



City of Carmel

CARMEL COMMON COUNCIL MEETING AGENDA

MONDAY, AUGUST 17, 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**
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
- 8. CONSENT AGENDA**
 - a. Approval of Minutes
 1. August 3, 2026 Regular Meeting
 - b. Claims
 1. Payroll - \$4,552,131.37
 2. General Claims - \$3,358,709.85
 3. Retirement - \$137,832.06
- 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-eighth 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. **Eighteenth 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-2843-26;** An Ordinance of the Common Council of the City of Carmel, Indiana Amending Carmel City Code Chapter 8, Article 4, Section 8-44, Chapter 3, Article 2, Section 3-58, and Chapter 8, Article 4, Section 8-40; Sponsors: Councilors Aasen, Minnaar, Snyder, Taylor, Worrell. **Remains in the Land Use and Special Studies Committee.**

Synopsis: Ordinance amending regulations of the use of Micromobility and E-Moto Devices within the City of Carmel.

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2844-26;** An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing and approving an additional appropriation from the Motor Vehicle Highway Fund (MVH) (#201); Sponsors: Councilors Worrell and Minnaar.

Synopsis: This ordinance appropriates funds to cover equipment and fleet needs in the Motor Vehicle Highway Fund (MVH) (#201).

14. NEW BUSINESS

- a. **First Reading of Ordinance D-2845-26;** An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Article 4, Section 2-159 of the Carmel City Code; Sponsors: Councilors Minnaar, Taylor, Worrell.

Synopsis: Amends Article 4, Section 2-159 of the Carmel City Code to establish a Municipal Tourism Capital Fund (Fund #260).

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

- a. **Council Appointments to Boards/Commissions/Committees**
 - 1. Board of Zoning Appeals (Term expires 12/31/27; remainder of four-year term); One Nomination.

17. ANNOUNCEMENTS

18. ADJOURNMENT

Common Council (Jan 2024 - Dec 2027)		
North Central District Teresa Ayers, Chaplain	Northeast District Shannon Minnaar	Southeast District Adam Aasen
South Central District Tony Green, Parliamentarian	West District Anita Joshi	Northwest District Ryan Locke, Vice President
At-Large Matthew Snyder, President	At-Large Rich Taylor	At-Large Jeff Worrell

Next Regular Meeting: September 21, 2026



City of Carmel

CARMEL COMMON COUNCIL MEETING MINUTES

MONDAY, AUGUST 3, 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 Deputy Clerk Jessica Komp were present.

AGENDA APPROVAL

The agenda was approved 9-0.

INVOCATION

JR Sandadi of Hindu Swayamsevak Sangh gave the invocation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Aaron Barker, resident of Concord Village, spoke to Council about neighborhood flooding issues. Mr. Barker attended the stormwater informational meeting on July 14th and felt that his concerns were dismissed by city officials who largely placed the blame on the residents and their landscaping choices. He stated that residents were disappointed with the plan presented. He also watched during a recent heavy rain and noticed that water is being forced up and out of the drain, and not into it. He stated that the drain is overpowered by the flow from Concord Court before groundwater flows in. Residential landscaping is clearly not retaining water, having little to no effect on the flooding of adjacent yards. He was pleased to see that the city had mounted two cameras to the drain cover to monitor the overflowing drain. He suggests additional recording to capture the overflow from start to finish. He thanked the city for investigating the cause of the flooding and looks forward to continued efforts to identify the best solution.

Jack Feldman spoke to Council regarding the micromobility ordinance. He asked about portions of Monon Boulevard that do not have separate bike and pedestrian lanes, and whether this means that cyclists will have to dismount and walk their bicycles during those stretches where there is not a dedicated bike lane. It appears that based on the ordinance, cyclists could receive a steep fine (\$250) for riding their bike in those sections.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Marley Ohmer, who finished 5th grade at Prairie Trace Elementary this spring, shared tonight's Deputy Mayor Report. Our community Shred-It and Electronics Recycling Day will be Saturday, August 8, from 10 a.m. to 1 p.m. at Creekside Middle School. This event allows residents to safely shred old papers, recycle electronics, and even drop off unused medicines. The Salvation Army will even be collecting gently used items to be reused instead of thrown away. The Carmel Fire and Police Departments will host Public Safety Day on Saturday August 15, from 9 a.m. to 1 p.m. at 11611 North Meridian Street. This free event is fun for the whole family. Another special event is Dia de la Familia, on Sunday, August 16th, from 2 to 6 p.m. at Carter Green. This celebration highlights Hispanic and Latino culture with music, dancing, food, art and activities for all ages. Last, the Mayor wants to wish everyone good luck with school starting next week.

Council President Snyder highlighted the capabilities of Carmel Utilities' wireless meters, which quickly detect when water usage spikes out of the normal range. This can give residents peace of mind that a water leak can be found in a timely manner. The 2027 budget schedule was announced by the Finance Department today. The draft budget will be sent to the Council and posted online on September 8th. Finally, the application portal for 2027 board, commission, and committee appointments will open up tomorrow, August 4th, at 10 a.m. There is currently an open position on the Board of Zoning Appeals (BZA), and that appointment will be made in two weeks. Councilor Aasen noted that he recently witnessed small elementary children riding e-bikes in an unsafe manner at a local playground. One child did end up getting hurt. This is exactly why it is so important that we focus on micromobility issues in Carmel, to keep our children safe.

CONSENT AGENDA

a. Approval of Minutes

1. July 20, 2026 Regular Meeting

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

b. Claims

1. Payroll - \$4,529,425.26 and CFD Bonus Payroll - \$143,645.10
2. General Claims - \$4,423,300.85

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

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Taylor shared that the Finance Committee met earlier today to discuss the two ordinances related to the sewer and water bonds, D-2834-26 and D-2835-26. Both were sent back with a unanimous positive recommendation. There was also a presentation from the Finance

Department on the budget timeline. Councilor Joshi shared that the Land Use and Special Studies Committee continued discussion of Ordinance D-2795-25 at their last meeting, which addresses the usage of public areas of City Hall. Carmel Police officers were also present to discuss micromobility issues. The next Land Use meeting will be this Wednesday at 5:30 p.m. at the Carmel Library. After that, this committee will meet on Thursdays after Council meetings, at 6:30 p.m.

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

Henry Mestetsky, Carmel Redevelopment Director, gave their quarterly report. City Center continues to get built out. He shared a current photo of Monon Square North, depicting the turret built on the corner of Rangeline and Walnut. There will be a restaurant going in there. The Magnolia units are being finalized. All retail has been filled at the Muse. The façade is going up on the Icon on Main project. The hole has been dug for the basement underneath the 3rd Ave. Residences, which are for-sale condos. The façade is taking shape at Ardan Plaza. Progress continues on North End Phase II. Councilor Aasen asked Director Mestetsky about the roped off area by the Monon Trail playground. He confirmed there will be a shade structure put in that area.

Michael Klitzing, Director of Carmel Clay Parks and Recreation, gave their quarterly report. 2026 Summer Camps had their highest enrollment ever, at 9,216 campers. Camp officially ended last week, and the Extended School Enrichment (ESE) staff is currently training and preparing for school to begin next week. ESE had its 20th anniversary and will begin its 21st season with the 2026-2027 school year. Through July 31st, the Waterpark had 103,617 visitors. This is a great number, considering all the weather interference this season. He also addressed the often-asked question of "Why don't we make the Monon Waterpark a resident-only amenity?" Looking at the economics of the issue, based on the current attendance levels between residents and non-residents, from both memberships and day-passes, eliminating non-residents would necessitate doubling our resident rates to compensate for that lost revenue. Fewer people coming in also correlates with lower concession sales and fewer cabana rentals, further reducing revenue. Last year our cost recovery rate was 74%. The national average for parks systems is only 27%. The Monon Community Center, ESE, and summer camps all have cost recovery rates above 100%. Most other parks systems are not expected to recover their expenses for these types of programs, as there is a tax subsidy to help fund these programs. If we really wanted to consider making the Waterpark for Carmel residents only, we would have to seriously consider our community's willingness to subsidize those operations. Director Klitzing also shared that an expansion of the Japanese Garden will begin this fall. It will include more landscaping and a waterfall. There will also be a loop trail created around the southern pond, which will begin in Spring 2027. Additionally, the new Veterans Greenway will connect the new Veterans Park to Grand Boulevard and beyond. The Founders Park Boardwalk construction has finally begun, due to some shipping delays experienced this summer. (This pond is not currently stocked by the DNR, but we are hoping it will be added to that program once the boardwalk is completed.) The safety surface of the Westermeier Commons Playground will be replaced the week of August 11th. The Central Park Lagoon Boardwalk will also be replaced this month, which will require an approximately 30-day closure. Also, after 20 years, some of the pavers around the Monon Community Center are buckling, and will need to be replaced this fall. Last, the White River Greenway is now open for the public to enjoy, including the beautiful trail and

overlook. Councilor Worrell asked Director Klitzing to address the policy about vendors setting up tables along the Monon Trail. He responded that soliciting along the Monon Greenway, or in any of Carmel's parks and greenways, is prohibited under city ordinance. Carmel Clay Parks and Recreation does not issue permits for this type of activity. If you discover that vendors are attempting to solicit in any of these areas, you should contact the non-emergency Carmel Police number, so that a park resource officer may address the issue. Councilor Joshi thanked Director Klitzing for his financial explanation of Waterpark revenues. Council President Snyder commended the Parks Summer Series and the team that runs it. He asked if a layer could be added to our GIS map that shows which areas CCPR manages vs. which the city manages.

Eric Mehl gave the report for the Carmel Environmental Stewardship Committee (formerly the Carmel Climate Action Committee.) He gave an update on some of the main priorities that the committee has been addressing. The composting initiative has been addressed by working with Earth Mama Compost to offer Carmel residents a discount to subscribe to that program. The committee is also working with our Finance Department in the drafting of our fleet management policy, to address using EV's, hydrogen, and other sustainable vehicles. A new initiative is the goal of implementing a zero-waste event policy.

OLD BUSINESS

Twenty-seventh Reading of Ordinance D-2772-25; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting a New Article 8 Under Chapter 2 of the Carmel City Code; Sponsor(s): Councilor(s) Aasen, Ayers, Minnaar, Snyder and Worrell. Councilor Locke gave an update on the response of Denton's law firm to the Council's previous vote to give them a 30-day deadline to produce their Christkindlmarkt report. He reached out to them on the evening of July 20th, right after the City Council meeting. Earlier today they responded, asking for an additional 3 weeks, extending the deadline to September 10th. Councilor Aasen stated that he is inclined to stick with the original deadline of August 20th, and he also asked that once we receive the report, we address this ordinance, which has been on our agenda for a very long time. Councilor Locke moved to extend the deadline to September 10th. Council President Snyder seconded the motion. There was considerable discussion over whether Denton's should be allowed more time to produce the report. Councilor Green asked if we could wait to take a vote on delaying the deadline, since they just received the response from Denton's today. Some Councilors stated that they have not heard from Denton's and did not realize they were able to contact them with questions. Councilor Locke expressed his frustration with repeatedly receiving questions on the dais, instead of addressing questions directly to him at any point since this started. Councilor Joshi shared her preference to give Denton's the time they've asked for, to ensure that the report is completed to the best of their ability. Councilors Minnaar and Taylor shared that they don't believe the report will be incomplete if the deadline is not extended. Councilor Worrell expressed his disappointment with Denton's for taking two weeks to respond to Councilor Locke's e-mail. Councilor Taylor also expressed his frustration, and his opinion that once the billable hours were consumed, this was put on the back burner. Council President Snyder would like to receive a report, versus Denton's just handing over all the collected documents if they can't finish by August 20th. He does not want the money spent on this to have been wasted. Council President Snyder called for the vote. **Motion to Extend Final**

Report Due Date to September 10 failed, 3-6. (Aasen, Ayers, Green, Minnaar, Taylor and Worrell opposed.) **This ordinance remains in the Finance, Utilities and Rules Committee.**

Seventeenth 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. **This item remains in the Land Use and Special Studies Committee.**

Third Reading of Ordinance D-2834-26; An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing the acquisition, construction and installation of certain improvements for the waterworks system of the City of Carmel, Indiana, the issuance of revenue bonds to provide the cost thereof, the collection, segregation and distribution of the revenues of such system, the safeguarding of the interests of the owners of such revenue bonds and other matters connected therewith, including the issuance of notes in anticipation of such bonds, and repealing ordinances inconsistent herewith; Sponsors: Councilors Taylor, Snyder and Worrell. Councilor Taylor stated that this item returns from the Finance, Utilities and Rules Committee with a unanimous positive recommendation for approval. Lane Young, Utilities Director, explained this ordinance and the next, D-2835-26. He shared that the amount of this issuance has changed, with an increase from \$9.6 million to \$12 million. This increase will allow us to address additional old cast-iron water mains, replacing them with ductile iron mains. That change is already reflected in the amended version before the Council, and has been noticed to the public. Being that the amount changed, Council President Snyder called for a new public hearing, opening it at 7:54 p.m. Seeing no one who wished to speak, he closed the public hearing at 7:55 p.m. Council President Snyder then opened a public hearing for Ordinance D-2835-26 at 7:55 p.m. Seeing no one who wished to speak, he closed that public hearing at 7:55:30 p.m. Director Young explained that the improvements on the 2026 bond projects list can be accomplished within the city's budget. He is not coming to Council asking to raise rates. He further explained the different waterworks projects this issuance will cover, as well as the wastewater projects that the issuance from Ordinance D-2835-26 will cover. There was discussion over the size of the different water mains that will be replaced, and over the resin-based linings that will be used to repair and extend the life of sewage pipes. Director Lane estimated these linings can extend the life of the pipes another 50 years. Scott Miller of Baker Tilly Municipal Advisors presented the finances for these issuances, including the estimated sources and uses, the proposed annual debt service payments, the debt service coverage, and the annual debt service and net revenue. There was discussion over the debt service coverage levels needed to maintain our rating, and the importance of maintaining our rating. Councilor Taylor made a motion to approve the ordinance as amended. Councilor Minnaar seconded. There was no further discussion. Council President Snyder called for the vote. **Ordinance D-2834-26 approved as amended, 9-0.**

Third Reading of Ordinance D-2835-26; An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing the acquisition, construction and installation of certain improvements for the sewage works system of the City of Carmel, Indiana, the issuance of revenue bonds to provide the cost thereof, the collection, segregation and distribution of revenue bonds and other matters connected therewith, including the issuance of notes in anticipation of such bonds, and

repealing ordinances inconsistent herewith; Sponsors: Councilors Taylor, Snyder and Worrell. As this item was just addressed by Director Young and Mr. Miller, Councilor Taylor made a motion to approve this ordinance as amended. Councilor Minnaar seconded. There was no discussion. Council President Snyder called for the vote. **Ordinance D-2835-26 approved as amended, 9-0.**

PUBLIC HEARINGS

First Reading of Ordinance D-2838-26; An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing and approving an additional appropriation of funds from the Parks Impact Fee Fund (Fund #106) to line item 4460715 White River Corridor; Sponsors: Councilors Taylor, Aasen. Councilor Taylor moved to introduce the item into business. Councilor Green seconded. Council President Snyder presented the item to Council. Parks Director Michael Klitzing explained that this will fund the design, construction, and administration contract for the White River Greenway South extension, Phase I. He also added that we received a \$400,000.00 grant from the Indiana Department of Natural Resources to contribute to the cost of this construction. Council President Snyder opened up the public hearing at 8:31 p.m. Seeing no one who wished to speak, he closed the hearing at 8:31:30 p.m. Councilor Taylor moved to suspend the rules and act on this tonight. Councilor Minnaar seconded. Council President Snyder called for the vote. **Motion to Suspend the Rules approved, 9-0.** Councilor Taylor moved to approve the ordinance. Councilor Green seconded. There was no discussion. Council President Snyder called for the vote. **Ordinance D-2838-26 approved, 9-0.**

First Reading of Ordinance D-2842-26; An Ordinance of the Common Council of the City of Carmel, Indiana, authorizing and approving an additional appropriation of funds from the Lane Mile Direct Distribution Fund (Fund #225) to line item 4350202 Road Maintenance/Preservation; Sponsor: Councilor Aasen. Councilor Aasen moved to introduce the item into business. Councilor Taylor seconded. Councilor Aasen presented the item to Council. Street Commissioner Matt Higginbotham explained that these are leftover Community Crossings Grant funds the city received, distributed by the state. This appropriation will transfer those funds into the Street Department's fund so they may be spent. Council President Snyder opened the public hearing at 8:33 p.m. Seeing no one who wished to speak, he closed the public hearing at 8:33:30 p.m. Councilor Taylor moved to suspend the rules and act on this tonight. Councilor Aasen seconded. Council President Snyder called for the vote. **Motion to Suspend the Rules approved, 9-0.** Councilor Aasen moved to approve the ordinance. Councilor Taylor seconded. There was no discussion. Council President Snyder called for the vote. **Ordinance D-2842-26 approved, 9-0.**

NEW BUSINESS

First Reading of Ordinance D-2843-26; An Ordinance of the Common Council of the City of Carmel, Indiana Amending Carmel City Code Chapter 8, Article 4, Section 8-44, Chapter 3, Article 2, Section 3-58, and Chapter 8, Article 4, Section 8-40; Sponsors: Councilors Aasen, Minnaar, Snyder, Taylor, Worrell. Councilor Minnaar moved to introduce the item into business. Councilor Green seconded. Council President Snyder presented the item to Council. Sergey Grechukhin, City Attorney, explained that the previous micromobility ordinance only passed the impoundment and forfeiture provisions. This newly created amending ordinance will address four additional issues:

expansion of a partial dismount zone along Monon Boulevard, prohibition of operating e-bikes that are missing manufacturer or distributor labels, the expansion of prohibited activities, and the expansion of ways to identify an e-moto device and distinguish it from an e-bike. There was discussion over whether it is possible to place age restrictions on e-bikes. This item was sent to the Land Use and Special Studies Committee.

AGENDA ADD-ON ITEMS

There were none.

OTHER BUSINESS

Acknowledgement of Changes to Allocation of Funds and Estimated Project Costs - 2024 Carmel Redevelopment Authority Lease Rental Bonds (Level 1 Priority Projects); Mr.

Grechukhin stated that the Council should acknowledge the updates to this project list. He also clarified that for the Station 47 line item, we must follow state code in terms of reallocating funds, which puts this in a controlled project category. This requires two public hearings and a remonstrance period of 30 days. We can start working with bond counsel on this, and it does not preclude the Council from acknowledging these allocation changes today. Councilor Taylor moved to acknowledge. Councilor Green seconded. This **acknowledgment was passed, 8-1**. (Snyder did not acknowledge.)

ANNOUNCEMENTS

Councilor Minnaar announced that there will be a micromobility education meeting on August 27th, at 6:00 p.m. at Wiltfong Pavillion at Founders Park.

ADJOURNMENT

Council President Snyder adjourned the meeting at 8:43 p.m.

Respectfully Submitted,

Jacob Quinn, Clerk

Approved,

Matthew Snyder, Council President

ATTEST:

Jacob Quinn, Clerk

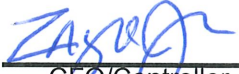
Total Gross Wages for REGULAR PAYROLL date 8/7/2026

\$3,125,614.93

Total Payroll Liabilities for REGULAR PAYROLL date 8/7/2026

\$1,426,516.44

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.


CEO/Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$4,552,131.37** 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

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.
DATE: 08/11/2026
TIME: 09:05:44

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ACE-PAK PRODUCTS INC	621515	07/28/26	OTHER MAINT SUPPLIES	1093-4238900		155.94	
ACE-PAK PRODUCTS INC	621515	07/28/26	PARK CLEANING SUPPLIES	1125-4238900	63493	892.20	
							1,048.14
ADRENALINE INDOOR ADVENTU	621516	07/28/26	FIELD TRIPS	1082-4343007		1,746.00	
ADRENALINE INDOOR ADVENTU	621516	07/28/26	FIELD TRIPS	1082-4343007		1,380.00	
							3,126.00
AMAZON CAPITAL SERVICES	621517	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		646.41	
AMAZON CAPITAL SERVICES	621517	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		568.86	
AMAZON CAPITAL SERVICES	621517	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		507.21	
AMAZON CAPITAL SERVICES	621517	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		448.52	
							2,171.00
AMERICAN RED CROSS-HLTH &	621518	07/28/26	EXTERNAL INSTRUCT FEES	1082-4357004		462.00	
							462.00
BAILEE PULLEY	621519	07/28/26	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
BOWL 32	621520	07/28/26	FIELD TRIPS	1082-4343007		1,380.00	
							1,380.00
CARMEL UTILITIES	621521	07/28/26	WATER & SEWER	1125-4348500		930.16	
CARMEL UTILITIES	621521	07/28/26	WATER & SEWER	110-4348500		214.48	
CARMEL UTILITIES	621521	07/28/26	WATER & SEWER	1125-4348500		10,144.01	
CARMEL UTILITIES	621521	07/28/26	WATER & SEWER	1125-4348500		94.87	
CARMEL UTILITIES	621521	07/28/26	WATER & SEWER	1125-4348500		6.78	
							11,390.30
CENTRAL INDIANA ASSOC OF	621522	07/28/26	PNR VOLUNTEER SERVICES ST	1125-4355300	63468	350.00	
							350.00
CENTRAL INDIANA HARDWARE	621523	07/28/26	REPAIR PARTS	1093-4237000		350.22	
CENTRAL INDIANA HARDWARE	621523	07/28/26	REPAIR PARTS	1093-4237000		104.08	
							454.30
CHARDON LABORATORIES INC	621524	07/28/26	BUILDING REPAIRS & MAINT	1093-4350100		275.00	
CHARDON LABORATORIES INC	621524	07/28/26	OTHER CONT SERVICES	110-4350900		290.00	
							565.00
CHILDREN'S MUSEUM OF INDI	621525	07/28/26	FIELD TRIPS	1082-4343007		942.00	
							942.00
CINTAS CORPORATION #18	621526	07/28/26	PARK CLEANING SUPPLIES	1125-4238900	63494	399.45	
CINTAS CORPORATION #18	621526	07/28/26	OTHER MAINT SUPPLIES	1093-4238900		914.15	
CINTAS CORPORATION #18	621526	07/28/26	OTHER MAINT SUPPLIES	1093-4238900		1,043.63	
							2,357.23
CITY BARBEQUE LLC	621527	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		450.33	
							450.33
PAPAW'S ICE CREAM	621528	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		236.75	
PAPAW'S ICE CREAM	621528	07/28/26	ADULT CONTRACTORS	1082-4340800		230.25	
							467.00
DIRECT FITNESS SOLUTIONS	621529	07/28/26	EQUIPMENT REPAIRS & MAINT	1096-4350000		778.00	
							778.00
DUKE ENERGY	621530	07/28/26	ELECTRICITY	1125-4348000		35.71	
DUKE ENERGY	621530	07/28/26	ELECTRICITY	1125-4348000		27.63	
DUKE ENERGY	621530	07/28/26	ELECTRICITY	1125-4348000		44.25	
							107.59
ERIC CUNNINGHAM	621531	07/28/26	SECURITY SERVICES	1091-4341992		480.00	
							480.00
FEDEX	621532	07/28/26	POSTAGE	1091-4342100		8.05	
							8.05
FRANCISCO JAVIER CONTRERA	621533	07/28/26	SECURITY SERVICES	1091-4341992		465.00	
							465.00
FULLER ENGINEERING CO LLC	621534	07/28/26	EQUIPMENT REPAIRS & MAINT	1094-4350000		839.00	
							839.00
FUN EXPRESS	621535	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		456.10	
							456.10

SUNGARD PENTAMATION, INC.
 DATE: 08/11/2026
 TIME: 09:05:44

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
GRAINGER	621536	07/28/26	BUILDING MATERIAL	1125-4235000	46.18	
GRAINGER	621536	07/28/26	EQUIPMENT REPAIRS & MAINT	1125-4350000	183.15	
GRAINGER	621536	07/28/26	RETAIL GOODS	1092-4239045	1,722.50	
HALL SIGNS, INC.	621537	07/28/26	PEDESTRIAN CROSSWALK STRE	1125-4239031	663.37	1,951.83
JENNIFER HAMMONS	621538	07/28/26	TRAVEL FEES & EXPENSES	1081-4343000	204.45	663.37
HICKEY'S SHAVED ICE, LLC	621539	07/28/26	ADULT CONTRACTORS	1082-4340800	1,569.75	204.45
HOPE ANCHOR & CREW INC	621540	07/28/26	FIELD TRIPS	1082-4343007	1,680.00	1,569.75
HOPE PLUMBING LLC	621541	07/28/26	SERVICE-MOFFITT HOUSE REP	1125-4350100	920.06	1,680.00
INDIANAPOLIS MOTOR SPEEDW	621542	07/28/26	FIELD TRIPS	1082-4343007	2,046.00	920.06
INDIANAPOLIS MOTOR SPEEDW	621542	07/28/26	FIELD TRIPS	1082-4343007	1,071.00	
INDIANAPOLIS ZOOLOGICAL S	621543	07/28/26	FIELD TRIPS	1082-4343007	1,203.75	3,117.00
INGRID M RITCHIE, PH D	621544	07/28/26	ADULT CONTRACTORS	1096-4340800	8,766.00	1,203.75
INVIGORATEHR, LLC	621545	07/28/26	EXTERNAL INSTRUCT FEES	1125-4357004	275.00	8,766.00
KATHY NUSS	621546	07/28/26	CELLULAR PHONE FEES	1091-4344100	50.00	275.00
LASER FLASH INC	621547	07/28/26	FIELD TRIPS	1082-4343007	1,113.00	50.00
JACKIE LAZDINS	621548	07/28/26	TRAVEL FEES & EXPENSES	1081-4343000	82.00	1,113.00
JACKIE LAZDINS	621548	07/28/26	TRAVEL FEES & EXPENSES	1082-4343000	113.61	
SUB ZERO NITROGEN ICE CRE	621549	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	660.00	195.61
ZACHARIAH C LOWE	621550	07/28/26	ADULT CONTRACTORS	1096-4340800	14,263.00	660.00
NORTHERN SAFETY CO, INC	621551	07/28/26	SAFETY SUPPLIES	1094-4239012	39.76	14,263.00
PDF MECHANICAL LLC	621552	07/28/26	EQUIPMENT REPAIRS & MAINT	1093-4350000	2,064.00	39.76
PEPSI-COLA GEN BOT IN	621553	07/28/26	FOOD & BEVERAGES	1095-4239040	895.44	2,064.00
HOLLY PERLIN-GRUBB	621554	07/28/26	CELLULAR PHONE FEES	1091-4344100	25.00	895.44
POTTERY BY YOU	621555	07/28/26	FIELD TRIPS	1082-4343007	784.00	25.00
POTTERY BY YOU	621555	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	78.00	
RECREATION INSITES LLC	621556	07/28/26	FIRE REMEDIATION-REPLACEM	1125-4359000	334.52	862.00
MELLOW MUSHROOM PIZZA BAK	621557	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	342.46	334.52
S & S WORLDWIDE INC	621558	07/28/26	MIDTOWN PLAZA GAME SUPPLY	1125-4238900	141.00	342.46
S & S WORLDWIDE INC	621558	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039	1,788.44	
SHERWIN WILLIAMS INC	621559	07/28/26	REPAIR PARTS	1093-4237000	180.52	1,929.44
SPENCER YOUNGBLOOD	621560	07/28/26	SECURITY SERVICES	1091-4341992	165.00	180.52
STAPLES BUSINESS ADVANTAG	621561	07/28/26	OFFICE SUPPLIES	1125-4230200	109.65	165.00
						109.65

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ANYTIME outhouse	621562	07/28/26	BEAR CREEK PORTABLE RESTR	1125-4353099	63329	150.00	150.00
SYSCO FOOD SERVICES	621563	07/28/26	FOOD & BEVERAGES	1095-4239040		5,156.72	
SYSCO FOOD SERVICES	621563	07/28/26	FOOD & BEVERAGES	1095-4239040		6,476.92	
SYSCO FOOD SERVICES	621563	07/28/26	FOOD & BEVERAGES	1096-4239040		4,060.78	
							15,694.42
NORTHERN TOOL COMMERCIAL	621564	07/28/26	REPAIR PARTS	1093-4237000		278.00	278.00
TREVIAPAY- WALMART	621565	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		304.55	
TREVIAPAY- WALMART	621565	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		194.69	
TREVIAPAY- WALMART	621565	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		4.97	
TREVIAPAY- WALMART	621565	07/28/26	GENERAL PROGRAM SUPPLIES	1082-4239039		244.80	
TREVIAPAY- WALMART	621565	07/28/26	GENERAL PROGRAM SUPPLIES	1081-4239039		153.18	
							902.19
WILLIAMS SCOTSMAN INC	621566	07/28/26	FIRE REMEDIATION-STORAGE	1125-4359000	63154	41.50	41.50
WISSCO IRRIGATION INC	621567	07/28/26	SERVICE-MIDTOWN PLAZA IRR	1125-4350400	63548	1,260.00	1,260.00
WORRELL CORPORATION	621568	07/28/26	MARKETING & PROMOTIONS	1091-4341991		49.55	49.55
ZOGICS LLC	621569	07/28/26	OTHER MAINT SUPPLIES	1096-4238900		2,739.00	2,739.00
CENTERPOINT ENERGY	621570	07/30/26	GAS	2201-4349000	119268	18.00	18.00
CENTERPOINT ENERGY	621571	07/30/26	GAS	2201-4349000	119268	55.11	55.11
CENTERPOINT ENERGY	621572	07/30/26	GAS	2201-4349000	119268	101.72	101.72
CENTERPOINT ENERGY	621573	07/30/26	GAS	2201-4349000	119268	118.91	118.91
CENTERPOINT ENERGY	621574	07/30/26	GAS	2201-4349000	119268	18.46	18.46
CENTERPOINT ENERGY	621575	07/30/26	GAS	2201-4349000	119268	180.42	180.42
ALLISON LYNCH-MCGRATH	621576	07/30/26	TRAVEL - MILEAGE	1180-4343008		38.58	38.58
AMERICAN PUBLIC WORKS ASS	621577	07/30/26	REGISTRATION FOR PWX CONF	2201-4357002	119877	1,019.00	1,019.00
AMERICAN STRUCTURE POINT,	621578	07/30/26	OTHER EXPENSES	612-5023990		8,220.00	8,220.00
AUSTIN SCHWEIGER	621579	07/30/26	SIDEWALK IMPROVEMENTS	925-4462200		365.00	365.00
BRADEN BUSINESS SYS,INC	621581	07/30/26	COPIER LEASE & MAINTENANC	1203-4353004	119196	106.78	106.78
SEAN BRADY	621582	07/30/26	TRAVEL - MEALS	1110-4343009		480.00	480.00
MIKE BRISCO	621583	07/30/26	HSA RETIREE CHECKS	301-5024005		500.00	500.00
JAMES BUTTLER	621584	07/30/26	HSA RETIREE CHECKS	301-5024005		400.00	400.00
CANON FINANCIAL SERVICES	621585	07/30/26	COPIER	1180-4353004		11.33	11.33
CARMEL CLAY SCHOOLS-FUEL	621586	07/30/26	GASOLINE	1192-4231400		881.77	881.77
CARMEL UTILITIES	621587	07/30/26	WATER	1207-4348500	119059	919.96	
CARMEL UTILITIES	621587	07/30/26	WATER-UTILITIES	2201-4348500	119265	955.15	
CARMEL UTILITIES	621587	07/30/26	WATER-UTILITIES	2201-4348500	119265	164.80	
CARMEL UTILITIES	621587	07/30/26	WATER-UTILITIES	2201-4348500	119265	952.30	

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CARMEL UTILITIES	621587	07/30/26	WATER AND SEWER FOR 2026	1208-4348500	118980	5,707.72	8,699.93
CHARTER COMMUNICATIONS	621588	07/30/26	2 CENTER GREEN/TARKINGTON	1115-4344200	119025	230.35	230.35
CHARTER COMMUNICATIONS HO	621589	07/30/26	CABLE	1207-4349500	119057	433.40	433.40
CHARTER COMMUNICATIONS HO	621590	07/30/26	459 3RD AVE	1115-4344200	119024	129.99	129.99
CHARTER COMMUNICATIONS HO	621591	07/30/26	2026 CABLE COSTS	1208-4349500	118981	98.95	98.95
CITIZENS ENERGY GROUP	621592	07/30/26	OTHER EXPENSES	601-5023990		3,861.38	3,861.38
CITIZENS WESTFIELD	621593	07/30/26	OTHER EXPENSES	601-5023990		12.59	
CITIZENS WESTFIELD	621593	07/30/26	OTHER EXPENSES	601-5023990		12.59	
CITIZENS WESTFIELD	621593	07/30/26	OTHER EXPENSES	601-5023990		10.34	
CONSTELLATION NEWENERGY G	621594	07/30/26	2026 NATURAL GAS BUDGET	1208-4349000	118983	1,252.35	1,252.35
DARIN TROYER	621595	07/30/26	TRAVEL - GROUND TRANSPORT	1110-4343013		33.00	
DARIN TROYER	621595	07/30/26	TRAVEL - MEALS	1110-4343009		480.00	
DUKE ENERGY	621596	07/30/26	UTILITIES	1206-4348000	119226	2,278.09	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	20.99	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	11.69	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	218.02	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	68.33	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	55.30	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	29.98	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	76.40	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	77.27	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	20.84	
DUKE ENERGY	621596	07/30/26	UTILITIES - ELECTRICITY	2201-4348000	119277	12,514.46	
DUKE ENERGY	621596	07/30/26	OTHER EXPENSES	601-5023990		96,426.37	
DUKE ENERGY	621596	07/30/26	OTHER EXPENSES	651-5023990		75.86	
CHRISTOPHER DUNLAP	621597	07/30/26	TRAVEL - MEALS	1110-4343009		480.00	111,873.60
FIRE-DEX GW, LLC DBA GEAR	621598	07/30/26	CLEANING SERVICES	1120-4350600		98.84	480.00
FIRE-DEX GW, LLC DBA GEAR	621598	07/30/26	CLEANING SERVICES	1120-4350600		36.00	
GORDON FLESCH CO INC	621599	07/30/26	COPIER	1180-4353004		35.53	134.84
GORDON FLESCH CO INC	621600	07/30/26	COPIER	1192-4353004		247.10	35.53
GORDON FLESCH CO INC	621601	07/30/26	COPIER	1192-4353004		255.54	247.10
GORDON FLESCH CO INC	621602	07/30/26	COPIER	1192-4353004		8.52	255.54
GORDON FLESCH CO., INC.	621603	07/30/26	OTHER CONT SERVICES	1207-4350900		16.44	8.52
GORDON FLESCH CO., INC.	621604	07/30/26	COPIER	1110-4353004		121.07	16.44
GREATAMERICA FINANCIAL SE	621605	07/30/26	COPIER LEASE & PAYMENTS	1203-4353004	119197	66.03	121.07
ADAM HERRINGTON	621606	07/30/26	TRAVEL & LODGING	2201-4343003		30.00	66.03
JEFFREY J HORNER	621607	07/30/26	HSA RETIREE CHECKS	301-5024005		400.00	30.00
							400.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HUMANE SOCIETY FOR HAMILT	621608	07/30/26	HUMANE SOCIETY SERVICES	1110-4357500	14,646.87	
HUMANE SOCIETY FOR HAMILT	621608	07/30/26	HUMANE SOCIETY SERVICES	1110-4357500	14,646.87	
HUMANE SOCIETY FOR HAMILT	621608	07/30/26	HUMANE SOCIETY SERVICES	1110-4357500	14,646.87	
						43,940.61
I.C.O. TRAINING FUND	621609	07/30/26	OTHER EXPENSES	210-5023990	28.00	
I.C.O. TRAINING FUND	621609	07/30/26	OTHER EXPENSES	210-5023990	36.00	
						64.00
AES INDIANA	621610	07/30/26	OTHER EXPENSES	601-5023990	118,224.41	
						118,224.41
JAMES DORSCH	621611	07/30/26	HSA RETIREE CHECKS	301-5024005	400.00	
						400.00
JEFF GRIMES	621612	07/30/26	HSA RETIREE CHECKS	301-5024005	400.00	
						400.00
BRETT A KEITH	621613	07/30/26	HSA RETIREE CHECKS	301-5024005	400.00	
						400.00
ROBERT LOCKE	621614	07/30/26	TRAVEL - MEALS	1110-4343009	480.00	
						480.00
DAVE MARTIN	621615	07/30/26	HSA RETIREE CHECKS	301-5024005	400.00	
						400.00
MEG & ASSOCIATES LLC	621616	07/30/26	OTHER EXPENSES	923-5023990	750.00	
						750.00
MOLLY CULVER	621617	07/30/26	OTHER EXPENSES	852-5023990	63.07	
						63.07
DAVID A. MULFORD	621618	07/30/26	HSA RETIREE CHECKS	301-5024005	400.00	
						400.00
P R S A	621619	07/30/26	EXTERNAL TRAINING FEES	1203-4357002	975.00	
						975.00
BRAD PEASE	621620	07/30/26	SAFETY SUPPLIES	2200-4239012	49.62	
						49.62
CRAIG PHILLIPS	621621	07/30/26	HSA RETIREE CHECKS	301-5024005	400.00	
						400.00
BRIAN POINDEXTER	621622	07/30/26	DRY CLEANING	506-4356502	45.00	
						45.00
QUENCH	621623	07/30/26	OFFICE WATER COOLER	2201-4350100 119188	212.52	
						212.52
REPUBLIC WASTE SERVICES O	621624	07/30/26	TRASH COLLECTION	1110-4350101	510.23	
						510.23
REPUBLIC WASTE SERVICES O	621625	07/30/26	OTHER EXPENSES	651-5023990	459.00	
						459.00
REPUBLIC WASTE SERVICES O	621626	07/30/26	OTHER EXPENSES	651-5023990	6,137.97	
						6,137.97
ROBERT INGERSOLL	621627	07/30/26	OTHER EXPENSES	651-5023990	100.00	
						100.00
SAFETY SYSTEMS	621628	07/30/26	OTHER EQUIPMENT	1110-4467099	107.13	
						107.13
BRIAN E. SMITH	621629	07/30/26	HSA RETIREE CHECKS	301-5024005	400.00	
						400.00
STERICYCLE INC	621630	07/30/26	OTHER MAINT SUPPLIES	1192-4238900	353.57	
						353.57
SUN LIFE ASSURANCE COMPAN	621631	07/30/26	STOP LOSS PREMIUM	301-5023998	300,650.96	
						300,650.96
TOWN OF MCCORDSVILLE	621632	07/30/26	OTHER EXPENSES	210-5023990	4.00	
						4.00
VAN AUDALL & FERRAR FINA	621633	07/30/26	COPIER	1701-4353004	174.30	
						174.30
VERIZON	621634	07/30/26	CELLULAR PHONE FEES	1192-4344100	1,169.29	
						1,169.29
VERIZON	621635	07/30/26	OTHER EXPENSES	651-5023990	249.06	

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VERIZON	621635	07/30/26	OTHER EXPENSES	601-5023990	503.06	752.12
VERIZON	621636	07/30/26	CELLULAR PHONE FEES	1401-4344100	748.13	748.13
VERIZON	621637	07/30/26	CELLULAR PHONE FEES	1203-4344100	362.34	362.34
VERIZON	621638	07/30/26	CELLULAR PHONE FEES	1180-4344100	282.63	282.63
VERIZON	621639	07/30/26	CELLULAR PHONE FEES	922-4344100	99.06	99.06
CALEB P WARNER	621640	07/30/26	SAFETY SUPPLIES	2200-4239012	149.79	149.79
WEX BANK	621641	07/30/26	GASOLINE	1110-4231400	1,813.55	1,813.55
ANDREW D. WYANT	621642	07/30/26	HSA RETIREE CHECKS	301-5024005	500.00	500.00
A & F ENGINEER CO, LLC	621643	07/30/26	ASA1 AGREEMENT	2200-R4340100 117910	919.30	919.30
AAA EXTERMINATING INC	621644	07/30/26	BUILDING REPAIRS & MAINT	1110-4350100	175.00	175.00
ALPHAGRAPHS	621645	07/30/26	PROMOTIONAL PRINTING	1110-4345002	222.71	222.71
APPLIED INDUSTRIAL TECH I	621646	07/30/26	OTHER EXPENSES	651-5023990	643.51	643.51
ARCADIS U.S., INC.	621647	07/30/26	OTHER EXPENSES	651-5023990	5,757.40	20,185.21
ARCADIS U.S., INC.	621647	07/30/26	OTHER EXPENSES	601-5023990	14,427.81	187.74
BEAVER RESEARCH COMPANY	621648	07/30/26	GARAGE & MOTOR SUPPLIES	1110-4232100	187.74	187.74
BEC ENTERPRISES LLC	621649	07/30/26	OTHER EXPENSES	651-5023990	598.49	598.49
BETH MAIER PHOTOGRAPHY	621650	07/30/26	PHOTOGRAPHY SERVICES	1203-4341904 119546	198.50	198.50
BRENNTAG MID SOUTH INC	621651	07/30/26	OTHER EXPENSES	601-5023990	3,234.00	3,234.00
CALLAWAY GOLF COMPANY	621652	07/30/26	GOLF HARD GOODS	1207-4356007 118986	2,354.11	
CALLAWAY GOLF COMPANY	621652	07/30/26	GOLF HARD GOODS	1207-4356007 118986	1,344.35	
CALLAWAY GOLF COMPANY	621652	07/30/26	GOLF HARD GOODS	1207-4356007 118986	-2,028.00	
CALLAWAY GOLF COMPANY	621652	07/30/26	GOLF HARD GOODS	1207-4356007 118986	779.37	
CALLAWAY GOLF COMPANY	621652	07/30/26	GOLF HARD GOODS	1207-4356007 118986	532.05	2,981.88
CHERISH CENTER	621653	07/30/26	SPECIAL PROJECTS	1110-4359000	1,000.00	1,000.00
CINTAS CORPORATION #18	621654	07/30/26	LAUNDRY SERVICE	1110-4356501	35.00	
CINTAS CORPORATION #18	621654	07/30/26	LAUNDRY SERVICE	1110-4356501	36.21	
CINTAS CORPORATION #18	621654	07/30/26	UNIFORMS	1207-4356001	35.00	106.21
CINTAS FIRST AID & SAFETY	621655	07/30/26	SAFETY SUPPLIES	1207-4239012	338.02	338.02
CINTAS UNIFORMS	621656	07/30/26	OTHER EXPENSES	651-5023990	300.33	300.33
CAMPBELL CONSULTING LLC	621657	07/30/26	OTHER EXPENSES	601-5023990	2,700.00	2,700.00
COMPASS MINERALS AMERICA	621658	07/30/26	OTHER EXPENSES	601-5023990	2,797.77	
COMPASS MINERALS AMERICA	621658	07/30/26	OTHER EXPENSES	601-5023990	2,748.07	
COMPASS MINERALS AMERICA	621658	07/30/26	OTHER EXPENSES	601-5023990	2,797.77	
COMPASS MINERALS AMERICA	621658	07/30/26	OTHER EXPENSES	601-5023990	2,709.67	
COMPASS MINERALS AMERICA	621658	07/30/26	OTHER EXPENSES	601-5023990	2,810.20	

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CONNELL MCDONOUGH	621659	07/30/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003	100.00	13,863.48
CORE & MAIN	621660	07/30/26	OTHER EXPENSES	651-5023990	4,341.00	100.00
CREW CAR WASH	621661	07/30/26	CAR CLEANING	1110-4351100	85.00	4,341.00
CROWN TROPHY	621662	07/30/26	STATIONARY & PRNTD MATERL	1203-4230100	10.75	85.00
CURRENT PUBLISHING	621663	07/30/26	PUBLICATION OF LEGAL ADS	1702-4345500	437.70	10.75
DECORATION OF INDEPENDENC	621664	07/30/26	AUTO REPAIR & MAINTENANCE	1110-4351000	35.00	437.70
DON HINDS FORD	621665	07/30/26	REPAIR PARTS	1110-4237000	238.75	35.00
ECKART SUPPLY	621666	07/30/26	OTHER EXPENSES	601-5023990	1,978.97	238.75
ERANGE INC	621667	07/30/26	SOFTWARE SUPPORT FEES	1207-4341903	500.00	1,978.97
ETHAN MCANDREWS	621668	07/30/26	SISTER CITY	1203-4358103	545.72	500.00
FIRE & POLICE SELECTION,	621669	07/30/26	OTHER PROFESSIONAL FEES	1110-4341999	3,220.00	545.72
FISHER SCIENTIFIC	621670	07/30/26	OTHER EXPENSES	651-5023990	836.39	3,220.00
FISHER SCIENTIFIC	621670	07/30/26	OTHER EXPENSES	651-5023990	62.56	
FISHER SCIENTIFIC	621670	07/30/26	OTHER EXPENSES	651-5023990	159.77	
FISHER SCIENTIFIC	621670	07/30/26	OTHER EXPENSES	651-5023990	105.50	
FREDERICKS, INC	621671	07/30/26	OTHER MISCELLANEOUS	1207-4239099	452.49	1,164.22
FULL CARE OF INDIANAPOLIS	621672	07/30/26	OTHER EXPENSES	659-5023990	116.00	452.49
GENUINE PARTS COMPANY-IND	621673	07/30/26	OTHER EXPENSES	601-5023990	61.92	116.00
GENUINE PARTS COMPANY-IND	621673	07/30/26	OTHER EXPENSES	601-5023990	55.08	
GENUINE PARTS COMPANY-IND	621674	07/30/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	96.71	117.00
GRAYBAR ELECTRIC CO, INC	621675	07/30/26	OTHER EXPENSES	601-5023990	4,046.76	96.71
HACH COMPANY	621676	07/30/26	OTHER EXPENSES	651-5023990	1,186.20	4,046.76
HACH COMPANY	621676	07/30/26	OTHER EXPENSES	601-5023990	12,042.61	
HACH COMPANY	621676	07/30/26	OTHER EXPENSES	601-5023990	1,815.15	
HACH COMPANY	621676	07/30/26	OTHER EXPENSES	601-5023990	256.50	
IMAVEX, LLC	621677	07/30/26	OTHER EXPENSES	601-5023990	112.95	15,300.46
IMAVEX, LLC	621677	07/30/26	OTHER EXPENSES	651-5023990	112.95	
IRON BRICK ASSOCIATES, LL	621678	07/30/26	CITY ERP FINANCIAL SYSTEM	928-4350900 119868	338,314.00	225.90
CALIBER FIBER	621679	07/30/26	96TH ST/HAZEL DELL WELL	1115-4350100 119912	3,226.35	338,314.00
KIMBALL-MIDWEST	621680	07/30/26	OTHER EXPENSES	601-5023990	142.00	3,226.35
KIRBY RISK CORPORATION	621681	07/30/26	OTHER EXPENSES	601-5023990	147.90	142.00
KROGER CO	621682	07/30/26	OTHER EXPENSES	852-5023990	20.98	147.90
LAZZARA 254 LLC	621683	07/30/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003	150.00	20.98

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						150.00
LOWE'S COMPANIES INC	621684	07/30/26	BUILDING REPAIRS & MAINT	1110-4350100	194.31	
LOWE'S COMPANIES INC	621684	07/30/26	OTHER MISCELLANEOUS	1110-4239099	29.31	
LOWE'S COMPANIES INC	621684	07/30/26	SMALL TOOLS & MINOR EQUIP	1110-4238000	41.76	
						265.38
MACO PRESS INC	621685	07/30/26	NO PARKING-VERTICAL WITH	1110-4230200 119882	442.35	
SUZANNE MAKI	621686	07/30/26	OTHER CONT SERVICES	250-4350900	50.00	442.35
						50.00
MENARDS, INC	621687	07/30/26	37675	1115-4230200	4.48	
						4.48
MENARDS, INC	621688	07/30/26	36898	601-5023990	104.97	
MENARDS, INC	621688	07/30/26	37079	601-5023990	164.88	
MENARDS, INC	621688	07/30/26	37296	601-5023990	62.85	
						332.70
MICRO AIR INC	621689	07/30/26	OTHER EXPENSES	601-5023990	500.00	
MICRO AIR INC	621689	07/30/26	OTHER EXPENSES	601-5023990	20.00	
MICRO AIR INC	621689	07/30/26	OTHER EXPENSES	601-5023990	20.00	
						540.00
MUNICIPAL EMERGENCY SERVI	621690	07/30/26	AXIIIA-1 WITH 2 HI-LITE	1110-4356001 119614	3,164.83	
						3,164.83
NAPA AUTO PARTS INC	621691	07/30/26	REPAIR PARTS	1110-4237000	72.31	
NAPA AUTO PARTS INC	621691	07/30/26	REPAIR PARTS	1110-4237000	171.83	
NAPA AUTO PARTS INC	621691	07/30/26	REPAIR PARTS	1110-4237000	46.92	
NAPA AUTO PARTS INC	621691	07/30/26	REPAIR PARTS	1110-4237000	54.05	
NAPA AUTO PARTS INC	621691	07/30/26	REPAIR PARTS	1110-4237000	33.88	
NAPA AUTO PARTS INC	621691	07/30/26	REPAIR PARTS	1110-4237000	49.49	
						428.48
STAR UNIFORM	621692	07/30/26	AXBIIIA HILITE PACKAGE	1110-4356001 119730	120.00	
STAR UNIFORM	621692	07/30/26	AXBIIIA HILITE PACKAGE	1110-4356001 119730	120.00	
STAR UNIFORM	621692	07/30/26	AXBIIIA HILITE PACKAGE	1110-4356001 119730	120.00	
STAR UNIFORM	621692	07/30/26	AXBIIIA HILITE PACKAGE	1110-4356001 119730	1,025.00	
STAR UNIFORM	621692	07/30/26	AXBIIIA HILITE PACKAGE	1110-4356001 119730	1,025.00	
STAR UNIFORM	621692	07/30/26	AXBIIIA HILITE PACKAGE	1110-4356001 119730	1,025.00	
STAR UNIFORM	621692	07/30/26	AXBIIIA HILITE PACKAGE	1110-4356001 119730	-200.00	
STAR UNIFORM	621692	07/30/26	NEW OFFICER UNIFORMS	1110-4356001 119288	42.00	
STAR UNIFORM	621692	07/30/26	NEW OFFICER UNIFORMS	1110-4356001 119288	10.37	
STAR UNIFORM	621692	07/30/26	NEW OFFICER UNIFORMS	1110-4356001 119473	31.63	
STAR UNIFORM	621692	07/30/26	UNIFORMS	1110-4356001	270.00	
STAR UNIFORM	621692	07/30/26	UNIFORMS	1110-4356001	452.00	
						4,041.00
OBERER'S FLOWERS	621693	07/30/26	PROMOTIONAL FUNDS	1160-4355100	32.95	
						32.95
PAMELA WEISSMAN	621694	07/30/26	MENTAL HEALTH COUNSELING	1110-4340703	120.00	
						120.00
PROMOTIONS PLUS INC	621695	07/30/26	2026 CIVILIAN CLOTHING AL	1110-4125000 119343	52.00	
PROMOTIONS PLUS INC	621695	07/30/26	STAFF APPAREL W/LOGO	1701-R4356004 118894	86.00	
PROMOTIONS PLUS INC	621695	07/30/26	PROMOTIONAL ITEMS FOR SHO	854-5023990 119919	1,080.00	
PROMOTIONS PLUS INC	621695	07/30/26	CANOPIES AND TABLE BANNER	1192-4239099 119843	1,024.30	
PROMOTIONS PLUS INC	621695	07/30/26	CANOPIES AND TABLE BANNER	1192-4345002 119843	348.30	
PROMOTIONS PLUS INC	621695	07/30/26	PROMOTIONAL PRINTING	1192-4345002	50.00	
						2,640.60
PROTEUS DISCOVERY GROUP L	621696	07/30/26	OTHER MISCELLANEOUS	1160-4239099	48.00	
						48.00
R E I REAL ESTATE SERVICE	621697	07/30/26	OTHER CONTRACTED SERVICES	1208-4350900 118975	11,798.35	
						11,798.35
R.D. FILIP, INC	621698	07/30/26	OTHER MAINT SUPPLIES	1205-4238900	1,504.54	
						1,504.54

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RELIANT ELECTRIC & SOLAR	621699	07/30/26	OTHER EXPENSES	852-5023990		3,160.00	
RELIANT ELECTRIC & SOLAR	621699	07/30/26	CODE BLUE PHONES-PARKING	1115-4340400	119611	6,500.00	
							9,660.00
REYNOLDS FARM EQUIPMENT	621700	07/30/26	EQUIPMENT REPAIRS & MAINT	1207-4350000		49.99	
							49.99
SERVICE PIPE & SUPPLY INC	621701	07/30/26	OTHER EXPENSES	601-5023990		185.49	
							185.49
SERVICE SANITATION INC	621702	07/30/26	RESTROOM TRAILERS FOR GAZ	1203-4358100	119549	1,000.00	
SERVICE SANITATION INC	621702	07/30/26	RESTROOM TRAILERS FOR GAZ	1203-4358100	119549	150.00	
SERVICE SANITATION INC	621702	07/30/26	RESTROOM TRAILERS FOR GAZ	1203-4358100	119549	1,000.00	
SERVICE SANITATION INC	621702	07/30/26	RESTROOM TRAILERS FOR GAZ	1203-4358100	119549	150.00	
							2,300.00
SEXSON MECHANICAL CORP	621703	07/30/26	ENERGY CENTER 2026 & 2027	105-4350900	119397	10,480.30	
SEXSON MECHANICAL CORP	621703	07/30/26	ENERGY CENTER 2026 & 2027	105-4350900	119397	10,616.40	
SEXSON MECHANICAL CORP	621703	07/30/26	ENERGY CENTER 2026 & 2027	105-4350900	119397	1,680.00	
							22,776.70
SHERWIN WILLIAMS INC	621704	07/30/26	BUILDING REPAIRS & MAINT	1110-4350100		57.45	
							57.45
ECHO ELECTRIC	621705	07/30/26	OTHER EXPENSES	601-5023990		416.79	
ECHO ELECTRIC	621705	07/30/26	OTHER EXPENSES	651-5023990		164.35	
							581.14
SUNBELT RENTALS	621706	07/30/26	EVENT RENTALS	1203-4359003	119143	63.14	
SUNBELT RENTALS	621706	07/30/26	UTV RENTALS-CARMELFEST	1110-R4353099	116758	2,334.26	
SUNBELT RENTALS	621706	07/30/26	OTHER MISCELLANEOUS	1110-4239099		2,432.14	
							4,829.54
SWANK MOTION PICTURES INC	621707	07/30/26	2026 MIDTOWN SCREEN MOVIE	854-5023990	119409	505.00	
SWANK MOTION PICTURES INC	621707	07/30/26	2026 MIDTOWN SCREEN MOVIE	854-5023990	119409	505.00	
							1,010.00
TRAVEL INDIANA LLC	621708	07/30/26	2026 DISPLAY ADVERTISING	1203-4359003	119432	6,370.00	
							6,370.00
USA BLUE BOOK	621709	07/30/26	OTHER EXPENSES	651-5023990		484.49	
							484.49
WATER SOLUTIONS UNLIMITED	621710	07/30/26	OTHER EXPENSES	601-5023990		8,285.00	
WATER SOLUTIONS UNLIMITED	621710	07/30/26	OTHER EXPENSES	601-5023990		475.00	
							8,760.00
WATERCHEM INC	621711	07/30/26	OTHER EXPENSES	651-5023990		17,020.00	
WATERCHEM INC	621711	07/30/26	OTHER EXPENSES	651-5023990		17,020.00	
							34,040.00
WAYPOINT STRATEGIES	621712	07/30/26	CAPITAL PLANNING ANALYSIS	1205-R4350100	118948	15,850.93	
WAYPOINT STRATEGIES	621712	07/30/26	ENERGY CENTER ASSESSMENT	1701-R4350900	118399	7,523.13	
							23,374.06
WILDMAN BUSINESS GROUP	621713	07/30/26	OTHER EXPENSES	601-5023990		51.16	
WILDMAN BUSINESS GROUP	621713	07/30/26	OTHER EXPENSES	601-5023990		37.21	
WILDMAN BUSINESS GROUP	621713	07/30/26	OTHER EXPENSES	601-5023990		63.44	
							151.81
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	601-5023990		6,179.27	
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	651-5023990		6,179.27	
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	601-5023990		2,499.98	
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	651-5023990		2,499.99	
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	601-5023990		5,129.62	
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	651-5023990		5,129.63	
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	601-5023990		19.26	
WORRELL CORPORATION	621714	07/30/26	OTHER EXPENSES	651-5023990		19.26	
							27,656.28
ACE-PAK PRODUCTS INC	621715	08/04/26	OTHER MAINT SUPPLIES	1093-4238900		155.94	
ACE-PAK PRODUCTS INC	621715	08/04/26	OTHER MAINT SUPPLIES	1093-4238900		899.49	
							1,055.43
ACTIVATE FISHERS, LLC	621716	08/04/26	FIELD TRIPS	1082-4343007		545.29	

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AMERICAN RED CROSS-HLTH &	621717	08/04/26	OTHER FEES & LICENSES	1096-4358300	384.00	545.29
HELEN BALLINGER	621718	08/04/26	TRAVEL FEES & EXPENSES	1091-4343000	101.28	384.00
BELSON OUTDOORS, INC	621719	08/04/26	PNR TRASH CAN LID PRODUCT	1125-4237000 63503	375.59	101.28
KARI BERGER	621720	08/04/26	TRAVEL FEES & EXPENSES	1125-4343000	31.76	375.59
BORNE TO BAKE	621721	08/04/26	SPECIAL PROJECTS	1081-4359000	200.00	31.76
BORNE TO BAKE	621721	08/04/26	SPECIAL PROJECTS	1091-4359000	200.00	
BOWL 32	621722	08/04/26	FIELD TRIPS	1082-4343007	1,656.00	400.00
BRAINSTORM PRINT	621723	08/04/26	PICKLEBALL COURT (MEADOW	853-5023990 63470	484.00	1,656.00
BUDDENBAUM & MOORE, LLC	621724	08/04/26	OTHER MAINT SUPPLIES	1094-4238900	4,776.96	484.00
JUMPBUNCH	621725	08/04/26	ADULT CONTRACTORS	1082-4340800	300.00	4,776.96
CARMEL DAD'S CLUB	621726	08/04/26	OTHER CONT SERVICES	1082-4350900	24,000.00	300.00
CARMEL UTILITIES	621727	08/04/26	WATER & SEWER	1125-4348500	835.24	24,000.00
CARMEL UTILITIES	621727	08/04/26	WATER & SEWER	110-4348500	322.33	
CHILDREN'S MUSEUM OF INDI	621728	08/04/26	FIELD TRIPS	1082-4343007	1,681.50	1,157.57
CINTAS CORPORATION #18	621729	08/04/26	OTHER MAINT SUPPLIES	1093-4238900	846.20	1,681.50
CINTAS CORPORATION #18	621729	08/04/26	PARK CLEANING SUPPLIES	1125-4238900 63371	447.80	
CINTAS CORPORATION #18	621729	08/04/26	PARK CLEANING SUPPLIES-7/	1125-4238900 63522	399.45	
CINTAS CORPORATION #18	621729	08/04/26	PARK CLEANING SUPPLIES	1125-4238900 63572	448.22	
CONSTELLATION NEWENERGY G	621730	08/04/26	NATURAL GAS	1125-4349000	20.53	2,141.67
CONSTELLATION NEWENERGY G	621730	08/04/26	NATURAL GAS	1091-4349000	7,897.35	
CURRENT PUBLISHING	621731	08/04/26	MARKETING & PROMOTIONS	1081-4341991	200.00	7,917.88
CURRENT PUBLISHING	621731	08/04/26	MARKETING & PROMOTIONS	1091-4341991	295.00	
PAPAW'S ICE CREAM	621732	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	249.75	495.00
PAPAW'S ICE CREAM	621732	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	253.00	
PAPAW'S ICE CREAM	621732	08/04/26	SPECIAL PROJECTS	1081-4359000	511.63	
PAPAW'S ICE CREAM	621732	08/04/26	SPECIAL PROJECTS	1091-4359000	511.62	
PAPAW'S ICE CREAM	621732	08/04/26	SPECIAL PROJECTS	1081-4359000	186.63	
PAPAW'S ICE CREAM	621732	08/04/26	SPECIAL PROJECTS	1091-4359000	186.62	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	65.23	1,899.25
DUKE ENERGY	621733	08/04/26	ELECTRICITY	110-4348000	951.89	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	214.08	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	20.03	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	207.56	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1091-4348000	19,117.16	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1091-4348000	43,508.44	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	69.42	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	62.89	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	34.44	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	130.71	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	52.07	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	110-4348000	71.77	

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DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	349.01	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	541.84	
DUKE ENERGY	621733	08/04/26	ELECTRICITY	1125-4348000	162.83	
						65,559.37
FULLER ENGINEERING CO LLC	621734	08/04/26	EQUIPMENT REPAIRS & MAINT	1093-4350000	5,190.00	
FULLER ENGINEERING CO LLC	621734	08/04/26	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,074.00	
						6,264.00
FUN EXPRESS	621735	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	264.97	
						264.97
HEART REACH MEDICAL LLC	621737	08/04/26	PNR-AED REPLACEMENT SUPPL	1125-4237000 63528	1,065.00	
						1,065.00
OSCAR ORENCIO HOFMANN	621738	08/04/26	MARKETING & PROMOTIONS	1091-4341991	1,350.00	
						1,350.00
INDIANAPOLIS ZOOLOGICAL S	621739	08/04/26	FIELD TRIPS	1082-4343007	1,819.50	
INDIANAPOLIS ZOOLOGICAL S	621739	08/04/26	FIELD TRIPS	1082-4343007	1,999.00	
						3,818.50
BEST ONE OF INDY	621740	08/04/26	AUTO REPAIR & MAINTENANCE	1125-4351000	88.98	
						88.98
AES INDIANA	621741	08/04/26	ELECTRICITY	1125-4348000	64.35	
AES INDIANA	621741	08/04/26	ELECTRICITY	1125-4348000	123.18	
AES INDIANA	621741	08/04/26	ELECTRICITY	110-4348000	2,649.35	
						2,836.88
JANI KING OF INDIANAPOLIS	621742	08/04/26	CLEANING SERVICES	110-4350600	802.00	
JANI KING OF INDIANAPOLIS	621742	08/04/26	CLEANING SERVICES	110-4350600	761.00	
JANI KING OF INDIANAPOLIS	621742	08/04/26	CLEANING SERVICES	1093-4350600	29,848.00	
JANI KING OF INDIANAPOLIS	621742	08/04/26	CLEANING SERVICES	1093-4350600	6,630.00	
JANI KING OF INDIANAPOLIS	621742	08/04/26	2026 CLEANING SERVICES	1125-4350600 62411	281.00	
JANI KING OF INDIANAPOLIS	621742	08/04/26	CLEANING SERVICES ANNUAL	1125-4350600 62410	450.00	
JANI KING OF INDIANAPOLIS	621742	08/04/26	ENGAGEMENT OF SERVICES	1125-4350600 62839	3,183.00	
JANI KING OF INDIANAPOLIS	621742	08/04/26	2026 JANITORIAL SERVICES	1125-4350600 62416	3,540.00	
						45,495.00
KROGER CO	621743	08/04/26	GENERAL PROGRAM SUPPLIES	1096-4239039	109.16	
KROGER CO	621743	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	118.45	
KROGER CO	621743	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	163.92	
KROGER CO	621743	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	177.04	
KROGER CO	621743	08/04/26	OFFICE SUPPLIES	1091-4230200	9.98	
						578.55
LEE SUPPLY CORP - CARMEL	621744	08/04/26	CARMICHAEL RESTROOM REPLA	1125-4237000 63508	913.46	
						913.46
LOWE'S COMPANIES INC	621745	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	6.63	
LOWE'S COMPANIES INC	621745	08/04/26	REPAIR PARTS	1093-4237000	33.89	
LOWE'S COMPANIES INC	621745	08/04/26	BUILDING REPAIRS & MAINT	1094-4350100	228.05	
LOWE'S COMPANIES INC	621745	08/04/26	SMALL TOOLS & MINOR EQUIP	1093-4238000	78.22	
						346.79
KIRK LUTTRELL	621746	08/04/26	PRINTING (NOT OFFICE SUP)	1091-4345000	3,355.00	
						3,355.00
MATT KELSEY	621747	08/04/26	REFUNDS AWARDS & INDEMITY	1081-4358400	122.00	
						122.00
ERIC MEHL	621748	08/04/26	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
MENARDS COMMERCIAL-CAPITA	621749	08/04/26	OTHER MAINT SUPPLIES	1093-4238900	282.63	
MENARDS COMMERCIAL-CAPITA	621749	08/04/26	EQUIPMENT REPAIRS & MAINT	1094-4350000	73.97	
MENARDS COMMERCIAL-CAPITA	621749	08/04/26	OTHER MAINT SUPPLIES	1094-4238900	12.98	
MENARDS COMMERCIAL-CAPITA	621749	08/04/26	BUILDING REPAIRS & MAINT	1094-4350100	23.97	
MENARDS COMMERCIAL-CAPITA	621749	08/04/26	BUILDING MATERIAL	1125-4235000	173.24	
MENARDS COMMERCIAL-CAPITA	621749	08/04/26	BUILDING MATERIAL	1093-4235000	181.72	
						748.51
NAPA AUTO PARTS INC	621751	08/04/26	BUILDING REPAIRS & MAINT	1093-4350100	840.00	

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NAPA AUTO PARTS INC	621751	08/04/26	BUILDING REPAIRS & MAINT	1093-4350100	1,400.00	
NAPA AUTO PARTS INC	621751	08/04/26	BUILDING REPAIRS & MAINT	1093-4350100	3,640.00	
						5,880.00
NO FAULT LLC	621752	08/04/26	MISCELLANEOUS SUPPLIES	1125-4239000	75.00	
						75.00
NORTHERN SAFETY CO, INC	621753	08/04/26	SAFETY SUPPLIES	1094-4239012	42.57	
NORTHERN SAFETY CO, INC	621753	08/04/26	SAFETY SUPPLIES	1094-4239012	34.83	
						77.40
PEPSI-COLA GEN BOT IN	621754	08/04/26	FOOD & BEVERAGES	1095-4239040	619.53	
						619.53
RADARSIGN LLC	621755	08/04/26	SMALL TOOLS & MINOR EQUIP	1125-4238000	210.00	
						210.00
RAMYA MOHANDAS	621756	08/04/26	REFUNDS AWARDS & INDEMITY	1081-4358400	122.00	
						122.00
RELIANT ELECTRIC & SOLAR	621757	08/04/26	SERVICE-MIDTOWN PLAZA FIR	1125-4350100 63587	723.74	
						723.74
REPUBLIC WASTE SERVICES O	621758	08/04/26	TRASH COLLECTION	1125-4350101	534.99	
REPUBLIC WASTE SERVICES O	621758	08/04/26	TRASH COLLECTION	1125-4350101	500.57	
REPUBLIC WASTE SERVICES O	621758	08/04/26	TRASH COLLECTION	110-4350101	165.56	
REPUBLIC WASTE SERVICES O	621758	08/04/26	TRASH COLLECTION	110-4350101	165.56	
REPUBLIC WASTE SERVICES O	621758	08/04/26	TRASH COLLECTION	1093-4350101	1,763.94	
						3,130.62
RIFFLECTIONS DBA LITTLE H	621759	08/04/26	ADULT CONTRACTORS	1096-4340800	276.00	
						276.00
L & F LLC	621760	08/04/26	ADULT CONTRACTORS	1082-4340800	360.00	
						360.00
SAVATREE LLC	621761	08/04/26	SERVICE-HAZEL LANDING	103-4462000 63415	9,236.00	
						9,236.00
SCAT PEST CONTROL INC.	621762	08/04/26	BUILDING REPAIRS & MAINT	1125-4350100	100.00	
						100.00
SIGN A RAMA	621763	08/04/26	OFFICE SUPPLIES	1125-4230200	33.00	
						33.00
STAPLES BUSINESS ADVANTAG	621764	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	234.76	
STAPLES BUSINESS ADVANTAG	621764	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	61.71	
STAPLES BUSINESS ADVANTAG	621764	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	347.68	
STAPLES BUSINESS ADVANTAG	621764	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	34.15	
STAPLES BUSINESS ADVANTAG	621764	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	551.55	
STAPLES BUSINESS ADVANTAG	621764	08/04/26	OFFICE SUPPLIES	1091-4230200	206.20	
STAPLES BUSINESS ADVANTAG	621764	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	389.27	
						1,825.32
SYSKO FOOD SERVICES	621765	08/04/26	FOOD & BEVERAGES	1095-4239040	3,254.74	
SYSKO FOOD SERVICES	621765	08/04/26	FOOD & BEVERAGES	1095-4239040	5,340.35	
						8,595.09
TREVIPLAY- WALMART	621767	08/04/26	OFFICE SUPPLIES	1125-4230200	44.04	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	253.50	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	182.61	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	190.64	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	294.93	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	241.45	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	211.93	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	254.98	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	119.08	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	223.26	
TREVIPLAY- WALMART	621767	08/04/26	GENERAL PROGRAM SUPPLIES	1082-4239039	286.60	
						2,303.02
UKG INC	621768	08/04/26	INFO SYS MAINT/CONTRACTS	1091-4341955	10,256.96	
UKG INC	621768	08/04/26	SUBSCRIPT SOFTWARE>1YR	1125-4355600	4,230.00	
UKG INC	621768	08/04/26	INFO SYS MAINT/CONTRACTS	1081-4341955	8,115.71	

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UKG INC	621768	08/04/26	INFO SYS MAINT/CONTRACTS	1091-4341955		14,954.33	
UKG INC	621768	08/04/26	INFO SYS MAINT/CONTRACTS	1081-4341955		5,707.39	
							43,264.39
VERIZON	621769	08/04/26	CELLULAR PHONE FEES	1125-4344100		1,030.15	
							1,030.15
VERIZON	621770	08/04/26	CELLULAR PHONE FEES	1081-4344100		361.91	
VERIZON	621770	08/04/26	CELLULAR PHONE FEES	1091-4344100		30.47	
							392.38
VERIZON	621771	08/04/26	CELLULAR PHONE FEES	1081-4344100		1,422.08	
							1,422.08
WILLIAMS CREEK MGMT CORP	621772	08/04/26	RIVER HERITAGE MAINTENANC	103-4462000	62468	2,580.00	
WILLIAMS CREEK MGMT CORP	621772	08/04/26	THOMAS MARCUCCILLI PARK	103-4462000	62903	1,900.00	
							4,480.00
ROYAL PIN WOOD	621773	08/04/26	FIELD TRIPS	1082-4343007		637.00	
							637.00
2ND SHIFT LLC	621774	08/04/26	BUILDING REPAIRS & MAINT	1120-4350100		264.88	
							264.88
ACCURATE STRIPING, INC.	621775	08/04/26	THERMOPLASTIC	2201-4350300	119929	4,900.00	
ACCURATE STRIPING, INC.	621775	08/04/26	THERMOPLASTIC	2201-4350300	119929	4,900.00	
							9,800.00
ACE-PAK PRODUCTS INC	621776	08/04/26	CLEANING SUPPLIES	2201-4238900	119246	239.94	
							239.94
STONE MUNICIPAL GROUP	621777	08/04/26	OPEN CHECKBOOK REPORTING	1701-4340400	119040	1,500.00	
							1,500.00
AIR-CON INDIANA	621778	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000		2,572.56	
AIR-CON INDIANA	621778	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000		2,825.35	
							5,397.91
AL WARREN OIL CO INC	621779	08/04/26	FUEL & OIL	2201-4231300	119247	1,286.13	
AL WARREN OIL CO INC	621779	08/04/26	FUEL & OIL	2201-4231400	119247	2,320.89	
							3,607.02
ALERT ALL	621780	08/04/26	LIAISON SUPPLIES-HELMETS	1120-4239020	119852	1,185.00	
							1,185.00
ALL SAFE INDUSTRIES INC	621781	08/04/26	XPLORLR SYSTEM-HAZMAT	102-4467004	119724	62,190.00	
							62,190.00
ALTEC INDUSTRIES, INC	621782	08/04/26	AUTO REPAIRS	2201-4351000	119927	1,701.01	
ALTEC INDUSTRIES, INC	621782	08/04/26	AUTO REPAIRS	2201-4351000	119927	150.02	
ALTEC INDUSTRIES, INC	621782	08/04/26	REPAIRS	2201-4351000	119250	455.47	
							2,306.50
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1207-4230200		85.44	
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1115-4230200		10.38	
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1115-4230200		43.01	
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1115-4230200		68.33	
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1115-4230200		38.00	
AMAZON CAPITAL SERVICES	621783	08/04/26	SMALL TOOLS & MINOR EQUIP	1115-4238000		24.95	
AMAZON CAPITAL SERVICES	621783	08/04/26	SMALL TOOLS & MINOR EQUIP	1115-4238000		70.78	
AMAZON CAPITAL SERVICES	621783	08/04/26	SMALL TOOLS & MINOR EQUIP	1115-4238000		12.63	
AMAZON CAPITAL SERVICES	621783	08/04/26	COMMUNICATION EQUIPMENT	1115-4463100		145.00	
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1702-4230200		43.19	
AMAZON CAPITAL SERVICES	621783	08/04/26	OTHER MAINT SUPPLIES	1205-4238900		355.77	
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1701-4230200		64.99	
AMAZON CAPITAL SERVICES	621783	08/04/26	OFFICE SUPPLIES	1201-4230200		146.58	
							1,109.05
AMERICAN PUBLIC WORKS ASS	621784	08/04/26	EXTERNAL TRAINING FEES	2201-4357002		150.00	
							150.00
AMERI-TURF	621785	08/04/26	LANDSCAPING SUPPLIES	2201-4239034		138.00	
AMERI-TURF	621785	08/04/26	LANDSCAPING SUPPLIES	2201-4239034		43.20	
							181.20
ASSOC OF INDIANA COUNTIES	621786	08/04/26	POSTAGE	1180-4342100		18.00	

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ASSOCIATED CONTROLS + DES	621787	08/04/26	4TH & MAIN FOUNTAINS	2201-R4350900	118030	1,551.99	18.00
							1,551.99
BARNES & THORNBURG	621788	08/04/26	PROFESSIONAL FEES	1180-R4341999	118903	1,000.00	
BARNES & THORNBURG	621788	08/04/26	LEGAL FEES	1180-R4340000	118878	5,000.00	
BARNES & THORNBURG	621788	08/04/26	LEGAL FEES	1180-R4340000	118878	225.00	
BARNES & THORNBURG	621788	08/04/26	LEGAL FEES	1180-R4340000	118878	5,000.00	
							11,225.00
BATTERIES PLUS BULBS	621789	08/04/26	REPAIR PARTS	1120-4237000		75.90	
							75.90
BEC ENTERPRISES LLC	621790	08/04/26	REPAIRS AND PARTS	2201-4237000	119255	2,050.00	
BEC ENTERPRISES LLC	621790	08/04/26	REPAIRS AND PARTS	2201-4351000	119255	1,123.50	
BEC ENTERPRISES LLC	621790	08/04/26	REPAIRS AND PARTS	2201-4237000	119255	205.22	
							3,378.72
BLUE GRASS FARMS, INC.	621791	08/04/26	SUPPLIES	2201-4239034	119260	656.92	
BLUE GRASS FARMS, INC.	621791	08/04/26	SUPPLIES	2201-4239034	119260	143.65	
BLUE GRASS FARMS, INC.	621791	08/04/26	SUPPLIES	2201-4239034	119260	242.25	
							1,042.82
BO-MAR INDUSTRIES, INC.	621792	08/04/26	REPAIRS	2201-4350400	119259	10,000.00	
							10,000.00
BOSE, MCKINNEY & EVANS	621793	08/04/26	LEGAL FEES	1180-R4340000	110443	1,131.00	
BOSE, MCKINNEY & EVANS	621793	08/04/26	LEGAL FEES	1180-R4340000	110443	590.00	
							1,721.00
BOUND TREE MEDICAL LLC	621794	08/04/26	MISC EMS SUPPLIES	102-4239014	119120	131.36	
BOUND TREE MEDICAL LLC	621794	08/04/26	MISC EMS SUPPLIES	102-4239014	119120	960.96	
BOUND TREE MEDICAL LLC	621794	08/04/26	MISC EMS SUPPLIES	102-4239014	119120	3,398.00	
							4,490.32
BRENNTAG MID SOUTH INC	621795	08/04/26	REFLECTING POND SUPPLIES	1206-4350400	119220	3,362.80	
BRENNTAG MID SOUTH INC	621795	08/04/26	REFLECTING POND SUPPLIES	1206-4350400	119220	3,363.00	
BRENNTAG MID SOUTH INC	621795	08/04/26	REFLECTING POND SUPPLIES	1206-4350400	119220	3,363.00	
							10,088.80
BOBCAT OF ANDERSON	621796	08/04/26	AUTO REPAIRS & PARTS	2201-4237000	119258	121.80	
BOBCAT OF ANDERSON	621796	08/04/26	AUTO REPAIRS & PARTS	2201-4237000	119258	463.86	
							585.66
CC & T CONSTRUCTION INC	621797	08/04/26	CROSSWALK DORSET	202-4350900	119798	21,000.00	
							21,000.00
CARMEL TROPHIES PLUS LLC	621798	08/04/26	OTHER CONT SERVICES	1120-4350900		29.00	
							29.00
MCCOMB WINDOW & DOOR CO I	621799	08/04/26	REPLACEMENT WINDOW-STA 44	1120-4350100	119754	1,514.36	
							1,514.36
CENTER FOR THE PERFORMING	621800	08/04/26	2026 BUDGETED AMOUNT	1208-4350900	118976	123,644.60	
							123,644.60
CITY WIDE MAINTENANCE	621801	08/04/26	CLEANING SERVICES	1207-4350600	119061	40.00	
CITY WIDE MAINTENANCE	621801	08/04/26	CLEANING SERVICES	1207-4350600	119061	1,021.07	
							1,061.07
CHARDON LABORATORIES INC	621802	08/04/26	OTHER CONT SERVICES	105-4350900		2,745.00	
							2,745.00
CHRISTOPHER BURKE ENGINEE	621803	08/04/26	PROGRAM ASSISTANCE	250-R4350900	118925	1,393.75	
							1,393.75
CINTAS CORPORATION #18	621804	08/04/26	MATS AT RED TRUCK RD	1206-4350100	119224	95.08	
CINTAS CORPORATION #18	621804	08/04/26	MATS AT RED TRUCK RD	1206-4350100	119224	95.08	
CINTAS CORPORATION #18	621804	08/04/26	BUILDING MATERIAL	1207-4235000		808.07	
CINTAS CORPORATION #18	621804	08/04/26	UNIFORMS	1207-4356001		35.00	
							1,033.23
CROWN TROPHY	621805	08/04/26	STATIONARY & PRNTD MATERL	1160-4230100		43.00	
							43.00
DC ELECTRICAL SYSTEMS INC	621806	08/04/26	REPAIR PARTS	1120-4237000		189.00	
							189.00

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DIGITECH COMPUTER LLC	621807	08/04/26	OTHER EXPENSES	102-5023990	8,119.06	8,119.06
DON HINDS FORD	621808	08/04/26	REPAIR PARTS	1120-4237000	-75.00	
DON HINDS FORD	621808	08/04/26	REPAIR PARTS	1120-4237000	705.54	
DON HINDS FORD	621808	08/04/26	REPAIR PARTS	1120-4237000	-26.23	
DON HINDS FORD	621808	08/04/26	REPAIR PARTS	1120-4237000	435.36	
DON HINDS FORD	621808	08/04/26	REPAIR PARTS	1120-4237000	325.14	
DON HINDS FORD	621808	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000	766.91	
DON HINDS FORD	621808	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000	3,007.01	5,138.73
ECKART SUPPLY	621809	08/04/26	OTHER MAINT SUPPLIES	2201-4238900	345.79	
ECKART SUPPLY	621809	08/04/26	OTHER MAINT SUPPLIES	2201-4238900	575.14	920.93
ECO PARKING TECHNOLOGIES	621810	08/04/26	SAAS AGREEMENT FOR CIVIC	1115-4355600 119867	13,452.00	13,452.00
ENNIS-FLINT, INC	621811	08/04/26	THERMO MATERIALS	2201-4238900 119850	-3,900.00	
ENNIS-FLINT, INC	621811	08/04/26	THERMO MATERIALS	2201-4238900 119850	12,984.00	9,084.00
ESO SOLUTIONS	621812	08/04/26	SUBSCRIPT SOFTWARE>1YR	1120-4355600	1,217.74	1,217.74
FDSAS	621813	08/04/26	BALLISTIC VESTS	1120-4356003 119870	1,692.74	1,692.74
FLEETPRIDE	621814	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000	1,370.76	1,370.76
GENUINE PARTS COMPANY-IND	621815	08/04/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	308.02	308.02
GRAYBAR ELECTRIC CO, INC	621816	08/04/26	ICS EQUIPMENT	1115-4350100 119758	1,893.39	1,893.39
GREATER INDIANA CLEAN CIT	621817	08/04/26	EXTERNAL TRAINING FEES	2201-4357002	500.00	500.00
HENRY SCHEIN INC	621818	08/04/26	MISC SUPPLIES	102-4239014 119121	295.40	
HENRY SCHEIN INC	621818	08/04/26	MISC SUPPLIES	102-4239014 119121	3,115.84	3,411.24
MARK HULETT	621819	08/04/26	INTERNAL TRAINING FEES	1120-4357001	625.00	625.00
INDIANA GOLF CAR	621820	08/04/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	235.49	235.49
BEST ONE OF TIPTON	621821	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000	1,376.64	1,376.64
INSIGHT PUBLIC SECTOR, IN	621822	08/04/26	NESSUS PROFESSIONAL	1115-4355600 119902	4,435.04	
INSIGHT PUBLIC SECTOR, IN	621822	08/04/26	ADOBE ACROBAT PRO	1115-4355600 119892	72.77	4,507.81
IRON BRICK ASSOCIATES, LL	621823	08/04/26	CITY ERP FINANCIAL SYSTEM	928-4350900 119868	379,500.00	379,500.00
K D C BODY SHOP INC	621824	08/04/26	ACCIDENT REPAIRS E340	1120-4351000 119816	7,298.00	7,298.00
KMG SUPPLY	621825	08/04/26	OTHER MISC	1201-R4356001 118553	237.00	237.00
KENNEY OUTDOOR SOLUTIONS	621826	08/04/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	156.43	
KENNEY OUTDOOR SOLUTIONS	621826	08/04/26	EQUIPMENT REPAIRS & MAINT	1207-4350000	47.89	204.32
KEYSTONE COOPERATIVE INC	621827	08/04/26	2026 FUEL	1207-4231300 118985	1,439.36	1,439.36
KRIEG DEVAULT	621828	08/04/26	LEGAL FEES	1180-R4340000 110444	5,569.20	
KRIEG DEVAULT	621828	08/04/26	LEGAL FEES	1180-R4340000 110444	14,587.70	20,156.90
LIFE-ASSIST INC	621829	08/04/26	EMS SUPPLIES	102-4239014	59.50	59.50

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LOWE'S COMPANIES INC	621830	08/04/26	REPAIR PARTS	1120-4237000		139.67	139.67
MACO PRESS INC	621831	08/04/26	STATIONARY & PRNTD MATERL	1120-4230100		215.92	
MACO PRESS INC	621831	08/04/26	PROMOTIONAL PRINTING	1120-4345002		211.41	427.33
MAUCK INDUSTRIES	621832	08/04/26	POWDERCOATING POSTS	2201-4350900	119925	2,450.00	
MAUCK INDUSTRIES	621832	08/04/26	POWDER COATING	2201-R4350900	116831	350.00	
MAUCK INDUSTRIES	621832	08/04/26	POWDER COATING	2201-R4350900	116831	1,350.00	
MAUCK INDUSTRIES	621832	08/04/26	CHRISTKINDLMARKT HUT FRAM	2201-4350900	119926	29,000.00	33,150.00
MCKESSON MEDICAL-SURGICAL	621833	08/04/26	MISC EMS SUPPLIES	102-4239014	119122	294.16	
MCKESSON MEDICAL-SURGICAL	621833	08/04/26	MISC EMS SUPPLIES	102-4239014	119122	376.23	
MCKESSON MEDICAL-SURGICAL	621833	08/04/26	MISC EMS SUPPLIES	102-4239014	119122	367.43	1,256.11
MCKESSON MEDICAL-SURGICAL	621833	08/04/26	MISC EMS SUPPLIES	102-4239014	119122	218.29	
MEDLINE INDUSTRIES, INC	621834	08/04/26	MISC EMS SUPPLIES	102-4239014	119123	3,206.41	
MEDLINE INDUSTRIES, INC	621834	08/04/26	EMS SUPPLIES	102-4239014		92.83	
MEDLINE INDUSTRIES, INC	621834	08/04/26	EMS SUPPLIES	102-4239014		1,413.44	4,712.68
MENARDS, INC	621835	08/04/26	37130	1120-4237000		29.73	
MENARDS, INC	621835	08/04/26	36593	1120-4237000		24.61	
MENARDS, INC	621835	08/04/26	36612	1120-4237000		8.98	
MENARDS, INC	621835	08/04/26	36816	1120-4237000		49.57	
MENARDS, INC	621835	08/04/26	36861	1120-4237000		11.99	124.88
MENARDS, INC	621836	08/04/26	37468	1207-4350000		37.99	
MENARDS, INC	621836	08/04/26	37467	1207-4350000		-33.62	
MENARDS, INC	621836	08/04/26	37623	1207-4350000		19.96	
MENARDS, INC	621836	08/04/26	37676	1207-4350000		75.55	
MENARDS, INC	621836	08/04/26	37442	1207-4350000		118.54	218.42
NAPA AUTO PARTS INC	621837	08/04/26	REPAIR PARTS	1110-4237000		8.21	8.21
NATIONAL PAVEMENT MAINTEN	621838	08/04/26	STREET MAINT	1206-R4350200	118359	14,035.00	
NATIONAL PAVEMENT MAINTEN	621838	08/04/26	CRACKSEAL AND MASTIC-OVER	2201-4350202	119712	17,586.00	
NATIONAL PAVEMENT MAINTEN	621838	08/04/26	MASTIC AND CRACKSEAL-PLUM	2201-4350202	119711	26,975.00	
NATIONAL PAVEMENT MAINTEN	621838	08/04/26	ROAD PRESERVATION-HAYDEN	2201-4350202	119609	14,975.00	
NATIONAL PAVEMENT MAINTEN	621838	08/04/26	ROAD PRESERVATION - PLUM	2201-4350202	119610	11,975.00	85,546.00
NELSON ALARM COMPANY	621839	08/04/26	CITY MONITORING	1115-4350900	119027	955.00	955.00
STAR UNIFORM	621840	08/04/26	UNIFORM ACCESSORIES	1110-4356002		29.00	
STAR UNIFORM	621840	08/04/26	UNIFORM ACCESSORIES	1110-4356002		29.00	
STAR UNIFORM	621840	08/04/26	UNIFORMS	1110-4356001		199.50	257.50
OBERER'S FLOWERS	621841	08/04/26	PROMOTIONAL FUNDS	1160-4355100		80.90	80.90
O'REILLY AUTO PARTS	621842	08/04/26	REPAIR PARTS	1120-4237000		851.34	851.34
P & W GOLF SUPPLY LLC	621843	08/04/26	OFFICE SUPPLIES	1207-4230200		285.39	285.39
PADDACK WRECKER SERVICE,	621844	08/04/26	TOWING	2201-4351000	119304	350.00	
PADDACK WRECKER SERVICE,	621844	08/04/26	OTHER PROFESSIONAL FEES	1110-4341999		300.00	650.00
PENN CARE INC.	621845	08/04/26	MISC EMS SUPPLIES	102-4467006	119124	830.00	
PENN CARE INC.	621845	08/04/26	MISC EMS SUPPLIES	102-4239014	119124	1,861.10	
PENN CARE INC.	621845	08/04/26	MISC EMS SUPPLIES	102-4239014	119124	812.30	
PENN CARE INC.	621845	08/04/26	MISC EMS SUPPLIES	102-4239014	119124	1,773.61	

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PENN CARE INC.	621845	08/04/26	EMS SUPPLIES	102-4239014	948.48	6,225.49
PERFORMANCE ADVANTAGE CO	621846	08/04/26	REPAIR PARTS	1120-4237000	244.80	244.80
PRO WINDOW TINTING INC	621847	08/04/26	AUTO REPAIR & MAINTENANCE	1110-4351000	100.00	100.00
PROMOTIONS PLUS INC	621848	08/04/26	PROMOTIONAL PRINTING	1160-4345002	325.00	325.00
QUARLES & BRADY LLP	621849	08/04/26	LEGAL FEES	1180-4340000	324.00	
QUARLES & BRADY LLP	621849	08/04/26	LEGAL FEES	1180-4340000	1,300.00	
QUARLES & BRADY LLP	621849	08/04/26	LEGAL FEES	1180-4340000	1,300.00	
QUARLES & BRADY LLP	621849	08/04/26	LEGAL FEES	1180-4340000	1,300.00	
RH CONTRACTING	621850	08/04/26	HUT BUILDING FOR HUT UPGR	2201-4350900	3,250.00	4,224.00
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	250.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	250.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	250.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	250.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	4,950.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	1,700.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	500.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	4,950.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	4,950.00	
RH CONTRACTING	621850	08/04/26	CHRISTKINDLMART HUT LABOR	2201-R4350900	250.00	
SCAT PEST CONTROL INC.	621851	08/04/26	BUILDING REPAIRS & MAINT	2201-4350100	175.00	21,550.00
SEAGRAVE FIRE APPARATUS L	621852	08/04/26	REPAIR PARTS	1120-4237000	286.51	175.00
SEAGRAVE FIRE APPARATUS L	621852	08/04/26	REPAIR PARTS	1120-4237000	509.61	
SEXSON MECHANICAL CORP	621853	08/04/26	ENERGY CENTER 2026 & 2027	105-4350900	3,819.00	796.12
ROBERT L SMITH PHD	621854	08/04/26	MENTAL HEALTH COUNSELING	1120-4340703	160.00	3,819.00
ASCENSION SPORTS PERFORMA	621855	08/04/26	TACTICAL ATHLETE PROGRAM	1120-4340799	9,270.44	160.00
SUNBELT RENTALS, INC.	621856	08/04/26	BOTTLED GAS	1120-4231100	84.90	9,270.44
SUNBELT RENTALS, INC.	621856	08/04/26	OTHER RENTAL & LEASES	1120-4353099	42.04	
TAYLOR MINNETTE SCHNEIDER	621857	08/04/26	LEGAL FEES	1180-4340000	839.00	126.94
TAYLOR MINNETTE SCHNEIDER	621857	08/04/26	LEGAL FEES	1180-4340000	150.00	
TOM WOOD FORD INC	621858	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000	625.00	989.00
TOTAL TRUCK PARTS, INC.	621859	08/04/26	REPAIR PARTS	1120-4237000	398.32	625.00
MICHAEL GERALD TURK	621860	08/04/26	OTHER CONT SERVICES	1120-4350900	5,400.00	398.32
WARWOOD UNDERGROUND LLC	621861	08/04/26	BUILDING REPAIRS & MAINT	1115-4350100	2,000.00	5,400.00
WARWOOD UNDERGROUND LLC	621861	08/04/26	BUILDING REPAIRS & MAINT	1115-4350100	1,500.00	
WAYPOINT STRATEGIES	621862	08/04/26	STA 44 HVAC DESIGN FEES	1120-4350100	17,538.28	3,500.00
WEBB EFFECTS LLC	621863	08/04/26	AUTO REPAIR & MAINTENANCE	1120-4351000	750.00	17,538.28
GRAND APPLIANCE AND TV	621864	08/04/26	APPLIANCES	102-4463300	683.00	750.00
ZEMLIN CREATIVE SERVICES	621865	08/04/26	BOLLARD COVERS FOR CARTER	1206-4350400	1,584.00	683.00

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CENTERPOINT ENERGY	621866	08/07/26	2026 NATURAL GAS	1208-4349000	118982	1,528.07	1,584.00
BLUEBIRD HOLDCO II, LLC	621867	08/07/26	475 3RD AVE SW	1115-4344200	119589	2,951.22	1,528.07
CARMEL ARTS BUILDING ASSO	621868	08/07/26	OTHER EXPENSES	601-5023990		494.36	2,951.22
CARMEL ARTS BUILDING ASSO	621868	08/07/26	OTHER EXPENSES	651-5023990		494.36	
CARMEL CLAY PARKS & RECRE	621869	08/07/26	WELLNESS PROGRAM	1201-4341980		1,143.75	988.72
CARMEL CLAY SCHOOLS-FUEL	621870	08/07/26	GASOLINE	1115-4231400	119044	833.05	1,143.75
CARMEL CLAY SCHOOLS-FUEL	621870	08/07/26	GASOLINE	1205-4231400		274.80	
CARMEL CLAY SCHOOLS-FUEL	621870	08/07/26	PROPANE AND FUEL	2201-4231100	119264	12.60	
CARMEL CLAY SCHOOLS-FUEL	621870	08/07/26	PROPANE AND FUEL	2201-4231300	119264	14,031.60	
CARMEL CLAY SCHOOLS-FUEL	621870	08/07/26	PROPANE AND FUEL	2201-4231400	119264	3,975.93	
CARMEL CLAY SCHOOLS-FUEL	621870	08/07/26	PROPANE AND FUEL	2201-4231300	119264	3,499.41	
CARMEL CLAY SCHOOLS-FUEL	621870	08/07/26	PROPANE AND FUEL	2201-4231400	119264	13,077.12	35,704.51
CARMEL UTILITIES	621871	08/07/26	WATER SEWER MULT FIRE STA	1120-4348500	119115	230.27	
CARMEL UTILITIES	621871	08/07/26	WATER-UTILITIES	2201-4348500	119265	584.86	
CARMEL UTILITIES	621871	08/07/26	WATER-UTILITIES	2201-4348500	119265	851.18	
CARMEL UTILITIES	621871	08/07/26	WATER-UTILITIES	2201-4348500	119265	1,097.42	2,763.73
CHARTER COMMUNICATIONS HO	621872	08/07/26	CABLE SERVICE	1205-4349500		158.05	158.05
CHARTER COMMUNICATIONS HO	621873	08/07/26	475 3RD AVE SW	1115-4344200	119000	208.14	208.14
CLAY TOWNSHIP	621874	08/07/26	ELECTRICITY	1115-4348000		236.11	
CLAY TOWNSHIP	621874	08/07/26	WATER & SEWER	1115-4348500		12.99	
CLAY TOWNSHIP	621874	08/07/26	WATER & SEWER	1115-4348500		15.36	
CLAY TOWNSHIP	621874	08/07/26	NATURAL GAS	1115-4349000		19.47	
CLAY TOWNSHIP	621874	08/07/26	NATURAL GAS	1115-4349000		23.41	
CLAY TOWNSHIP	621874	08/07/26	BUILDING REPAIRS & MAINT	1115-4350100		101.45	
CLAY TOWNSHIP	621874	08/07/26	CLEANING SERVICES	1115-4350600		472.77	
CLAY TOWNSHIP	621874	08/07/26	OTHER CONT SERVICES	1115-4350900		2,377.62	
CLAY TOWNSHIP	621874	08/07/26	TRASH COLLECTION	1115-4350101		12.40	
CLAY TOWNSHIP	621874	08/07/26	BUILDING REPAIRS & MAINT	1115-4350100		158.53	
CLAY TOWNSHIP	621874	08/07/26	RENT PAYMENTS	1115-4352500		5,500.00	8,930.11
COMCAST BUSINESS	621875	08/07/26	475 3RD AVE	1115-4344200	119012	477.67	477.67
CONSTELLATION NEWENERGY G	621876	08/07/26	OTHER EXPENSES	601-5023990		285.79	
CONSTELLATION NEWENERGY G	621876	08/07/26	UTILITIES-GAS	2201-4349000	119272	68.06	353.85
COLE CUMMINGS	621877	08/07/26	OTHER EXPENSES	651-5023990		36.13	36.13
DAMIAN DELPH	621878	08/07/26	OTHER MAINT SUPPLIES	2201-4238900		14.99	14.99
JOSEPH R DILTZ	621879	08/07/26	TRAVEL - MEALS	1120-4343009		200.00	200.00
CULLIGAN OF INDIANAPOLIS	621880	08/07/26	OTHER MISCELLANEOUS	1701-4239099		97.88	97.88
DUKE ENERGY	621882	08/07/26	OTHER EXPENSES	651-5023990		32.16	
DUKE ENERGY	621882	08/07/26	OTHER EXPENSES	651-5023990		26.88	
DUKE ENERGY	621882	08/07/26	OTHER EXPENSES	651-5023990		1,811.76	
DUKE ENERGY	621882	08/07/26	OTHER EXPENSES	651-5023990		62.61	
DUKE ENERGY	621882	08/07/26	OTHER EXPENSES	651-5023990		165.26	
DUKE ENERGY	621882	08/07/26	OTHER EXPENSES	651-5023990		32.44	

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DUKE ENERGY	621882	08/07/26	OTHER EXPENSES	651-5023990		57.45	
DUKE ENERGY	621882	08/07/26	ELEC AT STATIONS 41,44,46	1120-4348000	119113	1,748.93	
DUKE ENERGY	621882	08/07/26	ELEC AT STATIONS 41,44,46	1120-4348000	119113	135.59	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	679.13	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	118.51	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	182.74	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	339.60	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	19.25	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	118.75	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	27.13	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	20.05	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	32.11	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	18.25	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	21.90	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	56.17	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	87.36	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	59.28	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	58.41	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	42.89	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	60.14	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	14.79	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	36.06	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	25.45	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	51.19	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	96.67	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	46.20	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	53.07	
DUKE ENERGY	621882	08/07/26	UTILITIES - ELECTRICITY	2201-4348000	119277	210.90	
EXPEDIENT/CONTINENTAL BRO	621883	08/07/26	MONTHLY COST BROADBAND	1115-4355600	119009	1,275.00	6,549.08
GORDON FLESCH CO., INC.	621884	08/07/26	EQUIPMENT MAINT CONTRACTS	1120-4351501		6.82	1,275.00
GORDON FLESCH CO., INC.	621885	08/07/26	EQUIPMENT MAINT CONTRACTS	1120-4351501		113.48	6.82
GORDON FLESCH COMPANY	621886	08/07/26	OTHER EXPENSES	651-5023990		113.49	113.48
GORDON FLESCH COMPANY	621886	08/07/26	OTHER EXPENSES	601-5023990		215.90	
JARROD HUFF	621887	08/07/26	ORGANIZATION & MEMBER DUE	2200-4355300		104.92	329.39
HYLANT GROUP	621888	08/07/26	CITY INSURANCE	105-4347500	118991	136.00	104.92
INDIANA ASSOC OF CHINESE-	621889	08/07/26	2026 ARTS GRANT AWARD	1208-4355101	118956	3,500.00	136.00
INDIANA-GERMANY BUSINESS	621890	08/07/26	ANNUAL MEMBERSHIP	1160-R4355300	118751	350.00	3,500.00
IU HEALTH WORKPLACE SERVI	621891	08/07/26	MEDICAL CLAIMS	301-5023994		1,950.00	350.00
JACOB JOHNSON	621892	08/07/26	TRAVEL - PARKING & TOLLS	1120-4343010		69.00	1,950.00
JACOB JOHNSON	621892	08/07/26	TRAVEL - LODGING	1120-4343011		556.86	
JACOB JOHNSON	621892	08/07/26	TRAVEL - MEALS	1120-4343009		280.00	
KONICA MINOLTA BUSINESS S	621893	08/07/26	EQUIPMENT MAINT CONTRACTS	1201-4351501		133.41	905.86
BENJAMIN KRIEG	621894	08/07/26	TRAVEL - MEALS	1120-4343009		400.00	133.41
BENJAMIN KRIEG	621894	08/07/26	TRAVEL - LODGING	1120-4343011		1,792.38	
KROGER CO	621895	08/07/26	OTHER EXPENSES	851-5023990		244.09	2,192.38

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JEREMY MANERS	621896	08/07/26	EXTERNAL TRAINING FEES	1120-4357002	308.46	244.09
THOMAS L. MARVEL	621897	08/07/26	EXTERNAL TRAINING FEES	1120-4357002	50.00	308.46
MATTHEW ROBINSON	621898	08/07/26	TRAVEL - MEALS	1120-4343009	200.00	50.00
RODOLFO MONTES	621899	08/07/26	EXTERNAL TRAINING FEES	1120-4357002	200.00	200.00
RODOLFO MONTES	621899	08/07/26	TRAVEL - MEALS	1120-4343009	400.00	600.00
DANIEL C NOWACZYK	621900	08/07/26	TRAVEL - MEALS	1120-4343009	400.00	
DANIEL C NOWACZYK	621900	08/07/26	TRAVEL - GROUND TRANSPORT	1120-4343013	28.57	428.57
PHILLIP BUDDE	621901	08/07/26	TRAVEL - MEALS	1120-4343009	280.00	
PHILLIP BUDDE	621901	08/07/26	TRAVEL - GROUND TRANSPORT	1120-4343013	64.66	344.66
PITNEY BOWES INC.	621902	08/07/26	2 YR POSTAGE METER LEASE	1160-R4353003 118771	594.78	594.78
PRELOAD LLC	621903	08/07/26	OTHER EXPENSES	612-5023990	205,850.00	205,850.00
PURPOSE ENTERPRISES INC	621904	08/07/26	AI ACCELERATOR PROGRAM	1115-R4340400 118744	10,000.00	10,000.00
THE UPS STORE #2537	621905	08/07/26	SPECIAL DEPT SUPPLIES	2201-4239011	40.30	
THE UPS STORE #2537	621905	08/07/26	POSTAGE	2201-4342100	11.83	
THE UPS STORE #2537	621905	08/07/26	POSTAGE	2201-4342100	14.34	
THE UPS STORE #2537	621905	08/07/26	SPECIAL DEPT SUPPLIES	2201-4239011	99.87	166.34
REPUBLIC WASTE SERVICES O	621906	08/07/26	TRASH COLLECTION	1120-4350101	1,267.82	1,267.82
REPUBLIC WASTE SERVICES O	621907	08/07/26	TRASH SERVICE	2201-4350101 119311	2,346.54	2,346.54
REPUBLIC WASTE SERVICES O	621908	08/07/26	OTHER EXPENSES	601-5023990	115.00	115.00
ANDREW W SCOTT	621909	08/07/26	TRAVEL - MEALS	1120-4343009	400.00	
ANDREW W SCOTT	621909	08/07/26	GASOLINE	1120-4231400	87.01	487.01
CAROLYN SHAW	621910	08/07/26	TUITION REIMBURSEMENT	1201-4128000	1,768.20	1,768.20
SIMPLIFILE	621911	08/07/26	RECORDING FEES	2200-4340600	161.25	161.25
STERICYCLE INC	621912	08/07/26	EQUIPMENT MAINT CONTRACTS	1201-4351501	88.63	88.63
FORTE SPORTS MEDICINE	621913	08/07/26	HEALTH INSURANCE ADMIN FE	301-5024000	11,719.25	11,719.25
TOSHIBA FINANCIAL SERVICE	621914	08/07/26	COPIER MAINTENANCE	2201-4351501 119054	98.89	98.89
TOTAL ADMINISTRATIVE SERV	621915	08/07/26	WELLNESS PROGRAM	1201-4341980	340.00	340.00
TRAVELERS	621916	08/07/26	CITY INSURANCE	105-4347500 118992	25,670.00	
TRAVELERS	621916	08/07/26	CITY INSURANCE	105-4347500 118992	12,273.47	37,943.47
VERIZON	621917	08/07/26	CELLULAR PHONE FEES	1160-4344100	121.53	121.53
NICK WEBER	621918	08/07/26	OFFICE SUPPLIES	1160-4230200	20.47	20.47
WESSLER ENGINEERING, INC	621919	08/07/26	OTHER EXPENSES	612-5023990	6,765.22	6,765.22
WEX BANK	621920	08/07/26	GASOLINE	1120-4231400	96.40	

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WEX BANK	621921	08/07/26	GASOLINE	1120-4231400	347.91	96.40
ZAYO GROUP LLC	621922	08/07/26	INTERNET SERVICE-MONTHLY	1115-4344200 119329	1,211.54	347.91
2ND SHIFT LLC	621923	08/10/26	BUILDING REPAIRS & MAINT	1205-4350100	412.00	1,211.54
ADS ENVIRONMENTAL SERVICE	621924	08/10/26	OTHER EXPENSES	651-5023990	1,565.00	412.00
ADVANCED TURF SOLUTIONS I	621925	08/10/26	OTHER EXPENSES	601-5023990	516.00	1,565.00
AMAZON CAPITAL SERVICES	621926	08/10/26	OTHER EXPENSES	601-5023990	145.15	516.00
AMAZON CAPITAL SERVICES	621926	08/10/26	OTHER EXPENSES	601-5023990	67.75	
AMAZON CAPITAL SERVICES	621926	08/10/26	OTHER EXPENSES	601-5023990	19.99	
AMAZON CAPITAL SERVICES	621926	08/10/26	OTHER EXPENSES	601-5023990	442.48	
AMAZON CAPITAL SERVICES	621926	08/10/26	VIDEO EQUIPMENT	1203-4464500	202.99	
AMAZON CAPITAL SERVICES	621926	08/10/26	FESTIVAL/COMMUNITY EVENTS	1203-4359003	457.49	
AMAZON CAPITAL SERVICES	621926	08/10/26	INTERNAL MATERIALS	1203-4345001	54.88	
AMAZON CAPITAL SERVICES	621926	08/10/26	CELLULAR PHONE FEES	1203-4344100	12.99	
AMAZON CAPITAL SERVICES	621926	08/10/26	OFFICE SUPPLIES	2200-4230200	165.14	
AMAZON CAPITAL SERVICES	621926	08/10/26	ELECTRONICS	2200-4239013	47.45	
AMAZON CAPITAL SERVICES	621926	08/10/26	SAFETY SUPPLIES	2200-4239012	69.77	
AMAZON CAPITAL SERVICES	621926	08/10/26	OTHER EXPENSES	651-5023990	3,292.49	
AMAZON CAPITAL SERVICES	621926	08/10/26	OTHER EXPENSES	651-5023990	353.23	
AMAZON CAPITAL SERVICES	621926	08/10/26	OTHER EXPENSES	601-5023990	353.17	
AMAZON CAPITAL SERVICES	621926	08/10/26	PROMOTIONAL FUNDS	1192-4355100	124.26	
AMAZON CAPITAL SERVICES	621926	08/10/26	OFFICE SUPPLIES	1192-4230200	121.14	
AMAZON CAPITAL SERVICES	621926	08/10/26	OFFICE SUPPLIES	1201-4230200	257.37	
ASSOCIATED CONTROLS + DES	621927	08/10/26	LIGHT REPAIR	2201-R4350080 116841	2,428.34	6,187.74
AUTOZONE INC	621928	08/10/26	OTHER EXPENSES	601-5023990	20.81	2,428.34
AUTOZONE INC	621928	08/10/26	OTHER EXPENSES	601-5023990	52.46	
AUTOZONE INC	621928	08/10/26	OTHER EXPENSES	601-5023990	41.88	
AVENUE ROADS, INC	621929	08/10/26	OTHER EXPENSES	659-5023990	28,065.63	115.15
FORTE	621930	08/10/26	2 TEAMS UNITS (CRESTRON C	1115-4463100 119904	9,485.00	28,065.63
BBC PUMP & EQUIP CO. INC	621931	08/10/26	OTHER EXPENSES	651-5023990	278.72	9,485.00
BARNES & THORNBURG	621932	08/10/26	OTHER EXPENSES	651-5023990	1,000.00	278.72
BARNES & THORNBURG	621932	08/10/26	OTHER EXPENSES	601-5023990	1,000.00	
BATTERIES PLUS BULBS	621933	08/10/26	OTHER EXPENSES	651-5023990	132.95	2,000.00
ANDRIS BERZINS	621934	08/10/26	SISTER CITIES INTERNATION	1203-4358103 119389	2,917.00	132.95
BOONE CO RESOURCE RECOVER	621935	08/10/26	OTHER EXPENSES	601-5023990	2,149.35	2,917.00
MERCENARY LLC	621936	08/10/26	EMPLOYEE APPRECIATION CAT	2201-4350900 119938	2,509.50	2,149.35
BOBCAT OF ANDERSON	621937	08/10/26	OTHER EXPENSES	601-5023990	175.45	2,509.50
BRINKMAN PRESS, INC	621938	08/10/26	STATIONARY & PRNTD MATERL	1203-4230100	112.40	175.45
C T W ELECTRICAL CO, INC	621939	08/10/26	REPAIR PARTS	2201-R4237000 115359	201.56	112.40
						201.56

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CARMEL CLAY HISTORICAL SO	621940	08/10/26	CITY ARCHIVING SERVICES	1203-R4359000	118928	2,330.00	2,330.00
CARMEL WELDING & SUPP INC	621941	08/10/26	TOOLS	2201-4238000	119266	109.99	109.99
CENTRAL INDIANA HARDWARE	621942	08/10/26	BUILDING REPAIRS & MAINT	1206-4350100		330.00	330.00
CINTAS CORPORATION #18	621943	08/10/26	MATS AT RED TRUCK RD	1206-4350100	119224	95.08	
CINTAS CORPORATION #18	621943	08/10/26	LAUNDRY SERVICES	2201-4356501	119271	207.92	
CINTAS CORPORATION #18	621943	08/10/26	LAUNDRY SERVICES	2201-4356501	119271	227.79	
CINTAS CORPORATION #18	621943	08/10/26	LAUNDRY SERVICES	2201-4356501	119271	214.58	
CINTAS CORPORATION #18	621943	08/10/26	LAUNDRY SERVICES	2201-4356501	119271	227.79	
CINTAS CORPORATION #18	621943	08/10/26	OTHER EXPENSES	601-5023990		348.86	
CINTAS CORPORATION #18	621943	08/10/26	OTHER EXPENSES	601-5023990		339.64	
							1,661.66
CINTAS FIRST AID & SAFETY	621944	08/10/26	OTHER CONT SERVICES	1701-4350900		140.97	140.97
CINTAS UNIFORMS	621945	08/10/26	AED AGREEMENT	2201-4350100	119270	25.51	
CINTAS UNIFORMS	621945	08/10/26	AED AGREEMENT	2201-4350100	119270	227.65	
CINTAS UNIFORMS	621945	08/10/26	OTHER EXPENSES	651-5023990		429.72	
							682.88
COMPASS MINERALS AMERICA	621946	08/10/26	OTHER EXPENSES	601-5023990		2,837.30	2,837.30
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		507.75	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		300.00	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		1,307.60	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		378.84	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		780.00	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		329.42	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		450.00	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		480.00	
CORE & MAIN	621947	08/10/26	OTHER EXPENSES	601-5023990		750.00	
CORE & MAIN	621947	08/10/26	STREET DEPT-DRAINAGE GRAT	250-4239034	119944	683.00	
CORE & MAIN	621947	08/10/26	STREET DEPT-DRAINAGE GRAT	250-4237000	119944	2,374.36	
CORE & MAIN	621947	08/10/26	STREET DEPT-DRAINAGE GRAT	250-4237001	119944	4,345.72	
CORE & MAIN	621947	08/10/26	STREET DEPT-DRAINAGE GRAT	250-4239034	119944	236.42	
							12,923.11
DAYSTAR DIRECTIONAL DRILL	621948	08/10/26	OTHER EXPENSES	601-5023990		2,138.00	2,138.00
DON HINDS FORD	621949	08/10/26	OTHER EXPENSES	651-5023990		30.00	30.00
EDGE GUYS HEATING & COOLIN	621950	08/10/26	OTHER EXPENSES	601-5023990		573.00	
EDGE GUYS HEATING & COOLIN	621950	08/10/26	OTHER EXPENSES	651-5023990		573.00	
							1,146.00
ENGINEERED AIR	621951	08/10/26	OTHER EXPENSES	601-5023990		332.57	332.57
ENGINEERING RESOURCES INC	621952	08/10/26	ASA2-25.04 AGREEMENT	202-R4350900	118148	1,328.50	1,328.50
ESC PARTNERS	621953	08/10/26	OTHER EXPENSES	601-5023990		38,148.80	
ESC PARTNERS	621953	08/10/26	OTHER EXPENSES	651-5023990		38,148.80	
ESC PARTNERS	621953	08/10/26	OTHER EXPENSES	601-5023990		545.00	
ESC PARTNERS	621953	08/10/26	OTHER EXPENSES	651-5023990		545.00	
							77,387.60
EVERETT J PRESCOTT INC	621954	08/10/26	OTHER EXPENSES	601-5023990		3,096.56	
EVERETT J PRESCOTT INC	621954	08/10/26	OTHER EXPENSES	601-5023990		1,502.98	
EVERETT J PRESCOTT INC	621954	08/10/26	OTHER EXPENSES	601-5023990		52.00	
							4,651.54
EYE 4 GROUP LLC	621955	08/10/26	WAY FINDING SIGNS	1192-R4350900	118917	1,800.00	1,800.00

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FASTENAL COMPANY	621956	08/10/26	OTHER EXPENSES	651-5023990		17.49	17.49
FERGUSON WATERWORKS INDY	621957	08/10/26	OTHER EXPENSES	604-5023990		6,542.82	6,542.82
FLUID WASTE SERVICES INC	621958	08/10/26	JET/VAC CONTRACT WORK	2201-4350900	119949	1,391.10	1,391.10
FULL CARE OF INDIANAPOLIS	621959	08/10/26	OTHER EXPENSES	651-5023990		2,300.96	
FULL CARE OF INDIANAPOLIS	621959	08/10/26	OTHER EXPENSES	651-5023990		303.00	
FULL CARE OF INDIANAPOLIS	621959	08/10/26	OTHER EXPENSES	651-5023990		577.50	
FULL CARE OF INDIANAPOLIS	621959	08/10/26	OTHER EXPENSES	651-5023990		53.34	
							3,234.80
GRONK FITNESS	621960	08/10/26	BUILDING REPAIRS & MAINT	1206-4350100		127.00	127.00
GARAGE DOORS OF INDIANAPO	621961	08/10/26	BUILDING REPAIRS & MAINT	2201-4350100		416.50	416.50
GIRARD INDUSTRIES	621962	08/10/26	OTHER EXPENSES	651-5023990		1,865.23	1,865.23
OMNI ELECTRIC LLC	621963	08/10/26	STREET LIGHT REPAIRS-25 3	2201-4350080	119894	420.00	
OMNI ELECTRIC LLC	621963	08/10/26	116TH & HAZEL DELL REPAIR	2201-4350080	119950	13,844.08	
OMNI ELECTRIC LLC	621963	08/10/26	BUILDING REPAIRS & MAINT	1206-4350100		669.49	
							14,933.57
H W C ENGINEERING	621964	08/10/26	OTHER EXPENSES	659-5023990		1,657.50	1,657.50
HALL SIGNS, INC.	621965	08/10/26	STREET SIGNS	2201-R4239031	113187	1,441.46	1,441.46
HEAPY SOLUTIONS LLC	621966	08/10/26	PHASE 1 ENERGY CENTER STU	105-4340400	119350	22,000.00	22,000.00
MICHAEL HOLLI BAUGH	621967	08/10/26	PART-TIME	1192-4111000		975.00	975.00
HOODS GARDENS INC	621968	08/10/26	2026 FLOWER ORDER	2201-R4239034	118280	1,728.00	1,728.00
INDIANA LANDMARKS	621969	08/10/26	PROFESSIONAL SERVICES	1192-4359029	119667	12,500.00	12,500.00
INDIANA OXYGEN CO	621970	08/10/26	OTHER EXPENSES	651-5023990		49.60	
INDIANA OXYGEN CO	621970	08/10/26	OTHER EXPENSES	651-5023990		24.80	
							74.40
INDIANA WATER ENVIRONMENT	621971	08/10/26	OTHER EXPENSES	651-5023990		110.00	110.00
INDIANAPOLIS MONTHLY	621972	08/10/26	ADVERTISING FOR AMERICANA	1203-4359003	119928	1,500.00	1,500.00
INSIGHT PUBLIC SECTOR, IN	621973	08/10/26	HP ZBOOK	2201-4463201	119895	4,855.00	4,855.00
IRVING MATERIALS INC	621974	08/10/26	RIPRAP	2201-4236000	119289	870.41	
IRVING MATERIALS INC	621974	08/10/26	RIPRAP	2201-4236000	119289	52.49	
							922.90
IXOM WATERCARE INC	621975	08/10/26	OTHER EXPENSES	651-5023990		1,086.48	1,086.48
JAF PROPERTY SERVICES INC	621976	08/10/26	EQUIPMENT REPAIRS & MAINT	1115-4350000		200.00	200.00
JANI KING OF INDIANAPOLIS	621977	08/10/26	OTHER EXPENSES	651-5023990		730.00	
JANI KING OF INDIANAPOLIS	621977	08/10/26	OTHER EXPENSES	601-5023990		836.00	
							1,566.00
KIMBALL-MIDWEST	621978	08/10/26	OTHER EXPENSES	601-5023990		265.94	265.94
LASER BLASTING PROS LLC	621979	08/10/26	BRONZE STATUE CLEANING	2201-4350900	119908	3,500.00	3,500.00
MACALLISTER MACHINERY CO	621980	08/10/26	REPAIRS & PARTS	2201-4353099	119294	1,349.00	
MACALLISTER MACHINERY CO	621980	08/10/26	REPAIRS & PARTS	2201-4353099	119294	839.00	

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						2,188.00
MENARDS, INC	621981	08/10/26	37279	601-5023990	159.00	
MENARDS, INC	621981	08/10/26	37521	601-5023990	54.38	
MENARDS, INC	621981	08/10/26	37689	601-5023990	42.97	
						256.35
MENARDS, INC	621982	08/10/26	MAINTENANCE SUPPLIES	1206-4238900 119235	285.88	
MENARDS, INC	621982	08/10/26	37230	250-4238900	25.44	
MENARDS, INC	621982	08/10/26	37221	250-4238000	64.98	
						376.30
MENARDS, INC	621983	08/10/26	38053	1115-4350100	8.27	
						8.27
MENARDS, INC	621984	08/10/26	36448	601-5023990	22.98	
						22.98
MENARDS, INC	621985	08/10/26	BUILDING & REPAIRS MATERI	2201-4238900 119296	712.04	
						712.04
MICRO AIR INC	621986	08/10/26	OTHER EXPENSES	601-5023990	300.00	
MICRO AIR INC	621986	08/10/26	OTHER EXPENSES	601-5023990	20.00	
						320.00
MILESTONE CONTRACTORS, L	621987	08/10/26	BITUMINOUS	2201-4236300 119298	202.17	
MILESTONE CONTRACTORS, L	621987	08/10/26	BITUMINOUS	2201-4236300 119298	109.02	
MILESTONE CONTRACTORS, L	621987	08/10/26	BITUMINOUS	2201-4236300 119298	61.41	
MILESTONE CONTRACTORS, L	621987	08/10/26	BITUMINOUS	2201-4236300 119298	320.16	
MILESTONE CONTRACTORS, L	621987	08/10/26	BITUMINOUS	2201-4236300 119298	386.40	
						1,079.16
MR. BILL'S PLUMBING & LEAK	621988	08/10/26	BUILDING REPAIRS & MAINT	2201-4350100	674.00	
						674.00
NATIONAL PAVEMENT MAINTEN	621989	08/10/26	STREET MAINT	1206-R4350200 118359	7,285.00	
NATIONAL PAVEMENT MAINTEN	621989	08/10/26	ROAD PRESERVATION - PLUM	2201-4350202 119610	21,672.00	
						28,957.00
NORTHSIDE TRAILER INC.	621990	08/10/26	REPAIR PARTS	2201-4237000	69.92	
						69.92
OFFICE DEPOT INC	621991	08/10/26	OTHER MAINT SUPPLIES	1205-4238900	65.56	
						65.56
ON SITE SUPPLY	621992	08/10/26	OTHER EXPENSES	601-5023990	305.76	
ON SITE SUPPLY	621992	08/10/26	OTHER EXPENSES	601-5023990	87.00	
						392.76
O'REILLY AUTO PARTS	621993	08/10/26	REPAIR PARTS	2201-4237000 119302	39.99	
						39.99
PALMER POWER & TRUCK EQUI	621994	08/10/26	AUTO REPAIRS	2201-4351000 119305	539.17	
						539.17
PEARSON FORD, INC	621995	08/10/26	REPAIRS & PARTS	2201-4237000 119218	652.18	
PEARSON FORD, INC	621995	08/10/26	OTHER EXPENSES	601-5023990	9.55	
						661.73
PICKETT'S PLACE	621996	08/10/26	REPAIR PARTS	2201-4237000	150.00	
						150.00
PIP	621997	08/10/26	EVENT PRINTING & SIGNAGE	1203-4359003 119106	40.96	
PIP	621997	08/10/26	EVENT PRINTING & SIGNAGE	1203-4359003 119106	57.01	
						97.97
PIRTEK FLUID TRANSFER SOL	621998	08/10/26	OTHER EXPENSES	651-5023990	507.26	
						507.26
R E I REAL ESTATE SERVICE	621999	08/10/26	MONTHLY OPERATING EXPENSE	1206-4350100 119104	678.00	
						678.00
R.D. FILIP, INC	622000	08/10/26	OTHER MAINT SUPPLIES	1205-4238900	670.16	
						670.16
REYNOLDS FARM EQUIPMENT	622001	08/10/26	REPAIR PARTS	2201-4237000	74.38	
						74.38
SCAT PEST CONTROL INC.	622002	08/10/26	BUILDING REPAIRS & MAINT	2201-4350100	145.00	
						145.00

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SERVICE SANITATION INC	622003	08/10/26	RESTROOM TRAILERS FOR GAZ	1203-4358100	119549	1,075.00	1,075.00
SEXSON MECHANICAL CORP	622004	08/10/26	ENERGY CENTER 2026 & 2027	105-4350900	119397	20,482.00	20,482.00
SHELBY GRAVEL INC	622005	08/10/26	CEMENT	2201-4236200	119873	1,334.50	
SHELBY GRAVEL INC	622005	08/10/26	CEMENT	2201-4236200	119873	925.50	
SHELBY GRAVEL INC	622005	08/10/26	CEMENT	2201-4236200	119873	1,755.50	
SHELBY GRAVEL INC	622005	08/10/26	CEMENT	2201-4236200	119873	517.50	
SHELBY GRAVEL INC	622005	08/10/26	CEMENT	2201-4236200	119873	1,028.00	
SHELBY GRAVEL INC	622005	08/10/26	CEMENT	2201-4236200	119873	928.50	6,489.50
SHERWIN WILLIAMS INC	622006	08/10/26	PAINT	2201-4236400	119315	724.20	724.20
SRM CONCRETE LLC	622007	08/10/26	OTHER EXPENSES	601-5023990		626.00	626.00
ECHO ELECTRIC	622008	08/10/26	OTHER EXPENSES	651-5023990		34.23	34.23
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	256.72	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	327.38	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	310.76	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	167.78	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	-180.00	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	8.90	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	846.27	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	61.24	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	-50.90	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4237000	119243	198.92	
STOOPS FREIGHTLINER	622009	08/10/26	REPAIR & AUTO PAIRS	2201-4351000	119243	3,994.65	5,941.72
SUNBELT RENTALS	622010	08/10/26	BOTTLED GAS/PAINT/RENTAL	2201-4353099	119318	111.10	
SUNBELT RENTALS	622010	08/10/26	BOTTLED GAS/PAINT/RENTAL	2201-4231100	119318	465.00	
SUNBELT RENTALS	622010	08/10/26	BOTTLED GAS/PAINT/RENTAL	2201-4236400	119318	72.00	
SUNBELT RENTALS	622010	08/10/26	BOTTLED GAS/PAINT/RENTAL	2201-4353099	119318	340.32	988.42
T M T INC	622011	08/10/26	ROUNDAABOUT REPAIRS	2201-4350400	119048	1,055.00	
T M T INC	622011	08/10/26	116TH MEDIAN	2201-R4350900	118722	575.00	1,630.00
TAYLOR OIL CO INC	622012	08/10/26	OTHER EXPENSES	651-5023990		207.00	207.00
TIFFANY LAWN & GARDEN	622013	08/10/26	LANDSCAPING SUPPLIES	2201-4239034	119900	73.50	
TIFFANY LAWN & GARDEN	622013	08/10/26	LANDSCAPING SUPPLIES	2201-4239034	119900	415.00	
TIFFANY LAWN & GARDEN	622013	08/10/26	LANDSCAPING SUPPLIES	2201-4239034	119900	67.50	
TIFFANY LAWN & GARDEN	622013	08/10/26	LANDSCAPING SUPPLIES	2201-4239034	119900	67.50	
TIFFANY LAWN & GARDEN	622013	08/10/26	LANDSCAPING SUPPLIES	2201-4239034	119900	33.75	
TIFFANY LAWN & GARDEN	622013	08/10/26	LANDSCAPING SUPPLIES	2201-4239034	119900	167.50	
TIFFANY LAWN & GARDEN	622013	08/10/26	LANDSCAPING SUPPLIES	2201-4239034	119900	67.00	891.75
THINKGARD LLC	622014	08/10/26	COMPLIANCE AS A SERVICE	1115-4355600	119671	2,312.50	2,312.50
WATERLY, INC.	622015	08/10/26	OTHER EXPENSES	651-5023990		19,295.00	19,295.00
WESSLER ENGINEERING, INC	622016	08/10/26	OTHER EXPENSES	651-5023990		130.00	
WESSLER ENGINEERING, INC	622016	08/10/26	OTHER EXPENSES	659-5023990		91,650.00	
WESSLER ENGINEERING, INC	622016	08/10/26	OTHER EXPENSES	659-5023990		495.00	
WESSLER ENGINEERING, INC	622016	08/10/26	OTHER EXPENSES	659-5023990		590.00	92,865.00
BENGE'S ACE HARDWARE	622017	08/10/26	OTHER EXPENSES	601-5023990		37.91	
BENGE'S ACE HARDWARE	622017	08/10/26	OTHER EXPENSES	601-5023990		4.11	

PAGE NUMBER: 26
acctpay1crm

SUNGARD PENTAMATION, INC.
DATE: 08/11/2026
TIME: 09:05:44

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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COUNCIL PRESIDENT						

ATTEST:

CITY CLERK

Total Gross PENSION PAYROLL for checks dated 8/1/2026

\$137,832.06

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 **\$137,832.06** 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

_____	_____
_____	_____
_____	_____
_____	_____

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

ORDINANCE NO. D-2772-25

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

Synopsis:

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

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

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

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

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

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

CHAPTER 2 CITY ADMINISTRATION

ARTICLE 8: AFFILIATED ENTITIES

§2-403 DEFINITIONS.

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

AFFILIATED ENTITY means any one of the following:

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

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

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

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

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

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

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

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

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

46
47 **§ 2-404 REQUIREMENTS**

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

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

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

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

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

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

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

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

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

75
76 [Signature Page Follows]
77

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

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Adam Aasen, President

Matthew Snyder, Vice-President

Teresa Ayers

Anita Joshi

Ryan Locke

Shannon Minnaar

Anthony Green

Rich Taylor

Jeff Worrell

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

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

ORDINANCE NO. D-2795-25

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

Synopsis:

An Ordinance establishing public areas of City Hall

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

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

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

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

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

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

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

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

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

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

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

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

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Adam Aasen, President

Matthew Snyder, Vice-President

Teresa Ayers

Anita Joshi

Ryan Locke

Shannon Minnaar

Anthony Green

Rich Taylor

Jeff Worrell

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

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

ORDINANCE NO. D-2843-26

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
AMENDING CARMEL CITY CODE CHAPTER 8, ARTICLE 4, SECTION 8-44, CHAPTER 3
ARTICLE 2 SECTION 3-58, AND CHAPTER 8 ARTICLE 4 SECTION 8-40**

Synopsis: Ordinance amending regulations of the use of Micromobility and E-Moto Devices within the City of Carmel

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

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

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

WHEREAS, ordinance D-2796-25, as amended, was adopted in November of 2025 and established regulations for the use of Micromobility Devices within the City; and

WHEREAS, amendments to Ordinance D-2796-25 are needed to enhance enforcement as the City has received frequent and numerous complaints about improper operation of certain Micromobility and E-Moto Devices.

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

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

Section 2. Chapter 8 Article 4 Section 8-44 of Carmel City Code is hereby amended and shall read as follows:

“§ 8-44 Micromobility Devices.

(1a) *Purpose.* The purpose of this section is to regulate the use of Micromobility and E-Moto Devices within the City of Carmel to ensure public safety, manage congestion, and promote sustainable transportation options while minimizing risks to riders, pedestrians, and other users of City’s multiuse paths, greenways, sidewalks, trails, and road networks.

(2b) *Definitions.* For the purpose of this section, the following definitions shall apply:

Micromobility Device. Any open-air device designed for personal transportation, propelled wholly or in part by a mechanical or electrical motor, regardless of whether it also incorporates human power, and typically operating at lower speeds than traditional motor vehicles like cars or motorcycles, and

Ordinance D-2843-26

Page One of Seven

This Ordinance was prepared by Allison Lynch McGrath, Assistant Corporation Council, on July 21, 2026, at 10:00 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Lynch McGrath for legal sufficiency or otherwise.

not exceeding three (3) feet in width. The term does not include motorized wheelchairs, assistive mobility electric scooters, electric knee scooters, golf carts, go-karts, low speed vehicles, electric trikes, electric mopeds capable of reaching speeds exceeding twenty (20) miles per hour, electric motorcycles and other E-Moto Devices.

Electric-Scooter (E-Scooter). A device weighing one hundred (100) pounds or less that is equipped with two or three wheels, handlebars, and an electric motor, and which is-powered by an electric motor that is capable of powering the device with or without human propulsion at a maximum speed on a paved level surface of no more than twenty (20) miles per hour. The term does not include assistive mobility electric scooters, electric knee scooters.

E-Bike or E-Bicycle. A bicycle with an electric or mechanical motor that assists pedaling, classified into Class 1 (pedal-assist up to 20 miles per hour), Class 2 (throttle and pedal e-assisted up to 20 miles per hour), and Class 3 (pedal-assist up to 28 miles per hour), and complies with applicable regulations of Indiana Code 9-21-11- et seq, as amended.

E-Moto Device. A device powered by electric or mechanical motor that typically exceeds 750 watts and capable of generating speed when powered solely by the motor of more than twenty (20) miles per hour or more. Examples of E-Moto Device include, but are not limited to, electric motorcycles, electric mopeds, off-road electric dirt bikes, electric trikes, and other non-classified devices. The term does not include golf carts, ~~or~~ low speed vehicles, **or any Class 1, Class 2, or Class 3 E-Bicycle.**

Greenway Trails. The following multi-use trails within the City of Carmel: the Monon Greenway, the Hagan-Burke Trail, the Greyhound Trail, Bear Creek, the White River Greenway, and other greenway trails that may be designated by the City of Carmel or the Carmel Clay Parks and Recreation Board or its Department in the future.

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

Sidewalk. A part of a street between the curb lines, or the lateral lines of a roadway, and the adjacent property lines intended for the use of pedestrians.

Street. For purposes of this section, any public roadway within the City limits which is primarily used for purposes of vehicular travel.

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

(3c) General Regulations.

(1) Permitted and Restricted Locations. Micromobility Devices may be operated in the following areas within the City of Carmel:

- a) Except for exceptions for device-specific regulations as set forth in this section, any Streets having a posted speed limit of forty (40) miles per hour or less. Operators of Micromobility Devices must adhere to the same traffic laws and regulations as bicyclists.
- b) All Micromobility Devices ridden on a Street or a roadway shall be operated in the right-hand lane. An operator of a Micromobility Device who is proceeding at less than the normal speed of traffic shall pull over when safe to allow faster-moving traffic to pass.

Ordinance D-2843-26

Page Two of Seven

This Ordinance was prepared by Allison Lynch McGrath, Assistant Corporation Council, on July 21, 2026, at 10:00 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Lynch McGrath for legal sufficiency or otherwise.

- c) Designated bicycle lanes and Multi-Use Trails, including all Greenway Trails, unless otherwise restricted by signage or this section.

i) Monon Boulevard. Micromobility Devices may only be operated on Streets and designated bicycle lanes on the Monon Boulevard between West Main Street and City Center Drive. In all other areas, operators shall dismount Micromobility Devices and walk.

- d) Parks and other recreational areas, subject to regulations and closures established by the Carmel Clay Parks and Recreation Board or its Department.
- e) Micromobility Devices may be operated on public Sidewalks in a careful and prudent manner, except in areas where signage explicitly prohibits such operation, in which case users must dismount and walk their devices.

(2) Speed Limits:

- a) The maximum speed limit for Micromobility and E-Moto Devices on Streets shall be the posted speed limit of that Street. However, in no case shall a Micromobility or E-Moto Device be operated at a speed greater than thirty five (35) miles per hour unless authorized by applicable State law.
- b) On Multi-Use Trails, the maximum speed limit for Micromobility Devices shall be twenty (20) miles per hour, unless otherwise posted. Operators of Micromobility Devices must adhere to all speed limits and operational regulations established by the Carmel Clay Parks and Recreation Board or its Department when operating within any Park, Greenway Trail, or recreational area. These specific park regulations supersede any differing general requirements set forth in this section.
- c) On public Sidewalks, the maximum speed limit for Micromobility Devices shall be fifteen (15) miles per hour.
- d) When approaching crosswalks, intersections, or areas with high pedestrian traffic, operators must reduce their speed to a safe and reasonable level.

(3) Operational Rules. An operator of a Micromobility Device:

- a) Shall obey all applicable traffic laws, signals, signs, and markings;
- b) Shall yield the right-of-way to pedestrians at all times;
- c) Shall pass pedestrians at a safe distance, providing a minimum of three (3) feet of clearance if possible, and must wait until it is safe to pass;
- d) Shall immediately dismount and walk their device if passing a pedestrian cannot be executed safely, or if insufficient space exists to maintain a safe distance;
- e) Shall provide an audible advance warning (e.g., bell, horn, voice) when approaching pedestrians from behind;
- f) Shall avoid sudden or erratic movements that could endanger others;
- g) Shall give due regard to the safety of others, including those with visual, auditory, or mobility impairments;
- h) Shall keep the Micromobility Device under directional, speed, and stopping control at all time;
- i) Shall not operate in an irregular or reckless manner to disregard their own safety, others, animals, or property;
- j) When emerging from an alley, driveway, garage or building, upon approaching a Sidewalk or Multi-Use Trails extending across any such alley, driveway, garage or building, shall

- yield the right-of-way to all pedestrians and other users traveling on said Sidewalk or Multi-Use Trail;
- k) When entering a Street, shall yield the right-of-way to all vehicles and other users traveling on said Street; and
- l) Operators of Micromobility Devices must adhere to all speed limits and operational regulations established by the Carmel Clay Parks and Recreation Board or its Department when operating within any Park, Greenway Trail, or recreational area. These specific park regulations supersede any differing general requirements set forth in this section.
- (4) Device-Specific Regulations.
- a) Electric Scooters (E-Scooters):
- ~~1.~~ **i)** Shall not exceed a weight of 100 pounds.
 - ~~2.~~ **ii)** Operators of E-Scooters shall comply with all applicable regulations of Indiana Code 9-21-11-13.6, as amended.
 - ~~3.~~ **iii)** Use of locking devices to secure E-Scooters shall not damage public or private property.
- b) Electric Bicycles (E-Bikes):
- ~~1.~~ **i)** Class 1, Class 2, and Class 3 E-Bikes are permitted in locations where traditional bicycles are allowed.
 - ~~2.~~ **ii)** Class 3 E-Bikes shall not be operated by persons younger than fifteen (15) years of age.
 - iii)** No person shall operate an E-Bike that has been modified in a manner that causes the E-Bike to exceed the performance characteristics established under Indiana law for Class 1, Class 2, or Class 3 E-Bikes.
 - iv)** It is a violation of this section to operate an E-Bike that does not have display the manufacturer or distributor's label displaying the class level of the E-Bike as required by State Law.
- c) E-Moto Devices:
- ~~1.~~ **i)** **E-Moto Devices shall only be operated on Streets.** Operation of E-Moto Devices is prohibited on all Sidewalks, and Multi-Use Trails, including Greenway Trails. Operating an E-Moto Device on Sidewalks, Multi-Use Trails, including Greenway Trails and exceeding the speed limits established for Micromobility Devices ~~in~~ **under General Regulations**, subsection (c)(~~ii~~)(2)-(3) constitute additional and separate violations of this section.
 - ~~2.~~ **ii)** Operators must comply with safety and operational rules and regulations for motor driven cycles as outlined in Indiana Code 9-19- *et seq* **and all Safety Requirements outlined in subsection (5) below.**
- (5) Safety Requirements **and Prohibited Behavior**. In addition to requirements outlined in Chapter 8 Article 4 Section 8-40 of this Code, operators of Micromobility **and E-Moto** Devices shall comply with the following safety requirements:
- a) Helmet Use: All riders younger than sixteen (16) years of age operating Micromobility Devices, must wear a properly fitted and fastened helmet.
 - b) Distracted Operation: Operators ~~of Micromobility Devices~~ must not use cell phones or other electronic devices while operating the ~~Micromobility~~ Device, unless using a hands-free device.

- 197 c) Micromobility Devices **and E-Moto** may only carry the number of passengers for which they
198 are designed.
- 199 d) Operators shall not attach the device or themselves to any moving motor vehicle by tow
200 rope, hand grip or otherwise.
- 201 e) Operators shall not tow any other vehicle or device upon the Streets, Sidewalks, Park, or
202 Multi-Use Trails of the City unless the vehicle or device is manufactured for such use.
- 203 **f) Operators shall not engage in stunt riding or single-wheel operation, including, but not**
204 **limited to (1) intentionally lifting or balancing the device on a single wheel (a.k.a. wheelies),**
205 **(2) jumping curbs, retaining walls, or any park infrastructure while the Device is in motion,**
206 **(3) intentionally causing a vehicle's tires to lose traction (a.k.a. burnouts); or (4) execute**
207 **controlled skids (a.k.a drifting).**
- 208 **g) Operators shall not engage in racing or speed contests.**
- 209 **h) Operators shall not operate the device on stairs, grass, turf, or landscaped areas.**
- 210 **i) Operators shall not operate devices in groups of three (3) or more in a manner that obstructs**
211 **or impedes the safe and orderly movement of traffic or pedestrians.**
- 212 **j) Operators shall not operate devices off permitted areas, including on unpaved footpaths,**
213 **public lawns, earthen embankments, stormwater retention structures, or environmentally**
214 **sensitive zones.**
- 215
- 216 (6) Compliance with State Regulation. Operators of Micromobility and E-Moto Devices shall
217 comply with all applicable State laws, rules and regulations relating to licensing, operation, and
218 maintenance of such devices.
- 219
- 220 (7) Enforcement.
- 221 a) The City shall issue an ordinance violation citation to any person violating any provision of
222 this section in the following amounts, ~~which shall be processed and paid to the Carmel~~
223 ~~Ordinance Violation Bureau ("OVB") as follows:~~
- 224 ~~1. i) First and Second Offense: One Hundred Dollars (\$100.00);~~
225 ~~2. Second Offense within the same rolling 365 day period of time: One Hundred Fifty Dollars~~
226 ~~(\$150.00); and~~
227 ~~3. Third Offense and each additional offense within the same rolling 365 day period of time:~~
228 ~~Two Hundred Fifty Dollars (\$250.00) and impoundment of the Micromobility or E-Moto~~
229 ~~Device, which shall be processed and paid to the Carmel Ordinance Violation Bureau~~
230 ~~("OVB").~~
- 231 **ii) Third Offense and each additional offense within the same rolling 365 day period: \$500**
232 **to \$2,500.**
- 233 b) Failure to pay OVB citations in the manner proscribed herein, and/or pursuant to Carmel
234 City Code § 2-14, may result in formal court proceedings being initiated by the Office of
235 Corporation Counsel.
- 236 c) If a violation is issued to a minor, the minor's parent or guardian shall be notified of the
237 violation.
- 238 d) If a law enforcement officer determines that a minor operates a Micromobility or E-Moto
239 Device in a reckless manner that endangers pedestrians or other users of the public right- of-
240 way including the minor, the officer may immediately impound the device. The device may
241 only be released to the minor's parent or legal guardian.

(8) Impoundment and Forfeiture:

- a) Micromobility or E-Moto Devices may be impounded for repeated violations of any City Code section, Ordinance, or applicable State law. The City or its contactor may impound Micromobility or E-Moto Devices to a private impound facility.
- b) The owner of an impounded Micromobility or E-Moto Device, or a parent or legal guardian if the Micromobility or E-Moto Device is operated by a minor, shall be responsible for all impoundment and storage fees.
- c) Any Micromobility Device or E-Moto Device may be subject to Forfeiture pursuant to Indiana Code 34-24-1.

(9) Authority.

- a) The Carmel Police Department and other designated City enforcement officers shall have the authority to enforce the provisions of this section.
- b) In determining whether a Device is an E-Bike or E-Moto Device, an officer may consider the following:
 - i) Manufacturer specifications
 - ii) Factory labels and marketing, advertising, or promotional materials detailing the intended operational environment and performance capabilities of the device
 - iii) Certificate of origin
 - iv) VIN information
 - v) Advertising or marketing materials
 - vi) Presence of an independent throttle and lack of fully operative pedal-crank assembly
 - vii) Motor wattage and power ratings
 - viii) System voltage and battery capacity
 - ix) Digital display indicators, onboard diagnostic readouts, or connected application firmware settings indicating operational capabilities that exceed statutory E-Bike limits
 - x) Observable structural component design, including but not limited to motorcycle-grade suspension, frame geometry, tire width, and heavy-duty braking assemblies inconsistent with standard E-Bike manufacturing
 - xi) Any other observable characteristics or verifiable data relevant to the device's mechanical and electrical classification"

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

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

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

- (4) All First and Second violations of the Micromobility and E-Moto Device ordinance within the same rolling 365 day period, violations described in § 8-44 and subject to the schedule of fines contained in § 8-44."

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.

Ordinance D-2843-26

Page Six of Seven

This Ordinance was prepared by Allison Lynch McGrath, Assistant Corporation Council, on July 21, 2026, at 10:00 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Lynch McGrath for legal sufficiency or otherwise.

Section 5. If a change is needed immediately due to public safety hazard the City's executive may make a change to any provision of this Ordinance for up to 180 days prior to Common Council codification or rejection of said change.

Section 6. This Ordinance shall be in full force and effect upon its passage and signing by the Mayor and any such publication as required by law.

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

Matthew Snyder, President

Ryan Locke, Vice-President

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Anita Joshi

Adam Aasen

Anthony Green

Rich Taylor

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Ordinance D-2843-26

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This Ordinance was prepared by Allison Lynch McGrath, Assistant Corporation Council, on July 21, 2026, at 10:00 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Lynch McGrath for legal sufficiency or otherwise.

ORDINANCE D-2844-26

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

Synopsis: This ordinance appropriates funds to cover equipment and fleet needs in the Motor Vehicle Highway Fund (MVH) (#201)

WHEREAS, funds in the amount Three-Hundred Eighty-Nine Thousand Dollars (\$389,000.00) are needed to cover fleet and equipment need expenses and;

WHEREAS, the Motor Vehicle Highway Fund (Fund #201) has excess funds in the amount of Three-Hundred Eighty-Nine Thousand Dollars (\$389,000.00) to appropriate to the Motor Vehicle Highway Fund (Fund #201, Budget #2201).

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

From:

\$389,000.00 from the Motor Vehicle Highway Fund (MVH) (Fund #201)

To:

Motor Vehicle Highway Fund (MVH) (Fund #201, Budget #2201)

Line Item 4467099 Other Equipment \$85,000.00

Line Item 4468001 Cap Lease Other Equipment: \$304,000.00

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

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Matt Snyder, President

Ryan Locke, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Shannon Minnaar

Adam Aasen

Anita Joshi

ATTEST:

Jacob Quinn, Clerk

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

Jacob Quinn, Clerk

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

Sue Finkam, Mayor

ATTEST:

Jacob Quinn, Clerk

Ordinance D-2844-26

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ORDINANCE D-2845-26

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
AMENDING ARTICLE 4, SECTION 2-159 OF THE CARMEL CITY CODE

Synopsis: Amends Article 4, Section 2-159 of the Carmel City Code to establish a Municipal Tourism Capital Fund (Fund #260).

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, recently amended Indiana Code 6-9-9-5 (the "Code") requires certain municipalities to establish a municipal tourism capital fund to deposit and administer the moneys in the fund pursuant to the Code; and

WHEREAS, to comply with the Code, the Common Council of the City of Carmel, Indiana wishes to establish the Municipal Tourism Capital Fund (Fund #260) for purposes set forth below.

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

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

Section 2: Chapter 2, Article 4, Sections 2-159 of the Carmel City Code is hereby amended and shall read as follows:

"§ 2-159 Municipal Tourism Capital Fund (Fund #260).

(a) The Municipal Tourism Capital Fund (Fund #260) is established.

(b) The City's fiscal officer shall deposit in the Municipal Tourism Capital Fund all money received by the City from the Hamilton County Treasurer pursuant to *I.C. 6-9-9-5*, as may be amended from time to time.

(c) The Common Council shall administer the Municipal Tourism Capital Fund.

(d) The funds contained in the Municipal Tourism Capital Fund may be used only for capital projects for tourism related purposes as determined by the Common Council. The Common Council may issue bonds, enter into leases, or incur other obligations for the purposes set forth herein.

(e) Money deposited into the Municipal Tourism Capital Fund shall not be used for tourism marketing, tourism promotion, or tourism planning purposes."

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

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

Ordinance D-2845-26

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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.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Matt Snyder, President

Ryan Locke, Vice-President

Rich Taylor

Anthony Green

Jeff Worrell

Teresa Ayers

Anita Joshi

Adam Aasen

Shannon Minnaar

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-2845-26

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