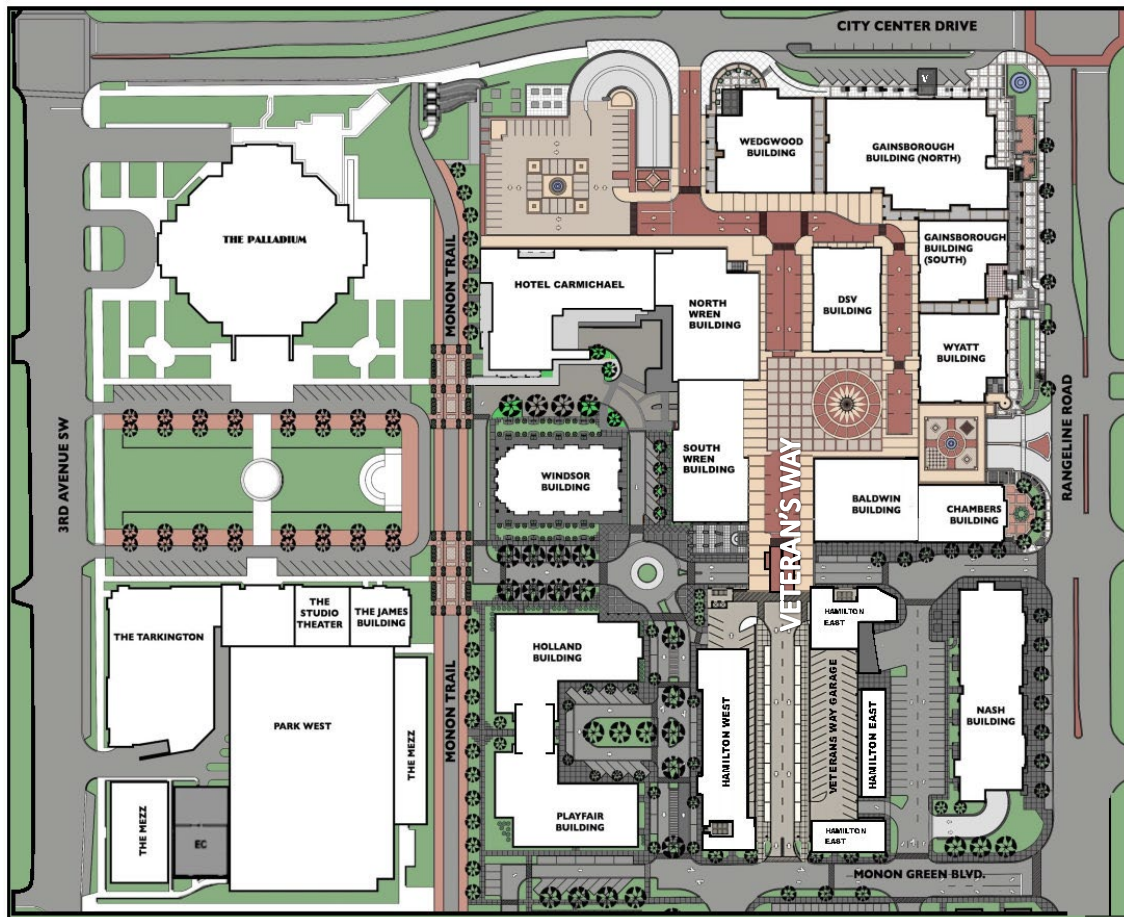


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – (changes noted below.)

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

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

PROJECT UPDATES

Wren

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

Start:
Summer
2020

Complete:
June 2024

October 2025



Currently under construction

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

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

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

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

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

- 7) CRC Commitments

No commitments by the CRC have been made.

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

PROJECT UPDATES

Rendering



September 2022



CIVIC SQUARE GARAGE

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

Construction Start	January 2022
Construction End	Opened Summer 2022

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

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

- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

March 2023



PROJECT UPDATES

Rendering



October 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



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



October 2025

HAMILTON CROSSING

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

5) Anticipated Project Schedule

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

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

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

9) Council and/or CRC Action Items

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

PROJECT UPDATES

Rendering



October 2025



PROSCENIUM II

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

Design Start	2021
Construction Start	2022
Construction Complete	Estimated August 2024

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

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

- 7) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Rendering



October 2025



AT&T SITE

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

4) Anticipated Project Schedule

Design Start	2022
Construction Start	2024
Construction Complete	December 2025

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

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

7) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES



Rendering



October 2025

ARDALAN PLAZA

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

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

- 4) Construction Milestones: Construction is underway.
 - a. Council and/or CRC Action Items

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

- 5) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Rendering



October 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



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

October 24, 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 NO. D-2795-25

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

Synopsis:

An Ordinance establishing public areas of City Hall

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

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

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

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

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

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

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

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

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

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

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

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-2796-25

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CARMEL CITY CODE CHAPTER 3, ARTICLE 2, SECTION 3-58, CHAPTER 6,
ARTICLE 4, SECTION 6-63, CHAPTER 8, ARTICLE 4, SECTIONS 8-40 AND 8-41, CHAPTER 8,
ARTICLE 5, SECTION 8-46, AND ADDING CHAPTER 8, ARTICLE 4, SECTION 8-44**

Synopsis: Ordinance establishing regulations of the use of micromobility devices within the City of Carmel

WHEREAS, the City of Carmel (the “City”) desires to provide safe, efficient, and sustainable transportation options for its residents, visitors, and businesses; and

WHEREAS, the use of micromobility devices, such as electric scooters, electric bicycles and others, has increased substantially, offering a convenient, environmentally conscious, and affordable mode of transportation for short-distance trips; and

WHEREAS, it is essential to establish clear regulations governing the operation of micromobility devices to ensure the safety of riders, pedestrians, and other users of City’s multiuse path, sidewalk, trail, and road networks, and to promote sustainable transportation options while managing potential conflicts, minimizing risks to riders, pedestrians, and congestion, and maintaining the high quality of life enjoyed by Carmel residents; and

WHEREAS, these regulations are intended to complement and not supersede existing state and federal laws pertaining to the operation of motor vehicles and other transportation devices.

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. Chapter 8 Article 4 Section 8-44 of Carmel City Code is hereby added and shall read as follows:

“§ 8-44 Micromobility Devices.

(a) Definitions. For the purpose of this section, the following definitions shall apply:

Micromobility Device. Any open-air device designed for personal transportation, propelled wholly or in part by a mechanical or electrical motor, regardless of whether it also incorporates human power, and typically operating at lower speeds than traditional motor vehicles like cars or motorcycles. The term does not include golf carts, electric mopeds capable of reaching speeds exceeding 20 miles per hour, and electric motorcycles.

Electric-Scooter. A device weighing less than one hundred (100) pounds that is equipped with two or three wheels, handlebars, and an electric motor, and which is solely powered by the rider or by an electric motor capable of propelling the device without additional propulsion supplied by the rider, at a maximum speed on a paved level surface of no more than twenty miles per hour, or both.

E-Bike. A bicycle with an electric or mechanical motor that assists pedaling, classified into Class 1 (pedal-assist up to 20 mph), Class 2 (throttle-assisted up to 20 mph), and Class 3 (pedal-assist up to 28 mph).

Greenway Trails. The following multi-use trails within the City of Carmel: the Monon Greenway, the Hagan-Burke Trail, the Greyhound Trail, and the White River Greenway.

Multi-Use Trail. A paved or unpaved path designated for use by pedestrians, bicyclists, and other micromobility devices.

Sidewalk. The portion of a street between the curb line and the adjacent property line intended only for pedestrian use that is less than 6' wide typically made of concrete.

Street. The entire width between boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

Park. Any land owned or managed by the Carmel Clay Parks and Recreation Department.

(b) General Regulations.

i. Permitted and Restricted Locations. Micromobility Devices may be operated in the following areas:

1. Except for limited exceptions for device-specific regulations as set forth in this Section, any Streets within the City of Carmel having a posted speed limit of thirty-five (35) miles per hour or less. Operators must adhere to the same traffic laws and regulations as bicyclists. All Micromobility Devices operated on a Street shall be operated on the right half of the Street, except under any of the following situations:
 - A. When using a facility designed or designated through signage and/or pavement markings for the use of bicycle traffic.
 - B. When riding alongside or overtaking and passing another micromobility device proceeding in the same direction.
 - C. When preparing for a left turn at an intersection or into a private road or driveway.
 - D. When necessary to avoid conditions that make it unsafe to continue along the right half of the Street.
 - E. When traveling straight through an intersection that has a dedicated right turn only lane.
2. Designated bicycle lanes and Multi-Use Trails, including, but not limited to, the Monon Greenway, unless otherwise restricted by signage or this section.
3. Parks and other recreational areas, subject to regulations and closures established by the Carmel Clay Parks and Recreation Department.
4. Micromobility Devices may be operated upon the public Sidewalks in a careful and prudent manner except where signs are erected to prohibit riding on the Sidewalk where users shall walk their micromobility device.

ii. Speed Limits:

1. The maximum speed limit for Micromobility Devices on Streets shall be twenty (20) miles per hour unless otherwise posted.
2. On Multi-Use Trails, including the Monon Greenway, the maximum speed limit shall be fifteen (15) miles per hour, unless otherwise posted.
3. When approaching crosswalks, intersections, or areas with high pedestrian traffic, operators must reduce their speed to a safe and reasonable level.

iii. Operational Rules. An operator of a Micromobility Device:

1. Shall obey all applicable traffic laws, signals, signs, and markings;
2. Shall yield the right-of-way to pedestrians at all times;
3. Shall pass pedestrians at a safe distance, providing a minimum of three (3) feet of clearance, and must wait until it is safe to pass, even if the 3-foot clearance can't be achieved;
4. Shall provide an audible warning (e.g., bell, horn, voice) when approaching pedestrians from behind;
5. Shall avoid sudden or erratic movements that could endanger others;
6. Shall give due regard to the safety of all vehicle and pedestrian traffic users, including those with visual, auditory, or mobility impairments;
7. Shall keep the Micromobility Device under directional, speed, and stopping control at all times;
8. Shall not operate in an irregular or reckless manner so as to disregard their own safety, others, or property;
9. When emerging from an alley, driveway, path, or building, upon approaching a Sidewalk or the Sidewalk area extending across any alleyway, shall yield the right-of-way to all pedestrians approaching on said Sidewalk or Sidewalk area; and
10. When entering a Street shall yield the right-of-way to all vehicles approaching on said Street.

iv. Device-Specific Regulations.

1. Electric-Scooters:
 - A. Shall not exceed a weight of 100 pounds;
 - B. Shall be parked in designated parking areas or, where none exist, in a manner that does not obstruct Sidewalks, building entrances, or access for persons with disabilities;
 - C. Shall not be parked against windows, on benches, or in a manner that damages public or private property; and
 - D. Shall not use locking devices or attachments that damage public or private property.
2. E-Bikes.
 - A. Class 1 and Class 2 E-Bikes are permitted in locations where traditional bicycles are allowed.
 - B. Class 3 E-Bikes may be subject to additional restrictions and are prohibited from operating on the Monon Greenway. This subsection does not prohibit Class 3 E-Bikes for using Streets where bicycles are otherwise permitted.
 - C. Class 3 E-Bikes shall not be operated by persons below sixteen (16) years of age.

v. Safety Requirements. Operators of Micromobility Devices shall comply with the following safety requirements:

1. Helmet Use: All riders under the age of sixteen (16) operating Micromobility Devices, must wear a properly fitted and fastened helmet.
2. Distracted Operation: Operators of Micromobility Devices must not use cell phones or other electronic devices while operating the device, unless using a hands-free device.
3. Micromobility Devices may only carry the number of passengers for which they are designed.
4. Operators shall not attach the device or themselves to any moving motor vehicle by tow rope, hand grip or otherwise.
5. Operators shall not tow any other vehicle or device upon the streets, Sidewalks, park roads or Multi-Use Trails of the City unless the vehicle or device is manufactured for such use.

vi. Enforcement.

1. The City shall issue an ordinance violation citation to any person violating any provision of this Ordinance in the following amounts, which shall be processed and paid to the Carmel Ordinance Violation Bureau ("OVB") as follows:

A. First Offense: One Hundred Dollars (\$100.00);

B. Second Offense within the same rolling 365 day period of time: One Hundred Fifty Dollars (\$150.00); and

C. Third Offense and each additional offense within the same rolling 365 day period of time: Two Hundred Fifty Dollars (\$250.00) and impoundment of the Micromobility Device.

2. Failure to pay OVB citations in the manner proscribed herein, and/or pursuant to Carmel City Code § 2-14, may result in formal court proceedings being initiated by the Office of Corporation Counsel.

vii. Impoundment:

1. Micromobility Devices may be impounded for repeated violations as outlined in subsection (c)(vii).

2. The owner of an impounded Micromobility Device, or a parent or legal guardian if the Micromobility Device is operated by a minor, shall be responsible for all impoundment and storage fees.

3. A Micromobility Device unclaimed within three months of impoundment may be disposed of by the City.

viii. Authority. The Carmel Police Department and other designated City enforcement officers shall have the authority to enforce the provisions of this ordinance."

Section 3. Chapter 3 Article 2 Section 3-58 of Carmel City Code is hereby amended and shall read as follows:

"§ 3-58 Establishment of Violations Bureau and Appointment of Violations Clerk.

(c) The following ordinance violations are designated as subject to admission before the Violations Clerk:

(4) All micromobility device ordinance violations described in § 8-44 subject to the schedule of fines contained in § 8-44."

Section 4. The following subsections of Carmel City Code Section 6-63 are hereby amended and shall read as follows:

"§ 6-63 Regulation of Vehicular and Equipment Use on Sidewalks, Multi-Use Paths, Bicycle Lanes, and Roadways.

(a) *Definitions.* As used in this section, the following terms have the following meanings:

Bicycle. Any vehicle ~~form of Micromobility~~ that is foot-propelled and propelled by human power only, irrespective of the number of wheels in contact with the ground, ~~with two or three wheels in contact with the ground, including unmodified Class I, II, and III e-bikes with a maximum pedal-assisted speed of 20 miles per hour.~~

Section 5. Chapter 8 Article 4 Section 8-40 of Carmel City Code is hereby amended and shall read as follows:

“§ 8-40 Operation of Motor Vehicles and Bicycles in Roadways and Bicycle Lanes.

(a) *Definitions.*

Bicycle. Any **vehicle that is** foot-propelled **and propelled by human power only** ~~vehicle~~, irrespective of the number of wheels in contact with the ground.

Bicycle Lane. That portion of a Roadway or Roadway shoulder that has been distinguished from the portion of the Roadway that is to be used by Motor Vehicle traffic by a painted stripe, a curb, or another bicyclist traffic control marking or device.

Micromobility Device. **A Micromobility Device has the meaning set forth and as defined under § 8-44.**

Motor Vehicle. Any vehicle that is propelled in whole or in part by a motor or any mechanical or artificial means, or is being pushed or towed by the same, except:

- 1) A Bicycle **or Micromobility Device**;
- 2) A manual or power wheelchair;
- 3) An electric personal assistance mobility device that constitutes a self-balancing, two-wheeled device designed to transport one person with an electric propulsion system with an average power of 750 watts or one horsepower and that has a maximum speed of less than 20 miles per hour when operated on a paved level surface powered solely by said propulsion system and is operated by a person weighing 170 pounds;
- 4) A City or Carmel-Clay Parks and Recreation owned or leased snow plow, snow blower, sweeper, lawn mower, maintenance vehicle or repair vehicle;
- 5) A City or Carmel-Clay Parks and Recreation owned or leased public safety vehicle;
- 6) An Authorized Emergency Vehicle, as that term is defined in City Code § 8-1;
- 7) A lawn mower, sweeper, or snow removal machine weighing no more than 2,200 pounds; and
- 8) Any vehicle so designated in writing by the City of Carmel Board of Public Works and Safety.

Roadway. All roads, streets, highways, alleys, courts, squares, or other public ways in the City that are dedicated and open to public use for Motor Vehicle traffic.

(b) *Drivers to Exercise Due Care.* The driver of any Motor Vehicle operating on any roadway located within the City's corporate limits shall exercise due care to avoid colliding with any person then operating a Bicycle **or Micromobility Device** upon such Roadway, and shall, as necessary, give warning by the sounding of a horn and by exercising such other precautions as are necessary to avoid a Motor Vehicle and Bicycle **or Micromobility Device** collision.

(c) *Turning Right in Front of a Bicycle.* When a Motor Vehicle and a Bicycle **or Micromobility Device** are traveling in the same direction on or along any Roadway located within the City's corporate limits, the operator of the Motor Vehicle overtaking such Bicycle **or Micromobility Device** shall not turn to the right in front of the Bicycle **or Micromobility Device** until the Motor Vehicle is safely ahead and clear of the Bicycle **or Micromobility Device** so as not to strike it or impede the Bicycle's **or Micromobility Device's** forward progress.

(d) *Turning Left in Front of a Bicycle.* The driver of a Motor Vehicle operating within the City's corporate limits shall, when entering an intersection with the intention of turning left therein, yield the right-of-way to a Bicycle **or Micromobility Device** then approaching the intersection from the opposite direction whenever a failure to do so would cause the approaching Bicycle **or Micromobility Device** to strike the Motor Vehicle or to engage in evasive actions that impede the Bicycle's **or Micromobility Device's** forward progress in order to avoid such a collision.

- (e) *Passing of Bicycles.* The driver of any Motor Vehicle operating within the City's corporate limits, whenever passing a Bicycle **or Micromobility Device** then proceeding in the same direction on any Roadway, shall maintain at all times a distance of not less than three feet from said Bicycle **or Micromobility Device** during the entire passing maneuver.
- (f) *Boarding or Exiting from Vehicles.* No person shall open or leave open the door of any Motor Vehicle standing or stopped on or along any Roadway located within the City's corporate limits in any manner that interferes with or impedes the forward progress of any Motor Vehicle or Bicycle **or Micromobility Device** then present in and on said Roadway.
- (g) *Operation of Bicycles on a Roadway or Bicycle Lane.*
- (1) No person operating a Bicycle **or Micromobility Device** on a Roadway or Bicycle Lane shall ride other than upon the permanent and regular seat attached thereto, carry any other person upon such Bicycle otherwise than upon a firmly attached and regular seat thereon.
 - (2) No person operating a Bicycle **or Micromobility Device** on a Roadway or Bicycle Lane shall carry any package, bundle, or article which prevents him or her from keeping both hands upon the handlebars.
 - (3) No person shall operate a Bicycle **or Micromobility Device** on a Roadway or Bicycle Lane from one-half hour after sunset until one-half hour before sunrise unless the Bicycle is equipped with a light on the front of the Bicycle exhibiting a white light visible from at least 500 feet to the front and a light or reflector on the rear visible from at least 500 feet to the rear.
 - (4) The operator of any Bicycle **or Micromobility Device** on a Roadway or Bicycle Lane shall signal his/her intent to turn, stop, or decrease speed by giving the hand/arm signals required by state law.
 - (5) The operator of any Bicycle **or Micromobility Device** on a Roadway or Bicycle Lane shall obey all posted stop and/or yield signs."

Section 6. Chapter 8 Article 4 Section 8-41 of Carmel City Code is hereby amended and shall read as follows:

"§ 8-41 Operation of Motor Vehicles in Roadways with Bicycle Lanes.

(a) *Definitions.*

Bicycle. Any **vehicle that is** foot-propelled **and propelled by human power only** ~~vehicle~~, irrespective of the number of wheels in contact with the ground.

Bicycle Lane. That portion of a Roadway or Roadway shoulder that has been distinguished from the portion of the Roadway that is to be used by Motor Vehicle traffic by a painted stripe, a curb, or another bicyclist traffic control marking or device. In any action brought to enforce the provisions of this section, the City shall have the burden of proof that a Bicycle Lane has been clearly demarcated and properly signed.

Micromobility Device. **A Micromobility Device has the meaning set forth and as defined under § 8-44.**

Motor Vehicle. Any vehicle that is propelled in whole or in part by a motor or any mechanical or artificial means, or is being pushed or towed by the same, except:

- 1) A Bicycle **or Micromobility Device**;
- 2) A manual or power wheelchair;
- 3) An electric personal assistance mobility device that constitutes a self-balancing, two-wheeled device designed to transport one person with an electric propulsion system with an average power of 750 watts or one horsepower and that has a maximum speed of less than 20 miles per hour when operated on a paved level surface powered solely by said propulsion system and is operated by a person weighing 170 pounds;

- 4) A City or Carmel-Clay Parks and Recreation owned or leased snow plow, snow blower, sweeper, lawn mower, maintenance vehicle or repair vehicle;
- 5) A City or Carmel-Clay Parks and Recreation owned or leased public safety vehicle;
- 6) An Authorized Emergency Vehicle, as that term is defined in City Code § 8-1;
- 7) A lawn mower, sweeper, or snow removal machine weighing no more than 2,200 pounds; and
- 8) Any vehicle so designated in writing by the City of Carmel Board of Public Works and Safety.

Roadway. All roads, streets, highways, alleys, courts, squares, or other public ways in the City that are dedicated and open to public use for Motor Vehicle traffic.

- (b) *Operating on Roadways that Contain a Bicycle Lane.* The driver of any Motor Vehicle then operating within the City's corporate limits shall, when traveling on a Roadway that contains a designated Bicycle Lane, yield the right-of-way to all persons then operating Bicycles **or Micromobility Device** on and within said Bicycle Lane.
- (c) *Turning on Roadways with Bicycle Lanes.* The driver of any Motor Vehicle operating within the City's corporate limits shall, when traveling on a Roadway that contains a designated Bicycle Lane, enter the Bicycle Lane to make a right turn only after yielding to all persons then operating a Bicycle **or Micromobility Device** on and within said Bicycle Lane and only when doing so will not cause any Bicyclist **or Micromobility Device operator** to collide with the Motor Vehicle or to take evasive actions that impede the Bicycle's **or Micromobility Device's** forward progress in order to avoid such a collision.
- (d) *Driving on Bicycle Lanes.* No driver of any Motor Vehicle operating within the City's corporate limits shall drive and or park said Motor Vehicle in, on, or upon any designated Bicycle Lane or otherwise impede any Bicycle **or Micromobility Device** then operating on and within said Bicycle Lane except when safely entering or exiting a legal parking space and then only after yielding to all persons then operating a Bicycle **or Micromobility Device** on or within said Bicycle Lane and when doing so will not cause any Bicyclist **or Micromobility Device operator** to collide with the Motor Vehicle or to take evasive actions that impede its forward progress in order to avoid such a collision.”

Section 7. Chapter 8 Article 5 Section 8-46 of Carmel City Code is hereby amended and shall read as follows:

“§ 8-46 General Parking Restrictions.

- (e) *Bicycle **and Micromobility Device** Parking.*

- (1) No person shall park any bicycle **or Micromobility Device** (for purposes of this Section, a **Micromobility Device has the meaning set forth and as defined under § 8-44**) upon the traveled portion of any public street, multi-use path, or bicycle lane.
- (2) **A bicycle or Micromobility Devices must be parked in designated areas where available.**
- (3) A bicycle **or Micromobility Device** located on **any public property** ~~sidewalk~~ within the City's corporate limits shall be parked only in a rack provided to support the bicycle **or Micromobility Device**, against a building, or in such other manner as not to impede pedestrian traffic thereon **and other vehicles movement or obstruct sidewalks, multiuse paths, or access to buildings.**
- (4) **A bicycle or Micromobility Device should be parked upright and not left lying on the ground.”**

Section 8. Education and Awareness. The City of Carmel will conduct a public awareness campaign to educate residents, visitors, and businesses about the regulations governing micromobility devices. Information about this ordinance and related safety resources will be made available on the City's website and at other public locations.

Section 9. 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 10. This Ordinance shall be reviewed periodically by the Common Council to ensure its effectiveness and relevance in addressing evolving transportation trends and technologies. The City will solicit input from residents, businesses, and advocacy groups prior to making any significant amendments to this Ordinance.

Section 11. This Ordinance shall be in full force and effect after signing by the Mayor and such publication as required by law.

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-2796-25
Page Eight of Eight Pages

RESOLUTION NO. CC 11-03-25-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT
OVER \$25,000.00 AND ASSOCIATED WITH CITY IMPROVEMENT PROJECTS**

Synopsis: Authorizes the purchase of certain properties valued at more than \$25,000.00 that are necessary for various road and multiuse path improvement projects.

WHEREAS, prior to the City's purchase of certain land or structures valued at over Twenty-Five Thousand Dollars (\$25,000.00), Indiana Code 36-1-10.5 requires the Common Council to indicate by resolution the City's interest in purchasing same; and

WHEREAS, the City has determined that some properties it is interested in purchasing as part of City improvement projects may exceed Twenty-Five Thousand Dollars (\$25,000.00) in value.

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

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

Section 2. The City of Carmel, Indiana, is interested in purchasing the properties, or a portion thereof, that may be valued in excess of Twenty-Five Thousand Dollars (\$25,000.00) and which are associated with City road improvement projects that are described and depicted in Exhibit A, which is attached hereto and incorporated herein by this reference.

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

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Anita Joshi

Ryan Locke

Anthony Green

Rich Taylor

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.

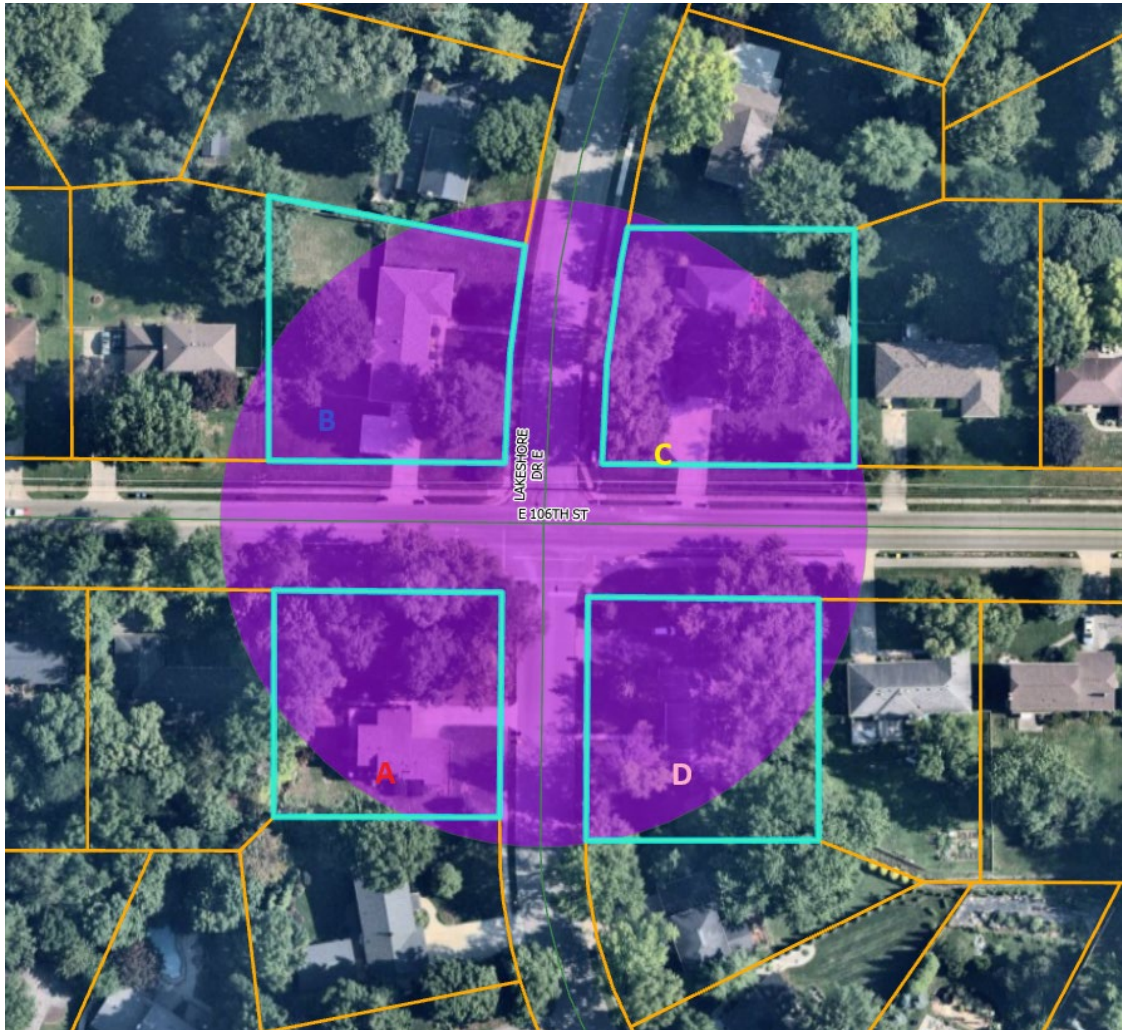
Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Exhibit A

106th and Lakeshore Drive East



Formatted Parcel No	Deeded Owner	Address
16-14-08-01-01-005.000	Beyrer, Alexandria R & Wes McIntyre jtrs	10592 Lakeshore Dr E
16-14-05-03-07-019.000	City of Carmel	10609 Lakeshore Dr E
16-14-08-01-02-006.000	City of Carmel	10583 Lakeshore Dr E
16-14-05-03-08-017.000	Plawecki, Aaron M & Kelsey M h&w	10606 Lakeshore Dr E

RESOLUTION CC-11-03-25-02

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

Synopsis: Transfers \$204,362 within the Ambulance Capital Fund.

WHEREAS, the sum of Two-Hundred Four Thousand Three Hundred Sixty-Two Dollars (\$204,362) is needed to pay for expenses in another line item within the Ambulance Capital Fund (#102); and,

WHEREAS, the Ambulance Capital Fund (#102) has excess funds in the amount of Two-Hundred Four Thousand Three Hundred Sixty-Two Dollars (\$204,362) in the following line item:

Ambulance Capital Fund (#102): Line Item 4467006 – EMS Equipment \$204,362

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 Ambulance Capital Fund (#102) as follows:

Ambulance Capital Fund (#102): Line Item 4467006 – EMS Equipment \$204,362

INTO

Ambulance Capital Fund (#102): Line Item 4465003– Ambulances \$204,362

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

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-11-03-25-02

Page Two of Two