



City of Carmel

CARMEL COMMON COUNCIL MEETING AGENDA

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

- 1. CALL TO ORDER**
- 2. AGENDA APPROVAL**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
 - a. **Swearing-in of New Carmel Police Department Officers**
- Nickolas Smith - Wesley Wubbena
 - b. **2026 National Academic WorldQuest Champions from Carmel High School**
- Laying Yang - Rafan Tajwer - Grayson Miller - Ryan 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. May 18, 2026 Regular Meeting
 - b. Claims
 1. General Claims - \$5,529,826.84 and Purchase Card - \$39,222.35
 2. Retirement - \$136,972.44
- 9. ACTION ON MAYORAL VETOES**
- 10. COMMITTEE REPORTS**
- 11. OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. **Carmel Redevelopment Commission (Monthly)**

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

12. OLD BUSINESS

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

Synopsis:

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

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

Synopsis:

An ordinance establishing public areas of City Hall.

- c. **Second Reading of Ordinance D-2820-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 2, Section 3-58 and Chapter 8, Article 5, Section 8-45 of the Carmel City Code; Sponsor(s): Councilor(s) Minnaar, Taylor, and Worrell. **Returns from the Finance, Utilities and Rules Committee.**

Synopsis:

Ordinance amending the collection of civil penalties under the jurisdiction of the City's Violations Bureau.

- d. **Second Reading of Ordinance D-2822-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of General Obligation Refunding Bonds for the Purpose of Providing Funds to Refund Certain Outstanding General Obligation Bonds of the City and to Pay Incidental Expenses in Connection Therewith and on Account of the Issuance and Sale of the Bonds and Appropriating the Proceeds Derived from the Sale of Such Bonds; Sponsors: Councilors Taylor and Snyder. **Returns from the Finance, Utilities and Rules Committee.**

Synopsis:

This resolution authorizes the issuance of the City's General Obligation Refunding Bonds, Series 2026, in the maximum principal amount of \$12,000,000, for the purpose of refinancing multiple series of outstanding General Obligation Bonds issued in 2016 in order to achieve debt service savings and paying costs of issuance of such bonds.

- e. **Second Reading of Ordinance D-2823-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the City Asset Repairs and Maintenance Fund (Fund #927); Sponsors: Councilors Taylor and Snyder. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

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

- f. **Second Reading of Ordinance D-2824-26**; An Ordinance of the Common Council of the City of Carmel, Indiana, amending Article 4, Section 2-128 of the Carmel City Code; Sponsor(s): Councilor(s): Taylor and Snyder. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Amends Article 4, Section 2-128 of the Carmel City Code to establish the Non-Reverting City Assets Repairs and Maintenance Fund (Fund #927).

- g. **Resolution CC-05-18-26-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance Certain Outstanding Bonds and Related Matters; Sponsor(s): Councilor(s) Taylor and Snyder. **Returns from the Finance, Utilities and Rules Committee.**

Synopsis:

This resolution approves the issuance of Carmel Redevelopment Authority's Lease Rental Bonds, Series 2026A, in the maximum principal amount of \$115,000,000, for the purpose of refinancing the Authority's Lease Rental Bonds, Series 2016A in order to achieve debt service savings, and approves documents and matters related thereto.

- h. **Resolution CC-05-18-26-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance Certain Outstanding Bonds and Related Matters; Sponsors: Councilors Taylor and Snyder. **Returns from the Finance, Utilities and Rules Committee.**

Synopsis:

This resolution approves the issuance of Carmel Redevelopment Authority's Lease Rental Bonds, Series 2026B, in the maximum principal amount of \$5,000,000, for the purpose of refinancing the Authority's Lease Rental Bonds, Series 2016B in order to achieve debt service savings, and approves documents and matters related thereto.

- i. **Resolution CC-05-18-26-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance Certain Outstanding Bonds and Related Matters; Sponsors: Councilors Taylor and Snyder. **Returns from the Finance, Utilities and Rules Committee.**

Synopsis:

This resolution approves the issuance of Carmel Redevelopment Authority's Lease Rental Bonds, Series 2026C, in the maximum principal amount of \$10,000,000, for the purpose of refinancing the Authority's Lease Rental Refunding Bonds, Series 2016C in order to achieve debt service savings, and approves documents and matters related thereto.

- j. **Resolution CC-05-18-26-04**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Issuance of Refunding Bonds of the City of Carmel Storm Water District and Related Matters; Sponsors: Councilors Taylor and Snyder. **Returns from the Finance, Utilities and Rules Committee.**

Synopsis:

This resolution approves the issuance of Carmel Storm Water District Refunding Bonds, Series 2026, in a maximum principal amount of \$24,000,000, for the purpose of refinancing the Storm Water District Bonds, Series 2016 and the Storm Water District Revenue Bonds, Series 2020, in order to provide interest cost and cash flow savings to the Storm Water District, and to approve matters related thereto.

- k. **Resolution CC-05-18-26-05**; A Resolution of the Common Council of the City of Carmel, Indiana, approving a transfer of funds between the General Fund (#101) and the City Assets Repairs and Maintenance Fund (#927); Sponsor(s): Councilor(s): Taylor and Snyder. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Transfers \$1,074,842.00 from the General Fund (#101) into the City Assets Repairs and Maintenance Fund (#927).

13. PUBLIC HEARINGS

14. NEW BUSINESS

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

Synopsis:

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

- b. **First Reading of Ordinance D-2826-26;** An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 65, Section 8-65 of the Carmel City Code; Sponsors: Councilors Ayers, Joshi, Minnaar, Snyder.

Synopsis:

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

- c. **First Reading of Ordinance D-2827-26;** An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 6, Article 5, Section 6-85 to the Carmel City Code and Amending Chapter 3, Article 2, Section 3-58; Sponsors: Councilors Minnaar, Taylor, Joshi, Worrell, Aasen.

Synopsis:

Ordinance prohibits excessive vehicle noise.

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

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

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

17. ANNOUNCEMENTS

18. ADJOURNMENT

Common Council
(Jan 2024 - Dec 2027)

North Central District

Teresa Ayers, Chaplain

South Central District

Tony Green, Parliamentarian

At-Large

Matthew Snyder, President

Northeast District

Shannon Minnaar

West District

Anita Joshi

At-Large

Rich Taylor

Southeast District

Adam Aasen

Northwest District

Ryan Locke, Vice President

At-Large

Jeff Worrell

Next Meeting: June 15, 2026

City of Carmel



CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, MAY 18, 2026 - 6:00 PM
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

CALL TO ORDER

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

AGENDA APPROVAL

The agenda was approved 9-0.

INVOCATION

Carmel Fire Department Chaplain David Choutka gave the invocation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Luke Edgerton spoke first, in favor of installing speed humps on West Road. Mr. Edgerton's family has lived off of West Road his whole life. What was once a gravel road is now heavily traveled, with drivers using it as a bypass to avoid the bottlenecks along US 421, going at 55-60 mph on a 30 mph residential road. Drivers are also using the quarter-mile stretch as a drag strip, from 6-9 p.m., and again at 2 a.m., waking up the neighborhood. He pleaded with the Council to please pass the ordinance to get the speed humps put in place.

Stacia Musleh has lived on West Road for almost 30 years. She has had drivers turn the corner at her property at very high speeds, cars have driven into her property, destroying her trees. She fears for her safety while retrieving her garbage cans. She shared that a police officer she knows suggested a depression rather than a hump, if there would be a problem for snowplows to clear the road.

Pam Schneider has also lived on West Road for around 30 years. She stated that she can no longer walk her dog in her neighborhood, because the speeding vehicles have made it unsafe. She misses the peace and quiet they used to have, and wishes she could safely walk over to see her neighbors as she once did.

William Bauer stated that what was once a country road went from gravel to chip and seal to asphalt. But there are still no curbs and no sidewalks. Drivers are racing as though it is still a country

41 road, putting pedestrians in danger. Mr. Bauer has had his mailbox hit and destroyed numerous
42 times. He stated than when temporary speed bumps were put in place, they did work to slow drivers
43 down.

44
45 Jake Edgerton has lived on West Road since 1983. Mr. Edgerton has three children, and his greatest
46 concern is that there will be a tragedy caused by drivers going up to 90 mph past his house.

47
48 Janine Zee-Cheng has lived on West Road for the last five years. She has a seven year old who just
49 learned to ride a bike, and is very concerned about the excessive speeds on her road. Though the
50 speed limit is 30 mph, drivers are going much faster. There were temporary speed bumps that were
51 very effective in slowing drivers down, so it makes sense to install them permanently. This is an
52 evidence-based safety intervention, the data supports it.

53
54 Sarah Cooper is another resident in support of installing speed bumps on West Road. She stated
55 that there have been numerous accidents going into her yard. She fears for her son to ride his bike
56 over to a nearby friend's house. In the ten years her family has lived here, the problem has gotten
57 increasingly worse.

58
59 Richard Cooper spoke in support of speed humps on West Road. He has two young children and is
60 very concerned that they might chase a ball that's gone into the road.

61
62 Rob Cooper stated that around 1700 cars per day go by, with average speeds of 55-58 mph. He
63 shared that the area is a conservation corridor, which means there is no chance of sidewalks being
64 installed. Mr. Cooper has even had to drive someone to the hospital who wrecked into a tree in his
65 back yard. He stated that some residents on Brendun Orchard Lane have expressed opposition to
66 the speed humps, but they are not dealing with this problem directly.

67
68 Mimi Kokoska has lived on West Road for 17 years. Her family installed boulders to stop cars from
69 running into their yard. A car still ended up on the other side of the boulders. They have had their
70 mailbox demolished three times. Their mature trees have been killed by cars crashing into them.
71 Data has shown that speed bumps decrease the speed of traffic.

72
73 Sawyer Hargrove, a member of the Carmel Mayor's Youth Council, encouraged everyone to
74 participate in the "Get Moving in May" program. As a cross-country runner, he uses the Monon Trail
75 regularly, and appreciates the emphasis Carmel places on physical activity. Carmel has many
76 amazing amenities that we might sometimes take for granted, such as Flowing Well Park, Lawrence
77 Park and the Monon Center. He encourages Carmel youth to get out and get active. He encouraged
78 the Council to continue to support initiatives that promote physical fitness.

80 **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

81 Charlotte Hornbacher, a fifth grader at Smoky Row Elementary, was Mayor Finkam's "Deputy
82 Mayor" for this meeting. Carmel High School's DECA team is ranked number one in the world. On
83 May 3rd, Carmel celebrated the second annual Japan Springfest. It was a fun day, filled with culture

84 and performances. This Wednesday, the Mayor will be spending the afternoon with the Street
85 Department. She will post updates throughout the day, and welcomes questions and comments.
86 On May 21st, there will be a neighborhood pop-up at the Woodlands neighborhood pool parking
87 lot from 5:30 – 6:30 p.m. This is a great way to engage with your community leaders and partners
88 and connect with your neighbors. Mark your calendars for Friday, May 22nd, from 9 – 10 a.m. for
89 Carmel’s annual Memorial Day Ceremony. This will take place at the Veteran Memorial Plaza.
90 Finally, we want to recognize a Creekside Middle School student who is here with us tonight. Kiaan
91 Bhatt placed first in the regional spelling bee. He will be headed to the National Scripps Spelling
92 Bee at the end of this month!

93
94 Council President Snyder asked Kiaan to go the podium. He then quizzed him to spell three words.
95 “Architectural Contextualization”, “Roundaboutification”, and “Recontextualization”. Kiaan spelled
96 all correctly. He stated that he is excited for the experience of competing on such a big stage, and
97 wants to make the most of this opportunity.

98
99 **CONSENT AGENDA**

- 100
101 a. Approval of Minutes
102
103 1. April 20, 2026 Special Meeting
104 2. April 20, 2026 Regular Meeting
105 3. May 7, 2026 Special Claims Meeting
106

107 Councilor Taylor moved to approve the minutes. Councilor Aasen seconded. There was no further
108 discussion. Council President Snyder called for the vote. Minutes were approved, 9-0.
109

- 110 b. Claims
111
112 1. General Claims - \$1,876,091.47
113 2. Wire Transfers - \$9,486,916.14
114

115 Councilor Taylor moved to approve the claims. Councilor Minnaar seconded. There was no
116 discussion. Council President Snyder called for the vote. Claims were approved, 9-0.
117

118 **ACTION ON MAYORAL VETOES**

119 There were none.
120

121 **COMMITTEE REPORTS**

122 Councilor Taylor shared that the Finance, Utilities and Rules Committee met on May 13th to discuss
123 the vacation of public ways pertaining to Ordinances D-2815-26 and D-2816-26. These items come
124 back to the full Council tonight with a positive recommendation. The Finance Committee will meet
125 again this Wednesday, May 20th at 5:30 p.m., here in Council Chambers. If required, the Finance
126 Committee may also be meeting on June 1st, prior to the Council meeting. Councilor Joshi shared
127 that the Land Use and Special Studies Committee met on April 28th, and also discussed Ordinances
128 D-2815-26 and D-2816-26, sending both back with a positive recommendation. The Land Use

129 Committee is also returning the Home Place Subarea Plan with a positive recommendation. The
130 next Land Use meeting will be on Wednesday, May 20th, at 5:30 p.m., at the Carmel Clay Public
131 Library.

132

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

134 Henry Mestetsky, Carmel Redevelopment Director, shared the monthly report. It has been a busy
135 month of construction. Monon Square has now risen five stories. Magnolia is on its last condo
136 building. All of Muse’s retail is leased up. The public plaza at Icon on Main should be coming this
137 summer. The AT&T 3rd Avenue Residences have broken ground. Ardan Plaza’s façade has begun
138 to take shape. Lots of work is happening on North End Phase II. Councilor Worrell asked when the
139 stretch of the Monon next to Monon Square might be reopening. Council President Snyder
140 answered that the hope is to have it reopened by July 3rd, but there may be a hiccup that prevents
141 that from happening.

142

143 Mark Dollase gave the quarterly report for the Carmel Historic Preservation Commission, which has
144 been working on the proposed North Rangeline district. The CHPC staff has been in contact with
145 property owners and is finishing up the documentation on all of the buildings and their histories.
146 He predicts that work will be wrapping up this summer, which will then allow the Land Use and
147 Special Studies Committee to begin discussing an overlay for this area. There will be another round
148 of façade grants, and staff has been conducting site visit with applicants. Every two years the CHPC
149 is reviewed by the Indiana Historic Preservation Office, and this review was passed with flying
150 colors.

151

152 Santosh Rajmane, Chair of the Audit Committee, gave the bi-annual report. For the fiscal year
153 ending 2025, the audit began on April 1, 2026 and is expected to be completed by June 30, 2026.
154 Carmel’s annual comprehensive financial report for the fiscal year ending December 31, 2024 met
155 the requirements to be awarded GFOA's (Government Finance Officers Association) Certificate of
156 Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest
157 form of recognition in governmental accounting and financial reporting. (Carmel has received the
158 award every year since 2016.)

159

160 Carmel Clay Parks and Recreation Director Michael Klitzing gave their quarterly report. It is the start
161 of CCPR’s peak summer season, the Waterpark will be opening this Saturday, weather permitting. It
162 is open daily from 11 – 7. After Sunday, August 9th, the Waterpark will only be open on weekends
163 from noon – 6 p.m. Summer camps begin next Wednesday, May 27th, and 9 of the 10 weeks are
164 99-100% full. There will be a community input meeting for the future Smoky Row Park tomorrow
165 night at 6 p.m. at Wilfong Pavillion. Plans were presented to the Veterans Commission for the new
166 Veterans Park, which will be next to the VFW and the Herron Club. The park will be 1.6 acres and
167 will be thoughtfully designed to pay homage to our veterans, including a beautiful water area as
168 well as a fireplace. There will be dedicated restrooms for the park and parking will be available in
169 the Herron Club garage. Next, Director Klitzing shared an overlook of Phase I of Bear Creek Park,
170 which will be located at 146th Street and Shelborne Road. Landscape Structures has designed the
171 new playground. This will be of the scope and scale that is needed on the northwest side of Carmel,

172 one of our most underserved areas for playgrounds and parks. There was a recent fire at the CCPR
173 maintenance barn, which houses equipment. Luckily no staff was in the building at the time, but the
174 building and much of the equipment within it was a total loss. While CCPR is working with our
175 insurance company to begin replacement measures, the Carmel Street Department and other
176 departments have allowed CCPR to use their equipment to bridge the gap. The Parks Department
177 had already outgrown its current administrative spaces, and plans were underway for a future
178 expansion, but the barn was not a building that was planned to be removed. Now that it is gone, a
179 new maintenance building will need to be built sooner than later. Director Klitzing shared a
180 concept plan for a new operations and administration center, remaining in the current location. The
181 project cost is \$7 - \$8 million, but those are very preliminary dollar amounts, and these
182 conversations are only just beginning. CCPR was just named a finalist for the National Gold Medal
183 for excellence in the field of park and recreation management. We have been a finalist twice before,
184 and did win both of those times. The winner will be named at the national conference on
185 September 30th. Only 222 agencies have won this award in the history of the program, which began
186 in 1965, and only five in the state of Indiana. This means that less than 1% of eligible communities
187 have ever received this award. Council President Snyder congratulated Director Klitzing on being
188 nominated for this award and commended CCPR as the best park system in the country, from the
189 facilities to operations to customer service, no one serves their residents, the community and their
190 staff better. Councilor Minnaar stated that she recently visited the White Water Greenway and the
191 overlook is unbelievable. Director Klitzing shared that CCPR received a \$400K grant from the
192 Indiana DNR to begin the first leg of the White River Greenway south of 116th Street. Dr. Joshi then
193 asked about accessibility at the Bear Creek Park playground for special needs children. Director
194 Klitzing replied that it will be designed with universal design principles, meaning that children of all
195 abilities will be able to enjoy it. We expect to break ground before the end of this year, with an
196 expected 1½ year construction cycle.

197

198 **OLD BUSINESS**

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

203

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

207

208 **Resolution CC-12-01-25-04;** A Resolution of the Common Council of the City of Carmel, Indiana,
209 Approving an Amendment to the Carmel Comprehensive Plan to Incorporate a New Subarea Plan
210 for the Home Place Area; Sponsor: Councilor Minnaar. Councilor Joshi shared that this item returns
211 from the Land Use and Special Studies Committee with a positive recommendation after thorough
212 discussion, vetting, and community input. Councilor Minnaar also shared that the Plan Commission
213 thoroughly vetted this document. Council President Snyder thanked Adrienne Keeling and Mike
214 Hollibaugh of the Department of Community Services for all their hard work on this subarea plan.

215 Councilor Aasen moved to approve. Councilor Minnaar seconded. There was no discussion. Council
216 President Snyder called for the vote. **Resolution CC-12-01-25-04** approved, 9-0.

217

218 **Second Reading of Ordinance D-2815-26**; An Ordinance of the Common Council of the City of
219 Carmel, Indiana, Vacating a Portion of the Public Way; Sponsor: Councilor Snyder. This item returns
220 from both the Land Use and Special Studies Committee and the Finance, Utilities and Rules
221 Committee, with positive recommendations. Henry Mestetsky presented information about this
222 vacation and the next vacation on the agenda to Council. Both of these parcels would become part
223 of the Proscenium III development. Mr. Mestetsky again highlighted the changes in the design plan
224 since its original presentation, including a lookout tower. These vacations are necessary for the
225 developer to obtain their construction loan, as they must first have the land. If, for any reason, the
226 development does not happen, the city will get its land back. Councilor Worrell asked Director
227 Mestetsky to explain the change from 95% TIF to 100% TIF. Director Mestetsky stated that last year
228 Indiana passed Senate Enrolled Act I, which dropped the future taxes that multi-family properties
229 are going to pay by about 36%. With this change, the taxes that were going to help pay for the
230 parking garage are decreased by a third, meaning that the developer's ability to pay for the garage
231 has dropped significantly. Originally, the developer was going to receive 95% of those future taxes,
232 with the city keeping 5%. As this parking garage will be a city amenity, with 80% of spaces being
233 free and open to the public, we will need to allow the developer to utilize 100% of these now
234 greatly reduced tax revenues, to pay for this garage that all Carmel residents can use. This extra 5%
235 will equate to around a half million dollars, which will only slightly make up for the funds the
236 developer has lost to make this garage happen, thanks to SEA I. Council President Snyder asked
237 about ADA accessibility for the lookout tower and the use of park impact fees. Director Mestetsky
238 confirmed that all areas will be accessible and ADA compliant, and the park impact fees will be
239 used for the open public spaces. Council President Snyder shared his opinion that park impact fees
240 should not be used to add astroturf to what he considers a part of the architectural design. He is
241 also concerned that the vacated land will no longer be available for staging during Carmel's many
242 festivals and events. He is opposed to giving the developer 100% of the TIF, and is concerned that
243 other developers we are already working with will come back and ask for more of the TIF, as well.
244 Councilor Aasen stated that he will be voting for these vacations because he recognizes the need
245 for Class A office space in our city, as well as another upscale hotel, and believes these will both
246 keep our economy vibrant. He also addressed his concern that if there hadn't been vacations to be
247 approved, the Council would not have been alerted to the design changes, since the previously
248 approved bond terms hadn't changed. Director Mestetsky assured the Council that if a project
249 changes in any way from the representation that was previously presented to Council, he will
250 always come back to Council to discuss the changes. Councilor Minnaar stated that she will support
251 this because she believes there is a need for the office space and the hotel with a conference
252 center, spa, pool, and restaurant. She also appreciates the valet being off of Rangeline. Council
253 President Snyder reiterated that this \$19 million project is not taxpayer funded. Councilor Green
254 thanked Director Mestetsky for explaining the TIF split change and the shared amenities between
255 the hotel and multi-family. He also appreciated the valet location. Councilor Worrell stated that he
256 will be voting for this because the office space is desperately needed. Retaining corporate
257 headquarters and attracting new employers will keep our taxes low. He also believes the lookout

258 tower will be a destination. Councilor Taylor stated that he appreciates the changes being made to
259 the age-restricted apartments for those 55 and older, recognizing that 2-bedroom apartments are
260 preferred. Councilor Locke moved to vacate the public way. Councilor Joshi seconded. There was
261 no discussion. Council President Snyder called for the vote. **Ordinance D-2815-26 approved**, 8-1.
262 (Snyder opposed.)

263

264 **Second Reading of Ordinance D-2816-26**; An Ordinance of the Common Council of the City of
265 Carmel, Indiana, Vacating a Portion of the Public Way; Sponsor: Councilor Snyder. Council President
266 Snyder read the synopsis. Councilor Locke moved to approve the vacation. Councilor Minnaar
267 seconded. There was no discussion. Council President Snyder called for the vote. **Ordinance D-**
268 **2816-26** approved, 8-1. (Snyder opposed.)

269

270 **PUBLIC HEARINGS**

271 **First Reading of Ordinance Z-706-26**; An Ordinance of the Common Council of the City of
272 Carmel, Indiana, Amending the Short-Term Rental Use-Specific Standards and Definitions in the
273 United Development Ordinance; Sponsor: Councilor Ayers. Councilor Taylor moved to introduce
274 the item into business. Councilor Ayers seconded. Council President Snyder presented the item to
275 Council. Sergey Grechukhin, Corporation Counsel, explained that this ordinance amends our
276 current short-term rental ordinance to align it with Indiana Code. It establishes a permitting process
277 for owner-occupied properties, rather than having to go through the BZA special exception
278 process, it allows non-owner occupied property owners to apply for special exception,
279 it amends the definition of occupancy to align with the state, meaning it's your primary residence
280 and you intend to return, and it expands the short term rental regulations to several other districts.
281 Council President Snyder opened up the public hearing at 8:00 p.m. Seeing no one who wished to
282 speak, he closed the public hearing at 8:01 p.m. Councilor Minnaar reminded everyone that if your
283 HOA bans short-term renting, then it is still banned. Neither state code nor this ordinance overrides
284 your contract with your homeowner's association. She then moved to suspend the rules and act on
285 this tonight. Councilor Green seconded. There was no discussion. Council President Snyder called
286 for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Minnaar moved to approve
287 the ordinance. Councilor Green seconded. There was no discussion. Council President Snyder called
288 for the vote. **Ordinance Z-706-26** approved, 7-1. (Aasen opposed, Locke abstained.)

289

290 **First Reading of Ordinance D-2819-26**; An Ordinance of the Common Council of the City of
291 Carmel, Indiana, authorizing and approving an additional appropriation of funds from the General
292 Fund (Fund #101) to the Marketing and Community Relations 2026 budget (Fund #1203); Sponsors:
293 Councilors: Joshi, Minnaar, Snyder and Worrell. Councilor Minnaar moved to introduce the item
294 into business. Councilor Taylor seconded. Council President Snyder opened the public hearing at
295 8:03 p.m. Seeing no one who wished to speak, he closed the public hearing at 8:03:15 p.m. Council
296 President Snyder explained that this is a request for \$20,000 to fund Volunteer Carmel, specifically
297 to pay for t-shirts worn while volunteering and background checks for volunteers. Councilor Taylor
298 moved to suspend the rules and act on this tonight. Councilor Aasen seconded. There was no
299 discussion. Council President Snyder called for the vote. **Motion to Suspend the Rules** approved,
300 9-0. Councilor Taylor moved to approve the ordinance. Councilor Aasen seconded. There was no

301 discussion. Council President Snyder called for the vote. **Ordinance D-2819-26** approved, 8-1.
302 (Locke opposed.)

303

304 **First Reading of Ordinance D-2822-26;** An Ordinance of the Common Council of the City of
305 Carmel, Indiana, Authorizing the Issuance of General Obligation Refunding Bonds for the Purpose
306 of Providing Funds to Refund Certain Outstanding General Obligation Bonds of the City and to Pay
307 Incidental Expenses in Connection Therewith and on Account of the Issuance and Sale of the Bonds
308 and Appropriating the Proceeds Derived from the Sale of Such Bonds; Sponsors: Councilors Taylor
309 and Snyder. Councilor Taylor moved to introduce the item into business. Councilor Green
310 seconded. Councilor Taylor presented the item to Council. Council President Snyder opened the
311 public hearing at 8:05 p.m. Seeing no one who wished to speak, the closed the public hearing at
312 8:06 p.m. Zac Jackson, City CFO and Controller, explained that there are five items on the agenda
313 tonight regarding the bond refunding. Essentially, we have the opportunity to refinance a portion
314 of our bond debt and take advantage of lower market rates. We won't know the actual amount of
315 the savings until we go to market, but that range is likely \$9 to \$11 million. Most of these bonds
316 are from 2016, but we are also refinancing storm water bonds from 2020. **This ordinance was sent**
317 **to the Finance, Utilities and Rules Committee for further review.** Councilor Locke asked that in
318 committee, as we talk about the benefits of refunding, we address what we are trading for current
319 value savings, and what the benefits are expected to be in the years to come.

320

321 **First Reading of Ordinance D-2823-26;** An Ordinance of the Common Council of the City of
322 Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the City
323 Asset Repairs and Maintenance Fund (Fund #927); Sponsors: Councilors Taylor and Snyder.
324 Councilor Taylor moved to introduce the item into business. Councilor Locke seconded. Council
325 President Snyder presented the item to Council. Zac Jackson explained that this pertains to the
326 \$1.074 million that we received from insurance to reimburse for the bridge repair at 106th Street
327 over Keystone. This ordinance transfers that cash out of the general fund into this new fund.
328 Council President Snyder opened the public hearing at 8:24 p.m. Seeing no one who wished to
329 speak, he closed the public hearing at 8:24:15 p.m. Councilor Taylor emphasized the importance of
330 having this fund. Once we have developed the capital asset replacement plan, there will be
331 identified future expenditures that we'll need to identify a plan for, and this will give us a tool as we
332 work toward covering those costs as a place to house those funds. Councilor Locke stated that if
333 we're creating a non-reverting fund, it should be very specific on how and what that can be used
334 for. **This item was sent to the Finance, Utilities and Rules Committee.**

335

336 **Petition to Vacate an Easement; Between 10450 Laurel Ridge and 1372 Ridgeway Lane;**
337 Victoria Edwards. Brad Pease, Director of Engineering, explained the vacation of the easement and
338 stated that a pipe within it would be relocated. Council President Snyder opened the public hearing
339 at 8:28 p.m. Seeing no one who wished to speak, he closed the public hearing at 8:28:15 p.m. The
340 ordinance to grant this vacation is next on the agenda.

341

342

343

344 **NEW BUSINESS**

345 **First Reading of Ordinance D-2821-26**; An Ordinance of the Common Council of the City of
346 Carmel, Indiana, Vacating the Easement Located at 1372 Ridgeway Lane & 10450 Laurel Ridge
347 Lane; Sponsor: Councilor Snyder. Councilor Taylor moved to introduce the item into business.
348 Councilor Green seconded. Director Pease displayed a drawing of this drainage and utility
349 easement vacation. Councilor Taylor moved to suspend the rules and act on this tonight. Councilor
350 Joshi seconded. There was no discussion. Council President Snyder called for the vote. **Motion to**
351 **Suspend the Rules** approved, 9-0. Councilor Taylor moved to approve the ordinance. Councilor
352 Worrell seconded. There was no discussion. Council President Snyder called for the vote.
353 **Ordinance D-2821-26** approved, 9-0.

354
355 **First Reading of Ordinance D-2813-26**; An Ordinance of the Common Council of the City of
356 Carmel, Indiana, Amending Chapter 8, Article 4, Sections 8-38 and 8-39 of the Carmel City Code;
357 Sponsor: Councilor Joshi. Councilor Taylor moved to introduce the item into business. Councilor
358 Green seconded. Councilor Joshi presented the item to Council. This is the ordinance to place
359 speed humps on West Road. Council President Snyder stated that there has been a problem with
360 speeding on this road for over 30 years. Director Pease stated that there is a seven-step process to
361 get speed humps installed, and these residents met all of those steps. There is also a 25 point
362 system, they had 27.6 points, qualifying this street for speed humps. They got 32 signatures, they
363 only needed 31. If these speed humps are removed within five years, those signatories will be
364 financially responsible for those expenses, even if they have sold their home. Councilor Joshi
365 confirmed that these residents followed all the proper protocol to qualify for this remedy to their
366 speeding problem. Councilor Minnaar stated that she was glad to see that the financial obligation
367 for the expense of removal would be on the signatories, not on an unsuspecting person who may
368 purchase one of those homes. Several Councilors expressed their support for this measure, and
369 commended these homeowners on their diligence working through the process to take this step to
370 improve the safety of their street. Director Pease was asked about the possibility of future safety
371 measures such as multi-use paths, curbs or roundabouts. He responded that those might happen
372 years in the future, but this is what we can do in the meantime. He also stated that the speed
373 humps would be installed sometime this summer. Councilor Joshi moved to suspend the rules and
374 act on this tonight. Councilor Green seconded. There was no discussion. Council President Snyder
375 called for the vote. **Motion to Suspend the Rules** approved, 9-0. Councilor Joshi moved to
376 approve the ordinance. Councilor Taylor seconded. There was no discussion. Council President
377 Snyder called for the vote. **Ordinance D-2813-26** approved, 9-0.

378
379 **First Reading of Ordinance D-2820-26**; An Ordinance of the Common Council of the City of
380 Carmel, Indiana, Amending Chapter 3, Article 2, Section 3-58 and Chapter 8, Article 5, Section 8-45
381 of the Carmel City Code; Sponsor(s): Councilor(s) Minnaar, Taylor, and Worrell. Councilor Worrell
382 moved to introduce the item into business. Councilor Taylor seconded. Councilor Minnaar
383 presented the item to Council. Carmel Police Chief Drake Sterling explained that this ordinance will
384 allow the Clerk to designate vendors for parking violations, it also expands enforcement capabilities
385 to our new enforcement officers, and code enforcement officers. It allows us to mail violations, and

386 it amends the fees on general and handicap parking violations. **This item was sent to the Finance,**
387 **Utilities and Rules Committee.**

388

389 **First Reading of Ordinance D-2824-26;** An Ordinance of the Common Council of the City of
390 Carmel, Indiana, amending Article 4, Section 2-128 of the Carmel City Code; Sponsor(s):
391 Councilor(s): Taylor and Snyder. Councilor Taylor moved to introduce the item into business.
392 Councilor Green seconded. Councilor Taylor presented the item to Council. Zac Jackson stated that
393 this ordinance creates the new fund mentioned previously, which ties in with the transfer from the
394 general fund to this new fund, and then the appropriation within that new fund. **This item was**
395 **sent to the Finance, Utilities and Rules Committee.**

396

397 **Resolution CC-05-18-26-05;** A Resolution of the Common Council of the City of Carmel, Indiana,
398 approving a transfer of funds between the General Fund (#101) and the City Assets Repairs and
399 Maintenance Fund (#927); Sponsor(s): Councilor(s): Taylor and Snyder. Councilor Taylor moved to
400 introduce the item into business. Councilor Green seconded. **This item was sent to the Finance,**
401 **Utilities and Rules Committee.**

402

403 **First Reading of Ordinance D-2823-26;** An Ordinance of the Common Council of the City of
404 Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the City
405 Asset Repairs and Maintenance Fund (Fund #927); Sponsors: Councilors Taylor and Snyder.
406 Councilor Taylor moved to introduce the item into business. Councilor Green seconded. **This item**
407 **was sent to the Finance, Utilities and Rules Committee.**

408

409 **Resolution CC-05-18-26-01;** A Resolution of the Common Council of the City of Carmel, Indiana,
410 Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance
411 Certain Outstanding Bonds and Related Matters; Sponsor(s): Councilor(s) Taylor and Snyder.
412 Councilor Taylor moved to introduce the item into business. Councilor Green seconded. **This item**
413 **was sent to the Finance, Utilities and Rules Committee.**

414

415 **Resolution CC-05-18-26-02;** A Resolution of the Common Council of the City of Carmel, Indiana,
416 Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance
417 Certain Outstanding Bonds and Related Matters; Sponsors: Councilors Taylor and Snyder. Councilor
418 Taylor moved to introduce the item into business. Councilor Green seconded. **This item was sent**
419 **to the Finance, Utilities and Rules Committee.**

420

421 **Resolution CC-05-18-26-03;** A Resolution of the Common Council of the City of Carmel, Indiana,
422 Approving Certain Carmel Redevelopment Authority Lease Rental Refunding Bonds to Refinance
423 Certain Outstanding Bonds and Related Matters; Sponsors: Councilors Taylor and Snyder. Councilor
424 Taylor moved to introduce the item into business. Councilor Green seconded. **This item was sent**
425 **to the Finance, Utilities and Rules Committee.**

426

427 **Resolution CC-05-18-26-04;** A Resolution of the Common Council of the City of Carmel, Indiana,
428 Approving the Issuance of Refunding Bonds of the City of Carmel Storm Water District and Related

429 Matters; Sponsors: Councilors Taylor and Snyder. Councilor Taylor moved to introduce the item
430 into business. Councilor Green seconded. **This item was sent to the Finance, Utilities and Rules**
431 **Committee.**

432

433 **AGENDA ADD-ON ITEMS**

434 There were none.

435

436 **OTHER BUSINESS**

437 There were none.

438

439 **ANNOUNCEMENTS**

440 Carmel's Memorial Day event will be held on Friday, May 22nd from 9 – 10 a.m. at the Veteran's War
441 Memorial across from the Palladium. The Mayor and Brigadier General Stewart Goodwin of the U.S.
442 Air Force will be speaking. The honor guard from the Carmel Fire Department and from the
443 American Legion Post 155 and the VFW will all participate as well.

444

445 There will be a special event at the American Legion Post 155 on June 26th, put together by one of
446 our wonderful volunteers, Tina Mangos, in coordination with the Mayor's Advisory Commission on
447 Veterans and Military Families called "Beyond the Headlines – Veteran Stories". This will take place
448 from 2 – 4 p.m. Our own Councilperson, Tony Green, who served in three different branches of the
449 military, will be speaking at this event, which is a part of Carmel's 100 year celebration, and our
450 nation's 250 year celebration.

451

452 Councilor Minnaar announced that the Mayor's Advisory Commission on Housing will be meeting
453 on Thursday, May 28th at 9 a.m., here in Council Chambers. We will be going over some of the
454 results that Opticos has found on our Unified Development Ordinance scan.

455

456 **ADJOURNMENT**

457 Council President Snyder adjourned the meeting at 8:54 p.m.

458

459 Respectfully Submitted,

460

461

462

Jacob Quinn, Clerk

463

464

465

Approved,

466

467

468

Matthew Snyder, Council President

469 **ATTEST:**

470

471

472

Jacob Quinn, Clerk

SUNGARD PENTAMATION, INC.
 DATE: 05/26/2026
 TIME: 10:35:17

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	618671	05/13/26	STAFF CLOTHING	1094-4356004	968.00	968.00
CENTERPOINT ENERGY	618672	05/13/26	NATURAL GAS	110-4349000	201.41	
CENTERPOINT ENERGY	618672	05/13/26	NATURAL GAS	1125-4349000	32.84	234.25
SKY ZONE NORTH INDIANAPOL	618673	05/13/26	FIELD TRIPS	1082-4343007	2,050.92	2,050.92
ACE-PAK PRODUCTS INC	618674	05/13/26	PARK CLEANING SUPPLIES	1125-4238900	1,060.11	
ACE-PAK PRODUCTS INC	618674	05/13/26	PARK CLEANING SUPPLIES	1125-4238900	548.56	1,608.67
ACTION ENTERPRISES OF IND	618675	05/13/26	FIELD TRIPS	1082-4343007	780.00	780.00
ACTION ENTERPRISES OF IND	618676	05/13/26	FIELD TRIPS	1082-4343007	780.00	780.00
AMERICAN CAMP ASSOCIATION	618677	05/13/26	ORGANIZATION & MEMBER DUE	1081-4355300	3,630.00	3,630.00
AQUATIC CONTROL INC	618678	05/13/26	2026 POND MAINTENANCE	1125-4350400	365.00	
AQUATIC CONTROL INC	618678	05/13/26	2026 POND MAINTENANCE	1125-4350400	549.17	
AQUATIC CONTROL INC	618678	05/13/26	2026 POND MAINTENANCE	1125-4350400	356.21	
AQUATIC CONTROL INC	618678	05/13/26	2026 POND MAINTENANCE	1125-4350400	367.12	1,637.50
B & H PHOTO-VIDEO, INC	618679	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	17.20	
B & H PHOTO-VIDEO, INC	618679	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	446.70	
B & H PHOTO-VIDEO, INC	618679	05/13/26	GENERAL PROGRAM SUPPLIES	1096-4239039	372.60	
B & H PHOTO-VIDEO, INC	618679	05/13/26	COMPUTER EQUIPMENT	1091-4463200	107.63	944.13
B S N SPORTS	618680	05/13/26	GENERAL PROGRAM SUPPLIES	1096-4239039	699.80	699.80
BB&B BREAD TRUCK	618681	05/13/26	SPECIAL PROJECTS	1081-4359000	325.00	
BB&B BREAD TRUCK	618681	05/13/26	SPECIAL PROJECTS	1091-4359000	325.00	650.00
BRAINSTORM PRINT	618682	05/13/26	STREET SIGNS	1125-4239031	250.00	
BRAINSTORM PRINT	618682	05/13/26	PRINTING (NOT OFFICE SUP)	1091-4345000	112.00	
BRAINSTORM PRINT	618682	05/13/26	STATIONARY & PRNTD MATERL	1091-4230100	225.00	
BRAINSTORM PRINT	618682	05/13/26	PICKLEBALL COURT MEADOWLA	853-5023990	484.00	1,071.00
CARMEL CLAY FOOD & NUTRIT	618683	05/13/26	FOOD & BEVERAGES	1081-4239040	10,508.13	10,508.13
CARMEL DRIVE SELF-STORAGE	618684	05/13/26	OTHER CONT SERVICES	1091-4350900	340.00	
CARMEL DRIVE SELF-STORAGE	618684	05/13/26	OTHER CONT SERVICES	1081-4350900	331.00	671.00
CARMEL TROPHIES PLUS LLC	618685	05/13/26	ADAPTIVE PROGRAM - UNIFIE	853-5023990	365.00	365.00
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	297.49	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	110-4348500	30.56	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	226.82	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	146.49	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	426.63	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	33.27	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1091-4348500	9,682.95	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	415.68	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	577.17	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	674.78	
CARMEL UTILITIES	618686	05/13/26	WATER & SEWER	1125-4348500	28.30	12,540.14
CINTAS CORPORATION #18	618687	05/13/26	OTHER MAINT SUPPLIES	1093-4238900	885.43	885.43
CLAY TOWNSHIP	618688	05/13/26	OTHER RENTAL & LEASES	1081-4353099	8,248.00	

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
COLUMBIA ELECTRIC MOTORS	618689	05/13/26	EQUIPMENT REPAIRS & MAINT	1094-4350000	16,258.00	8,248.00
CPR CELL PHONE REPAIR	618690	05/13/26	EQUIPMENT REPAIRS & MAINT	1081-4350000	142.19	16,258.00
CPR CELL PHONE REPAIR	618690	05/13/26	EQUIPMENT REPAIRS & MAINT	1082-4350000	117.19	
CPR CELL PHONE REPAIR	618690	05/13/26	EQUIPMENT REPAIRS & MAINT	1081-4350000	117.19	
DAVE & BUSTERS	618691	05/13/26	FIELD TRIPS	1082-4343007	1,920.00	376.57
DIRECT TV	618692	05/13/26	CABLE SERVICE	1091-4349500	242.99	1,920.00
DUKE ENERGY	618693	05/13/26	ELECTRICITY	1125-4348000	114.42	242.99
DUKE ENERGY	618693	05/13/26	ELECTRICITY	1125-4348000	155.39	
DUKE ENERGY	618693	05/13/26	ELECTRICITY	1125-4348000	184.97	
DUKE ENERGY	618693	05/13/26	ELECTRICITY	1125-4348000	20.09	474.87
ELLIS MECHANICAL & ELECTR	618694	05/13/26	BUILDING REPAIRS & MAINT	1093-4350100	2,190.56	
ELLIS MECHANICAL & ELECTR	618694	05/13/26	BUILDING REPAIRS & MAINT	1093-4350100	2,055.82	4,246.38
ENTERCOM INDIANAPOLIS WNT	618695	05/13/26	MARKETING & PROMOTIONS	1091-4341991	1,650.00	
ENTERCOM INDIANAPOLIS WNT	618695	05/13/26	CLASSIFIED ADVERTISING	1091-4346000	850.00	
ENTERCOM INDIANAPOLIS WNT	618695	05/13/26	CLASSIFIED ADVERTISING	1081-4346000	850.00	
ENTERCOM INDIANAPOLIS WNT	618695	05/13/26	CLASSIFIED ADVERTISING	1091-4346000	995.00	
ENTERCOM INDIANAPOLIS WNT	618695	05/13/26	CLASSIFIED ADVERTISING	1081-4346000	995.00	5,340.00
FUN EXPRESS	618696	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	271.22	
FUN EXPRESS	618696	05/13/26	GENERAL PROGRAM SUPPLIES	1082-4239039	93.46	364.68
GEOTAB USA INC	618697	05/13/26	GPS TRACKER MONTHLY SUBSC	1125-4353099 62534	500.50	500.50
GRAINGER	618698	05/13/26	REPAIR PARTS	1093-4237000	386.45	386.45
HOBBY LOBBY STORES	618699	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	301.64	
HOBBY LOBBY STORES	618699	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	78.73	414.31
HOBBY LOBBY STORES	618699	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	33.94	
HOPE PLUMBING LLC	618700	05/13/26	SERVICE-WEST PARK MENS RE	1125-4350100 63118	497.77	
HOPE PLUMBING LLC	618700	05/13/26	EMERGENCY SERVICE-WEST PA	1125-4350100 63111	251.84	749.61
INDIANA STATE MUSEUM	618701	05/13/26	FIELD TRIPS	1082-4343007	725.00	725.00
INDIANAPOLIS MUSEUM OF AR	618702	05/13/26	FIELD TRIPS	1082-4343007	325.00	325.00
BEST ONE OF INDY	618703	05/13/26	AUTO REPAIR & MAINTENANCE	1125-4351000	225.75	225.75
JANI KING OF INDIANAPOLIS	618704	05/13/26	CLEANING SERVICES	110-4350600	802.00	
JANI KING OF INDIANAPOLIS	618704	05/13/26	CLEANING SERVICES	110-4350600	761.00	
JANI KING OF INDIANAPOLIS	618704	05/13/26	CLEANING SERVICES	1093-4350600	29,848.00	
JANI KING OF INDIANAPOLIS	618704	05/13/26	CLEANING SERVICES	1093-4350600	3,137.57	
JANI KING OF INDIANAPOLIS	618704	05/13/26	2026 CLEANING SERVICES	1125-4350600 62411	281.00	
JANI KING OF INDIANAPOLIS	618704	05/13/26	CLEANING SERVICES ANNUAL	1125-4350600 62410	450.00	
JANI KING OF INDIANAPOLIS	618704	05/13/26	ENGAGEMENT OF SERVICES	1125-4350600 62839	3,183.00	
JANI KING OF INDIANAPOLIS	618704	05/13/26	2026 JANITORIAL SERVICES	1125-4350600 62416	3,540.00	
JANI KING OF INDIANAPOLIS	618704	05/13/26	2026 JANITORIAL SERVICES	1125-4350600 62416	3,540.00	45,542.57
INVIGORATEHR, LLC	618705	05/13/26	EXTERNAL INSTRUCT FEES	1091-4357004	700.00	
INVIGORATEHR, LLC	618705	05/13/26	EXTERNAL INSTRUCT FEES	1081-4357004	650.00	
INVIGORATEHR, LLC	618705	05/13/26	EXTERNAL INSTRUCT FEES	1125-4357004	650.00	

SUNGARD PENTAMATION, INC.
 DATE: 05/26/2026
 TIME: 10:35:17

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
KONICA MINOLTA BUSINESS S	618706	05/13/26	COPIER	1091-4353004	463.16	2,000.00
KONICA MINOLTA BUSINESS S	618706	05/13/26	COPIER	1125-4353004	399.78	
KULLY SUPPLY INC	618707	05/13/26	REPAIR PARTS	1093-4237000	197.44	862.94
LEE SUPPLY CORP - CARMEL	618708	05/13/26	BUILDING MATERIAL	1125-4235000	40.56	197.44
LEE SUPPLY CORP - CARMEL	618708	05/13/26	REPAIR PARTS	1125-4237000	4.94	
LEE SUPPLY CORP - CARMEL	618708	05/13/26	SMALL TOOLS & MINOR EQUIP	1093-4238000	2,397.22	
ZACHARIAH C LOWE	618709	05/13/26	ADULT CONTRACTORS	1096-4340800	13,694.00	2,442.72
LOWE'S COMPANIES INC	618710	05/13/26	OTHER MAINT SUPPLIES	1093-4238900	75.90	13,694.00
LOWE'S COMPANIES INC	618710	05/13/26	SMALL TOOLS & MINOR EQUIP	1093-4238000	215.90	
MAC DESIGNS INC	618711	05/13/26	STAFF CLOTHING	1082-4356004	7,958.20	291.80
MAC DESIGNS INC	618711	05/13/26	PARTICIPANT CLOTHING	1082-4356005	9,805.90	
MAINSCAPE LANDSCAPING	618712	05/13/26	JAPANESE GARDEN BED ENHAN	1125-4350400 62803	4,315.63	17,764.10
MICRO AIR INC	618713	05/13/26	OTHER CONT SERVICES	1125-4350900	20.00	4,315.63
MICRO AIR INC	618713	05/13/26	OTHER CONT SERVICES	1094-4350900	250.00	
MICRO AIR INC	618713	05/13/26	OTHER CONT SERVICES	1094-4350900	150.00	
MID STATE TRUCK EQUIP COR	618714	05/13/26	FLATBED TRUCK FLEET#3183	1125-4232100 63026	401.15	420.00
MOST DEPENDABLE FOUNTAINS	618715	05/13/26	REPAIR PARTS	1093-4237000	140.00	401.15
NAPA AUTO PARTS INC	618716	05/13/26	GARAGE & MOTOR SUPPIES	1125-4232100	174.06	140.00
MIKE NORMAND	618717	05/13/26	CELLULAR PHONE FEES	1091-4344100	50.00	174.06
NORTHERN SAFETY CO, INC	618718	05/13/26	SAFETY SUPPLIES	1094-4239012	443.75	50.00
NORTHERN SAFETY CO, INC	618718	05/13/26	SAFETY SUPPLIES	1094-4239012	47.00	
PEPSI-COLA GEN BOT IN	618719	05/13/26	FOOD & BEVERAGES	1095-4239040	2,260.26	490.75
ROBERT WILDER	618720	05/13/26	SPECIAL PROJECTS	1081-4359000	325.00	2,260.26
ROBERT WILDER	618720	05/13/26	SPECIAL PROJECTS	1091-4359000	325.00	
INDY BUSINESS PROMOTIONS	618721	05/13/26	MARKETING & PROMOTIONS	1091-4341991	500.00	650.00
S & S WORLDWIDE INC	618722	05/13/26	GENERAL PROGRAM SUPPLIES	1082-4239039	376.36	500.00
S & S WORLDWIDE INC	618722	05/13/26	GENERAL PROGRAM SUPPLIES	1082-4239039	423.20	
S & S WORLDWIDE INC	618722	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	75.18	
SENTRY ROOFING, INC	618724	05/13/26	OTHER STRUCTURE IMPROVEMN	1091-4462000	9,740.00	874.74
SERVICE SANITATION INC	618725	05/13/26	PORTABLE WEEKLY RENTAL	1125-4353099 62475	160.00	9,740.00
SHERWIN WILLIAMS INC	618726	05/13/26	BUILDING MATERIAL	1093-4235000	213.67	160.00
SMOCK FANSLER CORP	618727	05/13/26	BLDG/BLDG IMPROVEMENTS	1091-4461000	3,438.00	213.67
CARMEL GLASS & MIRROR	618728	05/13/26	BUILDING REPAIRS & MAINT	1093-4350100	784.38	3,438.00
STAPLES BUSINESS ADVANTAG	618729	05/13/26	PNR & ADMIN -PRINTER INK	1125-4230200 63074	9.55	784.38
STAPLES BUSINESS ADVANTAG	618729	05/13/26	GENERAL PROGRAM SUPPLIES	1082-4239039	53.29	

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STAPLES BUSINESS ADVANTAG	618729	05/13/26	GENERAL PROGRAM SUPPLIES	1082-4239039	535.12	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	11.24	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	GENERAL PROGRAM SUPPLIES	1082-4239039	167.78	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	OFFICE SUPPLIES	1081-4230200	198.48	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	326.04	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	OFFICE SUPPLIES	1081-4230200	2.60	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	OFFICE SUPPLIES	1081-4230200	58.53	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	OFFICE SUPPLIES	1091-4230200	124.74	
STAPLES BUSINESS ADVANTAG	618729	05/13/26	GENERAL PROGRAM SUPPLIES	1094-4239039	87.68	
						1,575.05
STERLER PRODUCTIONS INC	618730	05/13/26	OTHER MISCELLANEOUS	1081-4239099	347.12	
STERLER PRODUCTIONS INC	618730	05/13/26	OTHER MISCELLANEOUS	1091-4239099	347.13	
						694.25
THE GARNACHA SPOT LLC	618731	05/13/26	SPECIAL PROJECTS	1081-4359000	325.00	
THE GARNACHA SPOT LLC	618731	05/13/26	SPECIAL PROJECTS	1091-4359000	325.00	
						650.00
TREVIPAY- WALMART	618732	05/13/26	OFFICE SUPPLIES	1125-4230200	44.04	
TREVIPAY- WALMART	618732	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	41.39	
TREVIPAY- WALMART	618732	05/13/26	OFFICE SUPPLIES	1081-4230200	39.43	
TREVIPAY- WALMART	618732	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	213.61	
TREVIPAY- WALMART	618732	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	79.85	
TREVIPAY- WALMART	618732	05/13/26	GENERAL PROGRAM SUPPLIES	1081-4239039	360.26	
						778.58
VERIZON	618733	05/13/26	CELLULAR PHONE FEES	1081-4344100	1,001.66	
						1,001.66
ALEXA WALDRIP	618734	05/13/26	TRAVEL FEES & EXPENSES	1091-4343000	74.52	
						74.52
WM CORPORATE SERVIES INC	618735	05/13/26	TRASH COLLECTION	1125-4350101	888.38	
						888.38
WILLIAMS SCOTSMAN INC	618737	05/13/26	OTHER RENTAL & LEASES	1094-4353099	277.50	
WILLIAMS SCOTSMAN INC	618737	05/13/26	OTHER RENTAL & LEASES	1094-4353099	277.50	
WILLIAMS SCOTSMAN INC	618737	05/13/26	OTHER RENTAL & LEASES	1094-4353099	277.50	
WILLIAMS SCOTSMAN INC	618737	05/13/26	OTHER RENTAL & LEASES	1094-4353099	-200.00	
WILLIAMS SCOTSMAN INC	618737	05/13/26	OTHER RENTAL & LEASES	1094-4353099	-195.04	
WILLIAMS SCOTSMAN INC	618737	05/13/26	OTHER RENTAL & LEASES	1094-4353099	-200.00	
						237.46
WILLOW MARKETING MGMT, IN	618738	05/13/26	INFO SYS MAINT/CONTRACTS	1081-4341955	104.16	
WILLOW MARKETING MGMT, IN	618738	05/13/26	INFO SYS MAINT/CONTRACTS	1091-4341955	104.17	
WILLOW MARKETING MGMT, IN	618738	05/13/26	INFO SYS MAINT/CONTRACTS	1081-4341955	307.50	
WILLOW MARKETING MGMT, IN	618738	05/13/26	INFO SYS MAINT/CONTRACTS	1091-4341955	307.50	
						823.33
WISSCO IRRIGATION INC	618739	05/13/26	EQUIPMENT REPAIRS & MAINT	1094-4350000	480.00	
WISSCO IRRIGATION INC	618739	05/13/26	SERVICE-PARKS IRRIGATION	1125-4350400	480.00	
WISSCO IRRIGATION INC	618739	05/13/26	SERVICE-PARKS IRRIGATION	1125-4350400	195.00	
WISSCO IRRIGATION INC	618739	05/13/26	SERVICE-PARKS IRRIGATION	1125-4350400	480.00	
						1,635.00
ZOGICS LLC	618740	05/13/26	BUILDING MATERIAL	1093-4235000	803.28	
						803.28
CENTERPOINT ENERGY	618741	05/18/26	NATURAL GAS	1801-4349000	119029	21.87
						21.87
CENTERPOINT ENERGY	618742	05/18/26	NATURAL GAS FOR FIRE STAT	1120-4349000	119117	185.90
						185.90
CENTERPOINT ENERGY	618743	05/18/26	NATURAL GAS FOR FIRE STAT	1120-4349000	119117	123.09
						123.09
CENTERPOINT ENERGY	618744	05/18/26	NATURAL GAS FOR FIRE STAT	1120-4349000	119117	212.22
						212.22
CENTERPOINT ENERGY	618745	05/18/26	NATURAL GAS FOR FIRE STAT	1120-4349000	119117	148.48
						148.48

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CENTERPOINT ENERGY	618746	05/18/26	NATURAL GAS	1801-4349000	119029	48.77	48.77
CENTERPOINT ENERGY	618747	05/18/26	GAS	2201-4349000	119268	90.12	90.12
CENTERPOINT ENERGY	618748	05/18/26	GAS	2201-4349000	119268	189.04	189.04
CENTERPOINT ENERGY	618749	05/18/26	GAS	2201-4349000	119268	147.61	147.61
CENTERPOINT ENERGY	618750	05/18/26	NATURAL GAS	1110-4349000		214.89	214.89
CENTERPOINT ENERGY	618751	05/18/26	OTHER EXPENSES	651-5023990		251.20	251.20
CENTERPOINT ENERGY	618752	05/18/26	OTHER EXPENSES	601-5023990		499.88	499.88
CENTERPOINT ENERGY	618753	05/18/26	OTHER EXPENSES	601-5023990		311.40	311.40
CENTERPOINT ENERGY	618754	05/18/26	OTHER EXPENSES	601-5023990		115.69	115.69
CENTERPOINT ENERGY	618755	05/18/26	NATURAL GAS FOR FIRE STAT	1120-4349000	119117	194.00	194.00
CENTERPOINT ENERGY	618756	05/18/26	NATURAL GAS FOR FIRE STAT	1120-4349000	119117	369.00	369.00
CENTERPOINT ENERGY	618757	05/18/26	NATURAL GAS FOR FIRE STAT	1120-4349000	119117	156.27	156.27
CENTERPOINT ENERGY	618758	05/18/26	NATURAL GAS	1801-4349000	119029	43.89	43.89
CHAD AMOS	618759	05/18/26	OTHER EXPENSES	852-5023990		231.82	231.82
AT&T	618760	05/18/26	INTERNET	1207-4344200	119055	136.33	136.33
BLUEBIRD HOLDCO II, LLC	618761	05/18/26	475 3RD AVE SW	1115-4344200	119589	2,919.29	2,919.29
BUREAU OF MOTOR VEHICLES	618762	05/18/26	OTHER EXPENSES	651-5023990		45.00	45.00
CARMEL CITY COURT	618763	05/18/26	OTHER EXPENSES	1701-5023990		439.50	439.50
CARMEL CLAY PARKS & RECRE	618764	05/18/26	WELLNESS PROGRAM	1201-4341980		1,143.00	1,143.00
CARMEL CLAY SCHOOLS-FUEL	618765	05/18/26	GASOLINE	1115-4231400	119044	1,350.44	
CARMEL CLAY SCHOOLS-FUEL	618765	05/18/26	GAS & DIESEL FUEL	1120-4231300	119118	17,768.62	
CARMEL CLAY SCHOOLS-FUEL	618765	05/18/26	GAS & DIESEL FUEL	1120-4231400	119118	7,711.00	
CARMEL CLAY SCHOOLS-FUEL	618765	05/18/26	GASOLINE	1110-4231400		44,201.12	
CARMEL CLAY SCHOOLS-FUEL	618765	05/18/26	GASOLINE	2200-4231400		795.93	
							71,827.11
CARMEL UTILITIES	618766	05/18/26	WATER & SEWER	1110-4348500		804.00	
CARMEL UTILITIES	618766	05/18/26	UTILITIES	1206-4348500	119222	15,143.75	
CARMEL UTILITIES	618766	05/18/26	UTILITIES	1206-4348500	119222	4,153.64	
CARMEL UTILITIES	618766	05/18/26	WATER & SEWER	1110-4348500		44.76	
CARMEL UTILITIES	618766	05/18/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	316.76	
CARMEL UTILITIES	618766	05/18/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	232.39	
CARMEL UTILITIES	618766	05/18/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	427.42	
CARMEL UTILITIES	618766	05/18/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	197.21	
CARMEL UTILITIES	618766	05/18/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	235.34	
CARMEL UTILITIES	618766	05/18/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	815.06	
CARMEL UTILITIES	618766	05/18/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	535.52	
CARMEL UTILITIES	618766	05/18/26	OTHER CONT SERVICES	202-4350900		56.15	
CARMEL UTILITIES	618766	05/18/26	WATER AND SEWER - 475 3RD	1115-4348500	119074	160.41	
							23,122.41

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CHARTER COMMUNICATIONS HO	618767	05/18/26	CABLE	2201-4349500	119269	119.08	
							119.08
CHARTER COMMUNICATIONS HO	618768	05/18/26	CABLE	2201-4349500	119269	141.65	
							141.65
CHARTER COMMUNICATIONS HO	618769	05/18/26	OTHER EXPENSES	651-5023990		187.90	
							187.90
CHARTER COMMUNICATIONS HO	618770	05/18/26	475 3RD AVE SW	1115-4344200	119000	407.31	
							407.31
CHARTER COMMUNICATIONS HO	618771	05/18/26	CABLE	2201-4349500	119269	89.40	
							89.40
CHARTER COMMUNICATIONS HO	618772	05/18/26	CABLE	2201-4349500	119269	93.59	
							93.59
CLAY TOWNSHIP	618773	05/18/26	TRASH COLLECTION	1120-4350101		269.46	
CLAY TOWNSHIP	618773	05/18/26	WATER & SEWER	1120-4348500		295.38	
CLAY TOWNSHIP	618773	05/18/26	WATER & SEWER	1120-4348500		176.70	
CLAY TOWNSHIP	618773	05/18/26	NATURAL GAS	1120-4349000		149.71	
CLAY TOWNSHIP	618773	05/18/26	NATURAL GAS	1120-4349000		201.02	
CLAY TOWNSHIP	618773	05/18/26	ELECTRICITY	1120-4348000		3,239.84	
CLAY TOWNSHIP	618773	05/18/26	ELECTRICITY	1115-4348000		161.99	
CLAY TOWNSHIP	618773	05/18/26	WATER & SEWER	1115-4348500		14.77	
CLAY TOWNSHIP	618773	05/18/26	WATER & SEWER	1115-4348500		8.83	
CLAY TOWNSHIP	618773	05/18/26	NATURAL GAS	1115-4349000		30.54	
CLAY TOWNSHIP	618773	05/18/26	NATURAL GAS	1115-4349000		41.01	
CLAY TOWNSHIP	618773	05/18/26	BUILDING REPAIRS & MAINT	1115-4350100		81.59	
CLAY TOWNSHIP	618773	05/18/26	BUILDING REPAIRS & MAINT	1115-4350100		70.58	
CLAY TOWNSHIP	618773	05/18/26	BUILDING REPAIRS & MAINT	1115-4350100		34.99	
CLAY TOWNSHIP	618773	05/18/26	TRASH COLLECTION	1115-4350101		13.47	
CLAY TOWNSHIP	618773	05/18/26	CLEANING SERVICES	1115-4350600		612.00	
CLAY TOWNSHIP	618773	05/18/26	OTHER CONT SERVICES	1115-4350900		2,670.36	
CLAY TOWNSHIP	618773	05/18/26	RENT PAYMENTS	1115-4352500		5,500.00	
CLAY TOWNSHIP	618773	05/18/26	OFFICE SUPPLIES	1115-4230200		74.24	
CLAY TOWNSHIP	618773	05/18/26	OFFICE SUPPLIES	1115-4230200		9.81	
							13,656.29
CONSTELLATION NEWENERGY G	618774	05/18/26	UTILITIES-GAS	2201-4349000	119272	3,016.08	
							3,016.08
CULLIGAN WATER OF BOONE C	618775	05/18/26	REPAIR PARTS	1120-4237000		259.50	
							259.50
DAVID CHOUTKA	618776	05/18/26	OTHER EXPENSES	851-5023990		14.68	
DAVID CHOUTKA	618776	05/18/26	TRAVEL - PARKING & TOLLS	1120-4343010		3.50	
							18.18
CULLIGAN OF INDIANAPOLIS	618777	05/18/26	OTHER CONT SERVICES	1801-4350900		46.85	
							46.85
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	41.32	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	246.24	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	47.75	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	89.09	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	19.70	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	75.90	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	95.20	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	27.09	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	14.25	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	19.76	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	14.81	
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119277	42.69	
DUKE ENERGY	618780	05/18/26	ELEC AT STATIONS 41,44,46	1120-4348000	119113	3,431.26	
DUKE ENERGY	618780	05/18/26	ELEC AT STATIONS 41,44,46	1120-4348000	119113	135.59	
DUKE ENERGY	618780	05/18/26	ELEC AT STATIONS 41,44,46	1120-4348000	119113	2,069.01	
DUKE ENERGY	618780	05/18/26	ELEC AT STATIONS 41,44,46	1120-4348000	119113	1,944.22	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		37.10
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		29.75
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		439.94
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		343.84
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		203.20
DUKE ENERGY	618780	05/18/26	ELECTRIC BILL-475 3RD AVE	1115-4348000 119094	4,807.19	
DUKE ENERGY	618780	05/18/26	480 MONON BLVD	1115-4348000 119588	529.73	
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		37.24
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	601-5023990		37.24
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		42.22
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	601-5023990		42.22
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		217.22
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	601-5023990		217.22
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		35.28
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	601-5023990		35.28
DUKE ENERGY	618780	05/18/26	OTHER EXPENSES	651-5023990		30.74
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		23.93
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		14.79
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		39.36
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		66.96
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		66.54
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		47.01
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		63.95
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		51.31
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		58.02
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		119.79
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		229.46
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		55.76
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		65.18
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		103.06
DUKE ENERGY	618780	05/18/26	UTILITIES - ELECTRICITY	2201-4348000 119277		29.21
						16,433.62
ENTERPRISE FLEET MGMT INC	618782	05/18/26	CARS/TRUCKS LEASE	2201-4353099 119002	10,509.37	
						10,509.37
ENTERPRISE FM TRUST	618783	05/18/26	OTHER EXPENSES	601-5023990	12,019.88	
ENTERPRISE FM TRUST	618783	05/18/26	OTHER EXPENSES	651-5023990	4,561.19	
						16,581.07
FEDEX	618784	05/18/26	POSTAGE	1120-4342100	19.16	
FEDEX	618784	05/18/26	POSTAGE	1120-4342100	19.16	
						38.32
FEDEX OFFICE	618785	05/18/26	OTHER EXPENSES	651-5023990	24.75	
						24.75
FELLOWSHIP IN CHRIST INCO	618786	05/18/26	OTHER CONT SERVICES	507-4350900	3,500.00	
						3,500.00
ANNA FLAMING	618787	05/18/26	OTHER EXPENSES	852-5023990	119.31	
						119.31
JASON FORCE	618788	05/18/26	TRAVEL - PARKING & TOLLS	1120-4343010	20.00	
						20.00
GORDON FLESCH CO INC	618789	05/18/26	COPIER	1192-4353004	19.93	
						19.93
GORDON FLESCH CO., INC.	618790	05/18/26	EQUIPMENT MAINT CONTRACTS	1120-4351501	370.82	
						370.82
GORDON FLESCH CO., INC.	618791	05/18/26	EQUIPMENT MAINT CONTRACTS	1120-4351501	51.54	
						51.54
GORDON FLESCH CO., INC.	618792	05/18/26	EQUIPMENT MAINT CONTRACTS	1120-4351501	3.97	
						3.97
HAMILTON COUNTY TREASURER	618793	05/18/26	OTHER EXPENSES	601-5023990	32.30	
HAMILTON COUNTY TREASURER	618793	05/18/26	OTHER EXPENSES	601-5023990	8.76	

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HAMILTON COUNTY TREASURER	618793	05/18/26	OTHER EXPENSES	601-5023990	20.00	
HAMILTON COUNTY TREASURER	618793	05/18/26	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	618793	05/18/26	OTHER EXPENSES	601-5023990	33.30	
HAMILTON COUNTY TREASURER	618793	05/18/26	OTHER EXPENSES	601-5023990	15.00	
HAMILTON COUNTY TREASURER	618793	05/18/26	OTHER EXPENSES	651-5023990	6.00	
HOME DEPOT CREDIT SERVICE	618794	05/18/26	OTHER EXPENSES	651-5023990	239.00	130.36
IN.GOV	618795	05/18/26	TESTING FEES	1201-4358800	96.00	239.00
INTELLICORP RECORDS	618796	05/18/26	TESTING FEES	1201-4358800	127.65	96.00
AES INDIANA	618797	05/18/26	ELECTRICITY	1110-4348000	222.68	127.65
AES INDIANA	618797	05/18/26	OTHER CONT SERVICES	202-4350900	25.42	
AES INDIANA	618797	05/18/26	OTHER EXPENSES	601-5023990	41,246.66	
AES INDIANA	618797	05/18/26	OTHER EXPENSES	651-5023990	36,214.61	
AES INDIANA	618797	05/18/26	STATION 42/43 SIRENS	1120-4348000	1,133.50	
AES INDIANA	618797	05/18/26	STATION 42/43 SIRENS	1120-4348000	119112	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
AES INDIANA	618797	05/18/26	UTILITIES - ELECTRICITY	2201-4348000	119362	
IU HEALTH WORKPLACE SERVI	618798	05/18/26	MEDICAL CLAIMS	301-5023994	1,950.00	84,538.26
RYAN JELLISON	618799	05/18/26	TUITION REIMBURSEMENT	1201-4128000	1,509.60	1,950.00
RYAN JELLISON	618799	05/18/26	TUITION REIMBURSEMENT	1201-4128000	1,599.09	
JOHN HECKMAN	618800	05/18/26	TRAVEL - MEALS	1110-4343009	137.63	3,108.69
REGENCY TRANSLATIONS LLC	618801	05/18/26	INTERPRETER FEES	1301-4341954	2,160.00	137.63
KONICA MINOLTA BUSINESS S	618802	05/18/26	EQUIPMENT MAINT CONTRACTS	1201-4351501	179.48	2,160.00
KONICA MINOLTA BUSINESS S	618803	05/18/26	OTHER EXPENSES	651-5023990	10.24	179.48
KONICA MINOLTA BUSINESS S	618804	05/18/26	OTHER EXPENSES	651-5023990	3.72	10.24
KROGER CO	618805	05/18/26	OTHER EXPENSES	851-5023990	112.38	3.72
LANGUAGELINE SOLUTIONS	618806	05/18/26	INTERPRETER FEES	1301-4341954	5.92	112.38
JENNIFER G LEE	618807	05/18/26	TRAVEL - PARKING & TOLLS	1120-4343010	20.00	5.92
LEXISNEXIS	618808	05/18/26	LIBRARY REF MATERIALS	506-4469000	114.00	20.00
GREG LOVEALL	618809	05/18/26	TRAVEL - MEALS	1110-4343009	102.30	114.00
LUCAS CLARK	618810	05/18/26	EXTERNAL TRAINING FEES	1120-4357002	350.00	102.30
METRO FIBERNET LLC	618811	05/18/26	COUNCIL CHAMBERS INTERNET	1115-4344200	119066	350.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MICHAEL MILLER	618812	05/18/26	TRAVEL - MEALS	1110-4343009	164.32	124.90
RYAN MURT	618813	05/18/26	EXTERNAL TRAINING TRAVEL	2201-4343002	10.00	164.32
NATALIE TICE	618814	05/18/26	EXTERNAL TRAINING FEES	1110-4357002	840.00	10.00
PITNEY BOWES GLOBAL	618815	05/18/26	POSTAGE METER	1110-4353003	214.14	840.00
PRELOAD LLC	618816	05/18/26	OTHER EXPENSES	612-5023990	503,855.88	214.14
QUENCH	618817	05/18/26	OFFICE WATER COOLER	2201-4350100 119188	212.52	503,855.88
RAYMOND M. ADLER PC	618818	05/18/26	PUBLIC DEFENDER FEES	1301-4341952	2,666.67	212.52
REPUBLIC WASTE SERVICES O	618819	05/18/26	TRASH COLLECTION	1120-4350101	1,492.72	2,666.67
REPUBLIC WASTE SERVICES O	618820	05/18/26	TRASH SERVICE	2201-4350101 119311	2,208.91	1,492.72
REPUBLIC WASTE SERVICES O	618821	05/18/26	TRASH COLLECTION	1207-4350101 118987	271.66	2,208.91
REPUBLIC WASTE SERVICES O	618822	05/18/26	TRASH COLLECTION	1207-4350101 118987	174.11	271.66
PITNEY BOWES RESERVE ACCO	618823	05/18/26	OTHER EXPENSES	601-5023990	7,500.00	174.11
PITNEY BOWES RESERVE ACCO	618823	05/18/26	OTHER EXPENSES	651-5023990	7,500.00	15,000.00
RICOH AMERICAS CORPORATIO	618824	05/18/26	COPIER	506-4353004	8.76	8.76
RICOH AMERICAS CORPORATIO	618825	05/18/26	COPIER	506-4353004	79.92	79.92
MIKAYLA RUSSELL	618826	05/18/26	TRAVEL - GROUND TRANSPORT	1110-4343013	130.80	530.80
MIKAYLA RUSSELL	618826	05/18/26	TRAVEL - MEALS	1110-4343009	400.00	
SHRED-IT USA LLC	618827	05/18/26	OTHER EXPENSES	651-5023990	57.97	115.94
SHRED-IT USA LLC	618827	05/18/26	OTHER EXPENSES	601-5023990	57.97	
SHRED-IT USA LLC	618828	05/18/26	TRASH COLLECTION	1110-4350101	433.66	433.66
STERICYCLE INC	618829	05/18/26	EQUIPMENT MAINT CONTRACTS	1201-4351501	85.51	85.51
SUN LIFE ASSURANCE COMPAN	618830	05/18/26	STOP LOSS PREMIUM	301-5023998	296,446.29	296,446.29
THIENEMAN CONSTRUCTION IN	618831	05/18/26	OTHER EXPENSES	612-5023990	232,000.00	232,000.00
THOMSON REUTERS-WEST	618832	05/18/26	SOFTWARE	1110-4463202	511.66	511.66
T-MOBILE USA INC	618833	05/18/26	OTHER PROFESSIONAL FEES	1110-4341999	50.00	50.00
TOSHIBA AMERICA BUSINESS	618834	05/18/26	COPIER LEASE PAYMENTS	1160-4353004 119089	204.28	204.28
TOTAL ADMINISTRATIVE SERV	618835	05/18/26	WELLNESS PROGRAM	1201-4341980	400.00	400.00
TRICO REGIONAL SEWER UTIL	618836	05/18/26	STA 42/46 PARTIAL YR	1120-4348500 119116	69.06	
TRICO REGIONAL SEWER UTIL	618836	05/18/26	STA 42/46 PARTIAL YR	1120-4348500 119116	111.31	
TRICO REGIONAL SEWER UTIL	618836	05/18/26	WATER/SEWER	2201-4348500 119321	490.36	670.73
VAN AUSDALL & FARRAR	618837	05/18/26	COPIER MAINTENANCE	1115-4350000 118999	122.69	122.69

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DUSTIN VANTREESE	618838	05/18/26	TRAVEL PER DIEMS	1110-4343004	160.00	160.00
VERIZON	618839	05/18/26	CELLULAR PHONE FEES	1110-4344100	554.51	554.51
VERIZON	618840	05/18/26	CELLULAR PHONE FEES	1115-4344100 119073	761.82	761.82
VERIZON	618841	05/18/26	CELLULAR PHONE FEES	1702-4344100	111.24	111.24
VERIZON	618842	05/18/26	CELLULAR PHONE FEES	1120-4344100	302.96	302.96
VERIZON	618843	05/18/26	CELLULAR PHONE FEES	1110-4344100	6,399.20	6,399.20
VERIZON	618844	05/18/26	CELL PHONE	1207-4344100 119056	174.27	174.27
VERIZON	618846	05/18/26	CELLULAR PHONE FEES	1110-4344100	5,271.78	5,271.78
MARK VOSKUHL	618847	05/18/26	TRAVEL - MEALS	1120-4343009	480.00	
MARK VOSKUHL	618847	05/18/26	TRAVEL - LODGING	1120-4343011	277.50	757.50
WILLIAM GILBERT	618848	05/18/26	TRAVEL - LODGING	1110-4343011	787.50	
WILLIAM GILBERT	618848	05/18/26	TRAVEL - AIRFARE	1110-4343012	331.98	
WILLIAM GILBERT	618848	05/18/26	TRAVEL - GROUND TRANSPORT	1110-4343013	129.40	
WILLIAM GILBERT	618848	05/18/26	TRAVEL - MEALS	1110-4343009	440.00	1,688.88
A F C INTERNATIONAL INC	618849	05/18/26	REPAIR PARTS	1120-4237000	383.18	383.18
ALERT ALL	618850	05/18/26	LIAISON SUPPLIES	1120-4239020 119660	655.00	655.00
TEKSYSTEMS INC	618851	05/18/26	STAFFING SUPPORT	1115-4340400 119659	3,187.50	3,187.50
ALPHAGRAPHICS	618852	05/18/26	EVENT PRINTING & SIGNAGE	1203-4359003 119107	641.57	
ALPHAGRAPHICS	618852	05/18/26	EVENT PRINTING & SIGNAGE	1203-4359003 119107	131.72	773.29
AMAZON CAPITAL SERVICES	618853	05/18/26	AWARDS & PRIZES	1160-4239038	53.34	
AMAZON CAPITAL SERVICES	618853	05/18/26	OFFICE SUPPLIES	1160-4230200	43.61	
AMAZON CAPITAL SERVICES	618853	05/18/26	OTHER EXPENSES	601-5023990	791.43	
AMAZON CAPITAL SERVICES	618853	05/18/26	PROMOTIONAL PRINTING	1160-4345002	81.22	
AMAZON CAPITAL SERVICES	618853	05/18/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003	19.94	
AMAZON CAPITAL SERVICES	618853	05/18/26	OFFICE SUPPLIES	1203-4230200	99.90	
AMAZON CAPITAL SERVICES	618853	05/18/26	EXTERNAL HOSPITALITY	1160-4343016	32.16	
AMAZON CAPITAL SERVICES	618853	05/18/26	EMS EQUIP	102-4467006	1,022.85	
AMAZON CAPITAL SERVICES	618853	05/18/26	PROMOTIONAL FUNDS	1120-4355100	110.42	
AMAZON CAPITAL SERVICES	618853	05/18/26	OTHER MISCELLANEOUS	1120-4239099	308.42	
AMAZON CAPITAL SERVICES	618853	05/18/26	SMALL TOOLS & MINOR EQUIP	1120-4238000	175.57	
AMAZON CAPITAL SERVICES	618853	05/18/26	REPAIR PARTS	1120-4237000	1,177.70	
AMAZON CAPITAL SERVICES	618853	05/18/26	OFFICE SUPPLIES	1120-4230200	223.11	4,139.67
AMERICAN HEART ASSOC INC	618854	05/18/26	INTERNAL TRAINING FEES	1120-4357001	110.36	110.36
ARTISTS DEVELOPMENT COMPA	618855	05/18/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003	950.00	950.00
ASCENSION ST VINCENT PUBL	618856	05/18/26	2025 PHYSICAL FIREFIGHTER	1120-R4340701 115372	296.00	
ASCENSION ST VINCENT PUBL	618856	05/18/26	2025 PHYSICAL FIREFIGHTER	1120-R4340701 115372	503.01	799.01
AUSTIN HARDWARE & SUPPLY	618857	05/18/26	REPAIR PARTS	1120-4237000	387.56	387.56
AUTOZONE INC	618858	05/18/26	REPAIR PARTS	1120-4237000	38.57	
AUTOZONE INC	618858	05/18/26	OTHER EXPENSES	601-5023990	89.84	

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							128.41
FORTE	618859	05/18/26	CP-STORAGE SPACE	1115-4463100	119606	427.00	
FORTE	618859	05/18/26	AXIS CAMERA	1115-4463100	119605	907.86	
FORTE	618859	05/18/26	CARTER GREEN-LOCATE MIC	1115-4350900	119165	4,637.49	
FORTE	618859	05/18/26	BOOM LIFT RENTAL-CARTER G	1115-4350100	119538	1,886.32	
							7,858.67
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		701.96	
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		245.02	
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		701.96	
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		245.02	
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		3,753.11	
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		451.26	
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		737.06	
BAM OUTDOOR INC	618860	05/18/26	OTHER EXPENSES	651-5023990		257.27	
							7,092.66
BASTIN LOGAN WATER SERVIC	618861	05/18/26	OTHER EXPENSES	604-5023990		9,838.00	
BASTIN LOGAN WATER SERVIC	618861	05/18/26	OTHER EXPENSES	604-5023990		9,514.00	
							19,352.00
BEC ENTERPRISES LLC	618862	05/18/26	OTHER EXPENSES	651-5023990		3,507.16	
							3,507.16
BETH MAIER PHOTOGRAPHY	618863	05/18/26	PHOTOGRAPHY SERVICES	1203-R4359003	115415	636.00	
							636.00
BLACKMORE & BUCKNER ROOFI	618864	05/18/26	EMERGENT REPAIR - STA 341	1120-4350100	119528	9,937.50	
							9,937.50
BLUE TANK AND PUMP, LLC	618865	05/18/26	OTHER EXPENSES	659-5023990		73,076.84	
BLUE TANK AND PUMP, LLC	618865	05/18/26	OTHER EXPENSES	659-5023990		20,168.76	
							93,245.60
BOUND TREE MEDICAL LLC	618866	05/18/26	MISC EMS SUPPLIES	102-4239014	119120	2,168.40	
BOUND TREE MEDICAL LLC	618866	05/18/26	MISC EMS SUPPLIES	102-4239014	119120	291.35	
							2,459.75
BRENNTAG MID SOUTH INC	618867	05/18/26	OTHER EXPENSES	601-5023990		3,234.00	
							3,234.00
CARMEL CLAY HISTORICAL SO	618868	05/18/26	CITY ARCHIVING SERVICES	1203-R4359000	118928	2,330.00	
							2,330.00
CARMEL WELDING & SUPP INC	618869	05/18/26	OTHER EXPENSES	651-5023990		11.44	
							11.44
CHEMSEARCH	618870	05/18/26	OTHER EXPENSES	601-5023990		548.84	
							548.84
CINTAS CORPORATION #18	618871	05/18/26	BUILDING MATERIAL	1207-4235000		867.40	
CINTAS CORPORATION #18	618871	05/18/26	OTHER EXPENSES	601-5023990		314.04	
CINTAS CORPORATION #18	618871	05/18/26	UNIFORMS	1207-4356001		35.00	
							1,216.44
CINTAS FIRST AID & SAFETY	618872	05/18/26	OTHER EXPENSES	651-5023990		520.00	
							520.00
CINTAS UNIFORMS	618873	05/18/26	OTHER EXPENSES	651-5023990		540.64	
							540.64
CIVICPLUS LLC	618874	05/18/26	OTHER CONT SERVICES	1203-4350900		231.20	
CIVICPLUS LLC	618874	05/18/26	SUBSCRIPT SOFTWARE>1YR	1115-4355600		149.66	
							380.86
COMPASS MINERALS AMERICA	618875	05/18/26	OTHER EXPENSES	601-5023990		2,804.55	
COMPASS MINERALS AMERICA	618875	05/18/26	OTHER EXPENSES	601-5023990		2,750.33	
COMPASS MINERALS AMERICA	618875	05/18/26	OTHER EXPENSES	601-5023990		2,734.52	
COMPASS MINERALS AMERICA	618875	05/18/26	OTHER EXPENSES	601-5023990		2,774.05	
COMPASS MINERALS AMERICA	618875	05/18/26	OTHER EXPENSES	601-5023990		2,779.70	
							13,843.15
CONERY MFG INC	618876	05/18/26	OTHER EXPENSES	651-5023990		536.70	
							536.70
CORE & MAIN	618877	05/18/26	OTHER EXPENSES	651-5023990		1,125.00	

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CORE & MAIN	618877	05/18/26	OTHER EXPENSES	651-5023990	4,268.50	
CORE & MAIN	618877	05/18/26	OTHER EXPENSES	651-5023990	-1,125.00	
CORE & MAIN	618877	05/18/26	OTHER EXPENSES	601-5023990	846.60	
CORE & MAIN	618877	05/18/26	OTHER EXPENSES	601-5023990	212.95	5,328.05
CROSSROAD ENGINEERS, PC	618878	05/18/26	CONSULTING FEES	1115-4340400	4,652.25	
CROSSROAD ENGINEERS, PC	618878	05/18/26	OTHER EXPENSES	610-5023990	2,253.40	
CROSSROAD ENGINEERS, PC	618878	05/18/26	OTHER EXPENSES	601-5023990	9,630.00	
CROSSROAD ENGINEERS, PC	618878	05/18/26	PLAN REVIEW	202-R4340100	118593	14,223.00
CROSSROAD ENGINEERS, PC	618878	05/18/26	PROFESSIONAL SERVICES	2200-R4340100	113053	1,655.70
CROSSROAD ENGINEERS, PC	618878	05/18/26	OTHER EXPENSES	601-5023990	895.53	33,309.88
CUMMINS SALES & SERVICE	618879	05/18/26	OTHER EXPENSES	601-5023990	954.76	954.76
DIGITECH COMPUTER LLC	618880	05/18/26	OTHER EXPENSES	102-5023990	9,408.21	9,408.21
DON HINDS FORD	618881	05/18/26	AUTO REPAIR & MAINTENANCE	1120-4351000	506.23	506.23
CONSENSUS CLOUD SOLUTIONS	618882	05/18/26	OTHER CONT SERVICES	1120-4350900	114.95	114.95
EVERETT J PRESCOTT INC	618883	05/18/26	OTHER EXPENSES	601-5023990	1,232.39	
EVERETT J PRESCOTT INC	618883	05/18/26	OTHER EXPENSES	601-5023990	350.00	1,582.39
FILE OF LIFE FOUNDATION,	618884	05/18/26	LIAISON SUPPLIES - PRINTI	1120-4345002	119593	2,343.40
FIREWIRE LEDS	618885	05/18/26	OTHER EXPENSES	601-5023990	320.85	320.85
FREW PROCESS GROUP	618886	05/18/26	OTHER EXPENSES	601-5023990	2,208.44	2,208.44
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	562.50	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	187.50	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	125.00	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	187.50	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	437.50	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	500.00	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	250.00	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	562.50	
FRONT LINE COUNSELING INC	618887	05/18/26	MENTAL HEALTH COUNSELING	1120-4340703	375.00	3,187.50
FULL CARE OF INDIANAPOLIS	618888	05/18/26	OTHER EXPENSES	601-5023990	7,375.00	7,375.00
GEAR WASH	618889	05/18/26	CLEANING SERVICES	1120-4350600	228.13	228.13
GENUINE PARTS COMPANY-IND	618890	05/18/26	OTHER EXPENSES	601-5023990	2,691.89	2,691.89
GENUINE PARTS COMPANY-IND	618891	05/18/26	OTHER EXPENSES	651-5023990	124.55	124.55
GRAINGER	618892	05/18/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	187.47	
GRAINGER	618892	05/18/26	REPAIR PARTS	1120-4237000	131.19	
GRAINGER	618892	05/18/26	REPAIR PARTS	1120-4237000	131.19	
GRAINGER	618892	05/18/26	REPAIR PARTS	1120-4237000	242.56	
GRAINGER	618892	05/18/26	REPAIR PARTS	1120-4237000	217.89	910.30
H.O. BOSTROM CO, INC	618893	05/18/26	REPAIR PARTS	1120-4237000	547.02	547.02
HACH COMPANY	618894	05/18/26	OTHER EXPENSES	604-5023990	5,352.95	5,352.95
HENRY SCHEIN INC	618895	05/18/26	MISC SUPPLIES	102-4239014	119121	783.60

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HENRY SCHEIN INC	618895	05/18/26	MISC SUPPLIES	102-4239014	119121	224.48	1,008.08
HOME DEPOT CREDIT SERVICE	618896	05/18/26	OTHER EXPENSES	601-5023990		219.25	219.25
HOOSIER FIRE EQUIPMENT IN	618897	05/18/26	TRAINING EQUIPMENT	1120-4237000	119566	990.00	1,450.00
HOOSIER FIRE EQUIPMENT IN	618897	05/18/26	TRAINING EQUIPMENT	1120-4356003	119566	460.00	1,450.00
HOYT AUTO GLASS	618898	05/18/26	AUTO REPAIR & MAINTENANCE	1120-4351000		175.00	175.00
HP INC.	618899	05/18/26	HP Z2 MINI DESKTOP	1110-4467099	119653	3,290.45	3,290.45
I U P P S	618900	05/18/26	OTHER EXPENSES	601-5023990		1,663.45	3,331.90
I U P P S	618900	05/18/26	OTHER EXPENSES	651-5023990		1,663.45	3,331.90
I U P P S	618900	05/18/26	OTHER EXPENSES	601-5023990		5.00	3,331.90
IMPACT RESCUE LLC	618901	05/18/26	RESCUE TOOL PM	1120-4351501	119601	1,550.00	1,550.00
INDIANA DEPT OF ENVIR MGT	618902	05/18/26	OTHER EXPENSES	601-5023990		30.00	120.00
INDIANA DEPT OF ENVIR MGT	618902	05/18/26	OTHER EXPENSES	601-5023990		30.00	120.00
INDIANA DEPT OF ENVIR MGT	618902	05/18/26	OTHER EXPENSES	601-5023990		30.00	120.00
INDIANA DEPT OF ENVIR MGT	618902	05/18/26	OTHER EXPENSES	601-5023990		30.00	120.00
INDIANA DEPT OF ENVIRONME	618903	05/18/26	OTHER EXPENSES	601-5023990		30.00	90.00
INDIANA DEPT OF ENVIRONME	618903	05/18/26	OTHER EXPENSES	601-5023990		30.00	90.00
INDIANA DEPT OF ENVIRONME	618903	05/18/26	OTHER EXPENSES	601-5023990		30.00	90.00
INDIANA FILTER SUPPLY	618904	05/18/26	OTHER EXPENSES	601-5023990		69.62	69.62
INDIANA OXYGEN CO	618905	05/18/26	BOTTLED GAS	1120-4231100		80.63	836.43
INDIANA OXYGEN CO	618905	05/18/26	BOTTLED GAS	1120-4231100		32.40	836.43
INDIANA OXYGEN CO	618905	05/18/26	BOTTLED GAS	1120-4231100		43.20	836.43
INDIANA OXYGEN CO	618905	05/18/26	BOTTLED GAS	1120-4231100		647.80	836.43
INDIANA OXYGEN CO	618905	05/18/26	BOTTLED GAS	1120-4231100		21.60	836.43
INDIANA OXYGEN CO	618905	05/18/26	BOTTLED GAS	1120-4231100		10.80	836.43
INDY IGNITE LLC	618906	05/18/26	OTHER EXPENSES	851-5023990		250.00	250.00
BEST ONE OF TIPTON	618907	05/18/26	AUTO REPAIR & MAINTENANCE	1120-4351000		1,356.64	1,356.64
INVOICE CLOUD INC	618908	05/18/26	OTHER EXPENSES	601-5023990		1,752.12	3,504.25
INVOICE CLOUD INC	618908	05/18/26	OTHER EXPENSES	651-5023990		1,752.13	3,504.25
IRWIN SEATING COMPANY	618909	05/18/26	SAFE HOUSE	102-R4463000	118882	6,528.31	6,528.31
JANI KING OF INDIANAPOLIS	618910	05/18/26	OTHER EXPENSES	651-5023990		730.00	466.39
JANI KING OF INDIANAPOLIS	618910	05/18/26	OTHER EXPENSES	651-5023990		-182.50	466.39
JANI KING OF INDIANAPOLIS	618910	05/18/26	OTHER EXPENSES	651-5023990		-81.11	466.39
JESUS SANCHEZ GARCIA	618911	05/18/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		120.00	120.00
K & K FENCE INC	618912	05/18/26	OTHER EXPENSES	601-5023990		1,000.00	1,000.00
LEGENDS BODY SHOP	618913	05/18/26	REPAIRS TO UTILITY 341	1120-4351000	119355	1,034.68	1,034.68
KEYSTONE COOPERATIVE INC	618914	05/18/26	2026 FUEL	1207-4231300	118985	808.67	808.67
KIMBALL-MIDWEST	618915	05/18/26	OTHER EXPENSES	601-5023990		195.12	808.67
KIMBALL-MIDWEST	618915	05/18/26	OTHER EXPENSES	601-5023990		488.38	808.67

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KUSSMAUL ELECTRONICS CO I	618916	05/18/26	REPAIR PARTS	1120-4237000		943.24	683.50
LEACH & RUSSELL	618917	05/18/26	OTHER EXPENSES	601-5023990		525.00	943.24
LOWE'S COMPANIES INC	618918	05/18/26	REPAIR PARTS	1120-4237000		295.87	525.00
MACQUEEN	618919	05/18/26	AUTO REPAIR & MAINTENANCE	1120-4351000		1,588.19	295.87
MACQUEEN	618919	05/18/26	REPAIR PARTS	1120-4237000		234.55	
MCKESSON MEDICAL-SURGICAL	618920	05/18/26	MISC EMS SUPPLIES	102-4239014	119122	131.13	1,822.74
MCKESSON MEDICAL-SURGICAL	618920	05/18/26	MISC EMS SUPPLIES	102-4239014	119122	43.70	
MEDLINE INDUSTRIES, INC	618921	05/18/26	MISC EMS SUPPLIES	102-4239014	119123	960.00	174.83
MENARDS - FISHERS	618922	05/18/26	15888	651-5023990		104.73	960.00
MENARDS - FISHERS	618922	05/18/26	16151	651-5023990		334.10	
MENARDS, INC	618923	05/18/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		98.95	438.83
MENARDS, INC	618924	05/18/26	31811	1120-4237000		37.97	98.95
MENARDS, INC	618924	05/18/26	31550	1120-4237000		5.29	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	23.50	43.26
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356003	119119	2,650.00	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	1,133.52	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	210.43	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	99.90	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	558.49	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	91.00	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	90.43	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	100.00	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	300.00	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	1,050.00	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	113.50	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	362.70	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	85.41	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	347.88	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	103.39	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	180.68	
MES SERVICE CO LLC	618925	05/18/26	MISC SAFETY EQUIP	1120-4356001	119119	1,735.60	
MES SERVICE CO LLC	618925	05/18/26	RECRUIT UNIFORMS	1120-R4356001	118658	230.36	
MES SERVICE CO LLC	618925	05/18/26	RECRUIT UNIFORMS	1120-R4356001	118658	84.19	9,550.98
MICRO AIR INC	618926	05/18/26	OTHER EXPENSES	601-5023990		20.00	
MICRO AIR INC	618926	05/18/26	OTHER EXPENSES	601-5023990		525.00	
MICRO AIR INC	618926	05/18/26	OTHER EXPENSES	601-5023990		20.00	
MICRO AIR INC	618926	05/18/26	OTHER EXPENSES	601-5023990		40.00	
MICRO AIR INC	618926	05/18/26	OTHER EXPENSES	601-5023990		40.00	645.00
NAPA AUTO PARTS INC	618927	05/18/26	REPAIR PARTS	1120-4237000		26.04	26.04
STAR UNIFORM	618928	05/18/26	CSO UNIFORM	1110-4356001	119515	914.00	
STAR UNIFORM	618928	05/18/26	CSO UNIFORM	1110-4356002	119515	106.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119288	5.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119473	120.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119473	120.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119473	120.00	

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STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119473	120.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119473	120.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119473	120.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	28.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	28.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	28.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	28.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	28.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	28.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	86.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356002	119473	86.00	
STAR UNIFORM	618928	05/18/26	NEW OFFICER UNIFORMS	1110-4356001	119466	120.00	
OBERER'S FLOWERS	618929	05/18/26	PROMOTIONAL FUNDS	1160-4355100		84.90	2,205.00
OLD TOWN ON THE MONON	618930	05/18/26	GARAGE RENTAL FOR EVENTS	1203-4359003	119144	620.00	84.90
O'REILLY AUTO PARTS	618931	05/18/26	REPAIR PARTS	1120-4237000		792.75	620.00
PADDACK WRECKER SERVICE,	618932	05/18/26	OTHER CONT SERVICES	1120-4350900		375.00	792.75
PENN CARE INC.	618933	05/18/26	BLOOD COOLER-GRANT	102-4467006	119529	12,900.00	375.00
PENN CARE INC.	618933	05/18/26	MISC EMS SUPPLIES	102-4239014	119124	11.80	
PENN CARE INC.	618933	05/18/26	MISC EMS SUPPLIES	102-4239014	119124	117.50	
PENN CARE INC.	618933	05/18/26	MISC EMS SUPPLIES	102-4239014	119124	235.00	
PENN CARE INC.	618933	05/18/26	MISC EMS SUPPLIES	102-4239014	119124	43.30	
PENN CARE INC.	618933	05/18/26	MISC EMS SUPPLIES	102-4239014	119124	117.00	13,424.60
PIP	618934	05/18/26	EVENT PRINTING & SIGNAGE	1203-4359003	119106	159.76	
PIP	618934	05/18/26	EVENT PRINTING & SIGNAGE	1203-4359003	119106	212.16	
PIP	618934	05/18/26	EVENT PRINTING & SIGNAGE	1203-4359003	119106	545.20	
PIP	618934	05/18/26	EVENT PRINTING & SIGNAGE	1203-4359003	119106	77.57	
PIP	618934	05/18/26	OTHER CONT SERVICES	1120-4350900		356.00	1,350.69
PLYMATE	618935	05/18/26	OTHER EXPENSES	601-5023990		1,341.27	1,341.27
INDIANA FOOTBALL DIGEST	618936	05/18/26	CITY PROMOTION ADVERTISIN	1203-4346500		185.00	185.00
PROMOTIONS PLUS INC	618937	05/18/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		266.94	
PROMOTIONS PLUS INC	618937	05/18/26	PROMOTIONAL ITEMS	1203-R4345002	118871	855.00	1,121.94
PROTEUS DISCOVERY GROUP L	618938	05/18/26	OTHER MISCELLANEOUS	1160-4239099		48.00	48.00
R & R PRODUCTS INC	618939	05/18/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		1,437.85	1,437.85
RED STITCH CREATIVE LLC	618940	05/18/26	MISCELLANEOUS UNIFORMS	1120-4356001	119357	688.50	688.50
TIFFANY PHOTOGRAPHY STUDI	618941	05/18/26	OTHER CONT SERVICES	1120-4350900		211.75	211.75
SCAT PEST CONTROL INC.	618942	05/18/26	OTHER CONT SERVICES	1120-4350900		255.00	
SCAT PEST CONTROL INC.	618942	05/18/26	OTHER CONT SERVICES	1120-4350900		230.00	
SCAT PEST CONTROL INC.	618942	05/18/26	OTHER CONT SERVICES	1120-4350900		180.00	665.00
SEAGRAVE FIRE APPARATUS L	618943	05/18/26	REPAIR PARTS	1120-4237000		640.12	640.12
SERVICE SANITATION INC	618944	05/18/26	RESTROOMS JAPAN SPRING	854-5023990	119670	1,000.00	
SERVICE SANITATION INC	618944	05/18/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		400.00	1,400.00

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SERVICE SANITATION INC	618945	05/18/26	OTHER CONT SERVICES	1120-4350900	315.00	315.00
SEXSON MECHANICAL CORP	618946	05/18/26	BUILDING REPAIRS & MAINT	1120-4350100	6,596.12	6,596.12
SHERWIN WILLIAMS INC	618947	05/18/26	PAINT	1120-4236400	11.71	11.71
SUNBELT RENTALS	618948	05/18/26	OTHER EXPENSES	854-5023990	63.14	63.14
SUNBELT RENTALS, INC.	618949	05/18/26	OTHER EXPENSES	659-5023990	6,861.00	6,861.00
ANYTIME OUTHOUSE	618950	05/18/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003	175.00	175.00
TSI INC	618951	05/18/26	FIT TEST MACHINE CALIBRAT	1120-4350900	1,660.00	1,932.68
TSI INC	618951	05/18/26	OTHER CONT SERVICES	1120-4350900	272.68	
TELEFLEX LLC	618952	05/18/26	MISC EMS SUPPLIES	102-4239014	2,750.00	2,750.00
THE HENRY P. THOMPSON CO.	618953	05/18/26	OTHER EXPENSES	651-5023990	1,267.70	1,267.70
TIFFANY LAWN & GARDEN	618954	05/18/26	OTHER EXPENSES	659-5023990	207.50	430.00
TIFFANY LAWN & GARDEN	618954	05/18/26	OTHER EXPENSES	659-5023990	222.50	
TOM WOOD FORD INC	618955	05/18/26	AUTO REPAIR & MAINTENANCE	1120-4351000	180.00	180.00
TOUCH 'N GO COLLISION CEN	618956	05/18/26	VEHICLE REPAIRS 22-13	1110-4351000	1,881.40	2,176.60
TOUCH 'N GO COLLISION CEN	618956	05/18/26	AUTO REPAIR & MAINTENANCE	1110-4351000	295.20	
TRUCK SERVICE INC	618957	05/18/26	AUTO REPAIR & MAINTENANCE	1120-4351000	639.00	639.00
VEGA AMERICAS INC	618958	05/18/26	OTHER EXPENSES	651-5023990	1,660.41	1,660.41
VOIANCE LANGUAGE SERVICES	618959	05/18/26	OTHER CONT SERVICES	1120-4350900	56.16	56.16
WHITE'S ACE HARDWARE	618960	05/18/26	REPAIR PARTS	1115-4237000	8.79	8.79
WHITE'S ACE HARDWARE	618961	05/18/26	SAFETY SUPPLIES	2200-4239012	23.98	23.98
WHITE'S ACE HARDWARE	618962	05/18/26	REPAIR PARTS	1120-4237000	145.13	216.49
WHITE'S ACE HARDWARE	618962	05/18/26	BOTTLED GAS	1120-4231100	71.36	
WHITE'S ACE HARDWARE	618963	05/18/26	OTHER EXPENSES	651-5023990	88.49	88.49
WHITE'S ACE HARDWARE	618964	05/18/26	OTHER EXPENSES	601-5023990	16.96	16.96
WHITE'S ACE HARDWARE	618965	05/18/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003	46.58	46.58
F.A. WILHELM CONSTRUCTION	618966	05/18/26	REPAIR STA 44 BRICK-LEAK	1120-4350100	2,500.00	2,500.00
WORRELL CORPORATION	618967	05/18/26	ENGINEERING FEES	2200-4340100	38.05	
WORRELL CORPORATION	618967	05/18/26	OTHER EXPENSES	601-5023990	171.04	
WORRELL CORPORATION	618967	05/18/26	OTHER EXPENSES	651-5023990	8,674.69	
WORRELL CORPORATION	618967	05/18/26	OTHER EXPENSES	601-5023990	8,674.68	
WORRELL CORPORATION	618967	05/18/26	OTHER EXPENSES	651-5023990	8,684.28	
WORRELL CORPORATION	618967	05/18/26	OTHER EXPENSES	601-5023990	8,684.28	
YOUNG & SONS ASPHALT PAVI	618968	05/18/26	OTHER EXPENSES	601-5023990	1,600.00	34,927.02
YOUNG & SONS ASPHALT PAVI	618968	05/18/26	OTHER EXPENSES	601-5023990	1,600.00	
YOUNG & SONS ASPHALT PAVI	618968	05/18/26	OTHER EXPENSES	601-5023990	3,556.00	

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						6,756.00
CENTERPOINT ENERGY	618969	05/22/26	NATURAL GAS	1125-4349000	35.62	
CENTERPOINT ENERGY	618969	05/22/26	NATURAL GAS	1125-4349000	48.86	
CENTERPOINT ENERGY	618969	05/22/26	NATURAL GAS	1091-4349000	20.67	
CENTERPOINT ENERGY	618969	05/22/26	NATURAL GAS	1091-4349000	1,392.48	
CENTERPOINT ENERGY	618969	05/22/26	NATURAL GAS	1091-4349000	2,129.10	
						3,626.73
ABSORB SOFTWARE NORTH AME	618970	05/22/26	SUBSCRIPT SOFTWARE>1YR	1125-4355600	10,736.00	
ABSORB SOFTWARE NORTH AME	618970	05/22/26	INFO SYS MAINT/CONTRACTS	1081-4341955	10,736.00	
ABSORB SOFTWARE NORTH AME	618970	05/22/26	INFO SYS MAINT/CONTRACTS	1091-4341955	10,736.00	
						32,208.00
AMERICAN RED CROSS-HLTH &	618971	05/22/26	OTHER FEES & LICENSES	1096-4358300	768.00	
						768.00
BLUEPAY PROCESSING, LLC	618972	05/22/26	OTHER PROFESSIONAL FEES	1081-4341999	18,494.83	
						18,494.83
CARMEL CLAY SCHOOLS-FUEL	618973	05/22/26	GASOLINE	1125-4231400	2,543.46	
CARMEL CLAY SCHOOLS-FUEL	618973	05/22/26	DIESEL FUEL	1125-4231300	1,233.05	
						3,776.51
CARMEL UTILITIES	618974	05/22/26	WATER & SEWER	1125-4348500	325.17	
						325.17
DAVE & BUSTERS	618975	05/22/26	FIELD TRIPS	1082-4343007	1,240.00	
						1,240.00
DUKE ENERGY	618976	05/22/26	ELECTRICITY	1125-4348000	235.06	
						235.06
ECO LOGIC LLC	618977	05/22/26	CENTRAL PARK & MEADOWLARK	853-5023990 62804	5,010.46	
ECO LOGIC LLC	618977	05/22/26	CENTRAL PARK & MEADOWLARK	853-5023990 62804	4,740.00	
						9,750.46
ELAN FINANCIAL SERVICES	618978	05/22/26	EXTERNAL INSTRUCT FEES	1091-4357004	500.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	INFO SYS MAINT/CONTRACTS	1091-4341955	398.39	
ELAN FINANCIAL SERVICES	618978	05/22/26	MARKETING & PROMOTIONS	1091-4341991	520.28	
ELAN FINANCIAL SERVICES	618978	05/22/26	SUBSCRIPTIONS	1091-4355200	3,180.28	
ELAN FINANCIAL SERVICES	618978	05/22/26	CLASSIFIED ADVERTISING	1091-4346000	855.11	
ELAN FINANCIAL SERVICES	618978	05/22/26	TRAVEL FEES & EXPENSES	1091-4343000	1,159.20	
ELAN FINANCIAL SERVICES	618978	05/22/26	GENERAL PROGRAM SUPPLIES	1092-4239039	1,919.90	
ELAN FINANCIAL SERVICES	618978	05/22/26	OTHER MISCELLANEOUS	1092-4239099	300.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	EQUIPMENT REPAIRS & MAINT	1094-4350000	345.36	
ELAN FINANCIAL SERVICES	618978	05/22/26	OTHER MAINT SUPPLIES	1094-4238900	1,715.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	SUBSCRIPT SOFTWARE>1YR	1125-4355600	612.18	
ELAN FINANCIAL SERVICES	618978	05/22/26	TRAVEL FEES & EXPENSES	1125-4343000	2,793.94	
ELAN FINANCIAL SERVICES	618978	05/22/26	INFO SYS MAINT/CONTRACTS	1081-4341955	398.39	
ELAN FINANCIAL SERVICES	618978	05/22/26	SUBSCRIPTIONS	1081-4355200	336.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	TRAVEL FEES & EXPENSES	1081-4343000	3,732.26	
ELAN FINANCIAL SERVICES	618978	05/22/26	MARKETING & PROMOTIONS	1081-4341991	204.01	
ELAN FINANCIAL SERVICES	618978	05/22/26	OTHER MISCELLANEOUS	1081-4239099	865.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	CLASSIFIED ADVERTISING	1081-4346000	175.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	FIELD TRIPS	1082-4343007	325.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	FIELD TRIPS	1082-4343007	310.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	FIELD TRIPS	1082-4343007	540.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	FIELD TRIPS	1082-4343007	540.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	FIELD TRIPS	1082-4343007	545.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	FIELD TRIPS	1082-4343007	540.00	
ELAN FINANCIAL SERVICES	618978	05/22/26	GENERAL PROGRAM SUPPLIES	1096-4239039	323.64	
ELAN FINANCIAL SERVICES	618978	05/22/26	OTHER MAINT SUPPLIES	1095-4238900	545.54	
						23,679.48
ELLIS MECHANICAL & ELECTR	618979	05/22/26	OTHER CONT SERVICES	1093-4350900	4,437.07	
						4,437.07
ENTERPRISE FM TRUST	618980	05/22/26	OTHER RENTAL & LEASES	1091-4353099	815.07	
ENTERPRISE FM TRUST	618980	05/22/26	CCPR FLEET LEASE RENTALS	1125-4353099 62763	8,141.32	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						8,956.39
FUN EXPRESS	618981	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	297.34	
FUN EXPRESS	618981	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	58.25	
FUN EXPRESS	618981	05/22/26	GENERAL PROGRAM SUPPLIES	1081-4239039	79.34	
FUN EXPRESS	618981	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	245.49	
FUN EXPRESS	618981	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	222.71	
GOLD MEDAL PRODUCTS	618982	05/22/26	FOOD & BEVERAGES	1095-4239040	452.00	903.13
GREEK'S PIZZERIA	618983	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	262.74	452.00
HAMILTON COUNTY TREASURER	618984	05/22/26	CONSULTING FEES	1125-4340400	4,324.30	262.74
KONICA MINOLTA BUSINESS S	618985	05/22/26	COPIER	1081-4353004	117.11	4,324.30
KONICA MINOLTA BUSINESS S	618985	05/22/26	COPIER	1091-4353004	113.55	
KONICA MINOLTA BUSINESS S	618985	05/22/26	COPIER	1125-4353004	39.09	
LEE SUPPLY CORP - CARMEL	618986	05/22/26	REPAIR PARTS	1093-4237000	383.93	269.75
LEE SUPPLY CORP - CARMEL	618986	05/22/26	REPAIR PARTS	1093-4237000	302.31	
LEE SUPPLY CORP - CARMEL	618986	05/22/26	BUILDING REPAIRS & MAINT	1093-4350100	35.00	
KIRK LUTTRELL	618987	05/22/26	PRINTING (NOT OFFICE SUP)	1091-4345000	3,465.00	721.24
MOE'S SOUTHWEST GRILL	618988	05/22/26	GENERAL PROGRAM SUPPLIES	1081-4239039	898.85	3,465.00
NAPA AUTO PARTS INC	618989	05/22/26	OTHER MAINT SUPPLIES	1093-4238900	21.05	898.85
NAPA AUTO PARTS INC	618989	05/22/26	REPAIR PARTS	1093-4237000	51.49	
PURCHASE POWER	618990	05/22/26	POSTAGE	1091-4342100	502.25	72.54
S & S WORLDWIDE INC	618991	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	58.28	502.25
S & S WORLDWIDE INC	618991	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	165.36	
S & S WORLDWIDE INC	618991	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	233.11	
S & S WORLDWIDE INC	618991	05/22/26	GENERAL PROGRAM SUPPLIES	1081-4239039	56.35	
SCAT PEST CONTROL INC.	618992	05/22/26	BUILDING REPAIRS & MAINT	110-4350100	165.00	513.10
SCAT PEST CONTROL INC.	618992	05/22/26	BUILDING REPAIRS & MAINT	110-4350100	100.00	
SCAT PEST CONTROL INC.	618992	05/22/26	BUILDING REPAIRS & MAINT	1093-4350100	650.00	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	67.60	915.00
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	243.97	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	165.04	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	199.97	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1081-4239039	88.92	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1081-4239039	160.60	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	OFFICE SUPPLIES	1081-4230200	217.70	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	231.34	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	OFFICE SUPPLIES	1081-4230200	330.64	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	34.36	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	60.48	
STAPLES BUSINESS ADVANTAG	618993	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	96.24	
SYSCO FOOD SERVICES	618994	05/22/26	FOOD & BEVERAGES	1095-4239040	3,710.34	1,896.86
SYSCO FOOD SERVICES	618994	05/22/26	FOOD & BEVERAGES	1095-4239040	-12.94	
SYSCO FOOD SERVICES	618994	05/22/26	FOOD & BEVERAGES	1095-4239040	-189.61	
TOWNE POST NETWORK INC	618995	05/22/26	MARKETING & PROMOTIONS	1091-4341991	700.00	3,507.79
						700.00

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TREVIPAY- WALMART	618996	05/22/26	GENERAL PROGRAM SUPPLIES	1081-4239039	79.76	
TREVIPAY- WALMART	618996	05/22/26	GENERAL PROGRAM SUPPLIES	1081-4239039	83.82	
						163.58
UNITED ART & EDUCATION IN	618997	05/22/26	GENERAL PROGRAM SUPPLIES	1082-4239039	276.23	
						276.23
VANCO	618998	05/22/26	EQUIPMENT REPAIRS & MAINT	1095-4350000	389.45	
VANCO	618998	05/22/26	EQUIPMENT REPAIRS & MAINT	1093-4350000	950.00	
						1,339.45
WHITE'S ACE HARDWARE	618999	05/22/26	DOG POT LITTER BAG SUPPLI	853-5023990	62737	840.00
WHITE'S ACE HARDWARE	618999	05/22/26	DOG POT LITTER BAG SUPPLI	853-5023990	62844	840.00
WHITE'S ACE HARDWARE	618999	05/22/26	OTHER MAINT SUPPLIES	1093-4238900		139.86
WHITE'S ACE HARDWARE	618999	05/22/26	OTHER MAINT SUPPLIES	1094-4238900		32.93
WHITE'S ACE HARDWARE	618999	05/22/26	SMALL TOOLS & MINOR EQUIP	1094-4238000		269.47
WHITE'S ACE HARDWARE	618999	05/22/26	EQUIPMENT REPAIRS & MAINT	1094-4350000		85.47
WHITE'S ACE HARDWARE	618999	05/22/26	SMALL TOOLS & MINOR EQUIP	1125-4238000		21.57
WHITE'S ACE HARDWARE	618999	05/22/26	BUILDING MATERIAL	1125-4235000		124.46
WHITE'S ACE HARDWARE	618999	05/22/26	MISCELLANEOUS SUPPLIES	1125-4239000		11.99
WHITE'S ACE HARDWARE	618999	05/22/26	OTHER MAINT SUPPLIES	1125-4238900		50.97
						2,416.72
WILLIAMS CREEK MGMT CORP	619000	05/22/26	THOMAS MARCUCCILLI PARK	103-4462000	62903	1,900.00
WILLIAMS CREEK MGMT CORP	619000	05/22/26	CENTRAL PARK TREE PLANT	853-R5023990	60915	716.82
						2,616.82
CENTERPOINT ENERGY	619001	05/22/26	2026 NATURAL GAS	1208-4349000	118982	1,853.12
						1,853.12
CENTERPOINT ENERGY	619002	05/22/26	2026 NATURAL GAS	1208-4349000	118982	48.77
						48.77
CENTERPOINT ENERGY	619003	05/22/26	GAS	2201-4349000	119268	18.73
						18.73
CENTERPOINT ENERGY	619004	05/22/26	GAS	2201-4349000	119268	79.68
						79.68
CENTERPOINT ENERGY	619005	05/22/26	OTHER EXPENSES	651-5023990		52.23
						52.23
CENTERPOINT ENERGY	619006	05/22/26	OTHER EXPENSES	601-5023990		647.96
						647.96
CENTERPOINT ENERGY	619007	05/22/26	OTHER EXPENSES	651-5023990		66.57
						66.57
CENTERPOINT ENERGY	619008	05/22/26	OTHER EXPENSES	601-5023990		100.97
						100.97
CENTERPOINT ENERGY	619009	05/22/26	OTHER EXPENSES	651-5023990		17.98
						17.98
CENTERPOINT ENERGY	619010	05/22/26	GAS	2201-4349000	119268	232.21
						232.21
CENTERPOINT ENERGY	619011	05/22/26	GAS	1207-4349000	119060	36.81
						36.81
CENTERPOINT ENERGY	619012	05/22/26	GAS	1207-4349000	119060	250.61
						250.61
CENTERPOINT ENERGY	619013	05/22/26	2026 NATURAL GAS	1208-4349000	118982	264.72
						264.72
CENTERPOINT ENERGY	619014	05/22/26	OTHER CONT SERVICES	202-4350900		48.56
						48.56
ADP INC	619015	05/22/26	SOFTWARE SUPPORT FEES	1201-4341903		14,268.44
						14,268.44
ADP INC	619016	05/22/26	SUPPORT TRAINING	1201-R4341903	118147	1,328.12
						1,328.12
ALICIA BENSON	619017	05/22/26	OTHER EXPENSES	1203-5023990		100.00
						100.00
ADAM AASEN	619018	05/22/26	OTHER MISCELLANEOUS	902-4239099		1,433.88
						1,433.88

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JASON AUSTIN	619019	05/22/26	OTHER EXPENSES	601-5023990	67.08	67.08
BAKER TILLY ADVISORY GROU	619020	05/22/26	ACCOUNTING FEES	902-4340300	34,090.50	34,090.50
BRADLEY A BASTIN	619021	05/22/26	OTHER FEES & LICENSES	1207-4358300	1,022.56	1,022.56
KEVIN BROWN	619022	05/22/26	OTHER EXPENSES	651-5023990	33.54	33.54
SHANE BURNHAM	619023	05/22/26	TRAVEL - LODGING	1115-4343011	244.16	
SHANE BURNHAM	619023	05/22/26	TRAVEL - MEALS	1115-4343009	24.60	
SHANE BURNHAM	619023	05/22/26	TRAVEL - MILEAGE	1115-4343008	103.24	
CANON FINANCIAL SERVICES	619024	05/22/26	COPIER	1180-4353004	513.70	513.70
CARMEL ARTS BUILDING ASSO	619025	05/22/26	OTHER EXPENSES	651-5023990	494.36	
CARMEL ARTS BUILDING ASSO	619025	05/22/26	OTHER EXPENSES	601-5023990	494.36	
CARMEL CLAY SCHOOLS	619026	05/22/26	GASOLINE	924-4231400	505.56	505.56
CARMEL CLAY SCHOOLS-FUEL	619027	05/22/26	GASOLINE	1160-4231400	158.32	
CARMEL CLAY SCHOOLS-FUEL	619027	05/22/26	GASOLINE	1205-4231400	293.64	
CARMEL CLAY SCHOOLS-FUEL	619027	05/22/26	GASOLINE	1192-4231400	914.27	
CARMEL OTS LLC	619028	05/22/26	2026 RESTROOM CLEANING	1208-4350900	2,971.83	2,971.83
CARMEL UTILITIES	619029	05/22/26	WATER AND SEWER FOR 2026	1208-4348500	4,570.72	
CARMEL UTILITIES	619029	05/22/26	WATER & SEWER	1205-4348500	2,171.75	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	46.94	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	30.31	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	28.30	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	28.30	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	959.85	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	974.91	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	359.05	
CARMEL UTILITIES	619029	05/22/26	WATER-UTILITIES	2201-4348500	1,742.07	
CARMEL UTILITIES	619029	05/22/26	WATER	1207-4348500	874.48	
CHARD SNYDER & ASSOC LLC	619030	05/22/26	WELLNESS PROGRAM	1201-4341980	200.10	200.10
CHARTER COMMUNICATIONS HO	619031	05/22/26	145 ELM STREET	1115-4344200	147.45	147.45
CONNALLY WEED	619032	05/22/26	SPECIAL DEPT SUPPLIES	2201-4239011	69.99	69.99
CROSSROAD ENGINEERS, PC	619033	05/22/26	OTHER EXPENSES	612-5023990	191.58	191.58
CROSSROADS BANK	619034	05/22/26	CONSULTING FEES	1701-4340400	350.00	350.00
DAVE MCCOY	619035	05/22/26	TRAVEL - LODGING	1115-4343011	298.00	
DAVE MCCOY	619035	05/22/26	TRAVEL PER DIEMS	1115-4343004	200.00	
DAWN KRAWCZYK	619036	05/22/26	EXTERNAL INSTRUCT FEES	1192-4357004	255.00	255.00
AYERS BACKFLOW CHECK SERV	619037	05/22/26	OTHER PROFESSIONAL FEES	902-4341999	205.00	205.00
DUKE ENERGY	619042	05/22/26	UTILITIES	1206-4348000	195.71	
DUKE ENERGY	619042	05/22/26	UTILITIES	1206-4348000	2,070.68	
DUKE ENERGY	619042	05/22/26	UTILITIES	1206-4348000	1,568.55	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	12,752.95

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DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	65.68	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	82.79	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	32.45	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	16.96	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	13.91	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	74.95	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	58.84	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	136.44	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	28.54	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	50.66	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	67.20	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	238.63	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	195.82	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	101.79	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	35.82	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	42.52	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	126.29	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	44.53	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	57.78	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	137.87	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	30.03	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	400.18	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	98.26	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	33.34	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	14.33	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	69.16	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	114.73	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	126.89	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	62.53	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	72.62	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	74.65	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	169.45	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	55.25	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	155.01	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	11.55	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	16.93	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	131.94	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	133.78	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	42.90	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	58.93	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	52.77	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	26.29	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	80.17	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	139.33	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	28.21	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	3,628.56	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	21.32	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	21.45	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	25.79	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	76.27	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	52.71	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	29.44	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	66.16	
DUKE ENERGY	619042	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119277	213.51	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1110-4348000		27.63	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1801-4348000	119030	335.58	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1801-4348000	119030	24.19	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1801-4348000	119030	126.05	

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DUKE ENERGY	619042	05/22/26	ELECTRICITY	1801-4348000	119030	297.49	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1801-4348000	119030	324.23	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1801-4348000	119030	279.89	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1208-4348000	118979	15,441.37	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1208-4348000	118979	122.33	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1208-4348000	118979	27.63	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1208-4348000	118979	26,029.34	
DUKE ENERGY	619042	05/22/26	ELECTRIC	1207-4348000	119058	3,250.48	
DUKE ENERGY	619042	05/22/26	ELECTRIC	1207-4348000	119058	217.22	
DUKE ENERGY	619042	05/22/26	ELECTRIC	1207-4348000	119058	401.17	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		13.91	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		27.63	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		13.91	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		32.45	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		1,113.35	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		13.91	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		4,376.71	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		13.91	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		87.36	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		16.22	
DUKE ENERGY	619042	05/22/26	ELECTRICITY	1205-4348000		45.73	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	601-5023990		66,231.05	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		254.32	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		61.47	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		67.27	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		84.76	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		273.39	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		104.43	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		159.71	
DUKE ENERGY	619042	05/22/26	OTHER EXPENSES	651-5023990		47.44	
ENTERPRISE FLEET MGMT INC	619043	05/22/26	AUTOMOBILE LEASE-OPERATIN	1180-4352600		1,564.02	144,475.33
JAIMIE FOREMAN	619044	05/22/26	OTHER EXPENSES	601-5023990		30.00	1,564.02
HUMANE SOCIETY FOR HAMILT	619045	05/22/26	HUMANE SOCIETY SERVICES	1110-4357500		14,646.87	30.00
HUMANE SOCIETY FOR HAMILT	619045	05/22/26	HUMANE SOCIETY SERVICES	1110-4357500		14,646.87	29,293.74
HYLANT GROUP	619046	05/22/26	CITY INSURANCE	105-4347500	118991	514.00	
HYLANT GROUP	619046	05/22/26	CITY INSURANCE	105-4347500	118991	245.00	
HYLANT GROUP	619046	05/22/26	CITY INSURANCE	105-4347500	118991	283.00	
HYLANT GROUP	619046	05/22/26	CITY INSURANCE	105-4347500	118991	59.00	1,101.00
SIGNWORKS INC	619047	05/22/26	OTHER PROFESSIONAL FEES	902-4341999		14,391.00	14,391.00
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	80.37	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	187.87	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	129.60	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	78.79	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	107.78	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	43.97	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	226.55	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	103.97	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	145.22	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	48.56	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	56.15	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	493.67	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	68.68	

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AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	1,590.43	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	201.07	
AES INDIANA	619048	05/22/26	UTILITIES - ELECTRICITY	2201-4348000	119362	64.78	
ANITA JOSHI	619049	05/22/26	OTHER MISCELLANEOUS	902-4239099		1,468.88	3,627.46
LANCE WESNER	619050	05/22/26	OTHER EXPENSES	852-5023990		71.86	1,468.88
LANE YOUNG	619051	05/22/26	OTHER EXPENSES	651-5023990		142.82	71.86
LANE YOUNG	619051	05/22/26	OTHER EXPENSES	601-5023990		142.81	
MELISSA HOPSON	619052	05/22/26	OTHER EXPENSES	854-5023990		246.88	285.63
MERCHANTS BANK	619053	05/22/26	OTHER EXPENSES	1203-5023990		100.00	246.88
SHANNON MARIE MINNAAR	619054	05/22/26	OTHER MISCELLANEOUS	902-4239099		1,433.88	100.00
OBERER'S FLOWERS	619055	05/22/26	OTHER MISCELLANEOUS	1702-4239099		114.90	1,433.88
OLD TOWN SHOPS PROP ASSOC	619056	05/22/26	2026 RESTROOM CLEANING	1208-4350900	118978	1,721.24	114.90
R E I REAL ESTATE SERVICE	619057	05/22/26	OTHER PROFESSIONAL FEES	902-4341999		886.00	1,721.24
REPUBLIC WASTE SERVICES O	619058	05/22/26	TRASH COLLECTION	1205-4350101		304.13	886.00
ROTARY CLUB OF CARMEL	619059	05/22/26	ORGANIZATION & MEMBER DUE	1160-4355300		280.00	304.13
KURT SHANAYDA	619060	05/22/26	TRAVEL PER DIEMS	1115-4343004		200.00	280.00
KURT SHANAYDA	619060	05/22/26	TRAVEL - LODGING	1115-4343011		255.36	
MATTHEW SNYDER	619061	05/22/26	OTHER MISCELLANEOUS	902-4239099		435.00	455.36
STERICYCLE INC	619062	05/22/26	OTHER CONT SERVICES	1701-4350900		158.41	435.00
STERICYCLE INC	619063	05/22/26	SHREDDING SERVICE	1180-4341995		259.08	158.41
RICHARD TAYLOR	619064	05/22/26	OTHER MISCELLANEOUS	902-4239099		1,433.88	259.08
TERESA AYERS	619065	05/22/26	OTHER MISCELLANEOUS	902-4239099		1,173.55	1,433.88
T-MOBILE USA INC	619066	05/22/26	OTHER PROFESSIONAL FEES	1110-4341999		600.00	1,173.55
T-MOBILE USA INC	619066	05/22/26	OTHER PROFESSIONAL FEES	1110-4341999		50.00	
TOTAL ADMINISTRATIVE SERV	619067	05/22/26	WELLNESS PROGRAM	1201-4341980		340.00	650.00
TOTAL ADMINISTRATIVE SERV	619067	05/22/26	WELLNESS PROGRAM	1201-4341980		340.00	
TOTAL ADMINISTRATIVE SERV	619067	05/22/26	WELLNESS PROGRAM	1201-4341980		340.00	
TRAVELERS	619068	05/22/26	CITY INSURANCE	105-4347500	118992	8,540.81	1,020.00
US GREEN BUILDING COUNCIL	619069	05/22/26	ORGANIZATION & MEMBER DUE	1192-4355300		750.00	8,540.81
VAN AUDALL & FARRAR	619070	05/22/26	COPIER	1701-4353004		95.00	750.00
VERIZON	619071	05/22/26	OTHER EXPENSES	651-5023990		226.19	95.00
VERIZON	619071	05/22/26	OTHER EXPENSES	601-5023990		489.23	
VERIZON	619072	05/22/26	CELLULAR PHONE FEES	1701-4344100		83.43	715.42
							83.43

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VERIZON	619073	05/22/26	CELLULAR PHONE FEES	1205-4344100	76.92	76.92
VERIZON	619074	05/22/26	OTHER EXPENSES	651-5023990	1,052.81	1,052.81
VERIZON	619075	05/22/26	CELL PHONES	2201-4344100 119097	3,141.33	3,141.33
VERIZON	619076	05/22/26	CELLULAR PHONE FEES	1401-4344100	444.07	444.07
VERIZON	619077	05/22/26	CELLULAR PHONE FEES	1203-4344100	316.04	316.04
VERIZON	619078	05/22/26	CELLULAR PHONE FEES	1801-4344100	118.74	118.74
VERIZON	619079	05/22/26	CELLULAR PHONE FEES	1180-4344100	298.25	298.25
VERIZON	619080	05/22/26	CELLULAR PHONE FEES	1201-4344100	58.16	58.16
VERIZON	619081	05/22/26	CELLULAR PHONE FEES	1160-4344100	121.49	121.49
VERIZON	619082	05/22/26	CELLULAR PHONE FEES	2200-4344100	414.90	414.90
VERIZON	619083	05/22/26	OTHER EXPENSES	601-5023990	1,437.41	1,437.41
VERIZON	619084	05/22/26	OTHER EXPENSES	601-5023990	734.71	734.71
VERIZON	619085	05/22/26	CELLULAR PHONE FEES	922-4344100	99.05	99.05
PERSONIFY HEALTH	619086	05/22/26	WELLNESS PROGRAM	1201-4341980	10,845.00	10,845.00
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	900.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	200.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	1,200.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	100.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	200.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	1,600.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	1,750.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	50.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	450.00	
WALLACK SOMERS & HAAS PC	619087	05/22/26	LEGAL FEES	902-4340000	950.00	7,750.00
NICK WEBER	619088	05/22/26	OTHER MISCELLANEOUS	902-4239099	388.80	388.80
WILLIAMS CREEK MGMT CORP	619089	05/22/26	CENTRAL PARK TREE PLANT	853-5023990 60915	17,465.91	17,465.91
JEFFREY WORRELL	619090	05/22/26	OTHER MISCELLANEOUS	902-4239099	1,534.56	1,534.56
LUCIE RICE WULLIMAN	619091	05/22/26	OTHER PROFESSIONAL FEES	902-4341999	750.00	750.00
Y M C A	619092	05/22/26	WELLNESS PROGRAM	1201-4341980	251.83	251.83
ZAKIR AKBAR	619093	05/22/26	OTHER EXPENSES	1203-5023990	100.00	100.00
ACE-PAK PRODUCTS INC	619094	05/22/26	CLEANING SUPPLIES	2201-4238900 119246	332.94	

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ACTION PEST CONTROL, INC	619095	05/22/26	OTHER EXPENSES	601-5023990		133.00	332.94
AGILITY PR SOLUTIONS LLC	619096	05/22/26	SOFTWARE SUBSCRIPTION	1203-R4463202	118366	1,041.67	133.00
AL WARREN OIL CO INC	619097	05/22/26	FUEL & OIL	2201-4231300	119247	2,219.57	1,041.67
TEKSYSTEMS INC	619098	05/22/26	STAFFING SUPPORT	1115-4340400	119659	3,187.50	2,219.57
ALRO STEEL CORPORATION	619099	05/22/26	REPAIR PARTS	2201-4237000	119249	2,604.95	3,187.50
ALTEC INDUSTRIES, INC	619100	05/22/26	REPAIRS	2201-4351000	119250	1,839.15	2,604.95
AMAZON CAPITAL SERVICES	619101	05/22/26	REPAIRS, TOOLS AND SUPPLI	2201-4237000	119251	237.42	1,839.15
AMAZON CAPITAL SERVICES	619101	05/22/26	REPAIRS, TOOLS AND SUPPLI	2201-4238000	119251	605.08	
AMAZON CAPITAL SERVICES	619101	05/22/26	REPAIRS, TOOLS AND SUPPLI	2201-4238900	119251	1,868.77	
AMAZON CAPITAL SERVICES	619101	05/22/26	OFFICE SUPPLIES	1801-4230200	119034	190.96	
AMAZON CAPITAL SERVICES	619101	05/22/26	LANDSCAPING SUPPLIES	2201-4239034		416.82	
AMERI-TURF	619102	05/22/26	LANDSCAPING SUPPLIES	2201-4239034		657.00	3,319.05
AMERI-TURF	619102	05/22/26	LANDSCAPING SUPPLIES	2201-4239034		175.00	
ARCADIS U.S., INC.	619103	05/22/26	OTHER EXPENSES	651-5023990		13,606.75	832.00
ARCADIS U.S., INC.	619103	05/22/26	OTHER EXPENSES	601-5023990		13,606.74	
ARGOS CONNECTED SOLUTIONS	619104	05/22/26	GPS TRACKING SERVICES	2201-4355200	119102	46.59	27,213.49
ARGOS CONNECTED SOLUTIONS	619104	05/22/26	GPS TRACKING SERVICES	2201-4355200	119253	7,308.91	
ARTISTS DEVELOPMENT COMPA	619105	05/22/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		500.00	7,355.50
ASSOC OF INDIANA COUNTIES	619106	05/22/26	POSTAGE	1180-4342100		129.00	500.00
AUTOZONE INC	619107	05/22/26	OTHER EXPENSES	601-5023990		340.03	129.00
BARNES & THORNBURG	619108	05/22/26	PROFESSIONAL FEES	1180-R4341999	118903	1,000.00	340.03
BEC ENTERPRISES LLC	619109	05/22/26	REPAIRS AND PARTS	2201-4237000	119255	12,502.93	1,000.00
BEC ENTERPRISES LLC	619109	05/22/26	REPAIRS AND PARTS	2201-4237000	119255	2,238.17	
BEC ENTERPRISES LLC	619109	05/22/26	OTHER EXPENSES	651-5023990		1,676.89	
SEALMASTER INDIANAPOLIS	619110	05/22/26	SMALL TOOLS & MINOR EQUIP	2201-4238000		81.55	16,417.99
SEALMASTER INDIANAPOLIS	619110	05/22/26	OTHER MAINT SUPPLIES	2201-4238900		683.64	
ANDRIS BERZINS	619111	05/22/26	SISTER CITIES INTERNATION	1203-4358103	119389	2,917.00	765.19
BLUE GRASS FARMS, INC.	619112	05/22/26	SUPPLIES	2201-4239034	119260	380.25	2,917.00
BLUE GRASS FARMS, INC.	619112	05/22/26	SUPPLIES	2201-4239034	119260	2,465.00	
BLUE GRASS FARMS, INC.	619112	05/22/26	SUPPLIES	2201-4239034	119260	570.38	
BLUE GRASS FARMS, INC.	619112	05/22/26	SUPPLIES	2201-4239034	119260	184.70	
BOLDEN'S CLEANING & RESTO	619113	05/22/26	BUILDING REPAIRS & MAINT	2201-4350100		932.50	3,600.33
BO-MAR INDUSTRIES, INC.	619114	05/22/26	REPAIRS	2201-4350400	119259	500.00	932.50
PRO TEAM WELLNESS	619115	05/22/26	MENTAL HEALTH COUNSELING	1110-4340703		1,650.00	500.00
BRENNTAG MID SOUTH INC	619116	05/22/26	REFLECTING POND SUPPLIES	1206-4350400	119220	3,365.50	1,650.00
BRENNTAG MID SOUTH INC	619116	05/22/26	REFLECTING POND SUPPLIES	1206-4350400	119220	6,496.05	

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							9,861.55
BOBCAT OF ANDERSON	619117	05/22/26	AUTO REPAIRS & PARTS	2201-4237000	119258	1,134.98	
BOBCAT OF ANDERSON	619117	05/22/26	AUTO REPAIRS & PARTS	2201-4237000	119258	557.93	
BOBCAT OF ANDERSON	619117	05/22/26	AUTO REPAIRS & PARTS	2201-4237000	119258	176.23	
BOBCAT OF ANDERSON	619117	05/22/26	SAFETY SUPPLIES	2201-4239012		309.51	
							2,178.65
BROWN SPRINKLER CORP	619118	05/22/26	GARAGE REPAIRS	1206-4350100	119221	1,860.00	
BROWN SPRINKLER CORP	619118	05/22/26	BUILDING REPAIRS & MAINT	1110-4350100		665.00	
							2,525.00
C. L. COONROD & COMPANY	619119	05/22/26	ACCOUNTING SERVICES	1701-4340300	119042	8,874.60	
							8,874.60
CALDWELL ENVIRONMENTAL IN	619120	05/22/26	DUMP FEES	2201-4350100	119263	4,234.34	
CALDWELL ENVIRONMENTAL IN	619120	05/22/26	OTHER EXPENSES	651-5023990		17,412.17	
							21,646.51
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	142.93	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	301.94	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	133.92	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	278.40	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	675.00	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	133.92	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	160.03	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	876.60	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	412.32	
CALLAWAY GOLF COMPANY	619121	05/22/26	GOLF HARD GOODS	1207-4356007	118986	87.62	
							3,202.68
CENTER FOR THE PERFORMING	619122	05/22/26	PAC OPERATIONS 2026 MGMT	1208-4355102	118974	1,075,000.00	
							1,075,000.00
CENTRAL INDIANA HARDWARE	619123	05/22/26	OTHER EXPENSES	651-5023990		699.50	
							699.50
CINTAS CORPORATION #18	619124	05/22/26	OTHER EXPENSES	601-5023990		315.58	
CINTAS CORPORATION #18	619124	05/22/26	RUG CLEANING	1115-4350100	119026	170.93	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICES	2201-4356501	119271	200.55	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICES	2201-4356501	119271	227.79	
CINTAS CORPORATION #18	619124	05/22/26	MATS AT RED TRUCK RD	1206-4350100	119224	95.08	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICE	1110-4356501		44.94	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICE	1110-4356501		44.94	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICE	1110-4356501		36.21	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICE	1110-4356501		36.21	
CINTAS CORPORATION #18	619124	05/22/26	UNIFORMS	1207-4356001		35.00	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICE	1110-4356501		36.21	
CINTAS CORPORATION #18	619124	05/22/26	LAUNDRY SERVICE	1110-4356501		44.94	
							1,288.38
CINTAS FIRST AID & SAFETY	619125	05/22/26	OTHER CONT SERVICES	1701-4350900		104.71	
							104.71
CINTAS UNIFORMS	619126	05/22/26	AED AGREEMENT	2201-4350100	119270	23.93	
CINTAS UNIFORMS	619126	05/22/26	AED AGREEMENT	2201-4350100	119270	150.48	
CINTAS UNIFORMS	619126	05/22/26	AED AGREEMENT	2201-4350100	119270	351.00	
CINTAS UNIFORMS	619126	05/22/26	AED AGREEMENT	2201-4350100	119270	95.76	
CINTAS UNIFORMS	619126	05/22/26	AED AGREEMENT	2201-4350100	119270	117.00	
CINTAS UNIFORMS	619126	05/22/26	OTHER EXPENSES	651-5023990		336.19	
							1,074.36
CLASSIC CLEANERS INC	619127	05/22/26	DRY CLEANING	1110-4356502		2,199.05	
							2,199.05
COMPASS MINERALS AMERICA	619128	05/22/26	OTHER EXPENSES	601-5023990		2,793.25	
COMPASS MINERALS AMERICA	619128	05/22/26	OTHER EXPENSES	601-5023990		2,839.56	
COMPASS MINERALS AMERICA	619128	05/22/26	OTHER EXPENSES	601-5023990		2,838.43	
COMPASS MINERALS AMERICA	619128	05/22/26	OTHER EXPENSES	601-5023990		2,855.38	
COMPASS MINERALS AMERICA	619128	05/22/26	OTHER EXPENSES	601-5023990		2,854.25	

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COMPASS MINERALS AMERICA	619128	05/22/26	OTHER EXPENSES	601-5023990	2,788.74	
						16,969.61
CORE & MAIN	619129	05/22/26	OTHER EXPENSES	601-5023990	240.00	
CORE & MAIN	619129	05/22/26	OTHER EXPENSES	601-5023990	989.66	
CORE & MAIN	619129	05/22/26	OTHER EXPENSES	601-5023990	187.00	
CORE & MAIN	619129	05/22/26	OTHER EXPENSES	601-5023990	240.00	
CORE & MAIN	619129	05/22/26	DRAINAGE SUPPLIES	250-4237001 119696	1,840.18	
CORE & MAIN	619129	05/22/26	DRAINAGE SUPPLIES	250-4237001 119696	9,837.00	
CORE & MAIN	619129	05/22/26	DRAINAGE SUPPLIES	250-4237001 119696	335.16	
CORE & MAIN	619129	05/22/26	OTHER EXPENSES	651-5023990	450.00	
CORE & MAIN	619129	05/22/26	OTHER EXPENSES	651-5023990	360.00	
CORE & MAIN	619129	05/22/26	OTHER EXPENSES	651-5023990	380.00	
						14,859.00
DATAVANT, LLC	619130	05/22/26	OTHER MISCELLANEOUS	1110-4239099	33.00	
						33.00
DIG-SMART, LLC	619131	05/22/26	OTHER EXPENSES	601-5023990	6,000.00	
DIG-SMART, LLC	619131	05/22/26	OTHER EXPENSES	651-5023990	6,000.00	
						12,000.00
DON HINDS FORD	619132	05/22/26	REPAIR PARTS	1110-4237000	281.20	
DON HINDS FORD	619132	05/22/26	OTHER EXPENSES	651-5023990	17.98	
DON HINDS FORD	619132	05/22/26	OTHER EXPENSES	651-5023990	1,396.39	
DON HINDS FORD	619132	05/22/26	REPAIR PARTS	1110-4237000	40.02	
DON HINDS FORD	619132	05/22/26	REPAIR PARTS	1110-4237000	751.20	
DON HINDS FORD	619132	05/22/26	REPAIR PARTS	1110-4237000	51.52	
DON HINDS FORD	619132	05/22/26	REPAIR PARTS	1110-4237000	710.59	
DON HINDS FORD	619132	05/22/26	REPAIR PARTS	1110-4237000	229.55	
DON HINDS FORD	619132	05/22/26	REPAIR PARTS	1110-4237000	281.20	
						3,759.65
ECKART SUPPLY	619133	05/22/26	OTHER EXPENSES	601-5023990	20.71	
						20.71
ELISABETH HENN-CARLSON	619134	05/22/26	MENTAL HEALTH COUNSELING	1110-4340703	125.00	
						125.00
THE EMBLEM AUTHORITY	619135	05/22/26	PATCHES	1110-4356002 119644	798.00	
						798.00
ENGLEDOW, INC	619136	05/22/26	FLOWER MAINTENANCE	2201-4350400 119279	9,822.91	
ENGLEDOW, INC	619136	05/22/26	FLOWER MAINTENANCE	1206-4350400 119244	4,643.69	
						14,466.60
ESSENTIAL ARCHITECTURAL S	619137	05/22/26	OTHER MAINT SUPPLIES	1205-4238900	118.00	
						118.00
EWING IRRIGATION PRODUCTS	619138	05/22/26	LANDSCAPING SUPPLIES	2201-4239034	371.77	
						371.77
FIELDS OUTDOOR ADVENTURES	619139	05/22/26	SIMUNITION FX 5.56MM BLUE	1110-4239010 119692	2,861.70	
						2,861.70
FLEETPRIDE	619140	05/22/26	SALT TRUCK FILTERS	2201-4237000 119637	3,004.03	
FLEETPRIDE	619140	05/22/26	SALT TRUCK FILTERS	2201-4237000 119637	705.00	
						3,709.03
GRM MGMT SERVICES OF IN	619141	05/22/26	OTHER PROFESSIONAL FEES	502-4341999	159.34	
						159.34
G.W. BERKHEIMER CO, INC	619142	05/22/26	OTHER EXPENSES	601-5023990	310.18	
						310.18
GARAGE DOORS OF INDIANAPO	619143	05/22/26	REPAIRS	2201-4350100 119281	2,370.75	
GARAGE DOORS OF INDIANAPO	619143	05/22/26	BUILDING REPAIRS & MAINT	2201-4350100	929.25	
						3,300.00
GENUINE PARTS COMPANY-IND	619144	05/22/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	158.45	
						158.45
GLENROCK COMPANY	619145	05/22/26	CONCRETE BAG MIX	2201-4236200 119282	1,669.85	
						1,669.85
GRAINGER	619146	05/22/26	OTHER MAINT SUPPLIES	2201-4238900	234.32	

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							234.32
GRAINGER	619147	05/22/26	OTHER EXPENSES	651-5023990		97.18	
GRAINGER	619147	05/22/26	OTHER EXPENSES	651-5023990		366.85	
GRAINGER	619147	05/22/26	OTHER EXPENSES	651-5023990		75.10	
GRAINGER	619147	05/22/26	OTHER EXPENSES	651-5023990		-105.84	
GRAINGER	619147	05/22/26	OTHER EXPENSES	651-5023990		467.56	
GRAINGER	619147	05/22/26	OTHER EXPENSES	651-5023990		105.84	
							1,006.69
GRAYBAR ELECTRIC CO, INC	619148	05/22/26	DUCT HUNTER	1115-4238000	119666	1,777.18	
							1,777.18
OMNI ELECTRIC LLC	619149	05/22/26	STREET LIGHT REPAIRS	2201-R4350080	118654	14,931.67	
							14,931.67
HACH COMPANY	619150	05/22/26	OTHER EXPENSES	601-5023990		6,984.03	
HACH COMPANY	619150	05/22/26	OTHER EXPENSES	601-5023990		608.31	
							7,592.34
HERITAGE LANDSCAPE SUPPLY	619151	05/22/26	SAND	2201-4236100		164.40	
HERITAGE LANDSCAPE SUPPLY	619151	05/22/26	SAND	2201-4236100		170.24	
							334.64
HOWARD COMPANIES	619152	05/22/26	26-STR-02 PAVING	2201-4350200	119443	335,345.85	
HOWARD COMPANIES	619152	05/22/26	26-STR-02 PAVING	2201-4350200	119443	450,579.34	
HOWARD COMPANIES	619152	05/22/26	2025 PAVING CONTRACT	1206-R4350200	118247	2,328.83	
HOWARD COMPANIES	619152	05/22/26	2025 PAVING CONTRACT	1206-R4350200	118247	8,000.00	
HOWARD COMPANIES	619152	05/22/26	2025 PAVING CONTRACT	1206-R4350200	118561	118,588.39	
							914,842.41
INDIANA ALARM LLC	619153	05/22/26	EQUIPMENT MAINT CONTRACTS	1205-4351501		366.99	
							366.99
INDIANA OXYGEN CO	619154	05/22/26	CYLINDER RENTAL	2201-4353099	119286	113.66	
INDIANA OXYGEN CO	619154	05/22/26	CYLINDER RENTAL	2201-4353099	119286	48.00	
INDIANA OXYGEN CO	619154	05/22/26	CYLINDER RENTAL	2201-4353099	119286	146.40	
INDIANA OXYGEN CO	619154	05/22/26	OTHER EXPENSES	601-5023990		24.00	
INDIANA OXYGEN CO	619154	05/22/26	OTHER EXPENSES	601-5023990		434.73	
							766.79
INDIANA RECLAMATION & EXC	619155	05/22/26	OTHER EXPENSES	601-5023990		2,360.30	
INDIANA RECLAMATION & EXC	619155	05/22/26	OTHER EXPENSES	601-5023990		2,300.30	
							4,660.60
INDIE COFFEE ROASTERS	619156	05/22/26	OFFICE SUPPLIES	1180-4230200		53.51	
							53.51
INDY CHAMBER	619157	05/22/26	ORGANIZATION & MEMBER DUE	1801-4355300		50,000.00	
							50,000.00
INSIGHT PUBLIC SECTOR, IN	619158	05/22/26	OTHER EXPENSES	601-5023990		108.34	
INSIGHT PUBLIC SECTOR, IN	619158	05/22/26	OTHER EXPENSES	651-5023990		108.34	
							216.68
J D H CONTRACTING INC	619159	05/22/26	CONSULTING FEES	1115-4340400		8,835.00	
							8,835.00
JAF PROPERTY SERVICES INC	619160	05/22/26	BUILDING REPAIRS & MAINT	1115-4350100		1,050.00	
JAF PROPERTY SERVICES INC	619160	05/22/26	BUILDING REPAIRS & MAINT	1115-4350100		350.00	
JAF PROPERTY SERVICES INC	619160	05/22/26	BUILDING REPAIRS & MAINT	1115-4350100		495.00	
							1,895.00
JAF PROPERTY SERVICES	619161	05/22/26	CITY HALL BADGE ACCESS FO	1205-4350100	119665	6,110.00	
							6,110.00
KBSO CONSULTING LLC	619162	05/22/26	CONSULTING FEES	1115-4340400		2,500.00	
							2,500.00
KENNEY OUTDOOR SOLUTIONS	619163	05/22/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		412.25	
							412.25
LAZZARA 254 LLC	619164	05/22/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		150.00	
							150.00
LEACH & RUSSELL	619165	05/22/26	OTHER EXPENSES	601-5023990		295.00	
							295.00

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LIFESTYLE PUBLICATIONS LL	619166	05/22/26	2026 ADVERTISING - HALF P	1203-4359003	119408	880.00	880.00
LINKS AERIFICATION PLUS L	619167	05/22/26	OTHER CONT SERVICES	1207-4350900		3,000.00	3,000.00
LOWE'S COMPANIES INC	619168	05/22/26	REPAIR PARTS	2201-4237000		254.90	254.90
LYRA HEALTH INC	619169	05/22/26	WELLNESS PROGRAM	1201-4341980		3,983.60	8,588.60
LYRA HEALTH INC	619169	05/22/26	WELLNESS PROGRAM	1201-4341980		4,605.00	
MACALLISTER MACHINERY CO	619170	05/22/26	REPAIRS & PARTS	2201-4353099	119294	2,004.00	2,004.00
MAINSCAPE LANDSCAPING	619171	05/22/26	MOWING/LANDSCAPING	2201-4350400	119079	130,491.16	144,252.58
MAINSCAPE LANDSCAPING	619171	05/22/26	MOWING/LANDSCAPING	1206-4350400	119080	13,761.42	
MENARDS, INC	619172	05/22/26	32766	651-5023990		48.84	48.84
MENARDS, INC	619173	05/22/26	32706	1207-4350000		48.41	411.87
MENARDS, INC	619173	05/22/26	32809	1207-4350000		74.25	
MENARDS, INC	619173	05/22/26	32885	1207-4350000		98.97	
MENARDS, INC	619173	05/22/26	32967	1207-4350000		190.24	
MICRO AIR INC	619174	05/22/26	OTHER EXPENSES	601-5023990		500.00	520.00
MICRO AIR INC	619174	05/22/26	OTHER EXPENSES	601-5023990		20.00	
MILESTONE CONTRACTORS, L	619175	05/22/26	BITUMINOUS	2201-4236300	119298	252.54	479.55
MILESTONE CONTRACTORS, L	619175	05/22/26	BITUMINOUS	2201-4236300	119298	227.01	
MILLER'S TOWING & TRANSP	619176	05/22/26	OTHER PROFESSIONAL FEES	1110-4341999		270.00	270.00
NAPA AUTO PARTS INC	619177	05/22/26	REPAIR PARTS	1110-4237000		181.93	542.33
NAPA AUTO PARTS INC	619177	05/22/26	REPAIR PARTS	1110-4237000		360.40	
NAPA AUTO PARTS INC	619178	05/22/26	REPAIR PARTS	2201-4237000	119300	1,091.91	1,091.91
NELSON ALARM COMPANY	619179	05/22/26	ALARM WIRE AND KEYPAD INS	2201-4350100	119619	3,434.00	3,434.00
STAR UNIFORM	619180	05/22/26	UNIFORM ACCESSORIES	1110-4356002		28.00	37.95
STAR UNIFORM	619180	05/22/26	UNIFORM ACCESSORIES	1110-4356002		9.95	
NORTHSIDE TRAILER INC.	619181	05/22/26	REPAIR PARTS	2201-4237000	119301	251.45	847.23
NORTHSIDE TRAILER INC.	619181	05/22/26	REPAIR PARTS	2201-4237000	119301	86.64	
NORTHSIDE TRAILER INC.	619181	05/22/26	REPAIR PARTS	2201-4237000	119301	301.62	
NORTHSIDE TRAILER INC.	619181	05/22/26	REPAIR PARTS	2201-4237000	119301	207.52	
NV5 GEOSPATIAL INC	619182	05/22/26	CITYWORKS SUPPORT	1115-R4340402	116880	7,185.23	7,185.23
OBERER'S FLOWERS	619183	05/22/26	PROMOTIONAL FUNDS	1160-4355100		74.90	74.90
O'REILLY AUTO PARTS	619184	05/22/26	OTHER EXPENSES	601-5023990		7.25	7.25
ORTMAN DRILLING, INC	619185	05/22/26	OTHER EXPENSES	601-5023990		22,809.00	78,017.00
ORTMAN DRILLING, INC	619185	05/22/26	OTHER EXPENSES	604-5023990		55,208.00	
OTIS ELEVATOR CO	619186	05/22/26	OTHER FEES & LICENSES	1207-4358300		175.00	175.00
OTTO'S PARKING MARKING	619187	05/22/26	MAILBOX REPAIRS	2201-4237000	119697	407.70	
OTTO'S PARKING MARKING	619187	05/22/26	MAILBOX REPAIRS	2201-4237000	119697	416.70	
OTTO'S PARKING MARKING	619187	05/22/26	MAILBOX REPAIRS	2201-4237000	119697	420.85	

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PEARSON FORD, INC	619188	05/22/26	REPAIRS & PARTS	2201-4351000	119218	390.00	1,245.25
PIP	619189	05/22/26	OFFICE SUPPLIES	1801-4230200		82.08	390.00
PRESTIGE PERFORMANCE II I	619190	05/22/26	CERAMIC BOWLS	1160-R4355100	118826	506.50	82.08
PRESTIGE PERFORMANCE II I	619190	05/22/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		93.50	600.00
PROMOTIONS PLUS INC	619191	05/22/26	OFFICE SUPPLIES	1801-4230200		88.98	
PROMOTIONS PLUS INC	619191	05/22/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003		300.00	388.98
PURE WATER PARTNERS	619192	05/22/26	OTHER EXPENSES	651-5023990		570.00	570.00
QUARLES & BRADY LLP	619194	05/22/26	LEGAL FEES	1180-4340000		81.00	
QUARLES & BRADY LLP	619194	05/22/26	LEGAL FEES	1180-4340000		2,000.00	2,081.00
RCS CONTRACTOR SUPPLIES I	619195	05/22/26	SMALL TOOLS & MINOR EQUIP	250-4238000		440.31	440.31
R E I REAL ESTATE SERVICE	619196	05/22/26	OTHER CONTRACTED SERVICES	1208-4350900	118975	11,175.96	90,992.96
R E I REAL ESTATE SERVICE	619196	05/22/26	OTHER CONTRACTED SERVICES	1208-4350900	118975	79,817.00	
RELIANT ELECTRIC & SOLAR	619197	05/22/26	METER BASE GROUNDING	1115-4350100	119592	1,295.00	1,295.00
REPRO GRAPHIX	619198	05/22/26	OTHER CONT SERVICES	1801-4350900		395.00	395.00
ROSIE'S GARDENS	619199	05/22/26	OTHER EXPENSES	601-5023990		81.00	81.00
SAFELITE FULFILLMENT INC	619200	05/22/26	AUTO REPAIR & MAINTENANCE	1110-4351000		503.70	1,382.36
SAFELITE FULFILLMENT INC	619200	05/22/26	AUTO REPAIR & MAINTENANCE	911-4351000		878.66	
SAFETY SYSTEMS	619201	05/22/26	WESTIN POLICE CAR ACCESSO	1110-4467099	119359	11.30	900.00
SAFETY SYSTEMS	619201	05/22/26	VEHICLE EQUIPMENT	1110-R4467099	118830	57.40	
SAFETY SYSTEMS	619201	05/22/26	OTHER EQUIPMENT	1110-4467099		831.30	
SCALARWORKS, LLC	619202	05/22/26	AMMUNITIONS & ACCESSORIES	1110-4239010		520.20	520.20
SCAT PEST CONTROL INC.	619203	05/22/26	BUILDING REPAIRS & MAINT	2201-4350100		145.00	145.00
SCOTT POOLS, INC	619204	05/22/26	LANDSCAPING SUPPLIES	1206-4239034		327.75	327.75
SERVICE PIPE & SUPPLY INC	619205	05/22/26	OTHER EXPENSES	651-5023990		328.18	7,244.34
SERVICE PIPE & SUPPLY INC	619205	05/22/26	OTHER EXPENSES	601-5023990		301.63	
SERVICE PIPE & SUPPLY INC	619205	05/22/26	OTHER EXPENSES	601-5023990		6,614.53	
SEXSON MECHANICAL CORP	619206	05/22/26	EQUIPMENT REPAIRS & MAINT	1205-4350000	119381	1,701.72	13,913.74
SEXSON MECHANICAL CORP	619206	05/22/26	GARAGE REPAIRS	1206-4350100	119240	9,521.00	
SEXSON MECHANICAL CORP	619206	05/22/26	FACILITY & EQUIPMENT REPA	2201-4350100	119562	2,691.02	
SHELBY MATERIALS	619207	05/22/26	SAND	1207-4236100		2,727.45	2,727.45
SHERWIN WILLIAMS INC	619208	05/22/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619208	05/22/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619208	05/22/26	PAINT	2201-4236400	119315	724.20	
SHERWIN WILLIAMS INC	619208	05/22/26	PAINT	2201-4236400	119315	724.20	2,896.80
SMART SIGHTS LLC	619209	05/22/26	OTHER EXPENSES	601-5023990		2,550.00	2,550.00
SMS SUPPLY LLC	619210	05/22/26	OTHER EXPENSES	601-5023990		425.99	

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ECHO ELECTRIC	619211	05/22/26	LANDSCAPING SUPPLIES	1206-4239034		67.14	425.99
SPROUT SOCIAL INC	619212	05/22/26	SPROUT SOCIAL SERVICES &	1203-4355600	119699	19,516.69	67.14
SPROUT SOCIAL INC	619212	05/22/26	SUBSCRIPTIONS	1110-4355200		2,400.00	
STOOPS FREIGHTLINER	619213	05/22/26	REPAIR PARTS	2201-R4237000	118429	92.89	21,916.69
STOOPS FREIGHTLINER	619213	05/22/26	OTHER EXPENSES	651-5023990		943.30	
SUNBELT RENTALS	619214	05/22/26	BOTTLED GAS/PAINT/RENTAL	2201-4236400	119318	84.00	1,036.19
SUNBELT RENTALS	619214	05/22/26	BOTTLED GAS/PAINT/RENTAL	2201-4236400	119318	84.00	
SUNBELT RENTALS	619214	05/22/26	BOTTLED GAS/PAINT/RENTAL	2201-4236400	119318	144.00	
SUNBELT RENTALS	619214	05/22/26	BOTTLED GAS/PAINT/RENTAL	2201-4353099	119318	716.47	
SUNBELT RENTALS	619214	05/22/26	OTHER RENTAL & LEASES	250-4353099		818.64	
SUTTON-GARTEN	619215	05/22/26	OTHER EXPENSES	651-5023990		138.60	1,847.11
SWANK MOTION PICTURES INC	619216	05/22/26	2026 MIDTOWN SCREEN MOVIE	854-5023990	119409	505.00	138.60
TAYLOR MINNETTE SCHNEIDER	619217	05/22/26	LEGAL FEES	1180-4340000		1,070.50	505.00
TAYLOR OIL CO INC	619218	05/22/26	OTHER EXPENSES	651-5023990		493.84	1,070.50
THE SAFETY COMPANY LLC DB	619219	05/22/26	SMALL TOOLS & MINOR EQUIP	2201-4238000		177.85	177.85
TRUCK SERVICE INC	619220	05/22/26	REPAIR PARTS	2201-4237000		108.00	108.00
TRUGREEN	619221	05/22/26	FIRE STATION FERTILIZATIO	1206-4350400	119557	95.00	383.00
TRUGREEN	619221	05/22/26	FIRE STATION FERTILIZATIO	1206-4350400	119557	102.00	
TRUGREEN	619221	05/22/26	FIRE STATION FERTILIZATIO	1206-4350400	119557	186.00	
WARWOOD UNDERGROUND LLC	619222	05/22/26	BUILDING REPAIRS & MAINT	1115-4350100		14,220.00	14,220.00
WATERCHEM INC	619223	05/22/26	OTHER EXPENSES	651-5023990		17,020.00	17,020.00
BENGE'S ACE HARDWARE	619224	05/22/26	OTHER EXPENSES	601-5023990		3.32	
BENGE'S ACE HARDWARE	619224	05/22/26	OTHER EXPENSES	601-5023990		13.75	
BENGE'S ACE HARDWARE	619224	05/22/26	OTHER EXPENSES	601-5023990		14.50	31.57
WHITE'S ACE HARDWARE	619225	05/22/26	OTHER MAINT SUPPLIES	1205-4238900		277.16	277.16
WHITE'S ACE HARDWARE	619226	05/22/26	MAINTENANCE SUPPLIES	2201-4238900	119310	1,074.19	
WHITE'S ACE HARDWARE	619226	05/22/26	OTHER MAINT SUPPLIES	250-4238900		94.45	
WHITE'S ACE HARDWARE	619226	05/22/26	LANDSCAPING SUPPLIES	1206-4239034		466.53	
WHITE'S ACE HARDWARE	619226	05/22/26	OTHER MAINT SUPPLIES	1206-4238900		52.54	1,687.71
WHITE'S ACE HARDWARE	619227	05/22/26	OFFICE SUPPLIES	1115-4230200		5.59	5.59
WILKINSON BROTHERS	619228	05/22/26	GRAPHIC DESIGN	1203-R4341999	118908	3,275.00	3,275.00
XYLEM WATER SOLUTIONS USA	619229	05/22/26	OTHER EXPENSES	651-5023990		2,715.00	2,715.00
AL WARREN OIL CO INC	619230	05/26/26	FUEL & OIL	2201-4231300	119247	1,189.44	
AL WARREN OIL CO INC	619230	05/26/26	FUEL & OIL	2201-4231400	119247	6,068.21	
AL WARREN OIL CO INC	619230	05/26/26	GARAGE & MOTOR SUPPIES	2201-4232100		225.00	7,482.65
ALTEC INDUSTRIES, INC	619231	05/26/26	REPAIRS	2201-4351000	119250	1,505.60	
ALTEC INDUSTRIES, INC	619231	05/26/26	REPAIRS	2201-4351000	119250	941.03	

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ALTEC INDUSTRIES, INC	619231	05/26/26	REPAIRS	2201-4351000	119250	1,188.18	3,634.81
ASSOCIATED CONTROLS + DES	619232	05/26/26	96TH & TOWNE LIGHTING	2201-R4350080	117953	6,441.41	6,441.41
BRENNTAG MID SOUTH INC	619233	05/26/26	REFLECTING POND SUPPLIES	1206-4350400	119220	3,375.50	3,375.50
CUSTOM SIGNS & GRAPHICS	619234	05/26/26	OTHER MAINT SUPPLIES	2201-4238900		670.00	670.00
BOBCAT OF ANDERSON	619235	05/26/26	AUTO REPAIRS & PARTS	2201-4351000	119258	1,273.08	1,955.16
BOBCAT OF ANDERSON	619235	05/26/26	AUTO REPAIRS & PARTS	2201-4237000	119258	682.08	
BRINKMAN PRESS, INC	619236	05/26/26	STATIONARY & PRNTD MATERL	1401-4230100		75.00	75.00
BROWN SPRINKLER CORP	619237	05/26/26	TARKINGTON DRY VALVE REPL	1206-4350100	119375	50,270.00	50,913.68
BROWN SPRINKLER CORP	619237	05/26/26	GARAGE REPAIRS	1206-4350100	119221	643.68	
CARGILL INC SALT DIVISION	619238	05/26/26	SALT	2201-4236500	119525	11,830.04	39,657.74
CARGILL INC SALT DIVISION	619238	05/26/26	SALT	2201-4236500	119525	27,827.70	
CARMEL CITY CENTER LLC	619239	05/26/26	ANNUAL SERVICE AGREEMENT	1206-4350100	119237	5,719.17	5,719.17
CARMEL LOFTS LLC	619240	05/26/26	GARAGE MAINTENANCE	1206-4350100	119189	12,079.98	12,079.98
CARRIER & GABLE INC	619241	05/26/26	FLASHING PEDESTRIAN CROSS	2201-4239030	119520	7,188.00	7,188.00
CITY WIDE MAINTENANCE	619242	05/26/26	CLEANING SERVICES	1207-4350600	119061	40.00	40.00
CINTAS CORPORATION #18	619243	05/26/26	MATS AT RED TRUCK RD	1206-4350100	119224	95.08	1,054.54
CINTAS CORPORATION #18	619243	05/26/26	MATS AT RED TRUCK RD	1206-4350100	119224	95.08	
CINTAS CORPORATION #18	619243	05/26/26	LAUNDRY SERVICES	2201-4356501	119271	200.55	
CINTAS CORPORATION #18	619243	05/26/26	LAUNDRY SERVICES	2201-4356501	119271	227.79	
CINTAS CORPORATION #18	619243	05/26/26	LAUNDRY SERVICES	2201-4356501	119271	208.25	
CINTAS CORPORATION #18	619243	05/26/26	LAUNDRY SERVICES	2201-4356501	119271	227.79	
CINTAS UNIFORMS	619244	05/26/26	AED AGREEMENT	2201-4350100	119270	83.30	388.61
CINTAS UNIFORMS	619244	05/26/26	AED AGREEMENT	2201-4350100	119270	305.31	
CROSSROAD ENGINEERS, PC	619245	05/26/26	PAVER PROJECT	2201-R4350900	116615	2,406.00	18,826.00
CROSSROAD ENGINEERS, PC	619245	05/26/26	RANGE LINE PARKING IMPROV	1206-R4350200	118377	16,420.00	
DAN HAINES CONSTRUCTION C	619246	05/26/26	REPAIRS TO CITY GARAGES	1206-4350100	119225	5,635.00	5,635.00
FLEETPRIDE	619247	05/26/26	SALT TRUCK FILTERS	2201-4237000	119637	2,635.66	2,635.66
HALL SIGNS, INC.	619248	05/26/26	TRAFFIC SIGNS	2201-4239030	119576	5,023.00	5,023.00
HOODS GARDENS INC	619249	05/26/26	2026 FLOWER ORDER	2201-R4239034	118280	32,144.34	32,144.34
IGA/PGA, INC	619250	05/26/26	ORGANIZATION & MEMBER DUE	1207-4355300		7,176.00	7,176.00
INDIANA DESIGN CENTER, LL	619251	05/26/26	GARAGE MAINTENANCE	1206-4350100	119063	2,651.89	2,651.89
BEST ONE OF TIPTON	619253	05/26/26	TIRES	2201-4232000	119256	124.00	1,010.50
BEST ONE OF TIPTON	619253	05/26/26	TIRES	2201-4232000	119256	886.50	
WILLIAM CHARLES CONSTRUCT	619254	05/26/26	BOLLARD PROJECT	1206-R4350200	118592	6,633.68	40,103.52
WILLIAM CHARLES CONSTRUCT	619254	05/26/26	24-STR-08 PROJ	2201-R4350400	113061	33,469.84	

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KENNEY OUTDOOR SOLUTIONS	619255	05/26/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		71.26	71.26
LEE SUPPLY CORP - CARMEL	619256	05/26/26	BUILDING REPAIRS & MAINT	2201-4350100		123.09	
LEE SUPPLY CORP - CARMEL	619256	05/26/26	BUILDING REPAIRS & MAINT	2201-4350100		126.42	
LEE SUPPLY CORP - CARMEL	619256	05/26/26	BUILDING REPAIRS & MAINT	2201-4350100		24.62	
LEE SUPPLY CORP - CARMEL	619256	05/26/26	BUILDING REPAIRS & MAINT	2201-4350100		158.15	
LEE SUPPLY CORP - CARMEL	619256	05/26/26	BUILDING REPAIRS & MAINT	2201-4350100		50.15	482.43
MACALLISTER MACHINERY CO	619257	05/26/26	PLOW BLADES	2201-4237000	119180	414.25	
MACALLISTER MACHINERY CO	619257	05/26/26	REPAIRS & PARTS	2201-4353099	119294	4,054.00	4,468.25
MAINSCAPE LANDSCAPING	619258	05/26/26	SOD INSTALLATION	1206-4350400	119234	14,000.00	
MAINSCAPE LANDSCAPING	619258	05/26/26	CITY HALL TURF REPAIR	1206-4350400	119571	6,300.00	
MAINSCAPE LANDSCAPING	619258	05/26/26	SOD REPLACEMENT	922-4350400	119245	16,000.00	36,300.00
MENARDS - FISHERS	619259	05/26/26	16115	1206-4238900		7.96	
MENARDS - FISHERS	619259	05/26/26	16213	1206-4238900		439.00	
MENARDS - FISHERS	619259	05/26/26	16799	1206-4238900		161.75	
MENARDS - FISHERS	619259	05/26/26	16147	2201-4235000		405.88	1,014.59
MENARDS, INC	619260	05/26/26	BUILDING & REPAIRS MATERI	2201-4238900	119296	955.34	
MENARDS, INC	619260	05/26/26	MAINTENANCE SUPPLIES	1206-4238900	119235	135.64	1,090.98
MILESTONE CONTRACTORS, L	619261	05/26/26	BITUMINOUS	2201-4236300	119298	399.51	399.51
NORTHSIDE TRAILER INC.	619262	05/26/26	REPAIR PARTS	2201-4237000	119301	435.22	
NORTHSIDE TRAILER INC.	619262	05/26/26	REPAIR PARTS	2201-4237000	119301	86.64	
NORTHSIDE TRAILER INC.	619262	05/26/26	REPAIR PARTS	2201-4237000	119301	391.92	913.78
OFFICE DEPOT	619263	05/26/26	OFFICE SUPPLIES	1192-4230200		19.51	
OFFICE DEPOT	619263	05/26/26	OFFICE SUPPLIES	1192-4230200		66.49	
OFFICE DEPOT	619263	05/26/26	OFFICE SUPPLIES	1192-4230200		19.51	
OFFICE DEPOT	619263	05/26/26	OFFICE SUPPLIES	1192-4230200		66.97	172.48
OTT EQUIPMENT SERVICE INC	619264	05/26/26	LIFT REPAIRS	2201-R4350900	118428	325.00	
OTT EQUIPMENT SERVICE INC	619264	05/26/26	OTHER CONT SERVICES	2201-4350900		120.00	445.00
RED WING SHOE CO	619265	05/26/26	UNIFORMS	2201-4356001		211.49	211.49
REDLEE/SCS INC	619266	05/26/26	GARAGE MAINT AND JANITORI	1206-4350100	119095	1,500.00	
REDLEE/SCS INC	619266	05/26/26	GARAGE MAINT AND JANITORI	1206-4350100	119095	3,594.48	5,094.48
NORTHERN TOOL COMMERCIAL	619267	05/26/26	STORM SEWER MAINT SUPPLS	250-4237001		441.74	441.74
AQUATIC CONTROL INC	618678	05/13/26	JAPANESE GARDEN SOUTH PON	103-4462000	62745	4,261.40	4,261.40
SCENIC CONSTRUCTION SERVI	618723	05/13/26	SERVICE-CENTRAL PARK BOAR	103-4462000	62910	21,650.00	21,650.00
WEIHE ENGINEERS INC	618736	05/13/26	WHITE RIVER GREENWAY	103-R4462000	61780	2,387.50	2,387.50
PURSUITALERT LLC	619193	05/22/26	DIGITAL SIREN ALERTING SE	910-4355600	119705	23,520.00	23,520.00
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600		994.62	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600		1,300.00	


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EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600	1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600	1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600	1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600	1,300.00	
EAN SERVICES, LLC	618781	05/18/26	AUTOMOBILE LEASE-OPERATIN	911-4352600	1,300.00	
THOMSON REUTERS-WEST	618832	05/18/26	SUBSCRIPT SOFTWARE>1YR	911-4355600	511.66	13,994.62
VERIZON	618845	05/18/26	TELEPHONE LINE CHARGES	911-4344000	121.88	511.66
INDY ANNAS CATERING	619252	05/26/26	FOOD & BEVERAGES	856-4239040	1,053.75	121.88
						1,053.75
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	5,529,826.84	
			TOTAL WRITTEN CHECKS	5,529,826.84		

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 34 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 5,529,826.84 DATED THIS _____ DAY OF _____, _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

CITY CLERK

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	6/5/2026	1110	4357002	PRYOR LEARNING	05/11/2026	199.00
FIFTH THIRD	6/5/2026	1110	4343011	DOUBLETREE	05/11/2026	948.88
FIFTH THIRD	6/5/2026	852	5023990	JAKE LAIRD MEMORIAL FU	05/11/2026	500.00
FIFTH THIRD	6/5/2026	1110	4355300	IAFCI	05/11/2026	95.00
FIFTH THIRD	6/5/2026	1201	R4463000	ODP BUS SOL LLC # 1011	05/11/2026	518.34
FIFTH THIRD	6/5/2026	1801	4355200	NYTIMES	05/11/2026	24.00
FIFTH THIRD	6/5/2026	1203	4359003	KROGER #959	05/08/2026	41.60
FIFTH THIRD	6/5/2026	2201	4343002	APWA - PWX REGISTRATIO	05/08/2026	919.00
FIFTH THIRD	6/5/2026	1110	4357002	INDIANA CHILD ADVOCACY	05/08/2026	824.20
FIFTH THIRD	6/5/2026	1120	4239099	THE HOME DEPOT #2037	05/07/2026	79.98
FIFTH THIRD	6/5/2026	852	5023990	DOMINO'S 2532	05/07/2026	69.75
FIFTH THIRD	6/5/2026	1120	4230200	BT BLANKS/USA	05/07/2026	39.42
FIFTH THIRD	6/5/2026	1203	4359003	ACEPARTYRENTAL	05/07/2026	595.02
FIFTH THIRD	6/5/2026	1203	4359003	BUBS BURGE (1 OF 1 PA	05/07/2026	428.37
FIFTH THIRD	6/5/2026	1110	4356001	KIM S ALTERATIONS	05/07/2026	100.00
FIFTH THIRD	6/5/2026	851	5023990	TST KING DOUGH CARMEL	05/06/2026	60.14
FIFTH THIRD	6/5/2026	1115	4355600	BUSINESS.APPLE.COM	05/06/2026	12.70
FIFTH THIRD	6/5/2026	1110	4239099	PRIMO BRANDS/WATERSERV	05/06/2026	127.84
FIFTH THIRD	6/5/2026	1110	4355100	BUBS BURGE (1 OF 1 PA	05/06/2026	392.00
FIFTH THIRD	6/5/2026	1115	4355300	GMIS	05/06/2026	625.00
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	05/06/2026	467.40
FIFTH THIRD	6/5/2026	1201	4355300	SOCIETYFORHUMANRESOURC	05/06/2026	299.00
FIFTH THIRD	6/5/2026	1110	4343011	PAYPAL LABTRAINING	05/05/2026	225.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	05/05/2026	475.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	05/05/2026	475.00
FIFTH THIRD	6/5/2026	1110	4357002	SQ INDIANA ASSOCIATIO	05/05/2026	450.00
FIFTH THIRD	6/5/2026	1120	4350900	WALGREENS #15334	05/05/2026	19.97
FIFTH THIRD	6/5/2026	911	4357002	ROBERT ALMONTE, LLC	05/05/2026	645.00
FIFTH THIRD	6/5/2026	1110	4357600	SHERLOCKBONESVET.COM	05/04/2026	112.00
FIFTH THIRD	6/5/2026	1120	4230200	SP APPERSON	05/04/2026	76.81
FIFTH THIRD	6/5/2026	1160	4355200	TWP SUB69844953	05/04/2026	120.00
FIFTH THIRD	6/5/2026	1160	4355200	SOCIAL CAPITAL PARTNER	05/04/2026	99.00
FIFTH THIRD	6/5/2026	1110	4239011	SP FENIX LIGHTING	05/04/2026	323.82
FIFTH THIRD	6/5/2026	1110	4343011	DOUBLETREE	05/04/2026	787.50
FIFTH THIRD	6/5/2026	856	4239045	INDY ANNAS INC	05/04/2026	1,053.75
FIFTH THIRD	6/5/2026	1203	4359003	KROGER #959	05/01/2026	28.31
FIFTH THIRD	6/5/2026	1160	4343003	SQ THOMAS TRANSPORTAT	05/01/2026	100.00
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	05/01/2026	95.98
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	05/01/2026	10.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	04/30/2026	475.00
FIFTH THIRD	6/5/2026	1110	4357002	TACTICALENE	04/30/2026	925.00
FIFTH THIRD	6/5/2026	1160	4343003	SQ CUSTOMER CORRECT L	04/30/2026	85.00
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/30/2026	66.98
FIFTH THIRD	6/5/2026	1203	4355300	PRSA	04/30/2026	6.00
FIFTH THIRD	6/5/2026	1110	4239099	SQ FMS SOLUTIONS, LLC	04/29/2026	556.00
FIFTH THIRD	6/5/2026	1160	4343003	SQ CUSTOMER CORRECT L	04/29/2026	80.00
FIFTH THIRD	6/5/2026	1160	4357002	EB THE ECONOMIC CLUB	04/29/2026	65.87
FIFTH THIRD	6/5/2026	1160	4357002	EB THE ECONOMIC CLUB	04/29/2026	65.87
FIFTH THIRD	6/5/2026	1160	4357002	EB THE ECONOMIC CLUB	04/29/2026	65.87
FIFTH THIRD	6/5/2026	1110	4357002	IN U CONTD EDUCATION	04/28/2026	75.00
FIFTH THIRD	6/5/2026	1160	4355200	THE NEW YORK TIMES	04/28/2026	225.00
FIFTH THIRD	6/5/2026	1110	4344100	RECONYX	04/28/2026	10.00

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	6/5/2026	1110	4357002	IN U CONTD EDUCATION	04/28/2026	75.00
FIFTH THIRD	6/5/2026	2200	4466000	HANNA RUBBER CO.	04/27/2026	81.42
FIFTH THIRD	6/5/2026	1120	4358300	811 BMV COTP	04/27/2026	15.00
FIFTH THIRD	6/5/2026	1120	4358300	811 BMV COTP	04/27/2026	15.00
FIFTH THIRD	6/5/2026	852	5023990	CATER ME CAFE INC	04/27/2026	101.00
FIFTH THIRD	6/5/2026	1801	4355200	USATODAY CO DIGITAL	04/27/2026	19.99
FIFTH THIRD	6/5/2026	1115	4355600	CLOUDFLARE	04/27/2026	10.13
FIFTH THIRD	6/5/2026	1110	4357002	HAWKS CONS. TRAINING	04/24/2026	800.00
FIFTH THIRD	6/5/2026	2200	4466000	HANNA RUBBER CO.	04/24/2026	437.18
FIFTH THIRD	6/5/2026	1203	4359003	ACEPARTYRENTAL	04/24/2026	586.47
FIFTH THIRD	6/5/2026	1110	4342100	UPS BILLING CENTER	04/24/2026	12.51
FIFTH THIRD	6/5/2026	852	5023990	CATER ME CAFE INC	04/24/2026	675.00
FIFTH THIRD	6/5/2026	1192	4355300	INT'L CODE COUNCIL INC	04/24/2026	309.50
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	1205	4238900	CREW CARWASH - CARMEL	04/23/2026	12.00
FIFTH THIRD	6/5/2026	1120	4355200	NFPA NATL FIRE PROTECT	04/23/2026	1,259.99
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	68.03
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343012	SOUTHWEST AIRLINES	04/23/2026	628.80
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	68.03
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	68.03
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	68.03
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	1160	4343003	SQ CUSTOMER CORRECT L	04/23/2026	85.00
FIFTH THIRD	6/5/2026	911	4343011	THE FLAMINGO HOTELS	04/23/2026	79.37
FIFTH THIRD	6/5/2026	852	5023990	PANERA BREAD #601658 O	04/23/2026	98.13
FIFTH THIRD	6/5/2026	852	5023990	BJ WHOLESALE #228	04/23/2026	73.92
FIFTH THIRD	6/5/2026	1120	4237000	LEE SUPPLY CARMEL	04/23/2026	49.10
FIFTH THIRD	6/5/2026	1203	4355600	USERWAY.ORG	04/23/2026	490.00
FIFTH THIRD	6/5/2026	1120	4238000	HOMEDEPOT.COM	04/23/2026	193.49
FIFTH THIRD	6/5/2026	1110	4350100	FRANKLIN WATER TREATME	04/22/2026	396.55
FIFTH THIRD	6/5/2026	1120	4350900	WWW.CHALLENGECOINSLTD.	04/22/2026	486.00
FIFTH THIRD	6/5/2026	1801	4350900	FST AMER TITLE INS CO	04/21/2026	400.00

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	6/5/2026	1160	4343003	VALET TIPS	04/21/2026	8.50
FIFTH THIRD	6/5/2026	1160	4357002	MANAGER TOOLS, LLC	04/21/2026	28.99
FIFTH THIRD	6/5/2026	851	5023990	HARVEST MARKET #584	04/21/2026	49.44
FIFTH THIRD	6/5/2026	1205	4238900	IN CARSON RESTORATION	04/21/2026	450.00
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/21/2026	1,450.00
FIFTH THIRD	6/5/2026	1120	4357002	CLARION EVENTS INC	04/21/2026	250.00
FIFTH THIRD	6/5/2026	1115	4355600	SQSP DOMAIN#231283232	04/21/2026	20.00
FIFTH THIRD	6/5/2026	1115	4355600	SQSP DOMAIN#231283245	04/21/2026	20.00
FIFTH THIRD	6/5/2026	1110	4355100	BJ WHOLESAL #228	04/21/2026	118.70
FIFTH THIRD	6/5/2026	1160	4343003	RENAISSANCE HOTELS	04/21/2026	301.54
FIFTH THIRD	6/5/2026	1160	4343003	PMC - PAID PARKING	04/21/2026	10.00
FIFTH THIRD	6/5/2026	1115	4355200	GOOGLE YOUTUBEPREMIUM	04/21/2026	13.99
FIFTH THIRD	6/5/2026	1115	4355600	CLOUDFLARE	04/20/2026	83.68
FIFTH THIRD	6/5/2026	1120	4237000	TRIDENT EMERGENCY PROD	04/20/2026	378.97
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/20/2026	55.00
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/20/2026	10.00
FIFTH THIRD	6/5/2026	855	5023990	KROGER #959	04/20/2026	7.98
FIFTH THIRD	6/5/2026	1120	4343011	HILTON GARDEN INN	04/20/2026	4.00
FIFTH THIRD	6/5/2026	851	5023990	IN ROSIE'S PLACE LLC	04/20/2026	201.03
FIFTH THIRD	6/5/2026	852	5023990	CHEDDAR'S 0202153	04/20/2026	349.75
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/20/2026	103.18
FIFTH THIRD	6/5/2026	1110	4344100	ARLO TECHNOLOGIES INC	04/20/2026	29.99
FIFTH THIRD	6/5/2026	1160	4343003	LOEWS HOTELS	04/20/2026	470.66
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/20/2026	85.40
FIFTH THIRD	6/5/2026	1160	4343003	INDIANAPOLIS AIRPORT A	04/20/2026	69.00
FIFTH THIRD	6/5/2026	1115	4355600	CLOUDFLARE	04/20/2026	78.50
FIFTH THIRD	6/5/2026	1110	4350100	STATE OF INDIANA-IN.GO	04/17/2026	131.32
FIFTH THIRD	6/5/2026	1160	4343003	UBER TRIP	04/17/2026	86.97
FIFTH THIRD	6/5/2026	1115	4342100	UPS BILLING CENTER	04/17/2026	28.35
FIFTH THIRD	6/5/2026	1120	4344000	SPECTRUM	04/17/2026	242.54
FIFTH THIRD	6/5/2026	1115	4344200	SPECTRUM	04/17/2026	275.00
FIFTH THIRD	6/5/2026	1120	4357002	CENTER FOR PUBLIC SAFE	04/16/2026	400.00
FIFTH THIRD	6/5/2026	1160	4343003	INDIANAPOLIS AIRPORT A	04/16/2026	94.00
FIFTH THIRD	6/5/2026	1110	4357002	CENTRAL IN K9 ASSN	04/16/2026	100.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	04/16/2026	950.00
FIFTH THIRD	6/5/2026	1110	4358300	FAADRONEZONE	04/15/2026	15.00
FIFTH THIRD	6/5/2026	1110	4355300	INT L CRITICAL INCIDEN	04/15/2026	100.00
FIFTH THIRD	6/5/2026	1110	4357002	SQ INDIANA ASSOCIATIO	04/14/2026	225.00
FIFTH THIRD	6/5/2026	1110	4357002	SQ INDIANA ASSOCIATIO	04/14/2026	225.00
FIFTH THIRD	6/5/2026	1801	4355200	INDIANAPOLIS BUSINESS	04/14/2026	18.00
FIFTH THIRD	6/5/2026	1110	4357002	PATC TRAINING	04/14/2026	475.00
FIFTH THIRD	6/5/2026	1110	4357002	IEP COURSE	04/14/2026	800.00
FIFTH THIRD	6/5/2026	1120	4358300	811 BMV COTP	04/13/2026	15.00
FIFTH THIRD	6/5/2026	1801	4355200	NYTIMES	04/13/2026	24.00
FIFTH THIRD	6/5/2026	902	4341999	AUTOGRAPH	04/13/2026	451.76
FIFTH THIRD	6/5/2026	1203	4359003	DOMINO'S 2532	04/13/2026	105.40
FIFTH THIRD	6/5/2026	1203	4359003	KROGER #959	04/13/2026	7.98
FIFTH THIRD	6/5/2026	1203	4359003	KROGER FUEL CTR #2959	04/13/2026	2.49
FIFTH THIRD	6/5/2026	1205	4238900	THE UPS STORE 2587	04/13/2026	220.32

\$ 39,222.35

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

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



CFO/CONTROLLER

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

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

Total Gross PENSION PAYROLL for checks dated 6/1/2026

\$136,972.44

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 **\$136,972.44** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2026

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

Council President

_____	_____
_____	_____
_____	_____
_____	_____



STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
 - Magnolia
 - The Wren
 - 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

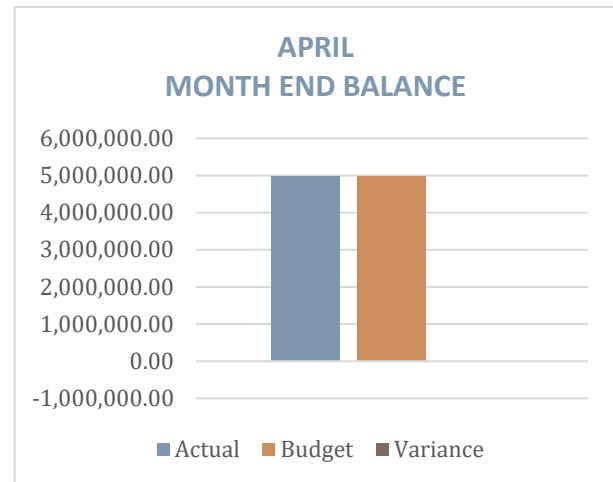
April Beginning Balance	\$ 4,920,339
April Revenues	\$ 1,081,742
April Transfers	\$ (1,010,480)
April Expenditures	\$ 2,811
April ending Balance Without Reserve Funds	\$ 4,988,790
Supplemental Reserve Fund	\$ 7,169,415
City Center Bond Reserve	\$ 561,201
Midtown Bond Reserve	\$ 1,260,594
Midtown West Bond Reserve	\$ 1,042,426
Urban Parks Fund	\$ 4,891,797
April Balance With Reserve Funds	\$ 19,914,222

FINANCIAL STATEMENT

Financial Statement

APRIL MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 4,988,790
Ending Balance with Restricted Funds	\$ 19,914,222



SUMMARY OF CASH

For the Month Ending April 2026

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 4/1/26			
1101 Cash	\$ 4,920,338.61	\$ 4,920,338.61	\$ -
1110 TIF	\$ -	\$ -	\$ -
Total Cash	\$ 4,920,338.61	\$ 4,920,338.61	\$ -
Receipts			
1101 Cash	\$ 1,081,742.40	\$ 71,262.38	\$ 1,010,480.02
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ (1,010,480.00)	\$ -	\$ (1,010,480.00)
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 71,262.40	\$ 71,262.38	\$ 0.02
Disbursements			
1101 Cash	\$ 2,811.45	\$ 2,562.46	\$ (248.99)
1110 TIF	\$ -	\$ -	\$ -
Total Disbursements	\$ 2,811.45	\$ 2,562.46	\$ (248.99)
1101 Cash	\$ 4,988,789.56	\$ 4,989,038.53	\$ (248.97)
1110 TIF	\$ -	\$ -	\$ -
Cash Balance 4/30/26	\$ 4,988,789.56	\$ 4,989,038.53	\$ (248.97)
Total Usable Funds	\$ 4,988,789.56	\$ 4,989,038.53	\$ (248.97)

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end April 2026

RESTRICTED FUNDS

Supplemental Reserve Fund	\$ 7,169,415
City Center Bond Reserve	\$ 561,201
Midtown Bond Reserve	\$ 1,260,594
Midtown West Bond Reserve	\$ 1,042,426
Urban Parks Fund	\$ 4,891,797
Sub-total:	<u>\$ 14,925,433</u>

UNRESTRICTED FUNDS

TIF	\$ 0
Non TIF	\$ 4,988,790
Sub-total:	<u>\$ 4,988,790</u>
Total Funds	<u>\$ 19,914,222</u>

OUTSTANDING RECEIVABLES

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: APRIL 2026

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)		
Total Receipts (Non-TIF)	\$ 71,262.40	
Expenditures (TIF)		
Expenditures (Non-TIF)		\$ 2,811.45

FINANCIAL UPDATE

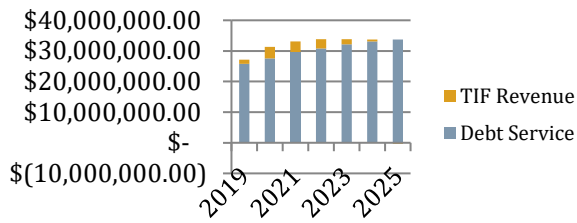
Financial Update

TIF REVENUE AND DEBT

Estimated 2026 TIF revenue and PIATT payments available for CRC use is \$35,458,650.

DEBT PAYMENTS

Month	Payment
June 2026	\$17,086,649
December 2026	\$17,083,569



PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

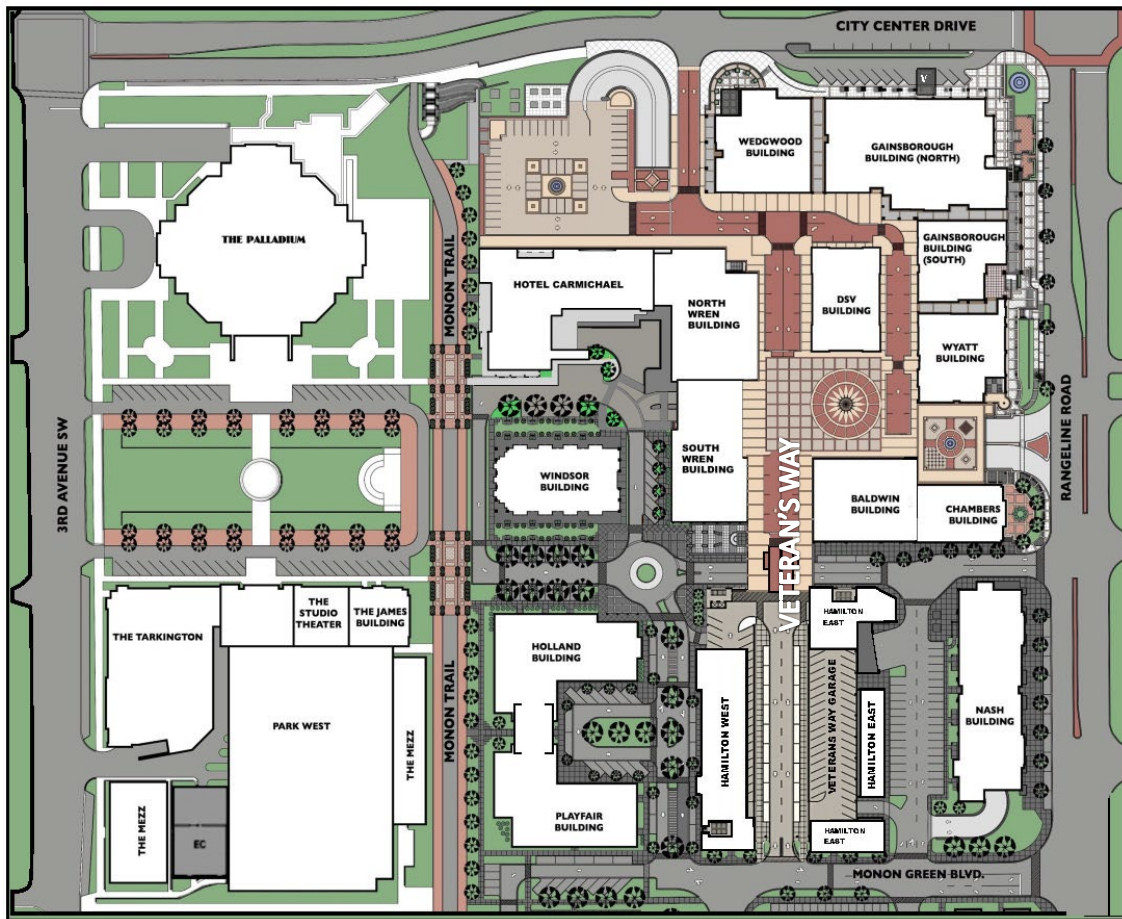


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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




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

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

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

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

PROJECT UPDATES

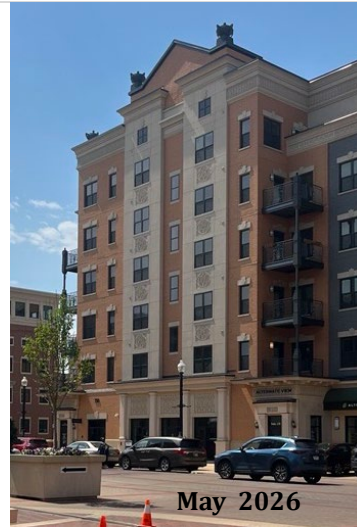
<p>Kent</p>	<p>A three-story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p> <p>Complete: June 2021</p>	<p>Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Building Complete June 2021 - Pool and Site work is still under construction</p> 
<p>Hamilton (Park East commercial/residential buildings)</p>	<p>Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space Hamilton West: 13,992 SF of ground floor commercial space</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018, completed Summer 2019 Hamilton West – Construction commenced: Summer 2020, currently under construction</p>
<p>Playfair and Holland</p>	<p>A five-story building, of approximately 178,000 square feet, which will include 112 luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Complete: Spring 2022</p> <p>Approx. 112 Apartments</p>	
<p>Windsor</p>	<p>A four-story building, of approximately 64,000 square feet.</p>	<p>Start: Summer 2022</p> <p>Complete: May/June 2024</p>	<p>May 2026</p> 

PROJECT UPDATES

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

Start: Summer 2020

Complete: June 2024



Currently under construction

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

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

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

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

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

- 7) CRC Commitments

No commitments by the CRC have been made.

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



March 2023

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

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)

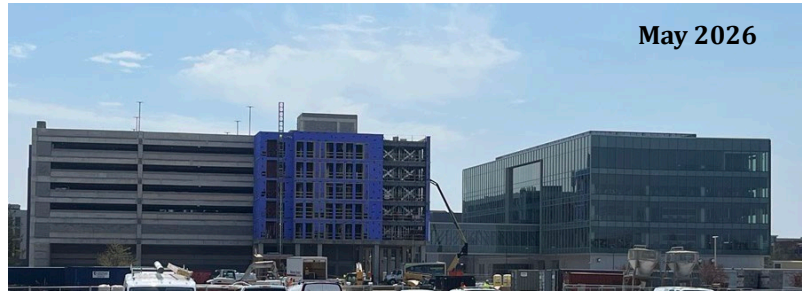
- 6) Construction Milestones: Construction is underway.
- 7) CRC Commitments: CRC contributed the land for the development of this project.
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



HAMILTON CROSSING

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

5) Anticipated Project Schedule

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

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

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

9) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

Rendering



May 2026



PROSCENIUM II

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

Design Start	2021
Construction Start	2022
Construction Complete	Estimated August 2024

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

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments
No commitments by the CRC have been made.

PROJECT UPDATES



Rendering



May 2026

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

PROJECT UPDATES



ARDALAN PLAZA

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

3) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC
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5) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES



MONON SQUARE NORTH

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

3) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC
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- 5) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES



Rendering



May 2026

ICON ON MAIN

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

3) Anticipated Project Schedule

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

4) Construction Milestones: Construction is underway.

- a. Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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5) CRC Commitments

No commitments by the CRC have been made.

PROJECT UPDATES

Respectfully submitted,



Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

May 22, 2026

Prepared for City Council and the Redevelopment Commission

-End Report-

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

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

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

5 **Synopsis:**

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

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

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

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

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

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

22 **CHAPTER 2 CITY ADMINISTRATION**

23
24 **ARTICLE 8: AFFILIATED ENTITIES**

25 **§2-403 DEFINITIONS.**

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

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

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

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

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

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

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

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

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

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

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

46
47 **§ 2-404 REQUIREMENTS**

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

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

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

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

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

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

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

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

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

75

76 [Signature Page Follows]

77

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

80 COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

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

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

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

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

114
115 ATTEST:
116
117 _____
118 Jacob Quinn, Clerk

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

ORDINANCE NO. D-2795-25

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

Synopsis:

An Ordinance establishing public areas of City Hall

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

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

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

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

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

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

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

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

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

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

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

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

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

52
53
54 _____
55 Adam Aasen, President

Matthew Snyder, Vice-President

56
57 _____
58 Teresa Ayers

Anita Joshi

59
60 _____
61 Ryan Locke

Shannon Minnaar

62
63 _____
64 Anthony Green

Rich Taylor

65
66 _____
67 Jeff Worrell

68
69 ATTEST:

70
71 _____
72 Jacob Quinn, Clerk

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

76
77
78 _____
79 Jacob Quinn, Clerk

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

82
83
84 _____
85 Sue Finkam, Mayor

86 ATTEST:

87
88 _____
89 Jacob Quinn, Clerk

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

ORDINANCE NO. D-2820-26
(AS AMENDED)

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 3, ARTICLE 2, SECTION 3-58 AND CHAPTER 8, ARTICLE 5, SECTION
8-45 OF THE CARMEL CITY CODE

Synopsis: Ordinance amending the collection of civil penalties under the jurisdiction of the City’s Violations Bureau

WHEREAS, the City of Carmel (“City”), has authority to establish parking regulations within its corporate boundaries, and

WHEREAS, the City, pursuant to Indiana Code Chpt. 33-36-2, has established a Violations Bureau and appointed the City Clerk as the Violations Clerk under City Code § 3-58;

WHEREAS, the Common Council of the City of Carmel, Indiana (“Common Council”) is authorized to assess the civil penalties for violations and to appoint agents to assist the Violations Clerk with the collection of civil penalties under Indiana Code § 33-36-3-1; and

WHEREAS, the Common Council now finds that it is in the interest of public safety and welfare to amend the collection of civil penalties under the jurisdiction of the City’s Violations Bureau.

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 3-58 **isare** hereby amended and shall read as follows:

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

(b) The City Clerk will serve as the Clerk of the Violations Bureau.

(3) Civil penalties shall be paid to, receipted by, and accounted for by the Clerk or the Clerk’s appointed agent(s) and/or designee(s). For parking violation, the Clerk’s agent(s) and/or designee(s) under this subsection may include the entity under contract with the City to provide assistance with parking enforcement.

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

(1) **a)** All parking violations described in §§ 8-34, 8-35, 8-37, 8-46, 8-47, 8-48, 8-49, **8-50**, 8-51, and 8-52 are subject to the schedule of fines contained in § 8-45(c)**(1) and (2).**

~~— b) All parking violations described in §§ 8-46, 8-47, 8-48, 8-49, 8-50 and 8-51 subject to the schedule of fines contained in § 8-45(c).”~~

51 Section 3. The following subsection of Carmel City Code Section 8-45 is hereby amended and shall
52 read as follows:

53
54 “(c)(1) Any police officer, ~~or~~ community service officer, **or other City enforcement officer** who observes
55 the violation of any provision of Chapter 8, Article 5 of the City Code shall attach to the offending
56 vehicle a notice ~~for~~ ~~to~~ the owner/operator thereof **or shall mail to such person, first class postage**
57 **paid, notice** that such vehicle has been parked in violation of same and advising that such person
58 may, on or before the date and time set forth on the **notice/ticket** to appear before the City of
59 Carmel Ordinance Violation Bureau Clerk, **excluding tickets under § 8-50 that shall be under the**
60 **jurisdiction of the Carmel City Court**, pay to the City of Carmel Ordinance Violation Bureau
61 Clerk **or the Clerk’s agent**, as a fine for and in full satisfaction of such violation, the sum of **\$250**
62 for the first violation and a sum of \$100 for each subsequent violation, except that, in the case of
63 a vehicle **that is unlawfully parked in a properly marked handicapped parking space, or** that has
64 been backed into a parking space in violation of § 8-51~~0~~ of the City Code, such fine shall be in
65 the sum of **\$750** for the first violation and a sum of \$125 for each subsequent violation-

66 . . .
67 **....(3) A vehicle that is unlawfully parked in a properly marked handicapped parking space in violation**
68 **of § 8-50 of the City Code shall be issued a ticket subject to a \$150 fine for the first violation**
69 **and a fine subject to the general penalties provided for violations of the provisions of Article 5**
70 **of this Chapter for each subsequent violation in a calendar year.**

71
72 Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance
73 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such
74 repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other
75 ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the
76 effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be
77 imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

78
79 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of
80 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance
81 so long as enforcement of same can be given the same effect.

82
83 Section 6. The remaining portions of Carmel City Code Sections 3-58 and 8-45 are not affected by
84 this Ordinance upon its passage.

85
86 Section 7. This Ordinance shall be in full force and effect from and after the date of its passage
87 and signing by the Mayor and such publication as required by law.

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89
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91
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93 [the remainder of this page is left intentionally blank]

This Ordinance was prepared by Benjamin J. Legge, City Attorney on April 24, 2026, at 3:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

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

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

105
106 _____
107 Matt Snyder, President

106 _____
107 Ryan Locke, Vice-President

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109 _____
110 Rich Taylor

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110 Anthony Green

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113 Jeff Worrell

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113 Teresa Ayers

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115 _____
116 Anita Joshi

115 _____
116 Adam Aasen

117
118 _____
119 Shannon Minnaar

120
121 ATTEST:

122
123 _____
124 Jacob Quinn, Clerk

125
126 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
127 _____ 2026, at _____ .M.

128
129 _____
130 Jacob Quinn, Clerk

131
132 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
133 _____ 2026, at _____ .M.

134
135 _____
136 Sue Finkam, Mayor

137
138 ATTEST:

139
140 _____
141 Jacob Quinn, Clerk

2 ORDINANCE D-2822-26

3
4 AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
5 CARMEL, INDIANA, AUTHORIZING THE ISSUANCE OF GENERAL
6 OBLIGATION REFUNDING BONDS FOR THE PURPOSE OF
7 PROVIDING FUNDS TO REFUND CERTAIN OUTSTANDING GENERAL
8 OBLIGATION BONDS OF THE CITY AND TO PAY INCIDENTAL
9 EXPENSES IN CONNECTION THEREWITH AND ON ACCOUNT OF
10 THE ISSUANCE AND SALE OF THE BONDS AND APPROPRIATING
11 THE PROCEEDS DERIVED FROM THE SALE OF SUCH BONDS

12 Synopsis:

13 *This ordinance authorizes the issuance of the City’s General Obligation Refunding Bonds,*
14 *Series 2026, in the maximum principal amount of \$12,000,000, for the purpose of refinancing*
15 *multiple series of outstanding General Obligation Bonds issued in 2016 in order to achieve debt*
16 *service savings and paying costs of issuance of such bonds.*

17 **WHEREAS**, the City of Carmel, Indiana (the “City”) has previously issued certain general
18 obligation bonds, which are currently outstanding and more particularly described in Exhibit A
19 hereto and made a part hereof (collectively, the “Prior Bonds”) to finance the acquisition, design,
20 construction, renovation, improvement and/or equipping of certain public infrastructure and/or
21 other local public improvement projects all of which are more particularly described in Exhibit A
22 hereto (collectively, the “2016 Projects”); and

23 **WHEREAS**, each of the 2016 Projects was an independently desirable end in itself without
24 reference to another capital project, and the total cost to the City for each of the separate projects
25 did not exceed the then-applicable threshold amount set forth in Ind. Code 6-1.1-20-1.1, based
26 upon the law in effect at the time the Prior Bonds were issued, or the current threshold amount
27 threshold amount set forth in Ind. Code 6-1.1-20-1.1, and, therefore, none of the 2016 Projects
28 constitutes a “controlled project”, as defined under Ind. Code 6-1.1-20-1.1; and

29 **WHEREAS**, each of the 2016 Projects is being refinanced for the purpose of providing
30 gross or net present value savings to taxpayers of the City, and, therefore, none of the 2016 Projects
31 constitutes a “controlled project”, as defined under Ind. Code 6-1.1-20-1.1(a)(3); and

32 **WHEREAS**, each of the 2016 Projects constitutes a project for engineering, land and right-
33 of-way acquisition, construction, resurfacing, maintenance, restoration, and rehabilitation
34 exclusively for or of: (a) local road and street systems; (b) arterial road and street systems; or (c)
35 any combination of local and arterial road and street systems, and, therefore, none of the 2016
36 Projects constitutes a “controlled project”, as defined under Ind. Code 6-1.1-20-1.1(a)(9); and

37 **WHEREAS**, due to favorable market conditions, the Common Council of the City (the
38 “Council”) now desires to authorize the refinancing of all or a portion of the Prior Bonds in order
39 to lower the interest costs associated with the Prior Bonds and thereby provide a savings to the
40 City (collectively, the “Refunding”); and

41 **WHEREAS**, the Common Council (the “Council”) hereby finds that it would be of public
42 utility and benefit and in the best interests of the City and its citizens to finance the costs of the
43 Refunding through the issuance of general obligation bonds of the City; and

44 **WHEREAS**, the Council deems it advisable to authorize the issuance, in one or more
45 series, of general obligation refunding bonds of the City pursuant to Ind. Code 5-1-5 and Ind. Code
46 36-4-6-19, each as amended (the “Act”), designated as the “City of Carmel, Indiana, General
47 Obligation Refunding Bonds, Series 2026” (with such different or additional series designation
48 determined to be necessary or appropriate) (the “Bonds”), in the original aggregate principal
49 amount not to exceed Twelve Million Dollars (\$12,000,000), for the purpose of providing funds
50 to be applied to pay the costs of the Refunding and the costs incurred in connection with the
51 issuance and sale of the Bonds and all incidental expenses therewith, including the cost of any
52 credit enhancement with respect thereto (if necessary); and

53 **WHEREAS**, the original principal amount of the Bonds, together with the outstanding
54 principal amount of previously issued bonds or other obligations which constitute a debt of the
55 City, is no more than two percent (2%) of one-third (1/3) of the total net assessed valuation of the
56 City; and

57 **WHEREAS**, the amount of proceeds of the Bonds allocated to pay costs of the Refunding
58 and the costs of issuance of the Bonds, together with estimated investment earnings thereon, does
59 not exceed the amount needed for such purpose, as estimated by the Council; and

60 **WHEREAS**, the Council now finds that the existing budget and tax levy did not
61 contemplate the costs of the Refunding or the issuance of the Bonds, and now desires to authorize
62 the issuance of the Bonds to procure such funds for such purpose and that a need exists for the
63 making of the additional appropriation hereinafter set out; and

64 **WHEREAS**, notice of a hearing on said appropriation has been duly given by publication
65 as required by law, and the hearing on said appropriation has been held, at which all taxpayers and
66 other interested persons had an opportunity to appear and express their views as to such
67 appropriation; and

68 **WHEREAS**, the Council now finds that all conditions precedent to the adoption of an
69 ordinance authorizing the issuance of the Bonds and an additional appropriation of the City have
70 been complied with in accordance with the Act.

71 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE**
72 **CITY OF CARMEL, INDIANA THAT:**

73 **SECTION 1. Authorization for the Bonds.** In order to provide financing for the
74 Refunding and incidental expenses incurred in connection therewith and on account of the issuance
75 of the Bonds, the City shall borrow money and issue the Bonds as herein authorized.

76 **SECTION 2. General Terms of Bonds.** In order to procure said loan for such purposes,
77 the CFO/Controller of the City (the “Controller”) is hereby authorized and directed to have
78 prepared and to issue and sell negotiable general obligation bonds of the City, in one or more
79 series, in an aggregate principal amount not to exceed Twelve Million Dollars (\$12,000,000) (the

80 “Authorized Amount”), to be designated “City of Carmel, Indiana, General Obligation Refunding
81 Bonds, Series 2026” (with an appropriate additional series designation, if needed) for the purpose
82 of providing financing for the Refunding and incidental expenses, such expenses to include,
83 without limitation, the costs of selling and issuing the Bonds.

84 The Bonds shall be signed in the name of the City by the manual or facsimile signature of
85 the Mayor of the City and attested by the manual or facsimile signature of the Controller of the
86 City, who shall affix the seal of the City, if any, to each of the Bonds manually or shall have the
87 seal imprinted or impressed thereon by facsimile or other means. In case any officer whose
88 signature or facsimile signature appears on the Bonds shall cease to be such officer before the
89 delivery of the Bonds, such signature shall nevertheless be valid and sufficient for all purposes as
90 if such officer had remained in office until delivery thereof. The Bonds shall also be authenticated
91 by the manual signature of the Registrar (as hereafter defined). Subject to the provisions of this
92 Ordinance regarding the registration of the Bonds, the Bonds shall be fully negotiable instruments
93 under the laws of the State of Indiana.

94 The Bonds are, as to all the principal thereof and interest due thereon, general obligations
95 of the City, payable from *ad valorem* property taxes on all taxable property within the City.

96 The Bonds shall be issued in fully registered form in denominations of Five Thousand
97 Dollars (\$5,000) or any integral multiple thereof (or such different denominations as shall be
98 acceptable to the Controller, upon the advice of bond counsel), shall be numbered consecutively
99 from 2026R-1 upward, and shall be originally dated as of their date of issuance. The Bonds shall
100 bear interest payable semiannually on January 15 and July 15 of each year (each, an “Interest
101 Payment Date”), or such other dates as determined by the Controller prior to the sale of the Bonds,
102 based on advice of the municipal advisor to the City, beginning no earlier than January 15, 2027,
103 at a rate or rates not exceeding five percent (5.00%) per annum (the exact rate or rates to be
104 determined by bidding or negotiation pursuant to Section 6 of this Ordinance). Interest shall be
105 calculated on the basis of a 360-day year comprised of twelve 30-day months.

106 The Bonds shall mature on the dates and shall be issued in the principal amounts, as
107 applicable, as determined by the Controller and Mayor, provided that the original aggregate
108 principal amount does not exceed the Authorized Amount, that the first maturity shall be no earlier
109 than January 15, 2027, and that the final maturity shall be no later than January 15, 2036.

110 All payments of interest on the Bonds shall be paid by check mailed one business day prior
111 to the Interest Payment Date to the registered owners thereof as of the date which is fifteen (15)
112 days prior to such Interest Payment Date at the addresses as they appear on the registration books
113 kept by the Registrar (the “Registration Record”) or at such other address as is provided to the
114 Paying Agent (as hereafter defined) in writing by such registered owner. Each registered owner of
115 \$100,000 or more in principal amount of Bonds shall be entitled to receive interest payments by
116 wire transfer by providing written wire instructions to the Paying Agent before the record date for
117 any payment. All principal payments on the Bonds shall be made upon surrender thereof at the
118 principal office of the Paying Agent, in any coin or currency of the United States of America which
119 on the date of such payment shall be legal tender for the payment of public and private debts, or
120 in the case of a registered owner of \$100,000 or more in principal amount of Bonds, by wire
121 transfer on the due date upon written direction of such owner provided at least fifteen (15) days

122 prior to the maturity date; provided, however, if the Bonds are sold to the Bond Bank (as defined
123 herein), then so long as the Bond Bank is the registered owner of the Bonds, the Bonds shall not
124 be required to be surrendered for payment of any principal of or interest on the Bonds, except upon
125 redemption in full or final maturity of the Bonds.

126 Interest on Bonds shall be payable from the Interest Payment Date to which interest has
127 been paid next preceding the authentication date thereof unless such Bonds are authenticated after
128 the date which is fifteen (15) days immediately prior to such Interest Payment Date and on or
129 before such Interest Payment Date in which case they shall bear interest from such Interest
130 Payment Date, or unless authenticated on or before the date which is fifteen (15) days immediately
131 prior to the first Interest Payment Date, in which case they shall bear interest from the original
132 date, until the principal shall be fully paid.

133 Each Bond shall be transferable or exchangeable only upon the Registration Record by the
134 registered owner thereof in person, or by his attorney duly authorized in writing, upon surrender
135 of such Bond together with a written instrument of transfer or exchange satisfactory to the
136 Registrar duly executed by the registered owner or his attorney duly authorized in writing, and
137 thereupon a new fully registered Bond or Bonds in the same aggregate principal amount, and of
138 the same maturity, shall be executed and delivered in the name of the transferee or transferees or
139 the registered owner, as the case may be, in exchange therefor. The costs of such transfer or
140 exchange shall be borne by the City, except for any tax or governmental charge required to be paid
141 in connection therewith, which shall be payable by the person requesting such transfer or
142 exchange. The City, the Registrar and the Paying Agent may treat and consider the persons in
143 whose names such Bonds are registered as the absolute owners thereof for all purposes including
144 for the purpose of receiving payment of, or on account of, the principal thereof and interest due
145 thereon.

146 In the event any bond is mutilated, lost, stolen or destroyed, the City may execute and the
147 Registrar may authenticate a new bond of like date, maturity and denomination as that mutilated,
148 lost, stolen or destroyed, which new bond shall be marked in a manner to distinguish it from the
149 bond for which it was issued, provided that, in the case of any mutilated bond, such mutilated bond
150 shall first be surrendered to the Registrar, and in the case of any lost, stolen or destroyed bond
151 there shall be first furnished to the Registrar evidence of such loss, theft or destruction satisfactory
152 to the City and the Registrar, together with indemnity satisfactory to them. In the event any such
153 bond shall have matured, instead of issuing a duplicate bond, the City and the Registrar may, upon
154 receiving indemnity satisfactory to them, pay the same without surrender thereof. The City and
155 the Registrar may charge the owner of such Bond with their reasonable fees and expenses in this
156 connection. Any bond issued pursuant to this paragraph shall be deemed an original, substitute
157 contractual obligation of the City, whether or not the lost, stolen or destroyed Bond shall be found
158 at any time, and shall be entitled to all the benefits of this Ordinance, equally and proportionately
159 with any and all other Bonds issued hereunder.

160 **SECTION 3. Terms of Redemption.** The Controller, upon consultation with the City's
161 municipal advisor, may designate maturities of Bonds (or portion thereof in integral multiples of
162 \$5,000 principal amount each) that shall be subject to mandatory sinking fund redemption, and the
163 corresponding redemption dates, amounts and prices (including premium, if any). Except as

164 otherwise set forth in this Ordinance, the Controller, upon consultation with the City’s municipal
165 advisor, is hereby authorized and directed to determine the terms governing any such redemption.

166 Notice of redemption shall be mailed by first-class mail or by registered or certified mail
167 to the address of each registered owner of a bond to be redeemed as shown on the Registration
168 Record not more than forty-five (45) days and not less than thirty (30) days prior to the date fixed
169 for redemption except to the extent such redemption notice is waived by owners of Bonds
170 redeemed, provided, however, that failure to give such notice by mailing, or any defect therein,
171 with respect to any bond shall not affect the validity of any proceedings for the redemption of any
172 other Bonds. Any notice of redemption required under this section shall identify the Bonds to be
173 redeemed including the complete name of the Bonds, the interest rate, the issue date, the maturity
174 date, the respective CUSIP numbers (if any) and certificate numbers (and, in the case of a partial
175 redemption, the respective principal amounts to be called) and shall state (i) the date fixed for
176 redemption, (ii) the Redemption Price, (iii) that the Bonds called for redemption must be
177 surrendered to collect the Redemption Price, (iv) the address of the principal corporate trust office
178 of the registrar and paying agent at which the Bonds must be surrendered together with the name
179 and telephone number of a person to contact from the office of the registrar and paying agent, (v)
180 any condition precedent to such redemption, (vi) that on the date fixed for redemption, and upon
181 the satisfaction of any condition precedent described in the notice, the Redemption Price will be
182 due and payable upon each such Bond or portion thereof and that interest on the Bonds called for
183 redemption ceases to accrue on the date fixed for redemption, and (vii) that if such condition
184 precedent is not satisfied, such notice of redemption is rescinded and of no force and effect, and
185 the principal and premium, if any, shall continue to bear interest on and after the date fixed for
186 redemption at the interest rate borne by the Bond. The place of redemption may be determined by
187 the City. Interest on the Bonds so called for redemption shall cease on the redemption date fixed
188 in such notice if sufficient funds are available at the place of redemption to pay the redemption
189 price on the date so named, and thereafter, such Bonds shall no longer be protected by this
190 Ordinance and shall not be deemed to be outstanding hereunder, and the holders thereof shall have
191 the right only to receive the redemption price.

192 All Bonds which have been redeemed shall be canceled and shall not be reissued; provided,
193 however, that one or more new registered Bonds shall be issued for the unredeemed portion of any
194 bond without charge to the holder thereof.

195 No later than the date fixed for redemption, funds shall be deposited with the Paying Agent
196 or another paying agent to pay, and such agent is hereby authorized and directed to apply such
197 funds to the payment of, the Bonds or portions thereof called for redemption, including accrued
198 interest thereon to the redemption date. No payment shall be made upon any bond or portion
199 thereof called for redemption until such bond shall have been delivered for payment or cancellation
200 or the Registrar shall have received the items required by this resolution with respect to any
201 mutilated, lost, stolen or destroyed bond.

202 **SECTION 4. Appointment of Registrar and Paying Agent.** The Controller is hereby
203 authorized to serve as, or to appoint a qualified financial institution to serve as, registrar and paying
204 agent for the Bonds (the “Registrar” or “Paying Agent”). The Registrar is hereby charged with
205 the responsibility of authenticating the Bonds, and shall keep and maintain at its principal office
206 or corporate trust office books for the registration and transfer of the Bonds. The Controller is

207 hereby authorized to enter into such agreements or understandings with such institution as will
208 enable the institution to perform the services required of the Registrar and Paying Agent. The
209 Controller is authorized to pay such fees as the institution may charge for the services it provides
210 as Registrar and Paying Agent.

211 The Registrar and Paying Agent may at any time resign as Registrar and Paying Agent by
212 giving thirty (30) days written notice to the Controller and to each registered owner of the Bonds
213 then outstanding, and such resignation will take effect at the end of such thirty (30) days or upon
214 the earlier appointment of a successor Registrar and Paying Agent by the Controller. Such notice
215 to the Controller may be served personally or be sent by first-class or registered mail. The
216 Registrar and Paying Agent may be removed at any time as Registrar and Paying Agent by the
217 Controller, in which event the Controller may appoint a successor Registrar and Paying Agent.
218 The Controller shall notify each registered owner of the Bonds then outstanding of the removal of
219 the Registrar and Paying Agent. Notices to registered owners of the Bonds shall be deemed to be
220 given when mailed by first-class mail to the addresses of such registered owners as they appear on
221 the Registration Record. Any predecessor Registrar and Paying Agent shall deliver all the Bonds,
222 cash and investments in its possession and the Registration Record to the successor Registrar and
223 Paying Agent. At all times, the same entity shall serve as Registrar and as Paying Agent.

224 **SECTION 5. Form of Bonds.** (a) The form and tenor of the Bonds shall be substantially
225 as follows, all blanks to be filled in properly and all necessary additions and deletions to be made
226 prior to delivery thereof:

227 2026R-
228 UNITED STATES OF AMERICA
229
230 STATE OF INDIANA COUNTY OF HAMILTON
231 CITY OF CARMEL, INDIANA
232 GENERAL OBLIGATION REFUNDING BOND, SERIES 2026

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Original Date</u>	<u>Authentication Date</u>	<u>[CUSIP]</u>
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233
234 REGISTERED OWNER: _____
235 PRINCIPAL SUM: _____ DOLLARS (\$_____)

236 The City of Carmel, in Hamilton County, Indiana (the "City") for value received, hereby promises to pay to
237 the Registered Owner set forth above, the Principal Sum set forth above on the Maturity Date set forth above, and
238 to pay interest thereon until the Principal Sum shall be fully paid, at the Interest Rate per annum specified above
239 from the Interest Payment Date (as defined herein) to which interest has been paid next preceding the
240 Authentication Date of this bond unless this bond is authenticated after the date which is fifteen (15) days
241 immediately preceding such Interest Payment Date and on or before such Interest Payment Date in which case it
242 shall bear interest from such Interest Payment Date, or unless this bond is authenticated on or before [_____
243 15, 20__], in which case it shall bear interest from the Original Date, which interest is payable semiannually on
244 January 15 and July 15 of each year (each, an "Interest Payment Date"), beginning on [_____
245 15, 20__]. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

246 The principal of this bond is payable at _____ (the "Registrar" or "Paying Agent"), in
247 _____, Indiana. All payments of interest on this bond shall be paid by check mailed one business day prior

248 to the Interest Payment Date to the registered owner hereof as of the first day of the month in which interest is
249 payable at the address as it appears on the registration books kept by the Registrar or at such other address as is
250 provided to the Paying Agent in writing by the Registered Owner. Each registered owner of \$100,000 or more in
251 principal amount of Bonds shall be entitled to receive interest payments by wire transfer by providing written
252 wire instructions to the Paying Agent before the record date for any payment. All payments of principal of and
253 premium, if any, on this bond shall be made upon surrender thereof at the principal [corporate trust] office of the
254 Paying Agent in any coin or currency of the United States of America which on the dates of such payment shall
255 be legal tender for the payment of public and private debts, or in the case of a Registered Owner of \$100,000 or
256 more in principal amount of Bonds, by wire transfer on the due date upon written direction of such owner provided
257 at least fifteen (15) days prior to the maturity date.

258 This bond is one of an authorized issue of negotiable general obligation bonds of the City, of like original
259 date, tenor and effect, except as to denomination, numbering, interest rates, and dates of maturity, in the total
260 amount of _____ (\$_____), numbered consecutively from 2026R-1 upward, issued for the
261 purpose of financing the costs of refinancing certain outstanding general obligation bonds of the City as more
262 particularly described in the Ordinance (as defined herein) and (b) the costs incurred in connection with the
263 issuance and sale of the bonds and all incidental expenses therewith, as authorized by Ordinance D-_____-26
264 adopted by the Common Council on the ___ day of _____, 2026 (the "Ordinance"), and in accordance with
265 Indiana Code 5-1-5, et seq., Indiana Code 36-4-6-19 and other applicable provisions of the Indiana Code, as
266 amended (collectively, the "Act"). The owner of this bond, by the acceptance hereof, agrees to all the terms and
267 provisions contained in the Ordinance and the Act.

268 PURSUANT TO THE PROVISIONS OF THE ACT AND THE ORDINANCE, THE PRINCIPAL OF THIS
269 BOND AND ALL OTHER BONDS OF SAID ISSUE AND THE INTEREST DUE THEREON ARE PAYABLE
270 AS A GENERAL OBLIGATION OF THE CITY, FROM AN *AD VALOREM* PROPERTY TAX TO BE
271 LEVIED ON ALL TAXABLE PROPERTY WITHIN THE CITY.

272 [INSERT REDEMPTION TERMS]

273 Notice of such redemption shall be mailed by first-class mail or by registered or certified mail not more than
274 sixty (60) days and not less than thirty (30) days prior to the date fixed for redemption to the address of the
275 registered owner of each bond to be redeemed as shown on the registration record of the City except to the extent
276 such redemption notice is waived by owners of the bond or bonds redeemed, provided, however, that failure to
277 give such notice by mailing, or any defect therein, with respect to any bond shall not affect the validity of any
278 proceedings for the redemption of any other Bonds. Any notice of redemption required under this section shall
279 identify the Bonds to be redeemed including the complete name of the Bonds, the interest rate, the issue date, the
280 maturity date, the respective CUSIP numbers (if any) and certificate numbers (and, in the case of a partial
281 redemption, the respective principal amounts to be called) and shall state (i) the date fixed for redemption, (ii) the
282 Redemption Price, (iii) that the Bonds called for redemption must be surrendered to collect the Redemption Price,
283 (iv) the address of the principal corporate trust office of the registrar and paying agent at which the Bonds must
284 be surrendered together with the name and telephone number of a person to contact from the office of the registrar
285 and paying agent, (v) any condition precedent to such redemption, (vi) that on the date fixed for redemption, and
286 upon the satisfaction of any condition precedent described in the notice, the Redemption Price will be due and
287 payable upon each such Bond or portion thereof and that interest on the Bonds called for redemption ceases to
288 accrue on the date fixed for redemption, and (vii) that if such condition precedent is not satisfied, such notice of
289 redemption is rescinded and of no force and effect, and the principal and premium, if any, shall continue to bear
290 interest on and after the date fixed for redemption at the interest rate borne by the Bond. The place of redemption
291 may be determined by the City. Interest on the Bonds so called for redemption shall cease on the redemption date
292 fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price on the
293 date so named, and thereafter, such Bonds shall no longer be protected by the Ordinance and shall not be deemed
294 to be outstanding thereunder.

295 This bond is subject to defeasance prior to payment as provided in the Ordinance.

296 If this bond shall not be presented for payment on the date fixed therefor, the City may deposit in trust with
297 the Paying Agent or another paying agent, an amount sufficient to pay such bond, and thereafter the Registered

298 Owner shall look only to the funds so deposited in trust for payment and the City shall have no further obligation
299 or liability in respect thereto.

300 This bond is transferable or exchangeable only upon the books of the City kept for that purpose at the office
301 of the Registrar by the Registered Owner in person, or by his attorney duly authorized in writing, upon surrender
302 of this bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed
303 by the Registered Owner or his attorney duly authorized in writing, and thereupon a new fully registered bond or
304 Bonds in the same aggregate principal amount, and of the same maturity, shall be executed and delivered in the
305 name of the transferee or transferees or the Registered Owner, as the case may be, in exchange therefor. The
306 City, any registrar and any paying agent for this bond may treat and consider the person in whose name this bond
307 is registered as the absolute owner hereof for all purposes including for the purpose of receiving payment of, or
308 on account of, the principal hereof and interest due hereon.

309 The Bonds maturing in any one year are issuable only in fully registered form in the denomination of [\$5,000
310 or any integral multiple thereof].

311 It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in
312 the execution, issuance and delivery of this bond have been done and performed in regular and due form as
313 provided by law.

314 This bond shall not be valid or become obligatory for any purpose until the certificate of authentication
315 hereon shall have been executed by an authorized representative of the Registrar.

316 IN WITNESS WHEREOF, the City of Carmel, Indiana, has caused this bond to be executed in its corporate
317 name by the manual or facsimile signatures of its duly elected, qualified and acting Mayor, its corporate seal, if
318 any, to be hereunto affixed, imprinted or impressed by any means and attested manually or by facsimile by the
319 Controller of the City.

CITY OF CARMEL, INDIANA

By: _____
Mayor

(SEAL)

ATTEST:

Controller

320 CERTIFICATE OF AUTHENTICATION

321 It is hereby certified that this bond is one of the Bonds described in the within-mentioned Ordinance duly
322 authenticated by the Registrar.

323 _____, as Registrar

324
325
326 By: _____
327 Authorized Representative
328
329

330 The following abbreviations, when used in the inscription on the face of this bond, shall be construed as
331 though they were written out in full according to applicable laws or regulations:

TEN. COM.	as tenants in common
TEN. ENT.	as tenants by the entireties
JT. TEN.	as joint tenants with right of survivorship and not as tenants in common
UNIF. TRANS. MIN. ACT	_____ Custodian _____ (Cust.) (Minor)
	under Uniform Transfers to Minors Act of _____ (State)

332
333 Additional abbreviations may also be used, although not contained in the above list.

334 FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto
335 _____ (Please Print or Typewrite Name and Address)
336 \$ _____ principal amount (must be a multiple of [\$5,000]) of the within bond and all rights
337 thereunder, and hereby irrevocably constitutes and appoints _____, attorney to transfer
338 the within bond on the books kept for the registration thereof with full power of substitution in the premises.

NOTICE: The signature to this assignment must correspond with the name as it appears on the face of the within bond in every particular, without alteration or enlargement or any change whatsoever.

339
Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

340 (End of Form of Bonds)

341 (b) The Bonds may, in compliance with all applicable laws, initially be issued and held
342 in book-entry form on the books of the central depository system, The Depository Trust Company,
343 its successors, or any successor central depository system appointed by the City from time to time
344 (the "Clearing Agency"), without physical distribution of Bonds to the purchasers. The following
345 provisions of this section apply in such event.

346 One definitive Bond of each maturity shall be delivered to the Clearing Agency (or its
347 agent) and held in its custody. The City and the Registrar and Paying Agent may, in connection
348 therewith, do or perform or cause to be done or performed any acts or things not adverse to the
349 rights of the holders of the Bonds as are necessary or appropriate to accomplish or recognize such
350 book-entry form Bonds.

351 During any time that the Bonds remain and are held in book-entry form on the books of a
352 Clearing Agency, (1) any such Bond may be registered upon the books kept by the Registrar in the
353 name of such Clearing Agency, or any nominee thereof, including Cede & Co., as nominee of The
354 Depository Trust Company; (2) the Clearing Agency in whose name such Bond is so registered
355 shall be, and the City and the Registrar and Paying Agent may deem and treat such Clearing
356 Agency as, the absolute owner and holder of such Bond for all purposes of this Ordinance,
357 including, without limitation, the receiving of payment of the principal of and interest on such
358 Bond, the receiving of notice and giving of consent; (3) neither the City nor the Registrar or Paying
359 Agent shall have any responsibility or obligation hereunder to any direct or indirect participant,
360 within the meaning of Section 17A of the Securities Exchange Act of 1934, as amended, of such
361 Clearing Agency, or any person on behalf of which, or otherwise in respect of which, any such
362 participant holds any interest in any bond, including, without limitation, any responsibility or
363 obligation hereunder to maintain accurate records of any interest in any bond or any responsibility
364 or obligation hereunder with respect to the receiving of payment of principal of or interest or
365 premium, if any, on any bond, the receiving of notice or the giving of consent; and (4) the Clearing
366 Agency is not required to present any bond called for partial redemption prior to receiving payment
367 so long as the Registrar and Paying Agent and the Clearing Agency have agreed to the method for
368 noting such partial redemption.

369 If either the City receives notice from the Clearing Agency which is currently the registered
370 owner of the Bonds to the effect that such Clearing Agency is unable or unwilling to discharge its
371 responsibility as a Clearing Agency for the Bonds, or the City elects to discontinue its use of such
372 Clearing Agency as a Clearing Agency for the Bonds, then the City and Registrar and Paying
373 Agent each shall do or perform or cause to be done or performed all acts or things, not adverse to
374 the rights of the holders of the Bonds, as are necessary or appropriate to discontinue use of such
375 Clearing Agency as a Clearing Agency for the Bonds and to transfer the ownership of each of the
376 Bonds to such person or persons, including any other Clearing Agency, as the holders of the Bonds
377 may direct in accordance with this Ordinance. Any expenses of such discontinuance and transfer,
378 including expenses of printing new certificates to evidence the Bonds, shall be paid by the City.

379 During any time that the Bonds are held in book-entry form on the books of a Clearing
380 Agency, the Registrar shall be entitled to request and rely upon a certificate or other written
381 representation from the Clearing Agency or any participant or indirect participant with respect to
382 the identity of any beneficial owner of Bonds as of a record date selected by the Registrar. For
383 purposes of determining whether the consent, advice, direction or demand of a registered owner
384 of a bond has been obtained, the Registrar shall be entitled to treat the beneficial owners of the
385 Bonds as the bondholders and any consent, request, direction, approval, objection or other
386 instrument of such beneficial owner may be obtained in the fashion described in this Ordinance.

387 During any time that the Bonds are held in book-entry form on the books of a Clearing
388 Agency, the Mayor, the Controller and/or the Registrar are authorized to execute and deliver a
389 Letter of Representations agreement with the Clearing Agency, or a Blanket Issuer Letter of
390 Representations, and the provisions of any such Letter of Representations or any successor
391 agreement shall control on the matters set forth therein. The Registrar, by accepting the duties of
392 Registrar under this Ordinance, agrees that it will (i) undertake the duties of agent required thereby
393 and that those duties to be undertaken by either the agent or the issuer shall be the responsibility
394 of the Registrar, and (ii) comply with all requirements of the Clearing Agency, including without

395 limitation same day funds settlement payment procedures. Further, during any time that the Bonds
396 are held in book-entry form, the provisions of Section 5 of this Ordinance shall control over
397 conflicting provisions in any other section of this Ordinance.

398 **SECTION 6. Sale of Bonds.**

399 (a) The Bonds shall be sold through either a public sale in accordance with Ind. Code
400 5-1-11, or a negotiated sale in accordance with Ind. Code 5-1-11-1(a)(2), as determined by the
401 Controller.

402 (b) If the Controller determines to sell the Bonds at a public sale in accordance with
403 Ind. Code 5-1-11, the Controller shall cause to be published a notice of sale once each week for
404 two consecutive weeks per Ind. Code 5-3-1-2. The date fixed for the sale shall not be earlier than
405 fifteen (15) days after the first of such publications and not earlier than three (3) days after the
406 second of such publications. Said bond sale notice shall state the time and place of sale, the
407 purpose for which the Bonds are being issued, the total amount thereof, the amount and date of
408 each maturity, the maximum rate or rates of interest thereon, their denominations, the time and
409 place of payment, that specifications and information concerning the Bonds are on file in the office
410 of the Controller and are available on request, the terms and conditions upon which bids will be
411 received and the sale made and such other information as is required by law or as the Controller
412 shall deem necessary, including any terms and conditions of sale which provide an exclusion or
413 exemption from the applicability of all or a portion of the provisions of Rule 15c2-12 of the U.S.
414 Securities and Exchange Commission as amended (the "SEC Rule"), in which case the Controller
415 may set the minimum authorized denomination of the Bonds at One Hundred Thousand Dollars
416 (\$100,000) as contemplated by the SEC Rule. As an alternative to the publication of a notice of
417 sale, the Controller may sell the Bonds through the publication of a notice of intent to sell the
418 Bonds and compliance with related procedures pursuant to Ind. Code 5-1-11-2(b).

419 All bids for the Bonds shall be sealed and shall be presented to the Controller in accordance
420 with the terms set forth in the bond sale notice. Bidders for the Bonds shall be required to name
421 the rate or rates of interest which the Bonds are to bear, which shall be the same for all Bonds
422 maturing on the same date and the interest rate bid on any maturity of Bonds must be no less than
423 the interest rate bid on any and all prior maturities, not exceeding five percent (5.00%) per annum,
424 and such interest rate or rates shall be in multiples of one-eighth or one-hundredth of one per cent.
425 The Controller shall award the Bonds to the bidder who offers the lowest interest cost, to be
426 determined by computing the total interest on all the Bonds to their maturities and deducting
427 therefrom the premium bid, if any, or adding thereto the amount of the discount, if any. No bid
428 for less than ninety-nine percent (99.00%) of the par value of the Bonds (or such higher percentage
429 as the Controller shall determine, with the advice of the City's municipal advisor, prior to the sale
430 of the Bonds) and accrued interest, if any, shall be considered. The Controller may require that all
431 bids shall be accompanied by certified or cashier's checks or wire transfers payable to the order of
432 the City, or a surety bond, in an amount not to exceed one percent of the aggregate principal amount
433 of the Bonds as a guaranty of the performance of said bid, should it be accepted. In the event no
434 satisfactory bids are received on the day named in the sale notice, the sale may be continued from
435 day to day thereafter for a period of thirty (30) days without re-advertisement; provided, however,
436 that if said sale be continued, no bid shall be accepted which offers an interest cost which is equal

437 to or higher than the best bid received at the time fixed for sale in the bond sale notice. The
438 Controller shall have full right to reject any and all bids.

439 (c) Alternatively, if the Controller determines to sell the Bonds through a negotiated
440 sale, the Controller may negotiate the sale of said Bonds through private negotiation as either an
441 underwriting or private placement, to a purchaser or purchasers selected by the Controller (the
442 "Purchaser") at an interest rate or rates not exceeding five percent (5.00%) per annum. The Mayor
443 is hereby authorized and directed to execute and deliver and the Controller is hereby authorized to
444 attest a bond purchase agreement with the Purchaser (the "Bond Purchase Agreement"), to be
445 prepared in a form satisfactory to the Mayor and Controller and consistent with the terms of this
446 Ordinance, with the advice of the municipal advisor to the City and Barnes & Thornburg LLP, as
447 bond counsel. The Bond Purchase Agreement will be required to name the rate or rates of interest
448 which the Bonds are to bear, not exceeding the maximum rate hereinbefore fixed, and such interest
449 rate or rates shall be in multiples of 1/8, 1/20 or 1/100 of one percent. The purchase price of the
450 Bonds shall not be less than ninety-nine percent (99.00%) of the par value of the Bonds

451 (d) After the Bonds have been properly sold and executed, the Controller shall receive
452 payment for the Bonds from the purchasers and shall provide for delivery of the Bonds to the
453 Purchaser.

454 (e) Notwithstanding anything in this Ordinance to the contrary and in lieu of a public
455 sale of the Bonds pursuant to this Section, the Bonds may, in the discretion of the City, based upon
456 the advice of the City's municipal advisor, be sold either to the Indiana Bond Bank or a local public
457 improvement bond bank established by the City pursuant to Ind. Code 5-1.4 (either such entity,
458 the "Bond Bank"). In the event of such determination of sale to the Bond Bank, the Bonds shall
459 be sold to the Bond Bank in such denomination or denominations as the Bond Bank may request,
460 and pursuant to a qualified entity purchase agreement (the "QE Purchase Agreement") between
461 the City and the Bond Bank, hereby authorized to be entered into and executed by the Mayor on
462 behalf of the City, subsequent to the date of the adoption of this Ordinance. Such QE Purchase
463 Agreement may set forth the definitive terms and conditions for such sale, but all of such terms
464 and conditions must be consistent with the terms and conditions of this Ordinance, including
465 without limitation, the interest rate or rates on the Bonds which shall not exceed the maximum rate
466 of interest for the Bonds authorized pursuant to this Ordinance. Bonds sold to the Bond Bank shall
467 be accompanied by all documentation required by the Bond Bank pursuant to the provisions of
468 Ind. Code 5-1.5 or 5-1.4, as applicable, and the QE Purchase Agreement, including, without
469 limitation, an approving opinion of nationally recognized bond counsel, certification and guarantee
470 of signatures and certification as to no litigation pending, as of the date of delivery of the Bonds
471 to the Bond Bank, challenging the validity or issuance of the Bonds. In the event the City
472 determines to sell the Bonds to the Bond Bank, the submission of an application to the Bond Bank,
473 the entry by the City into the QE Purchase Agreement, and the execution and delivery of the QE
474 Purchase Agreement on behalf of the City by the Mayor in accordance with this Resolution are
475 hereby authorized, approved and ratified.

476 (f) The Controller is hereby authorized and directed to have the Bonds prepared, and
477 the Mayor and the Controller are hereby authorized and directed to execute the Bonds in
478 substantially the form and the manner herein provided. The Controller is hereby authorized and

479 directed to deliver the Bonds to the Purchaser, at which time, the Controller shall be authorized to
480 receive from the Purchaser the purchase price and take the Purchaser's receipt for the Bonds.

481 (g) The Controller is hereby authorized and directed to obtain legal opinion as to the
482 validity of the Bonds from Barnes & Thornburg LLP, and to furnish such opinion to the Purchaser
483 of the Bonds or to cause a copy of said legal opinion to be printed on each Bond. The cost of such
484 opinion shall be paid out of the proceeds of the Bonds.

485 (h) The Controller shall report the proceedings related to the sale of the Bonds to the
486 Council.

487 (i) If necessary, the Controller is hereby authorized to appoint a financial institution to
488 serve as escrow agent (the "Escrow Agent") for the Prior Bonds in accordance with the terms of
489 an Escrow Agreement between the City and the Escrow Agent (the "Escrow Agreement"). The
490 final form of the Escrow Agreement shall be approved by the Mayor and Controller, upon the
491 advice of the City's bond counsel and Municipal Advisor, and the Mayor and the Controller are
492 hereby authorized and directed to complete, execute and attest the same on behalf of the City so
493 long as its provisions are consistent with this Ordinance and the Bond Purchase Agreement.
494 Alternatively, the Controller may cause the Bond Bank to enter into an escrow agreement to
495 provide for the refunding and defeasance of the Bond Bank's outstanding bonds which were issued
496 to finance the purchase of the Prior Bonds from the City and which obligations of the Bond Bank
497 are secured by the Prior Bonds.

498 **SECTION 7. Use of Bond Proceeds.** Proceeds of the Bonds shall be applied as follows
499 and in the following order of priority.

500 (a) *First*, concurrently with the delivery of the Bonds, the Controller may
501 purchase (subject to the terms of the Prior Bonds), with the proceeds of the Bonds and cash on
502 hand, direct obligations of, or obligations the principal and interest on which are unconditionally
503 guaranteed by, the United States of America (the "Government Obligations"), to be used, together
504 with certain cash from the proceeds of the Bonds and cash on hand, if any, as set forth in the
505 Escrow Agreement, to refund and legally defease the Prior Bonds all as set forth in the Escrow
506 Agreement. In order to refund the Prior Bonds, the Controller shall deposit the Government
507 Obligations and certain cash, if any, with the Escrow Agent under the Escrow Agreement in an
508 amount sufficient to provide moneys for the payment of all outstanding amounts dues, plus the
509 redemption premium (if any), with respect to the Prior Bonds until the earliest date upon which
510 the Prior Bonds may be prepaid. As an alternative to purchasing Government Obligations, the
511 Controller may, with the advice of the Municipal Advisor, deposit a gross amount of proceeds of
512 the Bonds and cash on hand with the Escrow Agent in an amount sufficient to currently refund,
513 legally defease and prepay the Prior Bonds. If required for the legal defeasance of the Prior Bonds,
514 the Controller shall obtain a verification of an accountant as to the sufficiency of the Government
515 Obligations (if any) and funds deposited in the irrevocable escrow account created under the
516 Escrow Agreement (the "Escrow Account") to accomplish said refunding and legal defeasance of
517 the Prior Bonds. If the Bonds are purchased by a local public improvement bond bank established
518 by the City pursuant to Ind. Code 5-1.4 which Bond Bank is also the owner or holder of the Prior
519 Bonds, the Controller may agree that the proceeds of the Bonds shall be deemed to have been
520 received by the City and used to effect a current refunding, defeasance and redemption of the Prior

521 Bonds, but that the Bond Bank shall retain such amounts to (i) provide for the refunding and
522 defeasance of the portion of Bond Bank's outstanding bonds which were issued to finance the
523 purchase of the Prior Bonds from the City and (ii) pay the costs of issuance of the Bonds on behalf
524 of the City.

525 (b) *Second*, any remaining proceeds of the Bonds shall be applied by the
526 Controller to the cost of issuance of the Bonds not otherwise paid. When all the costs of issuance
527 of the Bonds have been paid, the Controller shall be used to pay debt service on the Bonds or
528 otherwise used as permitted by law.

529 **SECTION 8. Defeasance.** If, when the Bonds or any portion thereof shall have become
530 due and payable in accordance with their terms or shall have been duly called for redemption or
531 irrevocable instructions to call the Bonds or any portion thereof for redemption have been given,
532 and the whole amount of the principal and the interest so due and payable upon such Bonds or any
533 portion thereof then outstanding shall be paid, or (i) cash, or (ii) direct non-callable obligations of
534 (including obligations issued or held in book entry form on the books of) the Department of the
535 Treasury of the United States of America, and securities fully and unconditionally guaranteed as
536 to the timely payment of principal and interest by the United States of America, the principal of
537 and the interest on which when due without reinvestment will provide sufficient money, or (iii)
538 any combination of the foregoing, shall be held irrevocably in trust for such purpose, and provision
539 shall also be made for paying all fees and expenses for the payment, then and in that case the Bonds
540 or such designated portion thereof shall no longer be deemed outstanding or secured by this
541 Ordinance.

542 **SECTION 9. Tax Covenants.** In order to preserve the exclusion of interest from gross
543 income for federal income tax purposes on the Bonds, and as an inducement to purchasers of the
544 Bonds, the City represents, covenants and agrees that:

545 (a) The City will not take any action or fail to take any action with
546 respect to the Bonds that would result in the loss of the exclusion from gross income
547 for federal income tax purposes of interest on the Bonds pursuant to Section 103 of
548 the Internal Revenue Code of 1986 as in effect on the date of issuance of the Bonds
549 (the "Code"), including, without limitation, the taking of such action as is necessary
550 to rebate or cause to be rebated arbitrage profits on Bond proceeds or other monies
551 treated as Bond proceeds to the federal government as provided in Section 148 of
552 the Code, and will set aside such monies, which may be paid from investment
553 income on funds and accounts notwithstanding anything else to the contrary herein,
554 in trust for such purposes.

555 (b) The City will file an information report Form 8038-G with the
556 Internal Revenue Service as required by Section 149 of the Code.

557 (c) The City will not make any investment or do any other act or thing
558 during the period that any bond is outstanding hereunder which would cause any
559 bond to be an "arbitrage bond" within the meaning of Section 148 of the Code and
560 the regulations applicable thereto as in effect on the date of delivery of the Bonds.

561 Notwithstanding any other provisions of this Ordinance, the foregoing covenants and
562 authorizations (the “Tax Sections”) which are designed to preserve the exclusion of interest on the
563 Bonds from gross income under federal income tax law (the “Tax Exemption”) need not be
564 complied with to the extent the City receives an opinion of nationally recognized bond counsel
565 that compliance with such Tax Section is unnecessary to preserve the Tax Exemption.

566 **SECTION 10. Amendments.** Subject to the terms and provisions contained in this
567 section, and not otherwise, the owners of not less than sixty-six and two-thirds percent (66-2/3%)
568 in aggregate principal amount of the Bonds then outstanding shall have the right, from time to
569 time, to consent to and approve the adoption by the City of such ordinance or ordinances
570 supplemental hereto as shall be deemed necessary or desirable by the City for the purpose of
571 modifying, altering, amending, adding to or rescinding in any particular any of the terms or
572 provisions contained in this Ordinance, or in any supplemental ordinance; provided, however, that
573 nothing herein contained shall permit or be construed as permitting:

574 (a) An extension of the maturity of the principal of or interest on any
575 bond, without the consent of the holder of each Bond so affected; or

576 (b) A reduction in the principal amount of any bond or the rate of
577 interest thereon, or a change in the monetary medium in which such amounts are
578 payable, without the consent of the holder of each Bond so affected; or

579 (c) A preference or priority of any bond over any other bond, without
580 the consent of the holders of all Bonds then outstanding; or

581 (d) A reduction in the aggregate principal amount of the Bonds required
582 for consent to such supplemental ordinance, without the consent of the holders of
583 all Bonds then outstanding.

584 If the City shall desire to obtain any such consent, it shall cause the Registrar to mail a
585 notice, postage prepaid, to the addresses appearing on the registration books held by the Registrar.
586 Such notice shall briefly set forth the nature of the proposed supplemental ordinance and shall state
587 that a copy thereof is on file at the office of the Registrar for inspection by all owners of the Bonds.
588 The Registrar shall not, however, be subject to any liability to any owners of the Bonds by reason
589 of its failure to mail such notice, and any such failure shall not affect the validity of such
590 supplemental ordinance when consented to and approved as herein provided.

591 Whenever at any time within one year after the date of the mailing of such notice, the City
592 shall receive any instrument or instruments purporting to be executed by the owners of the Bonds
593 of not less than sixty-six and two-thirds per cent (66-2/3%) in aggregate principal amount of the
594 Bonds then outstanding, which instrument or instruments shall refer to the proposed supplemental
595 ordinance described in such notice, and shall specifically consent to and approve the adoption
596 thereof in substantially the form of the copy thereof referred to in such notice as on file with the
597 Registrar, thereupon, but not otherwise, the City may adopt such supplemental ordinance in
598 substantially such form, without liability or responsibility to any owners of the Bonds, whether or
599 not such owners shall have consented thereto.

600 No owner of any bond shall have any right to object to the adoption of such supplemental
601 ordinance or to object to any of the terms and provisions contained therein or the operation thereof,
602 or in any manner to question the propriety of the adoption thereof, or to enjoin or restrain the City
603 or its officers from adopting the same, or from taking any action pursuant to the provisions thereof.
604 Upon the adoption of any supplemental ordinance pursuant to the provisions of this section, this
605 Ordinance shall be, and shall be deemed, modified and amended in accordance therewith, and the
606 respective rights, duties and obligations under this Ordinance of the City and all owners of Bonds
607 then outstanding, shall thereafter be determined exercised and enforced in accordance with this
608 Ordinance, subject in all respects to such modifications and amendments.

609 Notwithstanding anything contained in the foregoing provisions of this Ordinance, the
610 rights and obligations of the City and of the owners of the Bonds, and the terms and provisions of
611 the Bonds and this Ordinance, or any supplemental ordinance, may be modified or altered in any
612 respect with the consent of the City and the consent of the owners of all the Bonds then outstanding.

613 Without notice to or consent of the owners of the Bonds, the City may, from time to time
614 and at any time, adopt such ordinances supplemental hereto as shall not be inconsistent with the
615 terms and provisions hereof (which supplemental ordinances shall thereafter form a part hereof),

616 (a) To cure any ambiguity or formal defect or omission in this
617 Ordinance or in any supplemental ordinance; or

618 (b) To grant to or confer upon the owners of the Bonds any additional
619 rights, remedies, powers, authority or security that may lawfully be granted to or
620 conferred upon the owners of the Bonds or to make any change which, in the
621 judgment of the Council, is not to the prejudice of the owners of the Bonds; or

622 (c) To modify, amend or supplement this Ordinance to permit the
623 qualification of the Bonds for sale under the securities laws of the United States of
624 America or of any of the states of the United States of America, to obtain or
625 maintain bond insurance with respect to payments of principal of and interest on
626 the Bonds to procure a rating on the Bonds from a nationally recognized securities
627 rating agency designated in such supplemental ordinance, if such supplemental
628 ordinance will not adversely affect the owners of the Bonds; or

629 (d) To provide for the refunding or advance refunding of the Bonds; or

630 (e) To make any other change which, in the determination of the
631 Council in its sole discretion, is not to the prejudice of the owners of the Bonds.

632 **SECTION 11. Approval of Official Statement.** If the Controller of the City, with the
633 advice of the City's municipal advisor, determines that the preparation of an official statement is
634 necessary or is in the best interest of the City, then the Bonds may be offered and sold pursuant to
635 an Official Statement (preliminary and final) or other offering document with respect to such
636 Bonds (collectively, the "Official Statement"), to be made available and distributed in such
637 manner, at such times, for such periods and in such number of copies as may be required pursuant
638 to the SEC Rule to the extent applicable to the Bonds. The City hereby authorizes the Mayor or
639 Controller (a) to authorize and approve a Preliminary Official Statement, as the same may be

640 appropriately confirmed, modified and amended for distribution as the Preliminary Official
641 Statement of the City with respect to the Bonds, (b) on behalf of the City, to designate the
642 Preliminary Official Statement a “final” Official Statement of the City with respect to the Bonds,
643 and (c) to authorize and approve the Preliminary Official Statement to be placed into final form
644 and enter into such agreements or arrangements as may be necessary or advisable in order to
645 provide for the distribution of a sufficient number of copies of the Official Statement under the
646 SEC Rule.

647 **SECTION 12. Continuing Disclosure Contract.** If required under the SEC Rule, the
648 Council hereby approves, and authorizes and directs the Mayor and the Controller, for and on
649 behalf of the City, to execute and deliver, and to perform the obligations of the City under, a
650 Continuing Disclosure Contract from the City to each registered owner or holder of any Bond (the
651 “Continuing Disclosure Contract”). The Mayor and the Controller are authorized to approve the
652 form of the Continuing Disclosure Contract, upon the advice of the City’s bond counsel, with such
653 determination to be conclusively evidenced by such Mayor’s and such Controller’s execution
654 thereof.

655 **SECTION 13. Additional Appropriation.** There is hereby appropriated a sum equal to the
656 proceeds of the Bonds, to be issued in the maximum aggregate principal amount of Twelve Million
657 Dollars (\$12,000,000), plus all investment earnings thereon. The purpose for such appropriation
658 is to provide funds to pay the costs of the Refunding, including related costs and the costs of issuing
659 the Bonds, as provided in this Ordinance. Such appropriation shall be provided for out of the
660 proceeds of the Bonds, together with all investment earnings thereon, and shall be in addition to
661 all appropriations provided for in the existing budget and shall continue in effect until the
662 completion of the described purposes. Any and all actions previously taken by any officer or
663 employee of the City in connection with this Ordinance, including the publication of the Notice of
664 Hearing on Additional Appropriation, be and hereby are ratified, approved and affirmed.

665 **SECTION 14. Other Action.** The appropriate officers are hereby authorized to take all
666 such actions and execute all such instruments as are necessary or desirable to effectuate this
667 ordinance, and any such agreement, certificate or other instrument heretofore executed and
668 delivered and any such other action heretofore taken are hereby ratified and approved. These
669 actions include obtaining a rating, bond insurance or any other form of credit enhancement for the
670 Bonds if economically feasible and desirable and with the favorable recommendation of the
671 municipal advisors to the City, and filing a report of an additional appropriation with the Indiana
672 Department of Local Government Finance. In addition, the appropriate officers of the City are
673 hereby authorized and directed to take any other action deemed necessary or advisable in order to
674 effectuate the Refunding, the issuance of the Bonds, or any other purposes of this Ordinance.
675 Pursuant to Ind. Code 5-1-14-18, in connection with the issuance of the Bonds, the execution of
676 the Bonds and any other contract, certificate or other document executed and delivered by or on
677 behalf of the City in connection with the issuance of the Bonds, is authorized to be executed and
678 delivered using electronic signatures (as defined in Ind. Code 26-2-8-102(10), as amended), rather
679 than manual signatures, and any such Bonds or any other contract, certificate or other document
680 executed and delivered by or on behalf of the City in connection with the issuance of the Bonds
681 using electronic signatures shall be considered fully legal and valid for all purposes and with the
682 same force and effect as if the execution were performed with manual signatures

710 **PASSED** by the Common Council of the City of Carmel, Indiana, this __ day of _____, 2026,
711 by a vote of _____ ayes and _____ nays.

712
713

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Matthew Snyder, President

Ryan Locke, Vice President

Teresa Ayers

Anthony Green

Rich Taylor

Jeff Worrell

Adam Aasen

Shannon Minnaar

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

714 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
715 2026, at _____ .M.

Jacob Quinn, Clerk

716 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____,
717 2026, at _____ .M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

718
719 Prepared by: Bradley Bingham, Esq.
720 Barnes & Thornburg LLP
721 11 South Meridian Street
722 Indianapolis, IN 46204

EXHIBIT A

DESCRIPTION OF PRIOR BONDS AND PROJECTS

City of Carmel, Indiana, General Obligation Bonds, Series 2016A, issued in the original aggregate principal amount of \$1,214,000, and currently outstanding in the aggregate principal amount of \$767,000.

DESCRIPTION OF THE 2016A PROJECT

The 2016A Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a one-lane roundabout at Carey Road and 136th Street, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016B, issued in the original aggregate principal amount of \$1,089,000, and currently outstanding in the aggregate principal amount of \$687,000.

DESCRIPTION OF THE 2016B PROJECT

The 2016B Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a one-lane roundabout at Carey Road and Hawthorne Drive, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016C, issued in the original aggregate principal amount of \$1,633,000, and currently outstanding in the aggregate principal amount of \$1,032,000.

DESCRIPTION OF THE 2016C PROJECT

The 2016C Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at Rangeline Road and 116th Street, together with any sidewalk, drainage,

streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016D, issued in the original aggregate principal amount of \$1,373,000, and currently outstanding in the aggregate principal amount of \$866,000.

DESCRIPTION OF THE 2016D PROJECT

The 2016D Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a roundabout at Rangeline Road and Executive Drive, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016E, issued in the original aggregate principal amount of \$1,599,000, and currently outstanding in the aggregate principal amount of \$1,011,000.

DESCRIPTION OF THE 2016E PROJECT

The 2016E Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at Guilford Road and Carmel Drive, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016F, issued in the original aggregate principal amount of \$1,577,000, and currently outstanding in the aggregate principal amount of \$997,000.

DESCRIPTION OF THE 2016F PROJECT

The 2016F Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public

improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at Guilford Road and City Center, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016G, issued in the original aggregate principal amount of \$1,373,000, and currently outstanding in the aggregate principal amount of \$866,000.

DESCRIPTION OF THE 2016G PROJECT

The 2016G Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a roundabout at Pennsylvania Street and City Center Drive, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto

City of Carmel, Indiana, General Obligation Bonds, Series 2016H, issued in the original aggregate principal amount of \$1,577,000, and currently outstanding in the aggregate principal amount of \$997,000.

DESCRIPTION OF THE 2016H PROJECT

The 2016H Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at Carmel Drive and City Center, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016I, issued in the original aggregate principal amount of \$1,426,000, and currently outstanding in the aggregate principal amount of \$902,000.

DESCRIPTION OF THE 2016I PROJECT

The 2016I Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at Towne Road and 106th Street, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016J, issued in the original aggregate principal amount of \$1,513,000, and currently outstanding in the aggregate principal amount of \$956,000.

DESCRIPTION OF THE 2016J PROJECT

The 2016J Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at 96th Street and Delegates Row, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016K, issued in the original aggregate principal amount of \$1,394,000, and currently outstanding in the aggregate principal amount of \$881,000.

DESCRIPTION OF THE 2016K PROJECT

The 2016K Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at 96th Street and Gray Road, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work

preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016L, issued in the original aggregate principal amount of \$1,383,000, and currently outstanding in the aggregate principal amount of \$875,000.

DESCRIPTION OF THE 2016L PROJECT

The 2016L Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, adding a two-lane roundabout at 96th Street and Hazel Dell Parkway, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

City of Carmel, Indiana, General Obligation Bonds, Series 2016M, issued in the original aggregate principal amount of \$1,211,000, and currently outstanding in the aggregate principal amount of \$765,000.

DESCRIPTION OF THE 2016M PROJECT

The 2016M Project consists of all or any portion of (a) the design, inspection, construction, renovation, improvement and/or equipping of certain public infrastructure and other local public improvements in the City of Carmel, Indiana, including, without limitation, constructing Monon Boulevard from 2nd Street to Main Street, together with any sidewalk, drainage, streetscaping, landscaping and/or lighting projects and other improvements related thereto; (b) the acquisition of any land or right-of-way necessary therefor; and (c) all utility relocation, acquisition, design, inspection, construction, demolition, renovation, remediation, improvement, excavation, site work preparation and/or equipping projects related to the projects described in clauses (a) and (b) and any and all costs related thereto.

ORDINANCE D-2823-26

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

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

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

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

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

\$1,074,842.00 from the City Assets Repairs and Maintenance Fund (#927)

To:

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

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

[signature page to follow]

PASSED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2026, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Matthew Snyder, President

Ryan Locke, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Adam Aasen,

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Ordinance D-2823-26
Page Two of Two

ORDINANCE NO. D-2824-26

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING ARTICLE 4, SECTION 2-128 OF THE CARMEL CITY CODE**

Synopsis: Amends Article 4, Section 2-128 of the Carmel City Code to establish the Non-Reverting City Assets Repairs and Maintenance Fund (Fund #927).

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

WHEREAS, the Common Council of the City of Carmel, Indiana wishes to establish the non-reverting City Assets Repairs and Maintenance Fund (Fund #927) to support repair and maintenance costs for City assets.

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

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

Section 2. Carmel City Code Section 2-128 is hereby amended and shall read as follows:

- “§ 2-128 **Non-Reverting City Assets Repairs and Maintenance Fund (Fund #927).**
- (a) The non-reverting “City Assets Repairs and Maintenance Fund” (Fund #927) is established.**
- (b) The funds contained in the City Assets Repairs and Maintenance Fund shall be received and deposited therein from all lawful sources in accordance with applicable law.**
- (c) The funds contained in the City Assets Repairs and Maintenance Fund shall be used exclusively for the purpose of funding repairs to and/or maintenance of assets within the City.**
- (d) The funds contained in the City Assets Repairs and Maintenance Fund shall be accounted for and maintained separate from all other City funds.**
- (e) The City Assets Repairs and Maintenance Fund shall be administered by the Controller.”**

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

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

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

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

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

55
56 _____
57 Matt Snyder, President

56 _____
57 Ryan Locke, Vice-President

58
59 _____
60 Rich Taylor

59 _____
60 Anthony Green

61
62 _____
63 Jeff Worrell

62 _____
63 Teresa Ayers

64
65 _____
66 Anita Joshi

65 _____
66 Adam Aasen

67
68 _____
69 Shannon Minnaar

70
71 ATTEST:

72
73 _____
74 Jacob Quinn, Clerk

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

79
80 _____
81 Jacob Quinn, Clerk

82
83 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
84 _____
85 _____ 2026, at _____ .M.

86
87 _____
88 Sue Finkam, Mayor

89
90 ATTEST:

91
92 _____
93 Jacob Quinn, Clerk

1 **Sponsors: Councilors Taylor and Snyder**

2 **RESOLUTION CC-05-18-26-01**

3 **AS AMENDED**

4 **A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
5 **INDIANA, APPROVING CERTAIN CARMEL REDEVELOPMENT AUTHORITY**
6 **LEASE RENTAL REFUNDING BONDS TO REFINANCE CERTAIN OUTSTANDING**
7 **BONDS AND RELATED MATTERS**

8 **Synopsis:**

9 *This resolution approves the issuance of Carmel Redevelopment Authority's Lease*
10 *Rental Bonds, Series 2026A, in the maximum principal amount of \$115,000,000, for the purpose*
11 *of refinancing the Authority's Lease Rental Bonds, Series 2016A in order to achieve debt service*
12 *savings, and approves documents and matters related thereto.*

13 WHEREAS, the City of Carmel Redevelopment Authority (the "Authority") has been
14 created pursuant to Indiana Code 36-7-14.5, as amended, as a separate body corporate and
15 politic, and as an instrumentality of the City of Carmel, Indiana (the "City"), to finance local
16 public improvements for lease to the City of Carmel Redevelopment Commission (the
17 "Commission"), as the governing body of the City of Carmel Redevelopment District (the
18 "District"); and

19 WHEREAS, the Authority, as lessor, and the Commission, as lessee, entered into a Lease
20 Agreement related to the 2016A Bonds (as defined herein), dated as of January 20, 2016, as
21 amended and supplemented by an Addendum to Lease, dated as of May 5, 2016 (the "Original
22 2016A Lease"); and

23 WHEREAS, the Authority previously issued its City of Carmel Redevelopment Authority
24 Lease Rental Bonds, Series 2016A (Public Infrastructure Projects), dated May 5, 2016 (the
25 "2016A Bonds"), in the original aggregate principal amount of \$139,872,000, pursuant to a Trust
26 Indenture, dated as of May 1, 2016, between the Authority and Argent Institutional Trust
27 Company (successor to The Huntington National Bank), as trustee, for the purpose of procuring
28 funds to finance the costs of certain local public improvements and other infrastructure projects
29 in the City (collectively, the "2016A Projects"), pay capitalized interest, and pay costs incurred
30 on the account of the issuance and sale of the 2016A Bonds; and

31 WHEREAS, the 2016A Bonds are currently outstanding in the aggregate principal
32 amount of One Hundred Thirteen Million Five Hundred Forty-One Thousand Dollars
33 (\$113,541,000), and are subject to redemption, at the option of the Authority, on any date on or
34 after July 15, 2026; and

35 WHEREAS, Indiana Code 5-1-5 and Indiana Code 36-7-14.5, each as amended,
36 authorize the refunding of bonds issued by the Authority; and

37 WHEREAS, due to favorable market conditions, the Authority desires to refund all or a
38 portion of the outstanding 2016A Bonds (collectively, the “Refunded Bonds”) in order to effect a
39 savings in the interest costs on the Refunded Bonds; and

40 WHEREAS, the Authority has adopted, or is expected to adopt, a resolution authorizing
41 the issuance of one or more series of its refunding bonds, designated as the “City of Carmel
42 Redevelopment Authority Lease Rental Refunding Bonds, Series 2026A (with such additional or
43 different series designation as may be determined by the Authority to be necessary or
44 appropriate), all or any portion of which may be taxable or tax-exempt for federal income tax
45 purposes, in the maximum aggregate principal amount not to exceed One Hundred Fifteen
46 Million Dollars (\$115,000,000) (collectively, the “2026A Bonds”), pursuant to a Trust Indenture
47 substantially in the form submitted prior to this meeting, with changes in the form or substance
48 thereof as the officers executing the same may approve upon the advice of counsel, to be dated as
49 of the first day of the month in which the 2026A Bonds are sold or issued, between the Authority
50 and a trustee bank to be chosen by the CFO/Controller, as trustee, as trustee (the “Trust
51 Indenture”), for the purpose of providing funds to (a) effect a refunding of all or a portion of the
52 Refunded Bonds, (b) fund a debt service reserve funds or pay the premium for a debt service
53 reserve fund surety policy, if necessary, and (c) pay the costs incurred on the account of the
54 issuance and sale of the 2026A Bonds, including any premiums for a municipal bond insurance
55 policy or other form of credit enhancement for the 2026A Bonds; and

56 WHEREAS, pursuant to the Original 2016A Lease, as consideration for the use and
57 occupancy of the Leased Premises, the Commission has agreed to pay to the Authority fixed
58 annual rental payments that correspond with the semi-annual amounts of principal and interest
59 due on the Refunded Bonds in each twelve month period ending on each January 15 (each, an
60 “Annual Period”), in an amount equal to the multiple of \$1,000 next higher than the sum of
61 principal and interest due on the Refunded Bonds in such Annual Period, plus an additional
62 \$5,000 each Annual Period to cover the certain administrative costs and expenses related to the
63 Refunded Bonds, all payable in advance in semi-annual installments on January 1 and July 1 of
64 each year; and

65 WHEREAS, the Authority and the Commission have adopted, or are expected to adopt,
66 resolutions approving an amendment to the Original 2016A Lease, in substantially the form
67 presented at this meeting (the “Lease Amendment”), for the purpose of reducing the semi-annual
68 lease rental payments due under the Original 2016A Lease to correspond with the reduced debt
69 service to become due with respect to the 2026A Bonds, plus certain annual administrative costs
70 and expenses related to the 2026A Bonds, thereby realizing a portion of the savings achieved by
71 refunding the Refunded Bonds, together with certain other changes to the terms of the Original
72 2016A Lease; and

73 WHEREAS, the annual rentals (the “Lease Rentals”) payable by the Commission under
74 the Original 2016A Lease, as amended by the Lease Amendment (collectively, the “Lease”), will
75 be pledged by the Authority to pay debt service on the 2026A Bonds and any unrefunded 2016A
76 Bonds, if any; and

77 WHEREAS, the Commission reasonably expects to pay the Lease Rentals during the
78 term of the Lease from a portion of the local income tax revenues to the extent received by the

79 City pursuant to Indiana Code 6-3.5-6, as amended, and/or other general revenues of the City,
80 which may be transferred to, and received by the Commission from time to time or other legally
81 available revenues of the Commission; however, the payment of the Lease Rentals will be
82 secured solely by a back-up pledge of the revenues derived by the Commission from the levy of a
83 special benefits tax pursuant to Indiana Code 36-7-14-27; and

84 WHEREAS, the Council hereby finds and determines that each of the 2016A Projects
85 was either: (a) a project for engineering, land and right-of-way acquisition, construction,
86 resurfacing, maintenance, restoration, and rehabilitation exclusively for or of: (i) local road and
87 street systems; (ii) arterial road and street systems; or (iii) any combination of local and arterial
88 road and street systems, or (b) an independently desirable end in itself without reference to
89 another capital project, and the total cost to the City for each of the separate projects did not
90 exceed the then-applicable threshold amount set forth in Ind. Code 6-1.1-20-1.1, based upon the
91 law in effect at the time the Refunded Bonds were issued, or the current threshold amount
92 threshold amount set forth in Ind. Code 6-1.1-20-1.1; and, therefore, none of the 2016A Projects
93 would otherwise constitute a “controlled project”, as defined under Ind. Code 6-1.1-20-1.1, even
94 though the Commission and the City each reasonably expect and intend to pay the Lease Rentals
95 from funds other than property taxes that are exempt from the levy limitations of Ind. Code
96 6-1.1-18.5; and

97 WHEREAS, the Common Council desires to approve the Lease Amendment pursuant to
98 Indiana Code 36-7-14-25.2, which provides that any lease approved by a resolution of the
99 Commission must be approved by an ordinance or resolution of the fiscal body of the City;

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

102 Section 1. Approval of Lease Amendment, 2026A Bonds and Trust Indenture. The
103 Common Council hereby approves the issuance of the 2026A Bonds by the Authority pursuant to
104 Indiana Code 36-7-14.5-19, the execution and delivery of the Lease Amendment, as approved by
105 the Commission, pursuant to Indiana Code 36-7-14-25.2, including (if necessary) the levy by the
106 Commission of a special benefits tax pursuant to Indiana Code 36-7-14-27 during the term of the
107 Lease to provide necessary funds from which to pay the Lease Rentals when due thereunder, the
108 execution and delivery of the Trust Indenture and the pledge of the Lease Rentals thereunder to
109 the payment of the 2026A Bonds, pursuant to IC 36-7-14.5-21, all subject to the following
110 conditions: (a) the maximum original aggregate principal amount of the 2026A Bonds shall not
111 exceed \$115,000,000; (b) the 2026A Bonds shall have a final maturity date no later than January
112 15, 2036; (c) the maximum annual lease rental payment during the term of the Original 2026A
113 Lease, as amended by the Lease Amendment, shall not exceed \$16,500,000; (d) the maximum
114 interest rate on the 2026A Bonds shall not exceed five percent (5.00%) per annum; (e) the 2026A
115 Bonds may be subject to redemption prior to maturity, with such specific dates and redemption
116 terms determined at the time of the sale of such series of 2026A Bonds and approved by the
117 Authority in the purchase agreement for the applicable series of 2026A Bonds, all upon the
118 advice of the municipal advisor to the Authority and approval of the City’s CFO/Controller; (f)
119 the maximum term of the Original 2016A Lease, as amended by the Lease Amendment, shall be
120 no later than the term specified in the Original Lease; and (g) no capitalized interest shall be
121 funded with the proceeds of the 2026A Bonds. Notwithstanding anything herein to the contrary,

122 the Common Council acknowledges and agrees that the Authority and the Commission may
123 execute separate leases in order to effectuate the intent of this Resolution, so long as the terms
124 and conditions of such leases, in the aggregate, are consistent with the terms and conditions of
125 this Resolution. ~~Upon the issuance of the 2026A Bonds, the Council hereby repeals the pledge~~
126 ~~of local income tax revenues to secure the Lease, as set forth in Ordinance D-2283-16.—~~

127 Section 2. Authorization of Other Actions. Each of the Mayor, any member of the
128 Common Council, the CFO/Controller and the Clerk, and any other officer, employee or agent of
129 the City is hereby authorized and directed, for and on behalf of the City, to execute and deliver
130 any contract, deed, agreement, certificate, instrument or other document and to take any action as
131 such person determines to be necessary or appropriate to accomplish the purposes of this
132 Resolution, such determination to be conclusively evidenced by such person's execution of such
133 contract, deed, agreement, certificate, instrument or other document or such person's taking of
134 such action.

135 Section 3. Severability. If any part of this Ordinance shall be adjudged to be invalid
136 by a court of proper jurisdiction, it shall be conclusively presumed that the Common Council
137 would have passed the remainder of this Ordinance without such invalid part.

138 Section 4. Repeal of Conflicting Ordinances. All ordinances, resolutions and orders,
139 or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such
140 conflict, hereby repealed.

141 Section 5. Effectiveness. This Resolution shall be in full force and effect from and
142 after its adoption by the Common Council and upon compliance with the procedures required by
143 law.

144 [Signature Page Follows]

146 **PASSED** by the Common Council of the City of Carmel, this ____ day of _____,
147 2026, by a vote of _____ ayes and _____ nays.

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

Matthew Snyder, President

Ryan Locke

Teresa Ayers

Anthony Green

Rich Taylor

Jeff Worrell

Adam Aasen

Shannon Minnaar

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

149 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
150 2026, at _____.M.

Jacob Quinn, Clerk

151 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
152 2026, at _____.M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

153 Prepared by: Bradley Bingham, Esq.
154 Barnes & Thornburg LLP
155 11 South Meridian Street
156 Indianapolis, IN 46204
157

159

Summary report: Litera Compare for Word 11.16.0.74 Document comparison done on 5/21/2026 2:12:20 PM	
Style name: Default Style	
Intelligent Table Comparison: Active	
Original DMS: iw://cloudimanager.com/dms/51690081/3 - Common Council Approving Resolution - RDA 2026A Lease Refunding Bonds.docx	
Modified DMS: iw://cloudimanager.com/dms/51690081/4 - Common Council Approving Resolution - RDA 2026A Lease Refunding Bonds.docx	
Changes:	
Add	3
Delete	1
Move From	0
Move To	0
Table Insert	0
Table Delete	0
Table moves to	0
Table moves from	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	4

2 **RESOLUTION CC-05-18-26-02**

3 **A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
4 **INDIANA, APPROVING CERTAIN CARMEL REDEVELOPMENT AUTHORITY**
5 **LEASE RENTAL REFUNDING BONDS TO REFINANCE CERTAIN OUTSTANDING**
6 **BONDS AND RELATED MATTERS**

7 **Synopsis:**

8 *This resolution approves the issuance of Carmel Redevelopment Authority’s Lease Rental*
9 *Bonds, Series 2026B, in the maximum principal amount of \$5,000,000, for the purpose of*
10 *refinancing the Authority’s Lease Rental Bonds, Series 2016B in order to achieve debt service*
11 *savings, and approves documents and matters related thereto.*

12 WHEREAS, the City of Carmel Redevelopment Authority (the “Authority”) has been
13 created pursuant to Indiana Code 36-7-14.5, as amended, as a separate body corporate and politic,
14 and as an instrumentality of the City of Carmel, Indiana (the “City”) to finance local public
15 improvements for lease to the City of Carmel Redevelopment Commission (the “Commission”),
16 as the governing body of the City of Carmel Redevelopment District (the “District”); and

17 WHEREAS, the Authority, as lessor, and the Commission, as lessee, entered into a Lease
18 Agreement related to the 2016B Bonds (as defined herein), dated as of January 20, 2016, as
19 amended and supplemented by an Addendum to Lease, dated as of May 5, 2016 (the “Original
20 2016B Lease”); and

21 WHEREAS, the Authority previously issued its City of Carmel Redevelopment Authority
22 Lease Rental Bonds, Series 2016B (Economic Development Projects), dated May 5, 2016 (the
23 “2016B Bonds”), in the original aggregate principal amount of \$10,337,000, pursuant to a Trust
24 Indenture, dated as of May 1, 2016, between the Authority and Argent Institutional Trust Company
25 (successor to The Huntington National Bank), as trustee, for the purpose of procuring funds to
26 finance costs of certain local public improvements and other infrastructure projects in, or directly
27 benefiting and serving certain redevelopment and/or economic development areas in the City,
28 including, without limitation, the Old Towne Economic Development Area, the City Center
29 Redevelopment Area, and/or the Proscenium Economic Development Area (collectively, the
30 “2016B Projects”), pay the premium for a debt service reserve fund credit facility, pay capitalized
31 interest, and pay costs incurred on the account of the issuance and sale of the 2016B Bonds; and

32 WHEREAS, the 2016B Bonds are currently outstanding in the aggregate principal amount
33 of Four Million Nine Hundred Forty-Two Thousand Dollars (\$4,942,000), and are subject to
34 redemption, at the option of the Authority, on any date on or after July 15, 2026; and

35 WHEREAS, Indiana Code 5-1-5 and Indiana Code 36-7-14.5, each as amended, authorize
36 the refunding of bonds issued by the Authority; and

37 WHEREAS, due to favorable market conditions, the Authority desires to refund all or a
38 portion of the outstanding 2016B Bonds (collectively, the “Refunded Bonds”) in order to effect a
39 savings in the interest costs on the Refunded Bonds; and

40 WHEREAS, the Authority has adopted, or is expected to adopt, a resolution authorizing
41 the issuance of one or more series of its refunding bonds, designated as the “City of Carmel
42 Redevelopment Authority Lease Rental Refunding Bonds, Series 2026B (with such additional or
43 different series designation as may be determined by the Authority to be necessary or appropriate),
44 all or any portion of which may be taxable or tax-exempt for federal income tax purposes, in the
45 maximum aggregate principal amount not to exceed Five Million Dollars (\$5,000,000)
46 (collectively, the “2026B Bonds”), pursuant to a Trust Indenture substantially in the form
47 submitted prior to this meeting, with changes in the form or substance thereof as the officers
48 executing the same may approve upon the advice of counsel, to be dated as of the first day of the
49 month in which the 2026B Bonds are sold or issued, between the Authority and a trustee bank to
50 be chosen by the CFO/Controller, as trustee, as trustee (the “Trust Indenture”), for the purpose of
51 providing funds to (a) effect a refunding of all or a portion of the Refunded Bonds, (b) fund a debt
52 service reserve funds or pay the premium for a debt service reserve fund surety policy, if necessary,
53 and (c) pay the costs incurred on the account of the issuance and sale of the 2026B Bonds,
54 including any premiums for a municipal bond insurance policy or other form of credit
55 enhancement for the 2026B Bonds; and

56 WHEREAS, pursuant to the Original 2016B Lease, as consideration for the use and
57 occupancy of the Leased Premises, the Commission has agreed to pay to the Authority fixed annual
58 rental payments that correspond with the semi-annual amounts of principal and interest due on the
59 Refunded Bonds in each twelve month period ending on each January 15 (each, an “Annual
60 Period”), in an amount equal to the multiple of \$1,000 next higher than the sum of principal and
61 interest due on the Refunded Bonds in such Annual Period, plus an additional \$5,000 each Annual
62 Period to cover the certain administrative costs and expenses related to the Refunded Bonds, all
63 payable in advance in semi-annual installments on January 1 and July 1 of each year; and

64 WHEREAS, the Authority and the Commission have adopted, or are expected to adopt,
65 resolutions approving an amendment to the Original 2016B Lease, in substantially the form
66 presented at this meeting (the “Lease Amendment”), for the purpose of reducing the semi-annual
67 lease rental payments due under the Original 2016B Lease to correspond with the reduced debt
68 service to become due with respect to the 2026B Bonds, plus certain annual administrative costs
69 and expenses related to the 2026B Bonds, thereby realizing a portion of the savings achieved by
70 refunding the Refunded Bonds, together with certain other changes to the terms of the Original
71 2016B Lease; and

72 WHEREAS, the annual rentals (the “Lease Rentals”) payable by the Commission under
73 the Original 2016B Lease, as amended by the Lease Amendment (collectively, the “Lease”), will
74 be pledged by the Authority to pay debt service on the 2026B Bonds and any unrefunded 2016B
75 Bonds, if any; and

76 WHEREAS, the Commission reasonably expects to pay the Lease Rentals during the term
77 of the Lease from tax increment revenues derived from one or more allocation areas established
78 within the District to be received by the Commission pursuant to Indiana Code 36-7-14, as

79 amended, or other legally available revenues of the Commission; however, the payment of the
80 Lease Rentals will be secured solely by a back-up pledge of the revenues derived by the
81 Commission from the levy of a special benefits tax pursuant to Indiana Code 36-7-14-27; and

82 WHEREAS, the Common Council desires to approve the forms of the Lease Amendment
83 pursuant to Indiana Code 36-7-14-25.2, which provides that any lease approved by a resolution of
84 the Commission must be approved by an ordinance or resolution of the fiscal body of the City;

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

87 Section 1. Approval of Lease Amendment, 2026B Bonds and Trust Indenture. The
88 Common Council hereby approves the issuance of the 2026B Bonds by the Authority pursuant to
89 Indiana Code 36-7-14.5-19, the execution and delivery of the Lease Amendment, as approved by
90 the Commission, pursuant to Indiana Code 36-7-14-25.2, including (if necessary) the levy by the
91 Commission of a special benefits tax pursuant to Indiana Code 36-7-14-27 during the term of the
92 Lease to provide necessary funds from which to pay the Lease Rentals when due thereunder, the
93 execution and delivery of the Trust Indenture and the pledge of the Lease Rentals thereunder to
94 the payment of the 2026B Bonds, pursuant to IC 36-7-14.5-21, all subject to the following
95 conditions: (a) the maximum aggregate original principal amount of the 2026B Bonds shall not
96 exceed \$5,000,000; (b) the 2026B Bonds shall have a final maturity date no later than January 15,
97 2029; (c) the maximum annual lease rental payment during the term of the Original 2016B Lease,
98 as amended by the Lease Amendment, shall not exceed \$2,200,000; (d) the maximum interest rate
99 on the 2026B Bonds shall not exceed five percent (5.00%) per annum; (e) the 2026B Bonds may
100 be subject to redemption prior to maturity, with such specific dates and redemption terms
101 determined at the time of the sale of such series of 2026B Bonds and approved by the Authority
102 in the purchase agreement for the applicable series of Bonds, all upon the advice of the financial
103 advisor to the Authority and approval of the City's CFO/Controller; (f) the maximum term of the
104 Original 2016B Lease, as amended by the Lease Amendment, shall be no later than the term
105 specified in the Original Lease; and (g) no capitalized interest shall be funded with the proceeds
106 of the 2026B Bonds. Notwithstanding anything herein to the contrary, the Common Council
107 acknowledges and agrees that the Authority and the Commission may execute separate leases in
108 order to effectuate the intent of this Resolution, so long as the terms and conditions of such leases,
109 in the aggregate, are consistent with the terms and conditions of this Resolution.

110 Section 2. Authorization of Other Actions. Each of the Mayor, any member of the
111 Common Council, the CFO/Controller and the Clerk, and any other officer, employee or agent of
112 the City is hereby authorized and directed, for and on behalf of the City, to execute and deliver
113 any contract, deed, agreement, certificate, instrument or other document and to take any action as
114 such person determines to be necessary or appropriate to accomplish the purposes of this
115 Resolution, such determination to be conclusively evidenced by such person's execution of such
116 contract, deed, agreement, certificate, instrument or other document or such person's taking of
117 such action.

118 Section 3. Severability. If any part of this Ordinance shall be adjudged to be invalid by
119 a court of proper jurisdiction, it shall be conclusively presumed that the Common Council would
120 have passed the remainder of this Ordinance without such invalid part.

129 **PASSED** by the Common Council of the City of Carmel, this ____ day of _____, 2026,
130 by a vote of ____ ayes and ____ nays.

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

Matthew Snyder, President

Ryan Locke, Vice President

Teresa Ayers

Anthony Green

Rich Taylor

Jeff Worrell

Adam Aasen

Shannon Minnaar

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

132 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
133 2026, at _____.M.

Jacob Quinn, Clerk

134 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
135 2026, at _____.M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

136 Prepared by: Bradley Bingham, Esq.
137 Barnes & Thornburg LLP
138 11 South Meridian Street
139 Indianapolis, IN 46204

1 **Sponsors: Councilors Taylor and Snyder**

2 **RESOLUTION CC-05-18-26-03**

3 **A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
4 **INDIANA, APPROVING CERTAIN CARMEL REDEVELOPMENT AUTHORITY**
5 **LEASE RENTAL REFUNDING BONDS TO REFINANCE CERTAIN OUTSTANDING**
6 **BONDS AND RELATED MATTERS**

7 **Synopsis:**

8 *This resolution approves the issuance of Carmel Redevelopment Authority's Lease Rental*
9 *Bonds, Series 2026C, in the maximum principal amount of \$10,000,000, for the purpose of*
10 *refinancing the Authority's Lease Rental Refunding Bonds, Series 2016C in order to achieve debt*
11 *service savings, and approves documents and matters related thereto.*

12 WHEREAS, the City of Carmel Redevelopment Authority (the "Authority") has been
13 created pursuant to Indiana Code 36-7-14.5 as a separate body corporate and politic, and as an
14 instrumentality of the City of Carmel, Indiana (the "City") to finance local public improvements
15 for lease to the City of Carmel Redevelopment Commission (the "Commission"), as the governing
16 body of the City of Carmel Redevelopment District (the "District"); and

17 WHEREAS, the Authority, as lessor, and the Commission, as lessee, entered into a Lease
18 Agreement related to the 2016C Bonds (as defined herein), dated as of January 20, 2016, as
19 amended and supplemented by an Addendum to Lease, dated as of May 5, 2016 (the "Original
20 2016C Lease"); and

21 WHEREAS, the Authority previously issued its City of Carmel Redevelopment Authority
22 Lease Rental Refunding Bonds, Series 2016C (Energy Center Project), dated May 5, 2016 (the
23 "2016C Bonds"), in the original aggregate principal amount of \$15,164,000, pursuant to a Trust
24 Indenture, dated as of May 1, 2016, between the Authority and Argent Institutional Trust Company
25 (successor to The Huntington National Bank), as trustee, for the purpose of procuring funds to
26 refinance the City of Carmel, Indiana, Redevelopment District Certificates of Participation, Series
27 2010C, dated November 12, 2010, which were originally issued to finance a portion of the costs
28 of the acquisition, construction or equipping of the Performing Arts Center, including the central
29 facility located in the City Center Redevelopment Area used for the purpose of receiving,
30 processing and distributing heated and chilled water to certain served properties, commonly
31 referred to as the "Energy Center Site" (the "2016C Project"), pay the premium for a debt service
32 reserve fund credit facility, pay capitalized interest, and pay costs incurred on the account of the
33 issuance and sale of the 2016C Bonds; and

34 WHEREAS, the 2026C Bonds are currently outstanding in the aggregate principal amount
35 of Nine Million Two Hundred Eighty-Four Thousand Dollars (\$9,284,000), and are subject to
36 redemption, at the option of the Authority, on any date on or after July 15, 2026; and

37 WHEREAS, Indiana Code 5-1-5 and Indiana Code 36-7-14.5, each as amended, authorize
38 the refunding of bonds issued by the Authority; and

39 WHEREAS, due to favorable market conditions, the Authority desires to refund all or a
40 portion of the outstanding 2016C Bonds (collectively, the “Refunded Bonds”) in order to effect a
41 savings in the interest costs on the Refunded Bonds; and

42 WHEREAS, the Authority has adopted, or is expected to adopt, a resolution authorizing
43 the issuance of one or more series of its refunding bonds, designated as the “City of Carmel
44 Redevelopment Authority Lease Rental Refunding Bonds, Series 2026C (with such additional or
45 different series designation as may be determined by the Authority to be necessary or appropriate),
46 all or any portion of which may be taxable or tax-exempt for federal income tax purposes, in the
47 maximum aggregate principal amount not to exceed Ten Million Dollars (\$10,000,000)
48 (collectively, the “2026C Bonds”), pursuant to a Trust Indenture substantially in the form
49 submitted prior to this meeting, with changes in the form or substance thereof as the officers
50 executing the same may approve upon the advice of counsel, to be dated as of the first day of the
51 month in which the 2026C Bonds are sold or issued, between the Authority and a trustee bank to
52 be chosen by the CFO/Controller, as trustee, as trustee (the “Trust Indenture”), for the purpose of
53 providing funds to (a) effect a refunding of all or a portion of the Refunded Bonds, (b) fund a debt
54 service reserve funds or pay the premium for a debt service reserve fund surety policy, if necessary,
55 and (c) pay the costs incurred on the account of the issuance and sale of the 2026C Bonds,
56 including any premiums for a municipal bond insurance policy or other form of credit
57 enhancement for the 2026C Bonds; and

58 WHEREAS, pursuant to the Original 2016C Lease, as consideration for the use and
59 occupancy of the Leased Premises, the Commission has agreed to pay to the Authority fixed annual
60 rental payments that correspond with the semi-annual amounts of principal and interest due on the
61 Refunded Bonds in each twelve month period ending on each January 15 (each, an “Annual
62 Period”), in an amount equal to the multiple of \$1,000 next higher than the sum of principal and
63 interest due on the Refunded Bonds in such Annual Period, plus an additional \$5,000 each Annual
64 Period to cover the certain administrative costs and expenses related to the Refunded Bonds, all
65 payable in advance in semi-annual installments on January 1 and July 1 of each year; and

66 WHEREAS, the Authority and the Commission have adopted, or are expected to adopt,
67 resolutions approving an amendment to the Original 2016C Lease, in substantially the form
68 presented at this meeting (the “Lease Amendment”), for the purpose of reducing the semi-annual
69 lease rental payments due under the Original 2016C Lease to correspond with the reduced debt
70 service to become due with respect to the 2026C Bonds, plus certain annual administrative costs
71 and expenses related to the 2026C Bonds, thereby realizing a portion of the savings achieved by
72 refunding the Refunded Bonds, together with certain other changes to the terms of the Original
73 2016C Lease; and

74 WHEREAS, the annual rentals (the “Lease Rentals”) payable by the Commission under
75 the Original 2016C Lease, as amended by the Lease Amendment (collectively, the “Lease”), will
76 be pledged by the Authority to pay debt service on the 2026C Bonds and any unrefunded 2016C
77 Bonds, if any; and

78 WHEREAS, the Commission reasonably expects to pay the Lease Rentals during the term
79 of the Lease from tax increment revenues derived from one or more allocation areas established
80 within the District to be received by the Commission pursuant to Indiana Code 36-7-14, as

81 amended, or other legally available revenues of the Commission; however, the payment of the
82 Lease Rentals will be secured solely by a back-up pledge of the revenues derived by the
83 Commission from the levy of a special benefits tax pursuant to Indiana Code 36-7-14-27; and

84 WHEREAS, the Common Council desires to approve the forms of the 2016C Refunding
85 Lease pursuant to Indiana Code 36-7-14-25.2, which provides that any lease approved by a
86 resolution of the Commission must be approved by an ordinance or resolution of the fiscal body
87 of the City;

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

90 Section 1. Approval of Lease Amendment, 2026C Bonds and Trust Indenture. The
91 Common Council hereby approves the issuance of the 2026C Bonds by the Authority pursuant to
92 Indiana Code 36-7-14.5-19, the execution and delivery of the Lease Amendment, as approved by
93 the Commission, pursuant to Indiana Code 36-7-14-25.2, including (if necessary) the levy by the
94 Commission of a special benefits tax pursuant to Indiana Code 36-7-14-27 during the term of the
95 Lease to provide necessary funds from which to pay the Lease Rentals when due thereunder, the
96 execution and delivery of the Trust Indenture and the pledge of the Lease Rentals thereunder to
97 the payment of the 2026C Bonds, pursuant to IC 36-7-14.5-21, all subject to the following
98 conditions: (a) the maximum aggregate original principal amount of the 2026C Bonds shall not
99 exceed \$10,000,000; (b) the 2026C Bonds shall have a final maturity date no later than July 15,
100 2035; (c) the maximum annual lease rental payment during the term of the Original 2016C Lease,
101 as amended by the Lease Amendment, shall not exceed \$1,350,000; (d) the maximum interest rate
102 on the 2026C Bonds shall not exceed five percent (5.00%) per annum; (e) the 2026C Bonds may
103 be subject to redemption prior to maturity, with such specific dates and redemption terms
104 determined at the time of the sale of such series of Bonds and approved by the Authority in the
105 purchase agreement for the applicable series of Bonds, all upon the advice of the financial advisor
106 to the Authority and approval of the City's CFO/Controller; (f) the maximum term of the Original
107 2016C Lease, as amended by the Lease Amendment, shall be no later than the term specified in
108 the Original Lease; and (g) no capitalized interest shall be funded with the proceeds of the 2026C
109 Bonds. Notwithstanding anything herein to the contrary, the Common Council acknowledges and
110 agrees that the Authority and the Commission may execute separate leases in order to effectuate
111 the intent of this Resolution, so long as the terms and conditions of such leases, in the aggregate,
112 are consistent with the terms and conditions of this Resolution.

113 Section 2. Authorization of Other Actions. Each of the Mayor, any member of the
114 Common Council, the CFO/Controller and the Clerk, and any other officer, employee or agent of
115 the City is hereby authorized and directed, for and on behalf of the City, to execute and deliver
116 any contract, deed, agreement, certificate, instrument or other document and to take any action as
117 such person determines to be necessary or appropriate to accomplish the purposes of this
118 Resolution, such determination to be conclusively evidenced by such person's execution of such
119 contract, deed, agreement, certificate, instrument or other document or such person's taking of
120 such action.

132 **PASSED** by the Common Council of the City of Carmel, this ____ day of _____, 2026,
133 by a vote of _____ ayes and _____ nays.

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

Matthew Snyder, President

Ryan Locke

Teresa Ayers

Anthony Green

Rich Taylor

Jeff Worrell

Adam Aasen

Shannon Minnaar

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

135 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
136 2026, at _____.M.

Jacob Quinn, Clerk

137 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
138 2026, at _____.M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

139
140 Prepared by: Bradley Bingham, Esq.
141 Barnes & Thornburg LLP
142 11 South Meridian Street
143 Indianapolis, IN 46204

2 **RESOLUTION CC-05-18-26-04**

3 **A RESOLUTION OF THE COMMON COUNCIL OF THE CITY**
4 **OF CARMEL, INDIANA, APPROVING THE ISSUANCE OF REFUNDING BONDS**
5 **OF THE CITY OF CARMEL STORM WATER DISTRICT AND RELATED MATTERS**

6 **Synopsis:**

7 *This resolution approves the issuance of Carmel Storm Water District Refunding Bonds,*
8 *Series 2026, in a maximum principal amount of \$24,000,000, for the purpose of refinancing the*
9 *Storm Water District Bonds, Series 2016 and the Storm Water District Revenue Bonds, Series*
10 *2020, in order to provide interest cost and cash flow savings to the Storm Water District, and to*
11 *approve matters related thereto.*

12 WHEREAS, the City of Carmel, Indiana (the “City”) has created the City of Carmel Storm
13 Water District (the “District”) pursuant to Indiana Code 8-1.5-5, as amended, as a special taxing
14 district of the City, which is governed by the Board of Public Works and Safety, acting as the
15 governing body of the Department of Storm Water Management of the City (the “Board”), and has
16 established, constructed and financed a municipal storm water drainage and collection system for
17 the purpose of providing for storm water management to the residents and users in the City (the
18 “System”); and

19 WHEREAS, the District previously issued its City of Carmel, Indiana Storm Water District
20 Bonds, Series 2016, dated May 5, 2016 (the “2016 Bonds”), in the original aggregate principal
21 amount of \$30,720,000, pursuant to a bond resolution adopted by the Board on January 4, 2016,
22 as amended, for the purpose of procuring funds to finance the costs of certain improvements to the
23 System, fund a debt service reserve fund, and pay costs incurred on the account of the issuance
24 and sale of the 2016 Bonds; and

25 WHEREAS, the District previously issued its City of Carmel, Indiana Storm Water District
26 Revenue Bonds, Series 2020, dated August 3, 2020 (the “2020 Bonds”), in the original aggregate
27 principal amount of \$6,700,000, pursuant to a bond resolution adopted by the Board on February
28 3, 2016, as amended, for the purpose of procuring funds to finance the costs of certain
29 improvements to the System, fund a debt service reserve fund, and pay costs incurred on the
30 account of the issuance and sale of the 2020 Bonds; and

31 WHEREAS, the 2016 Bonds are currently outstanding in the aggregate principal amount
32 of \$18,540,000, and are subject to redemption, at the option of the District, on any date on or after
33 July 15, 2026; and

34 WHEREAS, the 2020 Bonds are currently outstanding in the aggregate principal amount
35 of \$3,975,000, and are subject to redemption, at the option of the District, on any date on or after
36 January 1, 2026; and

37 WHEREAS, Indiana Code 5-1-5 and Indiana Code 8-1.5-5, each as amended, authorize
38 the refunding of bonds issued by the District; and

39 WHEREAS, due to favorable market conditions and in order to alleviate restrictive
40 covenants, the District desires to refund all or a portion of the outstanding 2016 Bonds and/or the
41 2020 Bonds (collectively, the “Refunded Bonds”) in order to effect a savings in the interest costs
42 on the Refunded Bonds and/or provide a gross cash flow savings to the District; and

43 WHEREAS, the Board has adopted, or is expected to adopt, a resolution authorizing the
44 issuance of one or more series of the District’s refunding bonds, designated as the “City of Carmel,
45 Indiana Storm Water District Refunding Bonds, Series 2026 (with such additional or different
46 series designation as may be determined by the Board to be necessary or appropriate), all or any
47 portion of which may be taxable or tax-exempt for federal income tax purposes, in the maximum
48 aggregate principal amount not to exceed Twenty-Four Million Dollars (\$24,000,000) (the
49 “Bonds”), for the purpose of providing funds to (a) effect a refunding of all or a portion of the
50 Refunded Bonds, (b) fund a debt service reserve funds or pay the premium for a debt service
51 reserve fund surety policy, if necessary, and (c) pay the costs incurred on the account of the
52 issuance and sale of the 2026 Bonds, including any premiums for a municipal bond insurance
53 policy or other form of credit enhancement for the 2026 Bonds; and

54 WHEREAS, the District reasonably expects to pay debt service on the Bonds from
55 available revenues of the District, including surplus revenues of the System, deposited in its
56 revenues account; however, the payment of debt service on the Bonds will be secured solely by a
57 back-up pledge of the revenues derived by the District from the levy of a special benefits tax
58 pursuant to Indiana Code 8-1.5-5-22; and

59 WHEREAS, the Common Council of the City (the “Common Council”), as the fiscal body
60 of the City, now desires to approve the issuance of the Bonds as required under Indiana Code 8-
61 1.5-5-23(a);

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

64 Section 1. Approval of 2026 Bonds. Pursuant to Indiana Code 8-1.5-5-23(a), the
65 Common Council hereby approves of the issuance of the Bonds of the District, in one or more
66 series, in an aggregate principal amount not to exceed Twenty-Four Million Dollars (\$24,000,000),
67 including (if necessary) the levy by the District of a special benefits tax pursuant to Indiana Code
68 8-1.5-5-22 during the term of the Bonds to provide necessary funds from which to pay debt service
69 on the Bonds when due. The Bonds shall be issued for the purpose of providing funds to effect a
70 refunding of all or a portion of the Refunded Bonds, fund a debt service reserve funds or pay the
71 premium for a debt service reserve fund surety policy, if necessary, and pay the costs incurred on
72 the account of the issuance and sale of the 2026 Bonds, including any premiums for a municipal
73 bond insurance policy or other form of credit enhancement for the 2026 Bonds. Such approval is
74 subject to the following conditions: (a) the maximum original aggregate principal amount of the
75 Bonds shall not exceed \$24,000,000; (b) the maximum interest rate on the Bonds shall not exceed
76 five percent (5.00%) per annum; and (c) the final maturity date of the Bonds shall be no later than
77 January 15, 2036.

78 Section 2. Approval of Additional Appropriation. In accordance with Indiana Code 6-
79 1.1-18-5, the Common Council hereby approves the additional appropriation made by the Board,

80 on behalf of the District, in an amount not to exceed \$24,000,000, which appropriation is to be
81 provided out of the proceeds of the Bonds received by the District in connection with the sale of
82 the Bonds, together with all investment earnings thereon. Such appropriation shall be used by the
83 District to refund all or a portion of the Refunded Bonds, to fund a debt service refund fund (if
84 necessary), and to pay incidental expenses in connection therewith and on account of the issuance
85 of the Bonds. Such appropriation shall be in addition to all appropriations provided for in the
86 existing budget and levy and shall continue in effect until the completion of the refunding of the
87 Refunded Bonds. Any surplus of such proceeds may be used to pay debt service on the Bonds or
88 otherwise used as permitted by law.

89 Section 3. Authorization of Other Actions. Each of the Mayor, any member of the
90 Common Council, the Clerk, and the CFO/Controller, and any other officer, employee or agent of
91 the City is hereby authorized and directed, for and on behalf of the City, to execute and deliver
92 any contract, deed, agreement, certificate, instrument or other document and to take any action as
93 such person determines to be necessary or appropriate to accomplish the purposes of this
94 Resolution, such determination to be conclusively evidenced by such person's execution of such
95 contract, deed, agreement, certificate, instrument or other document or such person's taking of
96 such action.

97 Section 4. Severability. If any part of this Resolution shall be adjudged to be invalid
98 by a court of proper jurisdiction, it shall be conclusively presumed that the Common Council would
99 have passed the remainder of this Resolution without such invalid part.

100 Section 5. Repeal of Conflicting Ordinances. All ordinances, resolutions and orders,
101 or parts thereof, in conflict with the provisions of this resolution, are, to the extent of such conflict,
102 hereby repealed.

103 Section 6. Effectiveness. This Resolution shall be in full force and effect from and
104 after its passage by the Common Council and approval by the Mayor as required by law.

105 [Signature Page Follows]

106 **PASSED** by the Common Council of the City of Carmel, Indiana, this ___ day of _____,
107 2026, by a vote of _____ ayes and _____ nays.

108
109

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Matthew Snyder, President

Ryan Locke, Vice President

Teresa Ayers

Anthony Green

Rich Taylor

Jeff Worrell

Adam Aasen

Shannon Minnaar

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

110 Presented by me to the Mayor of the City of Carmel, Indiana, this ___ day of _____,
111 2026, at _____ .M.

Jacob Quinn, Clerk

112 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____,
113 2026, at _____ .M.

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

114 Prepared by: Bradley Bingham, Esq.
115 Barnes & Thornburg LLP
116 11 South Meridian Street
117 Indianapolis, IN 46204

RESOLUTION CC-05-18-26-05

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

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

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

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

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

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

To

City Assets Repairs and Maintenance Fund (#927): \$1,074,842.00

[signature page to follow]

35 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ____ day
36 of _____, 2026, by a vote of _____ ayes and _____ nays.

37
38
39 **COMMON COUNCIL FOR THE CITY OF CARMEL**

40
41 _____
42 Matthew Snyder, President

Ryan Locke Vice-President

43
44 _____
45 Rich Taylor

Anthony Green

46
47 _____
48 Jeff Worrell

Teresa Ayers

49
50 _____
51 Shannon Minnaar

Adam Aasen

52
53 _____
54 Anita Joshi

55
56 ATTEST:
57 _____
58 _____
59 Jacob Quinn, Clerk

60
61 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
62 _____ 2026, at _____ .M.

63
64 _____
65 Jacob Quinn, Clerk

66
67 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
68 _____ 2026, at _____ .M.

69
70 _____
71 _____
72 Sue Finkam, Mayor

73
74 ATTEST:
75 _____
76 _____
77 Jacob Quinn, Clerk

78
79 Resolution CC-05-18-26-05
80 Page Two of Two

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

**ORDINANCE
Z-707-26**

Fee Amendments for Engineering and HEA 1001 Compliance

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

Dear Members:

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


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

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

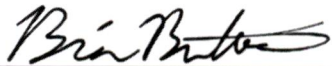
Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607.5(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is August 20th, 2026.

CARMEL PLAN COMMISSION

BY:


Christine Zoccola President

ATTEST:



Bric Butler, Secretary
Carmel Plan Commission
Dated: May 22nd, 2026

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. PZ-2026-00082 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, May 19th, 2026, hereby adopts this Ordinance to amend Article 1.29 of the UDO, to read as follows:

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

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

1.29 Filing Fees:

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

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

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

65
 66 B. Withholding Permits: The Department of Community Services ~~and the Department of~~
 67 ~~Engineering are~~ ~~is~~ empowered to withhold issuing new permits or granting inspections to any
 68 individual, firm, or corporation until all previously required permits, inspections and
 69 Certificates of Occupancy have been issued and all fees paid.

71
 72 **Section IV: Amending Article 1: Administration, Section 1.29(D): Fee Schedule, by adding the**
 73 **following Engineering Fees:**

74 1.29 Filing Fees

75 1. ZONING, ~~ENGINEERING,~~ & DEVELOPMENT FEES

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

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BOARD OF ZONING APPEALS	FEE
Engineering Use Variance Review	\$225.00
Engineering Special Use/Special Exception Review	\$175.00
2. Permits and Inspections Fees	
CONSTRUCTION INSPECTIONS	FEE
Engineering Project Inspection (single family homes exempt) (includes preconstruction meeting, construction monitoring, & bond inspections)	\$3,900.00
Engineering First Failed Inspection (includes improvement inspections, bond inspections, & proof rolls)	\$100.00
Engineering Non-Business Hour Inspection Fee (per hour)	\$175.00
Engineering CCTV Review per hour	\$75.00
Stop Work Order	\$500.00
Stop Work Order Reinstatement Inspection	\$500.00
INSPECTION LATE FEES	FEE
Engineering Failure to schedule inspection	\$200.00

Section V: The Engineering Department fees established by this Ordinance shall take effect ninety (90) days after the Ordinance’s publication.

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

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

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

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

COMMON COUNCIL FOR THE CITY OF CARMEL

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Matt Snyder, President

Ryan Locke, Vice President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Anita Joshi

Adam Aasen

Anthony Green

Rich Taylor

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

ORDINANCE NO. D-2826-26

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

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

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

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

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

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

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

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

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

(a) Permit.

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

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

51 (2) Permit Application. Right-of-Way Permit application shall be submitted to the City's Engineering
52 Department, signed by a person or an authorized representative of an entity wishing to make a right-
53 of-way disturbance. The application shall state the name and address of the applicant; the nature,
54 location and purpose of the right-of-way disturbance; the date of requested commencement; date of
55 completion of the work, and the list of contractors/subcontractors hired to perform the work.
56 Additionally, ~~Any person seeking a Right-of-Way Permit~~ the applicant shall provide the following
57 information at the request of the Engineering Department:
58

- 59 a) Proof of licensure (when applicable);
- 60
- 61 b) Proof of insurance;
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- 63 c) Proof of participation in Gold Shovel Standard or similar program;
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- 65 d) Proof of training for executives, management, and crews;
- 66
- 67 e) Indiana Proactive training (or approved equivalent) for executives, managers and
68 Subcontracting principals; and
- 69
- 70 f) Indiana 811 Online excavation training for all supervisors, subcontractors and crews.

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

78 The term "applicant" refers to both the person or entity to whom a permit is issued, as well as the
79 person who owns the facility or installation for which the permit is issued. The applicant is responsible
80 for complying with all current federal, state, and local laws, regulations, and requirements.

81 The Engineering Department may impose reasonable conditions on the issuance of the Right-of-Way
82 Permit and the performance of the applicant's work. These conditions are put in place to protect public
83 health, safety, and welfare, to ensure the structural integrity of the rights-of-way, and to minimize
84 disruption and inconvenience to the traveling public.

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

91
92 (43) Permit Fees. Before issuance of the Right-of-Way Permit, an applicant must pay a non-refundable
93 permit/review fee. The fee will vary depending on the type of right-of-way disturbance as
94 follows:

97	Application fee:	\$50.00
98	Street/roadway excavation/cut fee:	\$500.00 per cut
99	Path/Sidewalk excavation/cut fee:	\$200.00 per cut

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

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

(b) Permittee’s Liability and Indemnification. Except in cases of gross negligence by the City, its officers, or its employees, neither the City nor any of its personnel will be held responsible for any damages caused by any work, including but not limited to excavations, in any rights-of-way under the authority of a permit. The permittee shall be solely liable for any damage or loss occasioned by any act or omission connected with the permitted work. The permittee must fully indemnify, hold harmless, and defend the City, its officers, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney’s fees), damages, and liabilities of every kind. This includes any and all claims to which the City, its officers, or employees may be subjected for any type of personal injury, death, or property damage arising from or connected with any such act or omission.

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

(d) Bond. The following shall be required of each applicant to obtain a Right-of-Way Permit:

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

- a) Blanket Bond – public utility work (\$25,000)
- b) Individual Permit Bond - all other disturbances (\$5,000)
- c) Custom amount - Special circumstances based on project scope

The effective term of the security shall be as follows, depending on the type of work:

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

The maintenance security will be released by the Engineering Department at the end of the required period upon the permittee's request.

The security will only be released after the work is completed, inspected, and accepted by the Engineering Department, at the expiration of the required term. The approval is contingent upon the City's disturbed property being restored to a condition that is as good as or better than its state prior to work commencement, in compliance with all City standards and the conditions of the Right-of-Way Permit. Additionally, any subcontractors used to complete the work must meet these same security requirements.

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

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

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

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

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

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

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

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

(1) **Restoration of surface.** All work and right-of-way restoration must be completed within the dates specified on the permit. For work performed between November 1st and March 1st, the restoration of vegetation may be delayed until weather conditions are favorable, but it must begin no later than April 1st. Subject to adverse weather conditions, all restoration work shall be completed within 14 business days after the work pursuant to the Permit is complete; however, excavation backfill after any below surface work shall be completed within 24 hours. The permittee shall not leave any open holes or

trenches after excavation backfill. The permittee is responsible for restoring the work area and surrounding right-of-way, including trench backfill and paving, to a condition that is as good as, or better than, the original state. Following completion, the permittee must inspect the work area and maintain this condition for an applicable maintenance guarantee period, with the exception of natural wear. All materials and restoration methods must comply with current Indiana Department of Transportation Standard Specifications, as well as any applicable City ordinances, policies, or regulations. All waste generated during the work must be disposed of in accordance with all relevant City, federal, and state statutes, rules and regulations. Under no circumstances is any debris to be left in the right-of-way.

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

(3) The City, through its Code Enforcement Department, and at the direction of the City Engineer or their authorized representative, has the authority to order an immediate stoppage of work. This may occur if the permittee is found to be deviating from the permit conditions or if the continuation of work poses a serious threat to the life, health, safety, or well-being of the public. All work must cease immediately upon a work stoppage order and cannot resume until the specified issues are resolved and the City provides explicit permission to proceed.

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

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

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

247 utilities. (Ord. D-107, 1-17-77)

- 248
- 249 (j) Street damage addressed. Section 6-51 of this Code addresses damage to streets.
- 250
- 251 (k) Adverse Weather Conditions. Except in cases of an emergency as outlined in this section or with explicit
- 252 approval from the Engineering Department, no work shall be performed when adverse weather
- 253 conditions exist. This includes any conditions that would make the work unsafe for any person or would
- 254 cause damage or degradation to the right-of-way or surrounding property that would not normally occur
- 255 under typical conditions. The permittee is responsible for assessing and halting work when such
- 256 conditions, including but not limited to, heavy rain, deep freezing temperatures, or high winds, are
- 257 present.
- 258
- 259 (l) Noise, Dust, Trash and Debris. Each permittee must conduct work in a manner that avoids unnecessary
- 260 inconvenience and annoyance to the general public and property occupants. The permittee must take all
- 261 appropriate measures to reduce noise, dust, and debris to the fullest extent possible. All work must be
- 262 carried out in compliance with applicable noise and nuisance ordinances. Except in emergency
- 263 situations, work is not permitted between the hours of 9:00 p.m. and 7:00 a.m. during weekdays and
- 264 8:00 p.m. and 8:00 a.m. during weekends and City-recognized holidays unless express written
- 265 permission has been obtained from the Board of Public Works and Safety. All trash, debris, and waste
- 266 materials must be properly disposed of and in accordance with all relevant City, federal, and state
- 267 statutes.
- 268
- 269 (m) Emergency Conditions. In the event of an emergency, such as a burst pipe, broken conduit, failure of
- 270 transmission, or distribution facilities or other critical utility infrastructure that immediately endangers
- 271 the public, the facility owner may take immediate, proper measures to remedy the situation without first
- 272 obtaining a Right-of-Way Permit. Such persons or entities must, however, retroactively apply for a
- 273 permit and comply with all other requirements no later than the end of the next business day.
- 274 Furthermore, the facility owner must notify an authorized City representative as soon as practicable,
- 275 leaving a voicemail if the representative is unavailable or if the emergency occurs outside of regular
- 276 business hours. This notification must include the caller's name and contact information, the nature and
- 277 exact location of the emergency, details on any necessary street closures or affected traffic, the scope of
- 278 expected repairs, contact information for the facility owner, and contact information for the contractor
- 279 hired to fix the issue, as well as the approximate time required for repairs. The City reserves the right to
- 280 take any action it deems necessary to respond to the emergency, and the cost of such action will be borne
- 281 by the owner of the facilities that caused the emergency.
- 282
- 283 (n) Denial of Right-of-Way Permit. Except in cases of an emergency or when required by law, the
- 284 Engineering Department may deny a permit if the applicant has failed to comply with the requirements
- 285 of this chapter in the past twelve (12) months or is currently not in full compliance. A permit may also
- 286 be denied if there are existing grounds for its revocation, or if its issuance for the particular date or time
- 287 would cause a conflict or interfere with other work being performed or a scheduled public event. In
- 288 making this determination, the Engineering Department will be guided by the safety and convenience
- 289 of ordinary public travel over the rights-of-way, along with considerations for public health, safety, and
- 290 welfare. The department may also deny a permit to protect the public health, safety, and welfare; to
- 291 prevent interference with travel; or to protect the rights-of-way or its users. In its discretion, the
- 292 Engineering Department may consider various factors, including the capacity of the rights-of-way, the
- 293 availability of other locations, the degree of disruption to surrounding property and businesses, the
- 294 condition and age of the rights-of-way, and whether the area is scheduled for reconstruction or

295 Ordinance D-2826-26

296 Page Six of Nine Pages

297 replacement.

298
299 (o) Right-of-Way Permit Revocation. The City reserves the right to revoke any permit without a refund of
300 the permit fee in the event of a substantial breach of its terms and conditions. A substantial breach is not
301 limited to, but includes, any of the following:

302
303 (1) Failure to Adhere to Work Plan: The permittee performs work that is outside the scope of the
304 approved permit, including unapproved locations, methods, or materials.

305
306 (2) Restoration Deficiencies: The permittee fails to restore the right-of-way to the specified standards
307 or within the required timeframe after a notification of non-compliance.

308
309 (3) Safety Violations: The permittee fails to establish and maintain adequate traffic control and worksite
310 safety standards, posing a risk to the public.

311
312 (4) Misrepresentation: The permittee provides false or misleading information in the permit application,
313 either intentionally or unintentionally.

314
315 (5) Financial Non-Compliance: The permittee fails to pay any fees, provide required security, or
316 penalties due to the City in a timely manner.

317
318 (6) Immediate Threat to Public Safety: The work is determined by the City Engineer to pose a significant
319 and immediate threat to public safety, health, or welfare.

320
321 If the Engineering Department determines a substantial breach has occurred, it will issue a written
322 demand to the permittee to remedy the violation. This demand, which may be sent via email or other
323 electronic communication, will state that continued violations could lead to permit revocation. The
324 Department may also place additional or revised conditions on the permit. The permittee must contact
325 the Department with an acceptable plan for correction within forty-eight (48) hours of receiving the
326 notification. Failure to submit or implement an acceptable plan will be cause for immediate revocation.
327 If a permit is revoked, the permittee will be responsible for reimbursing the City for all reasonable costs
328 incurred in connection with the revocation, including restoration costs, collection costs, and, if
329 authorized by law, attorney's fees.

330
331 (p) Penalties for non-compliance. Any permit holder or authorized subcontractor shall be subject to
332 applicable penalties for the following violations:

333 (1) Failure to provide 24-hour advanced notice of starting permitted work

334 (2) Closure or restriction of traffic without advanced notification to Carmel Engineering Dept.

335 (3) Failure to provide proper traffic control

336 (4) Work completed without required inspections

337 (5) Failure to secure open right-of-way disturbances

338 (6) Failure to restore right-of-way

339
340 Fine schedule for non-compliance

341 First violation: \$250.00

342 Second violation: \$500.00

343 Third and any subsequent violation: \$1,000.00

344 Each day of noncompliance constitutes a separate violation.

345 Ordinance D-2826-26

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

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

Fine schedule for performing work without a permit per day:

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

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

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

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

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

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

Ordinance D-2826-26
Page Eight of Nine Pages

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

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

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

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

408 _____
409 Matt Snyder, President

Ryan Locke, Vice-President

411 _____
412 Rich Taylor

Anthony Green

414 _____
415 Jeff Worrell

Teresa Ayers

417 _____
418 Shannon Minnaar

Adam Aasen

420 _____
421 Anita Joshi

422 ATTEST:

425 _____
426 Jacob Quinn, Clerk

427 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
428 _____ 2026, at _____ .M.

431 _____
432 Jacob Quinn, Clerk

433 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
434 _____ 2026, at _____ .M.

437 _____
438 Sue Finkam, Mayor

439 ATTEST:

442 _____
443 Jacob Quinn, Clerk

ORDINANCE NO. D-2827-26

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

Synopsis: Ordinance prohibits excessive vehicle noise.

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

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

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

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

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

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

Section 2. The City Council specifically declares that any motor vehicle noise that is excessively loud or unnecessary, and which is generated in a manner prohibited by this Ordinance, is a public nuisance. Such noise is deemed detrimental to the public health, safety, and welfare of the citizens and shall be subject to abatement and the penalties set forth herein.

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

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

(a) Definitions.

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

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

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

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

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

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

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

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

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

“(4) All excessive vehicle noise violations described in § 6-85 and subject to the schedule of fines contained in § 6-85(d)”

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

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.

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.

