

# COMMON COUNCIL MEETING AGENDA

MONDAY, MARCH 20, 2023 – 6:00 P.M.  
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. March 6, 2023 Regular Meeting
  - b. **Claims**
    1. Payroll \$1,136,078.42 and \$3,489,483.48
    2. General Claims \$6,669,328.53
    3. Retirement \$106,146.00
    4. Wire Transfers \$2,196,005.70
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
11. **OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. Carmel Redevelopment Commission (Monthly)

- b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
- c. Audit Committee (Bi-annual – May, October)
- d. Redevelopment Authority (Bi-annual – April, October)
- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)
- k. **Report from the Humane Society of Hamilton County**
- l. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

- a. **Second Reading of Ordinance Z-681-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the 146<sup>th</sup> Street and Keystone Avenue Planned Unit Development District (Z-344); Sponsor: Councilor Aasen. **Returning from the Land Use and Special Studies Committee.**

**Synopsis:**

Ordinance establishes an Amendment to the 146<sup>th</sup> Street and Keystone Avenue Planned Unit Development District, Ordinance Number Z-344 (the “Original PUD Ordinance”) which amendment shall be referred to as the “PUD Amendment Ordinance”. The PUD Amendment Ordinance amends certain provisions of the Original PUD Ordinance, which was adopted by the Common Council on April 17, 2000.

- b. **Resolution CC-03-06-23-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Town Economic Development Area (1933 Allocation Area); Sponsor: Councilor Rider. **Remains in the Finance, Utilities and Rules Committee.**

**Synopsis:**

Resolution approves (1) a resolution of the Carmel Redevelopment Commission creating a new 1933 Allocation Area within the Old Town Economic Development Area, including an economic development plan supplement, and (2) a related Carmel Plan Commission resolution.

13. **PUBLIC HEARINGS**

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2666-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 1, Division III, Section 4-26 of the Carmel City Code; Sponsor: Councilor Worrell.

**Synopsis:**

Amends the fees to cover the costs of the Carmel Police Department to run a criminal history report for door-to-door vendor employees and agents.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

a. **City Council Appointments**

1. Carmel Audit Committee (two-year term); One appointment.

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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MONDAY, MARCH 6, 2023 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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## **MEETING CALLED TO ORDER**

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Council President Jeff Worrell; Council Members: Laura Campbell, Kevin D. Rider, Sue Finkam, Adam Aasen, Timothy Hannon, Miles Nelson, Teresa Ayers and Deputy Clerk Jacob Quinn were present.

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Councilor Anthony Green was not present.

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

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## **AGENDA APPROVAL**

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The agenda was approved unanimously.

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## **INVOCATION**

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Rev. George Davis, Carmel Police Department Chaplain, delivered the Invocation

Councilor Hannon led the Pledge of Allegiance.

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

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Council President Worrell presented a Proclamation Recognizing Save Soil Day.

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

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There were none.

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

Councilor Campbell recognized March as Disability Awareness Month .

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## **CONSENT AGENDA**

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Councilor Rider moved to approve the consent agenda. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 8-0.

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

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86
1. February 20, 2023 Regular Meeting



47                   b. **Claims**

- 48  
49                   1. Payroll \$3,515,839.94  
50                   2. General Claims \$1,582,638.63  
51

52 **ACTION ON MAYORAL VETOES**

53  
54 There were none.  
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56 **COMMITTEE REPORTS**

57  
58 Council President Worrell reported that the Finance, Utilities and Rules Committee had not met.

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60 Councilor Campbell reported that the Land Use and Special Studies had not met.  
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62 **OTHER REPORTS – (at the first meeting of the month specified below):**

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64 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, presented the monthly  
65 Redevelopment Commission report.  
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67 **OLD BUSINESS**

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70 **PUBLIC HEARINGS**

71  
72 Councilor President Worrell announced the **First Reading of Ordinance Z-681-23**; An Ordinance of the  
73 Common Council of the City of Carmel, Indiana, Amending the 146<sup>th</sup> Street and Keystone Avenue  
74 Planned Unit Development District (Z-344). Councilor Aasen moved to introduce the item into business.  
75 Councilor Rider seconded. Councilor Aasen introduced the item to Council. Steve Hardin, Faegre Drinker,  
76 presented the item to Council. Gene Beiermann, Kite Realty, addressed issues concerning traffic in the  
77 area. Council President Worrell opened the public hearing at 6:36 p.m.  
78

79 Mike Wheeler stated that the intersection is a problem and needs a major redesign. What is currently  
80 proposed is not enough.  
81

82 Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at  
83 6:38 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee.  
84

85 **NEW BUSINESS**

86  
87 Councilor President Worrell announced **Resolution CC-03-06-23-01**: A Resolution of the Common  
88 Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Town  
89 Economic Development Area (1933 Allocation Area). Councilor Rider moved to introduce the item into  
90 business. Councilor Campbell seconded. Henry Mestetsky presented the item to Council. Council  
91 President Worrell referred the item to the Finance, Utilities and Rules Committee.  
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93  
94 Councilor President Worrell announced the **First Reading of Ordinance D-2665-23**; An Ordinance of the  
95 Common Council of the City of Carmel, Indiana, Amending Section 6-33 to Chapter 6, Article 3 of the  
96 Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor Campbell

97 seconded. Chief David Haboush, Carmel Fire Department, presented the item to Council. Councilor Rider  
98 moved to suspend the rules and act on this tonight. Councilor Nelson seconded. There was no Council  
99 discussion. Council President Worrell called for the vote. The motion was approved 8-0. Councilor Rider  
100 moved to approve Ordinance D-2665-23. Councilor Nelson seconded. There was no Council discussion.  
101 Council President Worrell called for the vote. **Ordinance D-2665-23** was approved 8-0.

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103

104 **AGENDA ADD-ON ITEMS**

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106 **OTHER BUSINESS**

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108 **City Council Appointments**

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110 Carmel Audit Committee (two-year term); One appointment. No appointment was made.

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112 Carmel Climate Action Advisory Committee (two-year term); One appointment. Nanette Barrett was  
113 appointed unanimously.

114

115 **ADJOURNMENT**

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117 Council President Worrell adjourned the meeting at 6:54 p.m.

118

119 Respectfully submitted,

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121

122 \_\_\_\_\_  
Sue Wolfgang, Clerk

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124 Approved,

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128 \_\_\_\_\_  
Jeff Worrell, Council President

129 **ATTEST:**

130

131

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133 \_\_\_\_\_  
Sue Wolfgang, Clerk

134

**Total Gross Wages for BONUS PAYOUT paid 02/17/2023**

\$1,006,645.02

**Total Payroll Liabilities for BONUS PAYOUT paid 02/17/2023**

\$129,433.40

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.

  
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 **\$1,136,078.42** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023

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

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

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**Total Gross Wages for REGULAR PAYROLL date 03/10/2023**

\$2,361,276.18

**Total Payroll Liabilities for REGULAR PAYROLL date 03/10/2023**

\$1,128,207.30

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.

  
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 **\$3,489,483.48** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023

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

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

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SUNGARD PENTAMATION, INC.  
 DATE: 03/14/2023  
 TIME: 12:03:50

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrfm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BANK OF NEW YORK MELLON	391457	03/02/23	OTHER PROFESSIONAL FEES	902-4341999	1,850.00	1,850.00
BARNES & THORNBURG	391458	03/02/23	LEGAL FEES	902-4340000	2,885.00	
BARNES & THORNBURG	391458	03/02/23	LEGAL FEES	902-4340000	3,752.50	
BARNES & THORNBURG	391458	03/02/23	LEGAL FEES	902-4340000	387.50	
BARNES & THORNBURG	391458	03/02/23	LEGAL FEES	902-4340000	1,627.50	
BROWNING CHAPMAN LLC	391459	03/02/23	GENERAL CRC PROJECTS	902-4460884	35,460.00	8,652.50
BW CONSTRUCTION LLC	391460	03/02/23	GENERAL CRC PROJECTS	902-4460884	62,847.63	35,460.00
C. L. COONROD & COMPANY	391461	03/02/23	ACCOUNTING FEES	902-4340300	204.00	62,847.63
CARMEL UTILITIES	391462	03/02/23	WATER & SEWER	1115-4348500	63.47	204.00
SARAH CHANDLER	391463	03/02/23	REFUND -CHANDLER	101-5023990	100.00	63.47
CLARK QUINN MOSES SCOTT &	391464	03/02/23	LEGAL FEES	902-4340000	846.00	100.00
DREWRY SIMMONS VORNEHM, L	391465	03/02/23	LEGAL FEES	902-4340000	29,606.50	
DREWRY SIMMONS VORNEHM, L	391465	03/02/23	LEGAL FEES	902-4340000	1,087.50	
EXPEDIENT/CONTINENTAL BRO	391466	03/02/23	SUBSCRIPTION SOFTWARE	1115-4355600	928.43	30,694.00
NEAR NORTH TITLE GROUP	391467	03/02/23	OTHER PROFESSIONAL FEES	902-4341999	703.00	928.43
AES INDIANA	391468	03/02/23	OTHER EXPENSES	601-5023990	50,847.85	703.00
DYNAMIC MEDIA	391469	03/02/23	OTHER CONT SERVICES	1115-4350900	790.80	50,847.85
R E I REAL ESTATE SERVICE	391470	03/02/23	OTHER PROFESSIONAL FEES	902-4341999	923.65	790.80
RENASCENT INC	391471	03/02/23	GENERAL CRC PROJECTS	902-4460884	1,743.42	
RENASCENT INC	391471	03/02/23	GENERAL CRC PROJECTS	902-4460884	159,772.50	
RENASCENT INC	391471	03/02/23	GENERAL CRC PROJECTS	902-4460884	36,386.21	
TRAYNOR & ASSOCIATES, INC	391472	03/02/23	OTHER PROFESSIONAL FEES	902-4341999	2,500.00	197,902.13
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	4,860.00	2,500.00
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	90.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	315.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	1,485.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	2,565.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	355.50	
WISS JANNEY ELSTNER ASSOC	391476	03/02/23	TARKINGTON PARKING GARAGE	902-R4341999	106550	1,323.75
WISS JANNEY ELSTNER ASSOC	391476	03/02/23	PROFESSIONAL SERVICES	902-R4341999	105401	5,440.50
CENTERPOINT ENERGY	391477	03/07/23	NATURAL GAS	1120-4349000		437.66
ADP INC	391479	03/07/23	PAYROLL PROCESSING	1701-R4340303	107000	3,466.95
ADP INC	391480	03/07/23	PAYROLL PROCESSING	1701-R4340303	107000	274.05
ALLISON LYNCH-MCGRATH	391481	03/07/23	EXTERNAL TRAINING TRAVEL	1180-4343002		458.80

SUNGARD PENTAMATION, INC.  
 DATE: 03/14/2023  
 TIME: 12:03:50

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRIAN BALLARD	391483	03/07/23	TRAVEL FEES & EXPENSES	1207-4343001	183.50	183.50
BRADLEY A BASTIN	391484	03/07/23	TRAVEL FEES & EXPENSES	1207-4343001	183.50	183.50
BENEFIT PLANNING CONSULTA	391485	03/07/23	OTHER EXPENSES	301-5023990	483.35	483.35
VAHN BILLBERRY	391486	03/07/23	GASOLINE	1110-4231400	46.96	
VAHN BILLBERRY	391486	03/07/23	EXTERNAL TRAINING TRAVEL	1110-4343002	172.50	219.46
BODIES BY NANCY LLC	391487	03/07/23	OTHER EXPENSES	301-5023990	280.00	280.00
BRADEN BUSINESS SYS, INC	391488	03/07/23	COPIER LEASE & MAINT	1203-R4353004 106649	145.13	145.13
CANON FINANCIAL SERVICES	391489	03/07/23	COPIERS LEASE	1180-R4353004 105737	513.58	513.58
CANON SOLUTIONS AMERCIA I	391490	03/07/23	DESK PRINTER	1180-R4353004 106774	39.04	39.04
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	OTHER MISCELLANEOUS	1120-4239099	28.00	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	DIESEL FUEL	1120-4231300	9,893.53	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	GASOLINE	1120-4231400	5,283.37	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	GASOLINE	1192-4231400	1,403.86	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23		2201-R4231300 R102301	2,602.87	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	LP GAS	2201-R4231100 R104664	61.80	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	LP GAS	2201-R4231100 106069	112.74	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	DISEL FUEL	2201-R4231300 108329	717.37	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	GASOLINE	2201-4231400	10,659.62	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	GASOLINE	2200-4231400	408.26	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	GASOLINE	1115-4231400	767.71	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	OTHER EXPENSES	601-5023990	10,414.09	
CARMEL CLAY SCHOOLS-FUEL	391491	03/07/23	OTHER EXPENSES	651-5023990	4,133.27	46,486.49
CARMEL UTILITIES	391492	03/07/23	WATER & SEWER	1120-4348500	110.20	
CARMEL UTILITIES	391492	03/07/23	WATER & SEWER	1120-4348500	135.24	
CARMEL UTILITIES	391492	03/07/23	WATER & SEWER	1120-4348500	192.04	
CARMEL UTILITIES	391492	03/07/23	WATER & SEWER	1115-4348500	115.89	553.37
CARMEL UTILITIES	391493	03/07/23	OTHER CONT SERVICES	202-4350900	52.47	52.47
CHARTER COMMUNICATIONS	391494	03/07/23	CABLE SERVICE	1301-4349500	152.18	152.18
CHARTER COMMUNICATIONS HO	391495	03/07/23	CABLE SERVICE	1207-4349500	334.13	334.13
CITIZENS ENERGY GROUP	391496	03/07/23	OTHER EXPENSES	601-5023990	7,005.93	7,005.93
CITIZENS WESTFIELD	391497	03/07/23	OTHER EXPENSES	601-5023990	23.78	
CITIZENS WESTFIELD	391497	03/07/23	OTHER EXPENSES	601-5023990	31.49	
CITIZENS WESTFIELD	391497	03/07/23	OTHER EXPENSES	601-5023990	13.86	69.13
CONSTELLATION NEWENERGY G	391498	03/07/23	NATURAL GAS	2201-4349000	4,621.80	
CONSTELLATION NEWENERGY G	391498	03/07/23	OTHER EXPENSES	601-5023990	3,770.96	8,392.76
COLE CUMMINGS	391500	03/07/23	OTHER EXPENSES	651-5023990	20.00	20.00
DEPT OF NATURAL RESOURCES	391501	03/07/23	OTHER EXPENSES	601-5023990	100.00	100.00
GARY DUFEK	391502	03/07/23	EXTERNAL TRAINING TRAVEL	1120-4343002	405.97	405.97
DUKE ENERGY	391504	03/07/23	ELECTRICITY	1120-4348000	139.10	

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

PAGE NUMBER: 3  
 acctpaylcrfm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	16.23	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	357.46	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	205.92	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	37.24	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	23.12	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	21.32	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	34.86	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	460.66	
DUKE ENERGY	391504	03/07/23	ELECTRICITY	2201-4348000	163.31	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	601-5023990	101,757.14	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	127.20	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	342.25	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	102.60	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	47.22	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	60.08	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	394.73	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	70.46	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	56.96	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	57.60	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	25.38	
DUKE ENERGY	391504	03/07/23	OTHER EXPENSES	651-5023990	26.50	
						104,527.34
LARRY EIDSON	391505	03/07/23	OTHER EXPENSES	651-5023990	20.00	
						20.00
ENTERPRISE FM TRUST	391506	03/07/23	OTHER EXPENSES	651-5023990	5,774.94	
ENTERPRISE FM TRUST	391506	03/07/23	OTHER EXPENSES	601-5023990	12,174.10	
						17,949.04
FBI NATIONAL ACADEMY	391507	03/07/23	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	
						125.00
FEDEX	391508	03/07/23	POSTAGE	1160-4342100	21.52	
						21.52
GLOCK INC	391509	03/07/23	EXTERNAL INSTRUCT FEES	1110-4357004	250.00	
						250.00
GORDON FLESCH CO., INC.	391510	03/07/23	OTHER EXPENSES	601-5023990	130.26	
GORDON FLESCH CO., INC.	391510	03/07/23	OTHER EXPENSES	651-5023990	41.40	
						171.66
GORDON FLESCH CO., INC.	391511	03/07/23	OTHER EXPENSES	601-5023990	314.20	
GORDON FLESCH CO., INC.	391511	03/07/23	OTHER EXPENSES	651-5023990	31.41	
						345.61
GREATAMERICA FINANCIAL SE	391512	03/07/23	COMMUNICATION EQUIPMENT	1115-4463100	3,531.14	
GREATAMERICA FINANCIAL SE	391512	03/07/23	TELEPHONE LINE CHARGES	209-4344000	103.10	
GREATAMERICA FINANCIAL SE	391512	03/07/23	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	391512	03/07/23	OTHER EXPENSES	651-5023990	309.30	
						5,051.86
DAVID HABOUSH	391513	03/07/23	EXTERNAL TRAINING TRAVEL	1120-4343002	345.00	
DAVID HABOUSH	391513	03/07/23	GASOLINE	1120-4231400	10.32	
DAVID HABOUSH	391513	03/07/23	OTHER EXPENSES	851-5023990	17.10	
						372.42
HAMILTON COUNTY TREASURER	391514	03/07/23	OTHER EXPENSES	1301-5023990	510.00	
						510.00
BRADLEY E HAYMAKER	391515	03/07/23	OTHER EXPENSES	651-5023990	20.00	
						20.00
BOB HIGGINS	391516	03/07/23	BUILDING REPAIRS & MAINT	1207-4350100	1,865.00	
BOB HIGGINS	391516	03/07/23	BUILDING REPAIRS & MAINT	1207-4350100	1,321.79	
						3,186.79
HUMANE SOCIETY FOR HAMILT	391517	03/07/23	HUMANE SOCIETY SERVICES	1110-4357500	9,772.81	
						9,772.81
IHCP PROGRAM INTEGRITY	391518	03/07/23	OTHER EXPENSES	102-5023990	158.17	

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INDIANA FIRE CHIEFS ASSN.	391519	03/07/23	ORGANIZATION & MEMBER DUE	1120-4355300	625.00	158.17
INDIANA GEOGRAPHIC INFORM	391520	03/07/23	EXTERNAL INSTRUCT FEES	1115-4357004	305.00	625.00
INDIANA GEOGRAPHIC INFORM	391520	03/07/23	EXTERNAL INSTRUCT FEES	1115-4357004	305.00	
INDIANA STREET COMMISSION	391521	03/07/23	ORGANIZATION & MEMBER DUE	2201-4355300	35.00	610.00
INST OF POLICE TECHNOLOGY	391522	03/07/23	WOLAK, HASTY	1110-4357004	2,190.00	35.00
INST OF POLICE TECHNOLOGY	391522	03/07/23	WOLAK	1110-4357004	1,095.00	
INTERNATIONAL ASSOC OF FI	391523	03/07/23	EXTERNAL INSTRUCT FEES	1120-4357004	850.00	3,285.00
INTERNATIONAL ASSOC OF FI	391523	03/07/23	EXTERNAL INSTRUCT FEES	1120-4357004	425.00	
AES INDIANA	391524	03/07/23	ELECTRICITY	1120-4348000	994.55	
AES INDIANA	391524	03/07/23	ELECTRICITY	1120-4348000	2,191.85	3,186.40
IU HEALTH WORKPLACE SERVI	391525	03/07/23	OTHER EXPENSES	301-5023990	1,937.22	
IU HEALTH WORKPLACE SERVI	391525	03/07/23	OTHER EXPENSES	301-5023990	30,257.08	
IU HEALTH WORKPLACE SERVI	391525	03/07/23	OTHER EXPENSES	301-5023990	43,302.96	75,497.26
KONICA MINOLTA BUSINESS S	391527	03/07/23	EQUIPMENT MAINT CONTRACTS	1201-4351501	296.75	296.75
KROGER CO	391528	03/07/23	OTHER MISCELLANEOUS	1110-4239099	65.46	65.46
KROGER CO	391529	03/07/23	PROMOTIONAL FUNDS	1120-4355100	212.97	212.97
SIGNATURE SELF STORAGE	391530	03/07/23	OTHER RENTAL & LEASES	1110-4353099	314.00	314.00
MELANIE BREWER	391531	03/07/23	CITY PROMOTION ADVERTISIN	1203-4346500	250.00	250.00
LOT ONE OFFICE PARTNERS	391532	03/07/23	OTHER EXPENSES	659-5023990	8,019.16	
LOT ONE OFFICE PARTNERS	391532	03/07/23	OTHER EXPENSES	609-5023990	15,436.45	23,455.61
CANDY MARTIN	391533	03/07/23	MAYOR'S YOUTH COUNCIL	854-4359033	46.96	46.96
MIDWEST CRISIS NEGOTIATOR	391534	03/07/23	EXTERNAL INSTRUCT FEES	1110-4357004	375.00	375.00
EVERSTREAM GLC HOLDING CO	391535	03/07/23	INTERNET LINE CHARGES	1115-4344200	2,370.77	2,370.77
MOTION 4 LIFE FITNESS LLC	391536	03/07/23	OTHER EXPENSES	301-5023990	1,160.00	
MOTION 4 LIFE FITNESS LLC	391536	03/07/23	OTHER EXPENSES	301-5023990	1,240.00	2,400.00
MOUNTAIN GLACIER LLC	391537	03/07/23	OTHER CONT SERVICES	1701-4350900	57.38	57.38
MOUNTAIN GLACIER LLC	391538	03/07/23	COFFEE MACHINE SERV	1192-R4353099	31.98	31.98
OLD TOWN ON THE MONON	391539	03/07/23	GARAGE RENTAL-EVENT SUPP	1203-4359003	465.00	465.00
OLD TOWN ON THE MONON	391540	03/07/23	RENT PAYMENTS	1801-4352500	155.00	155.00
SCOTT OSBORNE	391541	03/07/23	AUTO REPAIR & MAINTENANCE	1120-4351000	990.00	990.00
BRANDEN OWENS	391542	03/07/23	ORGANIZATION & MEMBER DUE	1110-4355300	55.00	
BRANDEN OWENS	391542	03/07/23	EXTERNAL TRAINING TRAVEL	1110-4343002	414.00	469.00
QUENCH	391543	03/07/23	OTHER MAINT SUPPLIES	2201-4238900	288.85	288.85



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REPUBLIC WASTE SERVICES O	391544	03/07/23	TRASH COLLECTION	1120-4350101	152.25	152.25
REPUBLIC WASTE SERVICES O	391545	03/07/23	TRASH COLLECTION	1120-4350101	621.00	621.00
REPUBLIC WASTE SERVICES O	391546	03/07/23	TRASH COLLECTION	1115-4350101	244.20	244.20
REPUBLIC WASTE SERVICES O	391547	03/07/23	TRASH COLLECTION	2201-4350101	361.00	361.00
REPUBLIC WASTE SERVICES O	391548	03/07/23	OTHER EXPENSES	601-5023990	108.25	108.25
REPUBLIC WASTE SERVICES O	391549	03/07/23	OTHER EXPENSES	601-5023990	108.25	108.25
REPUBLIC WASTE SERVICES O	391550	03/07/23	OTHER EXPENSES	601-5023990	710.81	710.81
REPUBLIC WASTE SERVICES O	391551	03/07/23	TRASH COLLECTION	1110-4350101	101.00	101.00
REPUBLIC WASTE SERVICES O	391552	03/07/23	OTHER EXPENSES	651-5023990	724.25	724.25
REPUBLIC WASTE SERVICES O	391553	03/07/23	OTHER EXPENSES	651-5023990	2,377.57	2,377.57
ERIC ROBINSON	391554	03/07/23	OTHER EXPENSES	651-5023990	20.00	20.00
S E S A C, INC	391555	03/07/23	OTHER FEES & LICENSES	1091-4358300	1,798.00	1,798.00
ADAM SCHRINER	391557	03/07/23	UNIFORMS	2200-4356001	100.00	100.00
CORBIN SCHRINER	391558	03/07/23	OTHER EXPENSES	651-5023990	17.00	17.00
ERIC SHANAYDA	391559	03/07/23	EXTERNAL TRAINING TRAVEL	2201-4343002	243.88	243.88
CAROLYN SHAW	391560	03/07/23	EXTERNAL TRAINING TRAVEL	1702-4343002	16.38	16.38
CAROLYN SHAW	391560	03/07/23	ORGANIZATION & MEMBER DUE	1702-4355300	225.00	225.00
SHRED-IT USA LLC	391561	03/07/23	TRASH COLLECTION	1110-4350101	171.84	171.84
SHRED-IT USA LLC	391562	03/07/23	PAPER SHREDDING SERV	1192-R4350900	314.31	314.31
SHRED-IT USA LLC	391563	03/07/23	OTHER EXPENSES	651-5023990	45.05	45.05
SHRED-IT USA LLC	391563	03/07/23	OTHER EXPENSES	601-5023990	45.06	45.06
SIMPLIFILE	391564	03/07/23	RECORDING FEES	2200-4340600	217.75	217.75
TROY SMITH	391565	03/07/23	EXTERNAL TRAINING TRAVEL	1110-4343002	414.00	414.00
DENISE SNYDER	391566	03/07/23	EXTERNAL TRAINING TRAVEL	1120-4343002	348.50	348.50
HANI SOUEIDAN	391568	03/07/23	OTHER EXPENSES	651-5023990	20.00	20.00
STERICYCLE INC	391569	03/07/23	SHRED BOX	1180-R4341999	246.52	246.52
STERICYCLE INC	391570	03/07/23	OTHER CONT SERVICES	1201-4350900	78.65	78.65
STORE SPACE CARMEL	391571	03/07/23	OTHER RENTAL & LEASES	1110-4353099	636.00	636.00
TOSHIBA FINANCIAL SERVICE	391573	03/07/23	OTHER RENTAL & LEASES	1801-4353099	72.38	72.38
TOSHIBA FINANCIAL SERVICE	391574	03/07/23	COPIER	2200-4353004	339.86	339.86

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TOSHIBA FINANCIAL SERVICE	391575	03/07/23	COPIER LEASE	2201-R4353099	105279	151.99	
ADAM TOWNS	391576	03/07/23	EXTERNAL TRAINING TRAVEL	2201-4343002		60.00	151.99
TRICO REGIONAL SEWER UTIL	391577	03/07/23	OTHER EXPENSES	601-5023990		114.82	60.00
TRICO REGIONAL SEWER UTIL	391577	03/07/23	OTHER EXPENSES	601-5023990		120.82	
UPS	391578	03/07/23	OTHER EXPENSES	601-5023990		68.11	235.64
UPS	391579	03/07/23	OTHER EXPENSES	651-5023990		38.90	68.11
UPS	391580	03/07/23	POSTAGE	1110-4342100		17.87	38.90
UPS	391581	03/07/23	POSTAGE	1110-4342100		17.87	17.87
VERIZON	391582	03/07/23	CELLULAR PHONE FEES	1701-4344100		76.68	17.87
VERIZON	391583	03/07/23	OTHER EXPENSES	651-5023990		2,113.56	76.68
VERIZON	391584	03/07/23	CELLULAR PHONE FEES	1115-4344100		1,032.57	2,113.56
VERIZON	391585	03/07/23	CELL PHONES	1110-R4344100	R104683	193.72	1,032.57
VERIZON	391586	03/07/23	OTHER EXPENSES	601-5023990		1,513.34	193.72
VERIZON	391587	03/07/23	OTHER EXPENSES	601-5023990		1,065.63	1,513.34
VERIZON	391588	03/07/23	CELL PHONES COSTS	1192-R4344100	108159	2,522.57	1,065.63
VIRGIN PULSE, INC.	391589	03/07/23	OTHER EXPENSES	301-5023990		6,075.00	2,522.57
CHAD WALTER	391590	03/07/23	OTHER MISCELLANEOUS	2200-4239099		24.99	6,075.00
CHAD WALTER	391590	03/07/23	INTERNAL TRAINING FEES	2200-4357001		100.00	
JASON WENDZEL	391591	03/07/23	EXTERNAL TRAINING TRAVEL	1120-4343002		437.64	124.99
JASON WENDZEL	391591	03/07/23	GASOLINE	1120-4231400		20.00	
JASON WENDZEL	391591	03/07/23	GASOLINE	1120-4231400		25.00	482.64
WEX BANK	391592	03/07/23	GASOLINE	1110-4231400		2,512.99	2,512.99
WEX BANK	391593	03/07/23	GASOLINE	1120-4231400		22.38	22.38
WEX BANK	391594	03/07/23	GASOLINE	1120-4231400		262.31	262.31
ZAYO GROUP LLC	391595	03/07/23	INTERNET SERVICE	1115-R4344200	106530	1,164.05	
ZAYO GROUP LLC	391595	03/07/23	INTERNET SERVICE	1115-R4344200	106530	2,143.36	3,307.41
ACE-PAK PRODUCTS INC	391596	03/07/23	OTHER MAINT SUPPLIES	1093-4238900		501.27	
ACE-PAK PRODUCTS INC	391596	03/07/23	CLEANING SUPPLIES	1125-4238900	57686	331.75	833.02
BGI FITNESS	391597	03/07/23	EQUIPMENT REPAIRS & MAINT	1096-4350000		550.00	550.00
ALEX BOX	391598	03/07/23	TRAVEL FEES & EXPENSES	1091-4343000		91.52	91.52
BRAINSTORM PRINT	391599	03/07/23	STATIONARY & PRNTD MATERL	1091-4230100		180.00	
BRAINSTORM PRINT	391599	03/07/23	STATIONARY & PRNTD MATERL	1125-4230100		60.00	
BRAINSTORM PRINT	391599	03/07/23	PRINTING (NOT OFFICE SUP)	1081-4345000		408.00	648.00

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CARMEL UTILITIES	391600	03/07/23	WATER & SEWER	1125-4348500	533.44	
CARMEL UTILITIES	391600	03/07/23	WATER & SEWER	110-4348500	191.16	
						724.60
CINTAS CORPORATION #18	391601	03/07/23	OTHER MAINT SUPPLIES	1093-4238900	627.65	
						627.65
CONSTELLATION NEWENERGY G	391602	03/07/23	NATURAL GAS	1125-4349000	606.25	
CONSTELLATION NEWENERGY G	391602	03/07/23	NATURAL GAS	1091-4349000	10,704.58	
						11,310.83
CRISIS PREVENTION INSTITU	391603	03/07/23	ORGANIZATION & MEMBER DUE	1081-4355300	200.00	
						200.00
CROWN TROPHY	391604	03/07/23	OFFICE SUPPLIES	1125-4230200	34.00	
						34.00
DIRECT FITNESS SOLUTIONS	391605	03/07/23	EQUIPMENT REPAIRS & MAINT	1096-4350000	778.00	
						778.00
DUKE ENERGY	391606	03/07/23	ELECTRICITY	1125-4348000	446.33	
DUKE ENERGY	391606	03/07/23	ELECTRICITY	1125-4348000	13.31	
DUKE ENERGY	391606	03/07/23	ELECTRICITY	1125-4348000	21.26	
						480.90
ENVIRONMENTAL LABORATORIE	391607	03/07/23	OTHER CONT SERVICES	1094-4350900	60.00	
						60.00
FAZOLI'S	391608	03/07/23	APPRECIATION DINNER	1125-4239039 57634	308.79	
						308.79
GRAINGER	391609	03/07/23	REPAIR PARTS	110-4237000	73.72	
						73.72
GREEN TOUCH SERVICES, INC	391610	03/07/23	LANDSCAPE CONTRACT AMEND	1125-R4350400 56828	300.00	
						300.00
HEART REACH MEDICAL LLC	391611	03/07/23	AED 2YR MAINT RENEWAL	1125-4350000 57549	1,747.20	
HEART REACH MEDICAL LLC	391611	03/07/23	EQUIPMENT REPAIRS & MAINT	1081-4350000	8,775.36	
						10,522.56
HILLYARD / INDIANA	391612	03/07/23	CLEANING SUPPLIES	1125-4238900 57650	340.04	
HILLYARD / INDIANA	391612	03/07/23	OTHER MAINT SUPPLIES	1125-4238900	.01	
						340.05
INDIANA UNIVERSITY OFC OF	391613	03/07/23	TRAINING CONFERENCE	1125-R4357004 57458	1,350.00	
						1,350.00
INSIGHT PUBLIC SECTOR, IN	391614	03/07/23	OTHER MISCELLANEOUS	1081-4239099	4,077.62	
						4,077.62
SUB ZERO NITROGEN ICE CRE	391615	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	487.50	
						487.50
MACALLISTER RENTALS	391616	03/07/23	GARAGE & MOTOR SUPPIES	1125-4232100 57679	75.66	
MACALLISTER RENTALS	391616	03/07/23	KUBOTA FLUID SUPPLIES	1125-4232100	293.50	
						369.16
MOTOROLA SOLUTIONS INC	391617	03/07/23	COMPUTER EQUIPMENT	1091-4463200	7,147.90	
						7,147.90
MOUNTAIN GLACIER LLC	391618	03/07/23	OTHER CONT SERVICES	1125-4350900	209.44	
MOUNTAIN GLACIER LLC	391618	03/07/23	OTHER CONT SERVICES	1091-4350900	56.92	
MOUNTAIN GLACIER LLC	391618	03/07/23	OTHER CONT SERVICES	1092-4350900	21.86	
MOUNTAIN GLACIER LLC	391618	03/07/23	OTHER CONT SERVICES	1094-4350900	21.87	
MOUNTAIN GLACIER LLC	391618	03/07/23	OTHER CONT SERVICES	1081-4350900	45.14	
						355.23
NAPA AUTO PARTS INC	391619	03/07/23	GARAGE & MOTOR SUPPIES	1125-4232100	202.32	
						202.32
MIKE NORMAND	391620	03/07/23	CELLULAR PHONE FEES	1091-4344100	100.00	
MIKE NORMAND	391620	03/07/23	EXTERNAL INSTRUCT FEES	1091-4357004	140.00	
						240.00
OCCUPATIONAL HEALTH CENTE	391621	03/07/23	MEDICAL FEES	1091-4340700	54.00	
OCCUPATIONAL HEALTH CENTE	391621	03/07/23	MEDICAL FEES	1081-4340700	54.00	
OCCUPATIONAL HEALTH CENTE	391621	03/07/23	MEDICAL FEES	1081-4340700	54.00	
						162.00

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PERRY WEATHER CONSULTING	391622	03/07/23	SUBSCRIPTIONS	1091-4355200	7,250.00	
SMITHGROUP INC	391623	03/07/23	DESIGN SERVICE-CLAY TWNSP	106-R4460708 R54125	612.50	7,250.00
SOUTHERN ROCK RESTAURANTS	391624	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	195.86	612.50
SPEAR CORPORATION	391625	03/07/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,500.93	195.86
STAPLES BUSINESS ADVANTAG	391626	03/07/23	OFFICE SUPPLIES	1125-4230200	17.67	
STAPLES BUSINESS ADVANTAG	391626	03/07/23	OFFICE SUPPLIES	1125-4230200	-17.67	
STAPLES BUSINESS ADVANTAG	391626	03/07/23	OFFICE SUPPLIES	1091-4230200	88.91	
STAPLES BUSINESS ADVANTAG	391626	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	47.81	
STAPLES BUSINESS ADVANTAG	391626	03/07/23	OFFICE SUPPLIES	1081-4230200	86.24	
STAPLES BUSINESS ADVANTAG	391626	03/07/23	OFFICE SUPPLIES	1081-4230200	53.99	
ZOGICS LLC	391627	03/07/23	OTHER MAINT SUPPLIES	1096-4238900	2,789.00	276.95
ACTIVE NETWORK LLC	391628	03/07/23	REFUNDS AWARDS & INDEMITY	1092-4358400	150.00	2,789.00
ACTIVE NETWORK LLC	391628	03/07/23	REFUNDS AWARDS & INDEMITY	1092-4358400	104.00	
ACTIVE NETWORK LLC	391628	03/07/23	REFUNDS AWARDS & INDEMITY	1092-4358400	76.00	
AMERICAN RED CROSS-HLTH &	391629	03/07/23	OTHER FEES & LICENSES	1096-4358300	336.00	330.00
KURTIS BAUMGARTNER	391630	03/07/23	CELLULAR PHONE FEES	1125-4344100	50.00	336.00
CORVUS JANITORIAL OF INDP	391631	03/07/23	CLEANING SERVICES	110-4350600	775.00	
CORVUS JANITORIAL OF INDP	391631	03/07/23	CLEANING SERVICES	110-4350600	1,295.00	
CORVUS JANITORIAL OF INDP	391631	03/07/23	CLEANING SERVICES	1093-4350600	13,575.00	
CORVUS JANITORIAL OF INDP	391631	03/07/23	CLEANING SERVICES	1093-4350600	9,995.00	
CORVUS JANITORIAL OF INDP	391631	03/07/23	ADMIN OFFICE	1125-4350600 57543	365.00	
CORVUS JANITORIAL OF INDP	391631	03/07/23	PARKS & NR OFFICE	1125-4350600 57530	235.00	
ANNE MARIE BESSLER	391632	03/07/23	TRAVEL FEES & EXPENSES	1091-4343000	16.70	26,240.00
BRAINSTORM PRINT	391633	03/07/23	STATIONARY & PRNTD MATERL	1125-4230100	105.00	16.70
BRAINSTORM PRINT	391633	03/07/23	STATIONARY & PRNTD MATERL	1091-4230100	95.00	
CAPITAL ONE COMMERCIAL	391634	03/07/23	GARAGE & MOTOR SUPPIES	1125-4232100	26.32	200.00
CAPITAL ONE COMMERCIAL	391634	03/07/23	BUILDING MATERIAL	1125-4235000	146.96	
CAPITAL ONE COMMERCIAL	391634	03/07/23	OTHER MAINT SUPPLIES	1125-4238900	49.87	
CAPITAL ONE COMMERCIAL	391634	03/07/23	GENERAL PROGRAM SUPPLIES	1096-4239039	73.85	
CARMEL CLAY SCHOOLS-FUEL	391635	03/07/23	GASOLINE	1125-4231400	1,912.81	297.00
CARMEL CLAY SCHOOLS-FUEL	391635	03/07/23	DIESEL FUEL	1125-4231300	531.57	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	110-4348500	17.80	2,444.38
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	194.35	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	117.07	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	291.45	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	24.36	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1091-4348500	3,455.07	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	227.02	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	206.98	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	152.58	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	21.14	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	293.96	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	86.84	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	6.21	

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CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	228.88	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	110-4348500	80.35	
CARMEL UTILITIES	391636	03/07/23	WATER & SEWER	1125-4348500	779.25	
						6,183.31
CURRENT PUBLISHING	391637	03/07/23	MARKETING & PROMOTIONS	1081-4341991	190.00	
CURRENT PUBLISHING	391637	03/07/23	MARKETING & PROMOTIONS	1091-4341991	285.00	
						475.00
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	129.21	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	110-4348000	1,135.03	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	887.69	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	14.98	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	214.40	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1091-4348000	6,517.61	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1091-4348000	34,068.98	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	86.67	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	159.98	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	323.27	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	80.27	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	24.84	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	110-4348000	350.88	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	173.19	
DUKE ENERGY	391638	03/07/23	ELECTRICITY	1125-4348000	1,593.85	
						45,760.85
ENVIRONMENTAL LABORATORIE	391639	03/07/23	OTHER CONT SERVICES	1094-4350900	60.00	
						60.00
FUN EXPRESS	391640	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	94.02	
						94.02
GRAINGER	391641	03/07/23	OTHER MAINT SUPPLIES	1093-4238900	187.75	
						187.75
BEST ONE OF TIPTON	391642	03/07/23	EQUIPMENT REPAIRS & MAINT	1125-4350000	192.95	
						192.95
BEST ONE OF INDY	391643	03/07/23	FLEET # 1182 SERVICE	1125-4351000 57739	436.87	
						436.87
INSIGHT PUBLIC SECTOR, IN	391644	03/07/23	COMPUTER EQUIPMENT	1091-4463200	1,723.11	
						1,723.11
AES INDIANA	391645	03/07/23	ELECTRICITY	1125-4348000	67.93	
AES INDIANA	391645	03/07/23	ELECTRICITY	1125-4348000	307.69	
AES INDIANA	391645	03/07/23	ELECTRICITY	1125-4348000	1,071.17	
AES INDIANA	391645	03/07/23	ELECTRICITY	1125-4348000	864.78	
AES INDIANA	391645	03/07/23	ELECTRICITY	110-4348000	730.77	
						3,042.34
IRON MOUNTAIN INC	391646	03/07/23	OTHER PROFESSIONAL FEES	1081-4341999	69.50	
IRON MOUNTAIN INC	391646	03/07/23	OTHER PROFESSIONAL FEES	1091-4341999	69.50	
						139.00
KONICA MINOLTA BUSINESS S	391647	03/07/23	COPIER	1125-4353004	478.02	
KONICA MINOLTA BUSINESS S	391647	03/07/23	COPIER	1091-4353004	606.90	
						1,084.92
MAGERS BOOKKEEPING SERVIC	391648	03/07/23	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	391648	03/07/23	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	391648	03/07/23	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	391648	03/07/23	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
ERIC MEHL	391649	03/07/23	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
NEON ONE LLC	391650	03/07/23	SOFTWARE RENEWAL	1125-R4355200 569223	199.00	
						199.00
RUNYON EQUIPMENT RENTAL	391651	03/07/23	REMOVE INVASIVE PILES	1125-4353099 57746	740.00	
						740.00

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S & S CRAFTS WORLDWIDE IN	391652	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	56.88	
S & S CRAFTS WORLDWIDE IN	391652	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	122.20	
						179.08
SMITHGROUP INC	391653	03/07/23	DESIGN SERVICE-CLAY TWNSP	106-R4460708 R54125	6,625.00	
						6,625.00
STERICYCLE INC	391654	03/07/23	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
CLAUDINE SUTTON	391655	03/07/23	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1125-4348500	61.45	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1125-4348500	96.82	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1125-4348500	20.12	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1125-4348500	35.18	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1091-4348500	822.82	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1091-4348500	1,057.10	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	110-4348500	111.82	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1125-4348500	99.82	
TRICO REGIONAL SEWER UTIL	391656	03/07/23	WATER & SEWER	1125-4348500	308.46	
						2,613.59
WFYI TV/FYI PRODUCTIONS	391657	03/07/23	MARKETING & PROMOTIONS	1091-4341991	1,450.00	
						1,450.00
WAL-MART COMMUNITY	391658	03/07/23	GENERAL PROGRAM SUPPLIES	1125-4239039	116.18	
WAL-MART COMMUNITY	391658	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	103.54	
WAL-MART COMMUNITY	391658	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	147.18	
WAL-MART COMMUNITY	391658	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	211.00	
WAL-MART COMMUNITY	391658	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	378.53	
WAL-MART COMMUNITY	391658	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	125.85	
WAL-MART COMMUNITY	391658	03/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	237.30	
						1,319.58
MOBILE MINI INC	391659	03/07/23	OTHER RENTAL & LEASES	1094-4353099	334.54	
MOBILE MINI INC	391659	03/07/23	OTHER RENTAL & LEASES	1094-4353099	334.54	
						669.08
A F C INTERNATIONAL INC	391660	03/08/23	OTHER EXPENSES	651-5023990	255.79	
A F C INTERNATIONAL INC	391660	03/08/23	OTHER EXPENSES	651-5023990	109.49	
						365.28
AAA EXTERMINATING INC	391661	03/08/23	BUILDING REPAIRS & MAINT	1110-4350100	70.00	
AAA EXTERMINATING INC	391661	03/08/23	OTHER CONT SERVICES	1207-4350900	150.00	
						220.00
ACTION EQUIPMENT INC	391662	03/08/23	OTHER MAINT SUPPLIES	2201-4238900	1,690.00	
						1,690.00
AG PRODUCTIONS, LLC	391663	03/08/23	VIDEO MARKETING	1203-R4359300 108133	500.00	
						500.00
ALRO STEEL CORPORATION	391664	03/08/23	REPAIR PARTS	2201-4237000	268.48	
						268.48
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	53.00	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	1,719.80	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	1,700.00	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	-42.99	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	520.69	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	-42.99	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	72.47	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	116.04	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	79.83	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	385.84	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	265.11	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	651-5023990	219.57	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	651-5023990	18.07	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	601-5023990	18.07	

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AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	651-5023990		4,518.00	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	651-5023990		49.99	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	651-5023990		104.00	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER EXPENSES	651-5023990		569.07	
AMAZON CAPITAL SERVICES	391667	03/08/23	WINTER GAMES SUPPLIES	1203-R4359003	108186	111.37	
AMAZON CAPITAL SERVICES	391667	03/08/23	EVENT SUPPLIES	1203-R4359003	108300	85.56	
AMAZON CAPITAL SERVICES	391667	03/08/23	COMMUNICATION EQUIP	1203-R4463100	106089	35.72	
AMAZON CAPITAL SERVICES	391667	03/08/23	COMMUNICATION EQUIPMENT	1203-4463100		13.26	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER MISCELLANEOUS	1115-4239099		35.66	
AMAZON CAPITAL SERVICES	391667	03/08/23	REPAIR PARTS	2201-4237000		26.95	
AMAZON CAPITAL SERVICES	391667	03/08/23	CELLULAR PHONE FEES	1110-4344100		60.54	
AMAZON CAPITAL SERVICES	391667	03/08/23	REPAIR PARTS	1110-4237000		69.00	
AMAZON CAPITAL SERVICES	391667	03/08/23	SMALL TOOLS & MINOR EQUIP	1110-4238000		191.79	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		35.80	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		83.11	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		146.69	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		37.99	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		31.98	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER MISCELLANEOUS	1110-4239099		83.83	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		15.98	
AMAZON CAPITAL SERVICES	391667	03/08/23	REPAIR PARTS	1110-4237000		7.88	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER MISCELLANEOUS	1110-4239099		19.97	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER MISCELLANEOUS	1110-4239099		10.58	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		15.90	
AMAZON CAPITAL SERVICES	391667	03/08/23	POSTAGE	1110-4342100		5.99	
AMAZON CAPITAL SERVICES	391667	03/08/23	POSTAGE	1110-4342100		5.99	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		51.98	
AMAZON CAPITAL SERVICES	391667	03/08/23	TASK FORCE EQUIPMENT	1110-4467001		55.40	
AMAZON CAPITAL SERVICES	391667	03/08/23	OFFICE SUPPLIES	1110-4230200		49.99	
AMAZON CAPITAL SERVICES	391667	03/08/23	OTHER MISCELLANEOUS	1110-4239099		145.93	
							11,758.41
AMERICAN PUMP REPAIR & SE	391668	03/08/23	OTHER EXPENSES	651-5023990		3,408.00	
							3,408.00
ANGEL OAK TREE CARE	391669	03/08/23	TREE REMOVAL	1192-R4350400	106960	5,636.65	
ANGEL OAK TREE CARE	391669	03/08/23	TREE REMOVAL & MAINT	1192-4350400	108457	25,108.35	
							30,745.00
ARTISTS DEVELOPMENT COMPA	391670	03/08/23	EVENT BOOKING FEES	854-R4359024	106913	300.00	
							300.00
ARTISTS DEVELOPMENT COMPA	391671	03/08/23	BOOKING EVENT FEES	1203-R4359300	106912	1,500.00	
							1,500.00
ASCENSION ST VINCENT PUBL	391672	03/08/23	OFFICER PHYSICALS	1110-R4340701	108037	1,688.83	
							1,688.83
AVI SYSTEMS INC	391673	03/08/23	2023 AV MAINT	1115-4350900	108489	74,638.00	
							74,638.00
AXIS COMMUNICATIONS	391674	03/08/23	CAMERA REPAIRS	1115-4350100	108363	328.00	
AXIS COMMUNICATIONS	391674	03/08/23	CAMERA REPAIR	1115-4350000	108388	315.00	
							643.00
BGI FITNESS	391675	03/08/23	TREADMILL STA 45	102-4467099	108513	5,199.00	
							5,199.00
B L ANDERSON CO.	391676	03/08/23	OTHER EXPENSES	601-5023990		1,006.00	
							1,006.00
JAMES BARLOW	391677	03/08/23	SERVICES-CHIEF OF POLICE	1110-4350900	108381	17,250.00	
							17,250.00
BASTIN LOGAN WATER SERVIC	391678	03/08/23	OTHER EXPENSES	601-5023990		1,550.00	
BASTIN LOGAN WATER SERVIC	391678	03/08/23	OTHER EXPENSES	601-5023990		23,096.00	
BASTIN LOGAN WATER SERVIC	391678	03/08/23	OTHER EXPENSES	601-5023990		23,739.00	
							48,385.00
BATTERIES PLUS BULBS	391679	03/08/23	OTHER MISCELLANEOUS	1110-4239099		129.86	

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SUSAN BELL	391680	03/08/23	CLEANING SERVICES	911-4350600	100.00	129.86
BLACKMORE & BUCKNER ROOFI	391681	03/08/23	ROOFING REPAIRS	1110-4350100 108419	2,190.00	100.00
NORTHERN TOOL & EQUIPMENT	391682	03/08/23	OTHER MAINT SUPPLIES	2201-4238900	16.98	2,190.00
BOLDEN'S CLEANERS, INC	391683	03/08/23	DRY CLEANING	1110-4356502	827.55	16.98
BOONE CO RESOURCE RECOVER	391684	03/08/23	OTHER EXPENSES	601-5023990	1,800.00	827.55
BOONE CO RESOURCE RECOVER	391684	03/08/23	BUILDING REPAIRS & MAINT	2201-4350100	2,002.00	
BOSE, MCKINNEY & EVANS	391685	03/08/23	LEGAL FEES	1180-R4340000 108085	13,228.50	
BOSE, MCKINNEY & EVANS	391685	03/08/23	LEGAL FEES	1180-R4340000 108085	174.00	
BOSE, MCKINNEY & EVANS	391685	03/08/23	LEGAL FEES	1180-R4340000 108085	3,862.50	
BOSE, MCKINNEY & EVANS	391685	03/08/23	LEGAL FEES	1180-R4340000 108085	2,300.00	19,565.00
BRENNTAG MID SOUTH INC	391686	03/08/23	OTHER EXPENSES	601-5023990	3,084.00	
BRENNTAG MID SOUTH INC	391686	03/08/23	OTHER EXPENSES	601-5023990	1,305.08	4,389.08
BRIGHT SHEET METAL COMPAN	391687	03/08/23	OTHER EXPENSES	651-5023990	650.00	650.00
BROWNELLS INC	391688	03/08/23	POSTAGE	1110-4342100	12.50	
BROWNELLS INC	391688	03/08/23	AMMUNITIONS & ACCESSORIES	1110-4239010	119.97	132.47
BRUSKE PRODUCTS	391689	03/08/23	OTHER EXPENSES	651-5023990	991.97	991.97
BUCKEYE POWER SALES	391690	03/08/23	OTHER EXPENSES	651-5023990	22.95	22.95
C2 COMMERCIAL CLEANING LL	391691	03/08/23	CLEANING SERVICES	1115-4350600	500.00	500.00
CARDINAL MANUFACTURING CO	391692	03/08/23	OTHER MISCELLANEOUS	1115-4239099	124.95	124.95
CARGILL INC SALT DIVISION	391693	03/08/23	SALT	2201-R4236500 108331	117,529.26	
CARGILL INC SALT DIVISION	391693	03/08/23	SALT	2201-R4236500 108331	37,211.59	
CARGILL INC SALT DIVISION	391693	03/08/23	SALT	2201-R4236500 108331	12,072.21	166,813.06
CARGILL INC-SALT DIVISION	391694	03/08/23	OTHER EXPENSES	601-5023990	2,698.40	
CARGILL INC-SALT DIVISION	391694	03/08/23	OTHER EXPENSES	601-5023990	2,650.66	
CARGILL INC-SALT DIVISION	391694	03/08/23	OTHER EXPENSES	601-5023990	2,695.14	
CARGILL INC-SALT DIVISION	391694	03/08/23	OTHER EXPENSES	601-5023990	2,717.93	
CARGILL INC-SALT DIVISION	391694	03/08/23	OTHER EXPENSES	601-5023990	2,717.93	13,480.06
CARMEL LOFTS LLC	391695	03/08/23	GARAGE MAINT	1206-4350900 108547	12,702.28	12,702.28
CARMEL WELDING & SUPP INC	391696	03/08/23	OTHER EXPENSES	651-5023990	95.46	
CARMEL WELDING & SUPP INC	391696	03/08/23	GROUNDS MAINTENANCE	1207-4350400	1,376.00	1,471.46
CENTRAL INDIANA HARDWARE	391697	03/08/23	OTHER EXPENSES	601-5023990	19.05	19.05
CHERISH CENTER	391698	03/08/23	FESTIVAL/COMMUNITY EVENTS	1110-4359003	65,000.00	65,000.00
CINTAS CORPORATION #18	391699	03/08/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	391699	03/08/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	391699	03/08/23	UNIFORMS	1207-4356001	34.44	
CINTAS CORPORATION #18	391699	03/08/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	391699	03/08/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	391699	03/08/23	LAUNDRY SERVICE	1110-4356501	61.04	



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CINTAS CORPORATION #18	391699	03/08/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS CORPORATION #18	391699	03/08/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	391699	03/08/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS FIRST AID & SAFETY	391700	03/08/23	OTHER EXPENSES	651-5023990	637.69	594.68
CINTAS UNIFORMS	391701	03/08/23	OTHER EXPENSES	651-5023990	352.72	637.69
CINTAS UNIFORMS	391701	03/08/23	OTHER EXPENSES	651-5023990	402.25	
CLEVELAND GOLF/SRIXON	391702	03/08/23	GOLF HARDGOODS	1207-4356007	124.75	754.97
CORE & MAIN	391703	03/08/23	OTHER EXPENSES	601-5023990	389.19	124.75
CORE & MAIN	391703	03/08/23	OTHER EXPENSES	601-5023990	597.66	
CORE & MAIN	391703	03/08/23	OTHER EXPENSES	601-5023990	296.48	
CORE & MAIN	391703	03/08/23	OTHER EXPENSES	651-5023990	293.67	
CAST INC	391704	03/08/23	PUBLIC ART CONSULTANT	1160-R4341999 106801	28,000.00	1,577.00
CROSSROAD ENGINEERS, PC	391705	03/08/23	20-SW-11 CARMEL 69 SUBSTA	250-R4350900 106733	126.87	28,000.00
CROWN TROPHY	391706	03/08/23	PROMOTIONAL PRINTING	1110-4345002	1,112.00	126.87
OFFICE KEEPERS	391707	03/08/23	OFFICE CLEANING	1801-R4350600 106975	325.00	1,112.00
DECORATION OF INDEPENDENC	391708	03/08/23	AUTO REPAIR & MAINTENANCE	1110-4351000	205.00	325.00
FIRE SOAPS	391709	03/08/23	GEAR WASHING DETERGENT	1120-4238900 108539	867.42	205.00
DETECTACHEM LLC	391710	03/08/23	MOBILE DETECT POUCHES	1110-4239099 108568	2,154.60	867.42
DETECTACHEM LLC	391710	03/08/23	MOBILE DETECT POUCHES	1110-4342100 108568	30.00	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	58.88	2,184.60
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	182.17	
DON HINDS FORD	391711	03/08/23	OTHER MISCELLANEOUS	1110-4239099	139.80	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	207.31	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	152.43	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	420.28	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	122.42	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	164.19	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	116.15	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	56.35	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	80.16	
DON HINDS FORD	391711	03/08/23	REPAIR PARTS	1110-4237000	212.23	
EAGLE POINT GUN	391712	03/08/23	AMMUNITION	1110-R4239010 105218	17,250.00	1,912.37
CHAPMAN ELECTRIC SUPPLY C	391713	03/08/23	OTHER EXPENSES	601-5023990	1,131.43	17,250.00
CHAPMAN ELECTRIC SUPPLY C	391713	03/08/23	OTHER EXPENSES	601-5023990	1,098.00	
CHAPMAN ELECTRIC SUPPLY C	391713	03/08/23	OTHER EXPENSES	601-5023990	65.98	
ELEMENT MATERIALS TECHNOL	391714	03/08/23	OTHER EXPENSES	651-5023990	85.80	2,295.41
ENGL'S QUALITY TREE MOVI	391715	03/08/23	SNOW REMOVAL	2201-R4350400 107005	5,000.00	85.80
ENVIRONMENTAL LABORATORIE	391716	03/08/23	OTHER EXPENSES	601-5023990	30.00	5,000.00
ENVIRONMENTAL LABORATORIE	391716	03/08/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	391716	03/08/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	391716	03/08/23	OTHER EXPENSES	601-5023990	13.88	

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ENVIRONMENTAL LABORATORIE	391716	03/08/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	391716	03/08/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	391716	03/08/23	OTHER EXPENSES	601-5023990	13.88	
EVERETT J PRESCOTT INC	391717	03/08/23	OTHER EXPENSES	601-5023990	604.49	779.28
FASTENAL COMPANY	391718	03/08/23	OTHER EXPENSES	601-5023990	291.00	604.49
FILTER SERVICES OF INDIAN	391719	03/08/23	OTHER EXPENSES	651-5023990	1,042.76	291.00
FISHER SCIENTIFIC	391720	03/08/23	OTHER EXPENSES	651-5023990	368.65	1,042.76
FISHER SCIENTIFIC	391720	03/08/23	OTHER EXPENSES	651-5023990	1,196.25	
FISHER SCIENTIFIC	391720	03/08/23	OTHER EXPENSES	651-5023990	91.70	
FISHER SCIENTIFIC	391720	03/08/23	OTHER EXPENSES	651-5023990	127.61	
FREW PROCESS GROUP	391721	03/08/23	OTHER EXPENSES	601-5023990	4,623.25	1,784.21
GENUINE PARTS COMPANY-IND	391722	03/08/23	OTHER MAINT SUPPLIES	1207-4238900	55.94	4,623.25
GENUINE PARTS COMPANY-IND	391723	03/08/23	OTHER EXPENSES	601-5023990	65.52	55.94
GRAINGER	391724	03/08/23	SAFETY SUPPLIES	1110-4239012	84.00	65.52
GRAINGER	391725	03/08/23	OTHER EXPENSES	651-5023990	276.07	84.00
GRAINGER	391725	03/08/23	OTHER EXPENSES	651-5023990	190.70	
GRAINGER INC	391726	03/08/23	MISC EQUIPMENT	1115-R4463100 105715	522.14	466.77
GRAYBAR ELECTRIC CO, INC	391727	03/08/23	REPAIR PARTS	1115-4237000 108456	1,409.45	522.14
GRAYBAR ELECTRIC CO, INC	391727	03/08/23	REPAIR PARTS	1115-4237000 108456	479.60	
GRAYBAR ELECTRIC CO, INC	391727	03/08/23	REPLACEMENT AMP STA 44	1120-4350500 108479	922.88	
GRAYBAR ELECTRIC CO, INC	391727	03/08/23	RADIO MAINTENANCE	1120-4350500	5.00	
HACH COMPANY	391728	03/08/23	OTHER EXPENSES	601-5023990	7,706.55	2,816.93
HACH COMPANY	391728	03/08/23	OTHER EXPENSES	601-5023990	1,163.00	
HACH COMPANY	391728	03/08/23	OTHER EXPENSES	651-5023990	1,250.25	
HACH COMPANY	391728	03/08/23	OTHER EXPENSES	651-5023990	1,250.25	
HARRIS COMPUTER SYSTEMS	391729	03/08/23	OTHER EXPENSES	651-5023990	18.00	11,370.05
HARRIS COMPUTER SYSTEMS	391729	03/08/23	OTHER EXPENSES	601-5023990	18.00	
HARRISON HYDRA-GEN	391730	03/08/23	GENERATOR REPAIR L341	1120-4351000 108538	4,754.11	36.00
HOLLYWOODS BUMP & GRIND	391731	03/08/23	REPAIRS CAR 166	1110-4351000 108380	404.72	4,754.11
HOLLYWOODS BUMP & GRIND	391731	03/08/23	VEHICLE REPAIRS CAR 12	1110-4351000 108424	322.55	
HOLLYWOODS BUMP & GRIND	391731	03/08/23	CAR 63 REPAIRS	1110-4351000 108524	2,162.95	
HOLLYWOODS BUMP & GRIND	391731	03/08/23	REPAIRS CAR 166	1110-4351000 108380	4,166.03	
HOOSIER EQUIPMENT LLC	391732	03/08/23	OTHER EXPENSES	651-5023990	250.10	7,056.25
HP INC.	391733	03/08/23	CIVILIAN COMPUTERS	1110-R4467099 108071	10,413.20	250.10
INDIANA LAW ENFORCEMENT A	391734	03/08/23	OTHER PROFESSIONAL FEES	1110-4341999	500.00	10,413.20
INDIANA LAW ENFORCEMENT A	391734	03/08/23	OTHER PROFESSIONAL FEES	1110-4341999	500.00	
INDIANA OFFICE OF TECHNOL	391735	03/08/23	EQUIPMENT MAINT CONTRACTS	1110-4351501	150.31	1,000.00
INDIANA OXYGEN CO	391736	03/08/23	OTHER EXPENSES	601-5023990	5,408.65	150.31

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INDIANA OXYGEN CO	391736	03/08/23	OTHER EXPENSES	601-5023990	300.00	
INDIANA OXYGEN CO	391736	03/08/23	OTHER EXPENSES	601-5023990	319.75	
INDIANA OXYGEN CO	391736	03/08/23	OTHER EXPENSES	601-5023990	323.90	
INDIANA OXYGEN CO	391736	03/08/23	OTHER EXPENSES	601-5023990	97.53	
INDIANA OXYGEN CO	391736	03/08/23	OTHER EXPENSES	601-5023990	-500.00	
INDIANA OXYGEN CO	391736	03/08/23	OTHER EXPENSES	601-5023990	53.64	
INDIANA RECLAMATION & EXC	391737	03/08/23	OTHER EXPENSES	651-5023990	5,447.79	6,003.47
INDIANA WATER ENVIRONMENT	391738	03/08/23	OTHER EXPENSES	601-5023990	1,350.00	5,447.79
INSIGHT PUBLIC SECTOR, IN	391739	03/08/23	ADOBE ACROBAT PR DC	1110-4355200 108521	165.32	1,350.00
INSIGHT PUBLIC SECTOR, IN	391739	03/08/23	ENET SOLUTIONS	1115-4463201 108550	3,151.20	
INSIGHT PUBLIC SECTOR, IN	391739	03/08/23	ARUBA ANNUAL MAINT	1115-4351501 108491	642.74	
INSIGHT PUBLIC SECTOR, IN	391739	03/08/23	EXPANSION MODULE	1115-R4463201 108010	14,082.30	
INSIGHT PUBLIC SECTOR, IN	391739	03/08/23	HPE ARUBA EXPAN MODULE	1115-R4463201 106990	12,798.03	
INSIGHT PUBLIC SECTOR, IN	391739	03/08/23	MONITORS	102-R4463201 108251	3,761.40	
INSITUFORM TECHNOLOGIES U	391740	03/08/23	OTHER EXPENSES	659-5023990	38,563.79	34,600.99
INTELLICORP RECORDS	391741	03/08/23	OTHER PROFESSIONAL FEES	1110-4341999	82.50	38,563.79
JWC ENVIRONMENTAL LLC	391742	03/08/23	OTHER EXPENSES	651-5023990	39.02	82.50
JAF PROPERTY SERVICES	391743	03/08/23	STA 42/46 LOCKER ROOMS	1120-R4350100 106706	9,590.00	39.02
JP1 SPECIALITY ADVERTISIN	391744	03/08/23	UNIFORMS	2201-4356001 108485	9,808.83	9,590.00
KIESLER POLICE SUPPLY INC	391745	03/08/23	AMMUNITION	1110-R4239010 108029	1,386.00	9,808.83
KIESLER POLICE SUPPLY INC	391745	03/08/23	FIREARMS	1110-R4467003 108142	7,587.50	
KIESLER POLICE SUPPLY INC	391745	03/08/23	UNITED SHIELD	1110-R4356003 108032	13,496.00	
KIRBY RISK CORPORATION	391746	03/08/23	OTHER EXPENSES	601-5023990	116.99	22,469.50
KIRBY RISK CORPORATION	391746	03/08/23	OTHER EXPENSES	651-5023990	183.30	
KIRBY RISK CORPORATION	391746	03/08/23	OTHER EXPENSES	651-5023990	67.53	
KIRBY RISK CORPORATION	391746	03/08/23	OTHER EXPENSES	651-5023990	129.90	
KIRBY RISK CORPORATION	391746	03/08/23	OTHER EXPENSES	651-5023990	-129.90	
LIONHEART CRITICAL POWER	391747	03/08/23	OTHER EXPENSES	651-5023990	2,281.35	367.82
LRT RESTORATION TECHNOLOG	391748	03/08/23	SOPHIA SQUARE WATERPROOF	1206-R4350900 106662	51,371.90	2,281.35
MACALLISTER MACHINERY CO	391749	03/08/23	OTHER EXPENSES	651-5023990	565.32	51,371.90
MACALLISTER MACHINERY CO	391749	03/08/23	OTHER EXPENSES	651-5023990	4,458.00	
MACALLISTER MACHINERY CO	391749	03/08/23	OTHER EXPENSES	651-5023990	-160.52	
MAINSCAPE LANDSCAPING	391750	03/08/23	MOWING/LANDSCAPE	1206-R4350900 104923	1,143.00	4,862.80
MAINSCAPE LANDSCAPING	391750	03/08/23	MOWING/LANDSCAPING	2201-4350400 108471	124,501.49	
CANDY MARTIN	391751	03/08/23	ADVISOR TO THE CMYC	1160-4341999 108361	610.00	125,644.49
CANDY MARTIN	391751	03/08/23	ADVISOR-YOUTH COUNCIL	1160-R4341999 106654	110.00	
MENARDS - FISHERS	391752	03/08/23	OTHER EXPENSES	651-5023990	24.68	720.00
MENARDS, INC	391753	03/08/23	56913	1115-4237000	24.85	24.68
MENARDS, INC	391753	03/08/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	434.29	
MENARDS, INC	391754	03/08/23	57396	1207-4237000	5.13	459.14

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MENARDS, INC	391754	03/08/23	57393	1207-4237000		103.21	
MENARDS, INC	391755	03/08/23	57632	601-5023990		79.99	108.34
MENARDS, INC	391755	03/08/23	57413	601-5023990		28.98	
MENARDS, INC	391755	03/08/23	57622	601-5023990		101.28	
MICRO PRECISION TEST EQUI	391756	03/08/23	SOUND LEVEL METER CALIB	1110-4351501	108418	2,779.90	210.25
MID STATE TRUCK EQUIP COR	391757	03/08/23	OTHER EXPENSES	651-5023990		89.99	2,779.90
MID STATE TRUCK EQUIP COR	391757	03/08/23	REPAIR PARTS	2201-4237000		1,136.88	
MR. BILL'S PLUMBING & LEAK	391758	03/08/23	BUILDING REPAIRS & MAINT	1206-4350100		400.00	1,226.87
MRO SUPPLY LLC	391759	03/08/23	OTHER EXPENSES	601-5023990		287.00	400.00
MUNICIPAL EMERGENCY SERVI	391760	03/08/23	GERBER GEAR	1120-4356003	108503	8,946.50	287.00
MUNICIPAL EMERGENCY SERVI	391760	03/08/23	FIRE BOOT ROTATION	1120-4356003	108464	8,022.00	
MUNICIPAL EMERGENCY SERVI	391760	03/08/23	RECRUIT GEAR	1120-R4356003	108238	4,048.50	21,017.00
NAPA AUTO PARTS INC	391761	03/08/23	AUTO SUPPLIES	1192-R4350000	105814	17.27	
NAPA AUTO PARTS INC	391761	03/08/23	SMALL TOOLS & MINOR EQUIP	1110-4238000		33.74	
NAPA AUTO PARTS INC	391761	03/08/23	SPECIAL DEPT SUPPLIES	1110-4239011		139.47	
NAPA AUTO PARTS INC	391761	03/08/23	REPAIR PARTS	1110-4237000		39.86	
NAPA AUTO PARTS INC	391761	03/08/23	REPAIR PARTS	1110-4237000		326.20	
NAPA AUTO PARTS INC	391761	03/08/23	GARAGE & MOTOR SUPPLIES	1110-4232100		28.83	
NAPA AUTO PARTS INC	391761	03/08/23	SMALL TOOLS & MINOR EQUIP	1110-4238000		4.63	
NAPA AUTO PARTS INC	391761	03/08/23	REPAIR PARTS	1110-4237000		21.30	
NAPA AUTO PARTS INC	391761	03/08/23	REPAIR PARTS	1110-4237000		17.39	
NAPA AUTO PARTS INC	391761	03/08/23	REPAIR PARTS	1110-4237000		22.80	651.49
NELSON ALARM COMPANY	391762	03/08/23	EXACQ SSA LICENSE RENEWAL	1115-4350000	108554	5,180.00	
NELSON ALARM COMPANY	391762	03/08/23	OTHER CONT SERVICES	1115-4350900		106.25	7,831.25
NELSON ALARM COMPANY	391762	03/08/23	OTHER CONT SERVICES	1115-4350900		2,545.00	
NORTHSIDE TRAILER INC.	391763	03/08/23	OTHER EXPENSES	601-5023990		7.90	7.90
NEO WATER TREATMENTS LLC	391764	03/08/23	OTHER EXPENSES	651-5023990		41,421.37	41,421.37
OCCUPATIONAL HEALTH CENTE	391765	03/08/23	MEDICAL EXAM FEES	1110-4340701		59.00	59.00
OFFICE DEPOT	391766	03/08/23	OFFICE SUPPLIES	1192-R4230200	108284	76.98	
OFFICE DEPOT	391766	03/08/23	OFFICE SUPPLIES	1192-R4230200	108284	35.62	
OFFICE DEPOT	391766	03/08/23	OFFICE SUPPLIES	1110-4230200		37.77	
OFFICE DEPOT	391766	03/08/23	OTHER MISCELLANEOUS	1110-4239099		63.92	
OFFICE DEPOT	391766	03/08/23	BUILDING REPAIRS & MAINT	1110-4350100		202.19	
OFFICE DEPOT	391766	03/08/23	OTHER MISCELLANEOUS	1110-4239099		334.69	
OFFICE DEPOT	391766	03/08/23	OFFICE SUPPLIES	1110-4230200		16.27	767.44
OFFICE DEPOT INC	391767	03/08/23	OTHER EXPENSES	601-5023990		119.86	
OFFICE DEPOT INC	391767	03/08/23	OTHER EXPENSES	601-5023990		50.65	
OFFICE DEPOT INC	391767	03/08/23	OTHER EXPENSES	601-5023990		28.88	
OFFICE DEPOT INC	391767	03/08/23	OTHER EXPENSES	651-5023990		28.88	
OFFICE DEPOT INC	391767	03/08/23	OTHER EXPENSES	651-5023990		329.98	
OFFICE DEPOT INC	391767	03/08/23	OTHER EXPENSES	651-5023990		4.69	
OFFICE DEPOT INC	391767	03/08/23	OFFICE SUPPLIES	1180-R4230200	108248	19.99	
OFFICE DEPOT INC	391767	03/08/23	OFFICE SUPPLIES	1180-4230200		10.81	593.74
ON SITE SUPPLY	391768	03/08/23	OTHER EXPENSES	601-5023990		78.00	





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AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MISCELLANEOUS	2200-4239099	56.26	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MISCELLANEOUS	2200-4239099	47.82	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	502-4230200	99.93	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1115-4230200	57.64	
AMAZON CAPITAL SERVICES	391805	03/14/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	329.98	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	2201-4238900	239.95	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	2201-4238900	-239.95	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	2201-4238900	214.34	
AMAZON CAPITAL SERVICES	391805	03/14/23	REPAIR PARTS	2201-4237000	79.98	
AMAZON CAPITAL SERVICES	391805	03/14/23	REPAIR PARTS	2201-4237000	169.99	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	2201-4238900	83.22	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	2201-4230200	269.78	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	1207-4238900	145.32	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	1207-4238900	154.68	
AMAZON CAPITAL SERVICES	391805	03/14/23	COMMUNICATION EQUIPMENT	1203-4463100	60.97	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1203-4230200	13.99	
AMAZON CAPITAL SERVICES	391805	03/14/23	MAYOR'S YOUTH COUNCIL	854-4359033	22.97	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1203-4230200	18.99	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1203-4230200	32.37	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1801-4230200	219.99	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1801-4230200	133.99	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1801-4230200	44.94	
AMAZON CAPITAL SERVICES	391805	03/14/23	REPAIR PARTS	1207-4237000	65.86	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1120-4230200	241.01	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER EXPENSES	851-5023990	737.15	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MISCELLANEOUS	1120-4239099	96.99	
AMAZON CAPITAL SERVICES	391805	03/14/23	REPAIR PARTS	1120-4237000	-27.19	
AMAZON CAPITAL SERVICES	391805	03/14/23	REPAIR PARTS	1120-4237000	69.00	
AMAZON CAPITAL SERVICES	391805	03/14/23	UNIFORMS	1120-4356001	38.96	
AMAZON CAPITAL SERVICES	391805	03/14/23	UNIFORMS	1120-4356001	82.64	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER EXPENSES	851-5023990	1,018.47	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MISCELLANEOUS	1120-4239099	80.16	
AMAZON CAPITAL SERVICES	391805	03/14/23	OFFICE SUPPLIES	1115-4230200	6.99	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	1205-4238900	139.29	
AMAZON CAPITAL SERVICES	391805	03/14/23	BUILDING REPAIRS & MAINT	1205-4350100	25.58	
AMAZON CAPITAL SERVICES	391805	03/14/23	OTHER MAINT SUPPLIES	1205-4238900	173.91	
AMERICAN HEART ASSOC INC	391806	03/14/23	INTERNAL TRAINING FEES	1120-4357001	153.00	5,005.97
AMERICAN HEART ASSOC INC	391806	03/14/23	INTERNAL TRAINING FEES	1120-4357001	153.00	
AUTOMATIC IRRIGATION SUPP	391807	03/14/23	WATER MAINTENANCE SUPPL	1207-4238100	1,639.48	306.00
HOODZ OF CENTRAL INDIANA	391808	03/14/23	OTHER CONT SERVICES	1120-4350900	424.99	1,639.48
HOODZ OF CENTRAL INDIANA	391808	03/14/23	OTHER CONT SERVICES	1120-4350900	424.99	
HOODZ OF CENTRAL INDIANA	391808	03/14/23	OTHER CONT SERVICES	1120-4350900	424.99	
HOODZ OF CENTRAL INDIANA	391808	03/14/23	OTHER CONT SERVICES	1120-4350900	424.99	
HOODZ OF CENTRAL INDIANA	391808	03/14/23	OTHER CONT SERVICES	1120-4350900	424.99	
BGI FITNESS	391809	03/14/23	OTHER CONT SERVICES	1120-4350900	167.00	2,124.95
BATTERIES PLUS BULBS	391810	03/14/23	REPAIR PARTS	2201-4237000	79.20	167.00
BEC ENTERPRISES LLC	391811	03/14/23	REPAIR PARTS	2201-4237000	901.62	79.20
BEC ENTERPRISES LLC	391811	03/14/23	AUTO REPAIR & MAINTENANCE	2201-4351000	6,284.33	
SUSAN BELL	391812	03/14/23	CLEANING SERVICES	911-4350600	100.00	7,185.95
SEALMASTER INDIANAPOLIS	391813	03/14/23	BITUMINOUS MATERIALS	2201-4236300	73.68	100.00

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						73.68
BOOTH TARKINGTON CIVIC TH	391814	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	37,380.00	37,380.00
BOUND TREE MEDICAL LLC	391815	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011	27.72	27.72
BREHOB NURSERY, INC	391816	03/14/23	LANDSCAPING SUPPLIES	2201-4239034	1,890.00	1,890.00
BULLDOG CLEANING SERVICES	391817	03/14/23	CLEANING SERVICES	1301-4350600	1,600.00	1,600.00
CARGILL INC SALT DIVISION	391818	03/14/23	SALT	2201-R4236500	65,588.71	
CARGILL INC SALT DIVISION	391818	03/14/23	SALT	2201-R4236500	12,411.99	
						78,000.70
CARMEL SYMPHONY ORCHESTRA	391819	03/14/23	PROMOTIONAL FUNDS	1160-4355101	48,950.00	48,950.00
CENTER FOR THE PERFORMING	391820	03/14/23	PAC OPERATIONS	1160-4355102	1,250,000.00	1,250,000.00
CENTRAL INDIANA DANCE ENS	391821	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	2,670.00	2,670.00
SUPERION LLC	391822	03/14/23	SOFTWARE MAINT CONTRACTS	1701-4351502	31,433.23	
SUPERION LLC	391822	03/14/23	ANNUAL MAINT	1701-R4351502	7,500.00	
						38,933.23
CHRISTOPHER BURKE ENGINEE	391823	03/14/23	22-01 ON CALL NPDEA MS4	250-R4350900	2,272.50	2,272.50
CINTAS CORPORATION #18	391824	03/14/23	UNIFORMS	1207-4356001	34.44	
CINTAS CORPORATION #18	391824	03/14/23	UNIFORMS	1207-4356001	34.44	
CINTAS CORPORATION #18	391824	03/14/23	LAUNDRY SERVICE	2201-4356501	159.71	
CINTAS CORPORATION #18	391824	03/14/23	LAUNDRY SERVICE	2201-4356501	519.03	
CINTAS CORPORATION #18	391824	03/14/23	CLEANING SERVICES	1207-4350600	121.90	
CINTAS CORPORATION #18	391824	03/14/23	CLEANING SERVICES	1207-4350600	140.73	
						1,010.25
CINTAS FIRST AID & SAFETY	391825	03/14/23	OTHER CONT SERVICES	1701-4350900	161.90	161.90
SOUTH BEND FIRE DEPT	391826	03/14/23	EXTERNAL INSTRUCT FEES	1120-4357004	3,000.00	3,000.00
CLEVELAND GOLF/SRIXON	391827	03/14/23	GOLF HARDGOODS	1207-4356007	972.00	
CLEVELAND GOLF/SRIXON	391827	03/14/23	GOLF HARDGOODS	1207-4356007	972.00	
CLEVELAND GOLF/SRIXON	391827	03/14/23	GOLF HARDGOODS	1207-4356007	688.50	
CLEVELAND GOLF/SRIXON	391827	03/14/23	GOLF HARDGOODS	1207-4356007	334.00	
CLEVELAND GOLF/SRIXON	391827	03/14/23	GOLF HARDGOODS	1207-4356007	1,044.23	
CLEVELAND GOLF/SRIXON	391827	03/14/23	GOLF HARDGOODS	1207-4356007	337.60	
CLEVELAND GOLF/SRIXON	391827	03/14/23	GOLF HARDGOODS	1207-4356007	354.00	
						4,702.33
COMMUNITY DATA PLATFORMS	391828	03/14/23	SOFTWARE	1203-4463202	900.00	900.00
COUNTRY MULCH	391829	03/14/23	GROUNDS MAINTENANCE	1207-4350400	346.68	346.68
CPR CELL PHONE REPAIR	391830	03/14/23	OTHER CONT SERVICES	1120-4350900	107.99	107.99
BOWYER FIRE EQUIPMENT LLC	391831	03/14/23	SAFETY ACCESSORIES	1120-4356003	636.00	636.00
CROSSROAD ENGINEERS, PC	391832	03/14/23	ASA21-21-06	2200-R4340100	5,077.50	
CROSSROAD ENGINEERS, PC	391832	03/14/23	ASA22A-21-05 CITY CNT & V	202-R4350900	7,530.00	
CROSSROAD ENGINEERS, PC	391832	03/14/23	ASA5-22-06 ON CALL 2023	202-R4340100	108232	
CROSSROAD ENGINEERS, PC	391832	03/14/23	ASA16-2021 ON CALL	202-R4350900	108225	
CROSSROAD ENGINEERS, PC	391832	03/14/23	ASA18A-18-ENG-07 MONON	203-R4350900	105273	
					6,380.00	
						22,137.50
CUMMINS SALES & SERVICE	391833	03/14/23	AUTO REPAIR & MAINTENANCE	2201-4351000	553.00	
CUMMINS SALES & SERVICE	391833	03/14/23	AUTO REPAIR & MAINTENANCE	1120-4351000	3,571.45	



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CURRENT PUBLISHING	391834	03/14/23	PUBLICATION OF LEGAL ADS	1801-4345500	226.69	4,124.45
DENTONS BINGHAM GREENEBAU	391835	03/14/23	OTHER CONT SERVICES	202-4350900	62,424.50	226.69
DON HINDS FORD	391836	03/14/23	REPAIR PARTS	1120-4237000	104.42	62,424.50
DON HINDS FORD	391836	03/14/23	AUTO REPAIR & MAINTENANCE	1120-4351000	2,362.46	
DON HINDS FORD	391836	03/14/23	REPAIR PARTS	1120-4237000	35.17	
PIP PRINTING #324	391837	03/14/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	708.00	2,502.05
ELITE PLUMBING LLC	391838	03/14/23	BUILDING REPAIRS & MAINT	1205-4350100	250.00	708.00
EXOTIC AUTOMATION & SUPPL	391839	03/14/23	REPAIR PARTS	1120-4237000	100.79	250.00
EXOTIC AUTOMATION & SUPPL	391839	03/14/23	REPAIR PARTS	1120-4237000	144.39	
FIKES FRESH BRANDS, INC	391840	03/14/23	OTHER MISCELLANEOUS	1115-4239099	216.62	245.18
GRM MGMT SERVICES OF IN	391841	03/14/23	OTHER PROFESSIONAL FEES	502-4341999	1,073.79	216.62
GAI CONSULTANTS INC	391842	03/14/23	20-13-ASA-1	202-R4350900	105885 1,386.00	1,073.79
GEAR WASH	391843	03/14/23	CLEANING SERVICES	1120-4350600	104.50	1,386.00
GRAINGER	391844	03/14/23	OTHER EQUIPMENT	102-4467099	285.74	104.50
GRAINGER	391845	03/14/23	BUILDING REPAIRS & MAINT	1205-4350100	548.24	285.74
GRAINGER INC	391846	03/14/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	375.60	548.24
GRAINGER INC	391846	03/14/23	MISC EQUIPMENT	1115-R4463100	105715 22.11	
GRAYBAR ELECTRIC CO, INC	391847	03/14/23	POSTAGE	1115-4342100	61.45	397.71
GRAYBAR ELECTRIC CO, INC	391847	03/14/23	POSTAGE	1115-4342100	11.12	
GREAT AMERICAN SONGBOOK F	391848	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	175,000.00	72.57
GREAT DANE TRAILERS	391849	03/14/23	AUTO REPAIR & MAINTENANCE	1120-4351000	4,370.00	175,000.00
GRUNAU COMPANY INC OF IND	391850	03/14/23	BUILDING REPAIRS & MAINT	1115-4350100	200.00	4,370.00
H W C ENGINEERING	391851	03/14/23	ORCHARD PARK DRAINAGE	250-R4350900	105869 3,840.00	200.00
HENRY SCHEIN INC	391852	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011	597.00	3,840.00
FERGUSON FACILITIES SUPPL	391853	03/14/23	OTHER MAINT SUPPLIES	1120-4238900	61.75	597.00
HTL IRRIGATOIN	391854	03/14/23	BUILDING REPAIRS & MAINT	1120-4350100	200.00	61.75
I C C BUSINESS PRODUCTS	391855	03/14/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	88.59	200.00
I U P P S	391856	03/14/23	OTHER PROFESSIONAL FEES	1115-4341999	569.05	88.59
INDIANA GOLF CAR	391857	03/14/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	189.62	569.05
INDIANA WIND SYMPHONY, IN	391858	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	7,120.00	189.62
BEST ONE OF INDY	391859	03/14/23	OIL	2200-4231500	59.99	7,120.00
BEST ONE OF INDY	391859	03/14/23	TIRES & TUBES	2200-4232000	20.00	

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INSIGHT PUBLIC SECTOR, IN	391860	03/14/23	SUBSCRIPTIONS	1201-4355200	108553	150.18
INSIGHT PUBLIC SECTOR, IN	391860	03/14/23	BEYOND TRUST SUBSCRIPTION	1115-4355600	108523	496.25
INSIGHT PUBLIC SECTOR, IN	391860	03/14/23	MICROSOFT EA SUBSCRIPTION	1115-4355600	108427	392,103.14
INSIGHT PUBLIC SECTOR, IN	391860	03/14/23	NOTEBOOK BATTERY-HR	1115-4230200	108558	89.95
INSIGHT PUBLIC SECTOR, IN	391860	03/14/23	MICROSOFT EA LICENSING	1115-R4355600	108068	82,000.00
INSIGHT PUBLIC SECTOR, IN	391860	03/14/23	MICROSOFT OFFICE 365	1115-R4355600	108011	3,483.75
						478,323.27
INTELLICORP RECORDS	391861	03/14/23	TESTING FEES	1201-4358800		57.00
						57.00
IU HEALTH WORKPLACE SERVI	391862	03/14/23	TESTING FEES	1201-4358800		45.00
IU HEALTH WORKPLACE SERVI	391862	03/14/23	GENERAL INSURANCE	1205-4347500		1,139.70
						1,184.70
J & M GOLF	391863	03/14/23	GOLF SOFTGOODS	1207-4356006		3,224.35
						3,224.35
JACOB-DIETZ, INC	391864	03/14/23	OTHER CONT SERVICES	1120-4350900		550.60
						550.60
JAF PROPERTY SERVICES	391865	03/14/23	BUILDING REPAIRS & MAINT	1120-4350100		505.00
						505.00
KIRBY RISK CORPORATION	391866	03/14/23	LANDSCAPING SUPPLIES	1206-4239034		2,029.00
KIRBY RISK CORPORATION	391866	03/14/23	LANDSCAPING SUPPLIES	1206-4239034		1,997.80
KIRBY RISK CORPORATION	391866	03/14/23	LANDSCAPING SUPPLIES	1206-4239034		1,550.60
						5,577.40
KRIEG DEVAULT	391867	03/14/23	OTHER CONT SERVICES	202-4350900		364.00
						364.00
LEVELWEAR INC	391868	03/14/23	UNIFORMS	1207-4356001		676.63
LEVELWEAR INC	391868	03/14/23	GOLF SOFTGOODS	1207-4356006		773.03
LEVELWEAR INC	391868	03/14/23	GOLF SOFTGOODS	1207-4356006		703.95
						2,153.61
LEXISNEXIS	391869	03/14/23	LIBRARY REF MATERIALS	506-4469000		80.00
						80.00
LINDE GAS & EQUIPMENT INC	391870	03/14/23	BOTTLED GAS	1120-4231100		84.13
						84.13
LUNA LANGUAGE SERVICES	391871	03/14/23	INTERPRETER FEES	506-4341954		1,046.20
						1,046.20
MACO PRESS INC	391872	03/14/23	STATIONARY & PRNTD MATERL	1701-4230100		752.83
MACO PRESS INC	391872	03/14/23	STATIONARY & PRNTD MATERL	1701-4230100		170.84
MACO PRESS INC	391872	03/14/23	STATIONARY & PRNTD MATERL	1701-4230100		370.76
MACO PRESS INC	391872	03/14/23	STATIONARY & PRNTD MATERL	1120-4230100		176.09
MACO PRESS INC	391872	03/14/23	STATIONARY & PRNTD MATERL	1120-4230100		378.30
MACO PRESS INC	391872	03/14/23	STATIONARY & PRNTD MATERL	1120-4230100		211.92
MACO PRESS INC	391872	03/14/23	STATIONARY & PRNTD MATERL	1120-4230100		173.07
						2,233.81
MACQUEEN EMERGENCY GROUP	391873	03/14/23	REPAIR PARTS	1120-4237000		667.39
						667.39
THE ART LAB	391874	03/14/23	ALLIED SPONSORSHIP	854-4359024		300.00
						300.00
MASTER TRANSLATION SERVIC	391875	03/14/23	INTERPRETER FEES	506-4341954		1,592.50
						1,592.50
MARTIN MARIETTA AGGREGATE	391876	03/14/23	SAND	2201-4236100		251.90
						251.90
MEDLINE INDUSTRIES, INC	391877	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011		2,839.44
						2,839.44
MEG & ASSOCIATES LLC	391878	03/14/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		84.38
MEG & ASSOCIATES LLC	391878	03/14/23	EVENT PLANNING	1203-4359003	108379	2,250.00
						2,334.38
MENARDS - FISHERS	391879	03/14/23	REPAIR PARTS	1120-4237000		16.58
						16.58

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MENARDS, INC	391880	03/14/23	57077	2201-4238900	19.96	
MENARDS, INC	391880	03/14/23	57171	2201-4238900	6.73	
						26.69
MENARDS, INC	391881	03/14/23	55808	1115-4463000	459.40	
MENARDS, INC	391881	03/14/23	55808	1115-4230200	19.99	
MENARDS, INC	391881	03/14/23	56765	1115-4237000	112.24	
MENARDS, INC	391881	03/14/23	56916	1115-4239099	69.98	
MENARDS, INC	391881	03/14/23	55275	1115-4237000	49.79	
MENARDS, INC	391881	03/14/23	57401	1115-4238000	319.92	
						1,031.32
MENARDS, INC	391882	03/14/23	56701	1120-4237000	40.75	
MENARDS, INC	391882	03/14/23	56454	1120-4239099	239.88	
						280.63
MENARDS, INC	391883	03/14/23	56941	1207-4238900	118.49	
MENARDS, INC	391883	03/14/23	OTHER MAINT SUPPLIES	1207-4238900	82.50	
						200.99
MOE'S SOUTHWEST GRILL	391884	03/14/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	500.00	
						500.00
MORPHEY CONSTRUCTION INC	391885	03/14/23	OTHER CONT SERVICES	202-4350900	4,053.25	
MORPHEY CONSTRUCTION INC	391885	03/14/23	OTHER CONT SERVICES	202-4350900	44,176.26	
						48,229.51
MOSER CONSULTING INC	391886	03/14/23	INTERNAL TRAINING	1201-R4357001 106915	926.25	
MOSER CONSULTING INC	391886	03/14/23	POWER BI MENTORING	1115-R4357004 106914	926.25	
						1,852.50
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	SAFETY ACCESSORIES	1120-4356003	420.31	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	SAFETY ACCESSORIES	1120-4356003	336.25	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	SAFETY ACCESSORIES	1120-4356003	209.50	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	SAFETY ACCESSORIES	1120-4356003	534.00	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	UNIFORMS	1120-4356001	11.25	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	UNIFORMS	1120-4356001	161.76	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	UNIFORMS	1120-4356001	107.84	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	UNIFORMS	1120-4356001	33.75	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	UNIFORMS	1120-4356001	382.60	
MUNICIPAL EMERGENCY SERVI	391887	03/14/23	UNIFORMS	1120-4356001	77.75	
						2,275.01
NAPA AUTO PARTS INC	391888	03/14/23	SMALL TOOLS & MINOR EQUIP	1120-4238000	101.51	
NAPA AUTO PARTS INC	391888	03/14/23	REPAIR PARTS	1120-4237000	117.35	
						218.86
NORTH MECHANICAL SERVICES	391889	03/14/23	OTHER CONT SERVICES	1208-4350900	470.00	
						470.00
ODP BUSINESS SOLUTIONS LL	391890	03/14/23	MAYOR'S YOUTH COUNCIL	854-4359033	28.81	
						28.81
OFFICE DEPOT	391891	03/14/23	OFFICE SUPPLIES	1702-4230200	14.60	
						14.60
OFFICE DEPOT INC	391892	03/14/23	OTHER MAINT SUPPLIES	1205-4238900	67.96	
						67.96
OFFICE H2O LLC	391893	03/14/23	OTHER MISCELLANEOUS	2200-4239099	55.00	
						55.00
OTTO'S PARKING MARKING	391894	03/14/23	REPAIR PARTS	2201-4237000	800.10	
OTTO'S PARKING MARKING	391894	03/14/23	REPAIR PARTS	2201-4237000	1,425.60	
OTTO'S PARKING MARKING	391894	03/14/23	REPAIR PARTS	2201-4237000	1,607.40	
OTTO'S PARKING MARKING	391894	03/14/23	REPAIR PARTS	2201-4237000	157.50	
						3,990.60
OVERHEAD DOOR CO OF INDIA	391895	03/14/23	BUILDING REPAIRS & MAINT	1120-4350100	544.87	
						544.87
PEARSON FORD, INC	391896	03/14/23	REPAIR PARTS	2201-4237000	117.32	
						117.32
PENN CARE INC.	391897	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011	42.00	

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PENN CARE INC.	391897	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011	60.00	
PENN CARE INC.	391897	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011	512.50	
						614.50
DANIEL J PFLEGING	391898	03/14/23	PUBLIC DEFENDER FEES	1301-4341952	2,083.33	
PICKETT'S PLACE	391899	03/14/23	REPAIR PARTS	2201-4237000	70.00	
						70.00
PING	391900	03/14/23	GOLF HARDGOODS	1207-4356007	-254.50	
PING	391900	03/14/23	GOLF HARDGOODS	1207-4356007	50.49	
PING	391900	03/14/23	GOLF HARDGOODS	1207-4356007	-39.00	
PING	391900	03/14/23	GOLF HARDGOODS	1207-4356007	904.11	
						661.10
PIP	391901	03/14/23	PROMOTIONAL FUNDS	1160-4355100	83.18	
PIP	391901	03/14/23	ALLIED SPONSORSHIP	854-4359024	96.59	
PIP	391901	03/14/23	ALLIED SPONSORSHIP	854-4359024	96.59	
PIP	391901	03/14/23	STATIONARY & PRNTD MATERL	2200-4230100	73.83	
						350.19
POMP'S TIRE - LEBANON	391902	03/14/23	TIRES & TUBES	2201-4232000	255.75	
POMP'S TIRE - LEBANON	391902	03/14/23	TIRES & TUBES	2201-4232000	35.00	
						290.75
R E I REAL ESTATE SERVICE	391903	03/14/23	OTHER CONT SERVICES	1208-4350900	5,914.26	
R E I REAL ESTATE SERVICE	391903	03/14/23	OTHER CONT SERVICES	1208-4350900	11,282.00	
						17,196.26
R.D. FILIP, INC	391904	03/14/23	OTHER MAINT SUPPLIES	1205-4238900	1,736.76	
						1,736.76
RUNYON EQUIPMENT RENTAL	391905	03/14/23	REPAIR PARTS	2201-4237000	824.75	
RUNYON EQUIPMENT RENTAL	391905	03/14/23	BOTTLED GAS	2201-4231100	63.29	
RUNYON EQUIPMENT RENTAL	391905	03/14/23	OTHER MAINT SUPPLIES	2201-4238900	67.98	
RUNYON EQUIPMENT RENTAL	391905	03/14/23	OTHER RENTAL & LEASES	2201-4353099	85.00	
RUNYON EQUIPMENT RENTAL	391905	03/14/23	OTHER MAINT SUPPLIES	2201-4238900	50.00	
						1,091.02
RYAN FIREPROTECTION INC	391906	03/14/23	REPAIRS & MAINT	1205-4350000 108440	1,116.00	
						1,116.00
SEXSON MECHANICAL CORP	391907	03/14/23	OTHER CONT SERVICES	1801-4350900	500.00	
SEXSON MECHANICAL CORP	391907	03/14/23	BUILDING REPAIRS & MAINT	1120-4350100	3,266.03	
						3,766.03
SHERWIN WILLIAMS INC	391908	03/14/23	BUILDING REPAIRS & MAINT	1205-4350100	23.47	
						23.47
SHOE CARNIVAL, INC	391909	03/14/23	UNIFORMS	1120-4356001	262.50	
						262.50
SIGNAL SERVICE INC	391910	03/14/23	POSTAGE	1115-4342100	646.00	
						646.00
SIGTRONICS CORPORATION	391911	03/14/23	RADIO MAINTENANCE	1120-4350500	1,612.05	
						1,612.05
ST VINCENT HOSPITAL	391912	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011	974.35	
						974.35
STOOPS FREIGHTLINER	391913	03/14/23	AUTO REPAIR & MAINTENANCE	2201-4351000	-104.66	
STOOPS FREIGHTLINER	391913	03/14/23	AUTO REPAIR & MAINTENANCE	2201-4351000	770.99	
						666.33
STRYKER MEDICAL	391914	03/14/23	SPECIAL DEPT SUPPLIES	102-4239011	5,984.58	
						5,984.58
SUSAN SHERER VINCENT, INC	391915	03/14/23	MENTAL HEALTH COUNSELING	1120-4340703	187.50	
SUSAN SHERER VINCENT, INC	391915	03/14/23	MENTAL HEALTH COUNSELING	1120-4340703	375.00	
SUSAN SHERER VINCENT, INC	391915	03/14/23	MENTAL HEALTH COUNSELING	1120-4340703	125.00	
						687.50
T & T SALES & PROMOTIONS	391916	03/14/23	OTHER MISCELLANEOUS	911-4239099	718.00	
						718.00
THE CAT LTD	391917	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	16,020.00	

SUNGARD PENTAMATION, INC.  
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 TIME: 12:03:50

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
T-METAL WORKS, INC.	391918	03/14/23	AUTO REPAIR & MAINTENANCE	1120-4351000	180.00	16,020.00
TOSHIBA FINANCIAL SERVICE	391919	03/14/23	COPIER LEASE & MAINT	1160-R4353004	330.90	180.00
TOSHIBA FINANCIAL SERVICE	391919	03/14/23	COPIER LEASE	1160-R4353004	23.75	354.65
TRAFFIC SIGN, INC	391920	03/14/23	POSTS & HARDWARE	2201-4239032	334.80	4,226.80
TRAFFIC SIGN, INC	391920	03/14/23	POSTS & HARDWARE	2201-4239032	3,892.00	1,261.25
TRUCK SERVICE INC	391921	03/14/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,261.25	1,261.25
UNITED LABORATORIES INC	391922	03/14/23	GARAGE & MOTOR SUPPIES	2201-4232100	263.57	263.57
VASEY COMMERICAL HEATING	391923	03/14/23	BUILDING REPAIRS & MAINT	1207-4350100	2,127.00	2,127.00
VOIANCE LANGUAGE SERVICES	391924	03/14/23	OTHER CONT SERVICES	1120-4350900	29.40	29.40
WEBB EFFECTS LLC	391925	03/14/23	AUTO REPAIR & MAINTENANCE	1120-4351000	250.00	250.00
WHITE'S ACE HARDWARE	391926	03/14/23	29575571	1115-4237000	9.27	107.34
WHITE'S ACE HARDWARE	391926	03/14/23	29575664	1115-4237000	20.55	
WHITE'S ACE HARDWARE	391926	03/14/23	29576915	1115-4237000	16.38	
WHITE'S ACE HARDWARE	391926	03/14/23	29579011	1115-4239099	5.18	
WHITE'S ACE HARDWARE	391926	03/14/23	29579019	1115-4239099	7.98	
WHITE'S ACE HARDWARE	391926	03/14/23	29579533	1115-4239099	25.99	
WHITE'S ACE HARDWARE	391926	03/14/23	29580292	1115-4230200	21.99	
GREGORY HANCOCK DANCE THE	391927	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	14,240.00	31,240.00
GREGORY HANCOCK DANCE THE	391927	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	17,000.00	6,000.00
YARDBERRY LANDSCAPING & E	391928	03/14/23	OTHER CONT SERVICES	2201-4350900	6,000.00	6,000.00
PAYNTR GOLF	391929	03/14/23	GOLF SOFTGOODS	1207-4356006	1,818.00	1,818.00
ACE VACUUMS	391930	03/14/23	REPAIR PARTS	1120-4237000	61.98	492.33
ACE VACUUMS	391930	03/14/23	REPAIR PARTS	1120-4237000	33.90	42,720.00
ACE VACUUMS	391930	03/14/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	142.70	
ACE VACUUMS	391930	03/14/23	REPAIR PARTS	1120-4237000	117.95	
ACE VACUUMS	391930	03/14/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	135.80	
ACTORS THEATER OF INDIANA	391931	03/14/23	SUPPORT FOR THE ARTS	1160-4355101	42,720.00	42,720.00
ACUSHNET CO	391932	03/14/23	GOLF SOFTGOODS	1207-4356006	3,220.79	6,239.72
ACUSHNET CO	391932	03/14/23	GOLF HARDGOODS	1207-4356007	3,018.93	1,683.92
AMERICAN STRUCTURE POINT,	391482	03/07/23	OTHER EXPENSES	654-5023990	1,683.92	1,683.92
JONES & HENRY ENGINEER IN	391526	03/07/23	OTHER EXPENSES	654-5023990	4,054.75	4,054.75
SAGAMORE NEWS MEDIA	391556	03/07/23	OTHER EXPENSES	654-5023990	89.32	89.32
TAFT STETTINIUS & HOLLIST	391572	03/07/23	OTHER EXPENSES	654-5023990	3,633.00	3,633.00
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	38.50	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	231.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	1,053.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	1,078.00	
WALLACK SOMERS & HAAS PC	391475	03/02/23	LEGAL FEES	902-4340000	192.50	



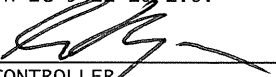
SUNGARD PENTAMATION, INC.  
 DATE: 03/14/2023  
 TIME: 12:03:50

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
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,765.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	47,259.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,765.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,765.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
TOM KELLEY FORD LLC	391455	02/28/23	OTHER EXPENSES	204-5023990	46,615.25	
NELSON ALARM COMPANY	391456	02/28/23	OTHER EXPENSES	204-5023990	32,885.00	1,353,386.25
						32,885.00
TOTAL HAND WRITTEN CHECKS					-51,270.05	
TOTAL COMPUTER-WRITTEN CHECKS					6,694,637.17	
TOTAL WRITTEN CHECKS			6,643,367.12			

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

  
 \_\_\_\_\_  
 CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 27 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 6,643,367.12 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
 COUNCIL PRESIDENT  
  
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SUNGARD PENTAMATION, INC.  
DATE: 03/14/2023  
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CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

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

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CITY CLERK



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

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	3/7/2023	1115	4355600	INTRUDER.IO	02/10/2023	3,250.00
FIFTH THIRD	3/7/2023	1203	4346500	FACEBK TVP49MKER2	02/10/2023	200.00
FIFTH THIRD	3/7/2023	1110	4343002	BALLYS HOTEL AND CASINO	02/10/2023	136.06
FIFTH THIRD	3/7/2023	1110	4343002	SOUTHWEST AIRLINES	02/10/2023	656.96
FIFTH THIRD	3/7/2023	1110	4343002	BALLYS HOTEL AND CASINO	02/10/2023	136.06
FIFTH THIRD	3/7/2023	1801	4343002	ENTERPRISE RENT-A-CAR	02/10/2023	153.45
FIFTH THIRD	3/7/2023	1110	4343002	BALLYS HOTEL AND CASINO	02/10/2023	136.06
FIFTH THIRD	3/7/2023	1110	4343002	BALLYS HOTEL AND CASINO	02/10/2023	(136.06)
FIFTH THIRD	3/7/2023	1110	4343002	SOUTHWEST AIRLINES	02/10/2023	656.96
FIFTH THIRD	3/7/2023	1110	4347500	PROPELLER SURETY BONDS	02/09/2023	40.00
FIFTH THIRD	3/7/2023	902	4239099	TST RUNCIBLE SPOON CA	02/09/2023	97.43
FIFTH THIRD	3/7/2023	1801	4343002	BLOOMINGTON IN PARKING	02/09/2023	2.30
FIFTH THIRD	3/7/2023	1160	4355100	AMZN MKTP US 4J0G00MA3	02/09/2023	14.54
FIFTH THIRD	3/7/2023	1160	4355100	AMZN MKTP US HE9OG5COO	02/09/2023	17.75
FIFTH THIRD	3/7/2023	1201	4355200	AMZN MKTP US XN45W9243	02/09/2023	136.48
FIFTH THIRD	3/7/2023	1201	4230200	ADOBE 800-833-6687	02/08/2023	16.04
FIFTH THIRD	3/7/2023	911	4343003	HOLIDAY INNS	02/08/2023	192.83
FIFTH THIRD	3/7/2023	1203	4359003	CARMEL DRIVE STORAGE	02/07/2023	64.00
FIFTH THIRD	3/7/2023	1201	4355200	ADOBE 800-833-6687	02/07/2023	23.88
FIFTH THIRD	3/7/2023	1203	4343002	GRAND SIERRA ADV DEP	02/06/2023	115.26
FIFTH THIRD	3/7/2023	1203	4343002	AMERICAN AIRLINES	02/06/2023	605.40
FIFTH THIRD	3/7/2023	1203	4343002	ALLIANZ TRAVEL INS	02/06/2023	48.43
FIFTH THIRD	3/7/2023	1203	4346500	FACEBK ZLQT5MKER2	02/06/2023	200.00
FIFTH THIRD	3/7/2023	1110	4239099	HOBBY-LOBBY #0182	02/06/2023	19.97
FIFTH THIRD	3/7/2023	1110	4239099	MARKET DISTRICT #6550	02/06/2023	168.16
FIFTH THIRD	3/7/2023	1110	4239099	CHICK-FIL-A #01939	02/06/2023	45.00
FIFTH THIRD	3/7/2023	1110	4239099	MARKET DISTRICT #6550	02/06/2023	(5.20)
FIFTH THIRD	3/7/2023	1110	4343003	HYATT HOTELS	02/06/2023	538.16
FIFTH THIRD	3/7/2023	1110	4343003	HYATT HOTELS	02/03/2023	366.60
FIFTH THIRD	3/7/2023	1203	4355200	QR-CODE-GENERATOR.COM	02/03/2023	191.88
FIFTH THIRD	3/7/2023	2201	4343002	SPIRIT AIRLINES-SPIRIT	02/03/2023	101.89
FIFTH THIRD	3/7/2023	2201	4343002	FRONTIER	02/02/2023	47.98
FIFTH THIRD	3/7/2023	1110	4343002	WYNDHAM	02/02/2023	227.70
FIFTH THIRD	3/7/2023	1801	4343002	URBAN LAND INSTITUTE	02/02/2023	537.50
FIFTH THIRD	3/7/2023	1801	4343002	IN PROFESSIONAL LICENS	02/02/2023	49.37
FIFTH THIRD	3/7/2023	1801	4343002	WWW.ULI.ORG	02/01/2023	395.00
FIFTH THIRD	3/7/2023	1203	4355200	FACEBK T83WDNTR2	02/01/2023	83.93
FIFTH THIRD	3/7/2023	1203	4357004	WPY RESPONSIBLE HOSPIT	02/01/2023	695.00
FIFTH THIRD	3/7/2023	1203	4357004	WPY RESPONSIBLE HOSPIT	02/01/2023	695.00
FIFTH THIRD	3/7/2023	1801	4343002	WHITES ACE HARDWARE -	02/01/2023	29.99
FIFTH THIRD	3/7/2023	1120	4357001	FIRE PROTECTION PUB	02/01/2023	92.00
FIFTH THIRD	3/7/2023	1192	4357004	INDIANA PLANNING ASSOC	01/31/2023	50.00
FIFTH THIRD	3/7/2023	1120	4357004	FBE.ORDER #129690	01/31/2023	397.95
FIFTH THIRD	3/7/2023	1120	4353099	EXTRA SPACE 8826	01/31/2023	495.00
FIFTH THIRD	3/7/2023	1801	4343002	FSP INDIANA STRUCTURAL	01/31/2023	100.00
FIFTH THIRD	3/7/2023	1801	4355300	FSP INDIANA STRUCTURAL	01/31/2023	85.00
FIFTH THIRD	3/7/2023	1203	4355200	DNH GODADDY.COM	01/31/2023	76.51
FIFTH THIRD	3/7/2023	1203	4355200	DNH GODADDY.COM	01/30/2023	166.83
FIFTH THIRD	3/7/2023	1110	4344100	RECONYX	01/30/2023	10.00
FIFTH THIRD	3/7/2023	1110	4357004	TRIPLE I SOLUTIONS	01/27/2023	395.00
FIFTH THIRD	3/7/2023	1110	4239099	CITY BARBEQUE CARMEL C	01/27/2023	81.81
FIFTH THIRD	3/7/2023	1110	4358300	IN BMV CENTRAL OFFICE	01/26/2023	30.00
FIFTH THIRD	3/7/2023	1205	4350000	IN BMV CENTRAL OFFICE	01/26/2023	15.00
FIFTH THIRD	3/7/2023	1203	4355200	DNH GODADDY.COM	01/26/2023	67.48
FIFTH THIRD	3/7/2023	1203	4359300	ZSK RZ MONTEREY GRLL P	01/25/2023	363.66
FIFTH THIRD	3/7/2023	1110	4230200	LINQ_TEAMS	01/25/2023	1,372.50
FIFTH THIRD	3/7/2023	1203	4350000	MOUNTAIN GLACIER LLC	01/24/2023	17.27
FIFTH THIRD	3/7/2023	1120	4353099	EXTRA SPACE 8826	01/24/2023	161.00

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

FIFTH THIRD	3/7/2023	1120	4353099	EXTRA SPACE 8826	01/24/2023	247.00
FIFTH THIRD	3/7/2023	1110	4239099	JIMMY JOHNS - 578	01/24/2023	69.14
FIFTH THIRD	3/7/2023	1801	4355300	NYTIMES NYTIMES DISC	01/24/2023	4.00
FIFTH THIRD	3/7/2023	1203	4359300	ALL THINGS CARMEL	01/23/2023	100.23
FIFTH THIRD	3/7/2023	1115	4355200	GOOGLE YOUTUBEPREMIUM	01/23/2023	11.99
FIFTH THIRD	3/7/2023	1801	4343002	UNITED AIRLINES	01/23/2023	110.05
FIFTH THIRD	3/7/2023	1203	4359003	MULDOONS OF CARMEL	01/23/2023	488.00
FIFTH THIRD	3/7/2023	1160	4239002	AMAZON.COM KC6N622E3 A	01/23/2023	83.46
FIFTH THIRD	3/7/2023	1110	4358300	IN BMV CENTRAL OFFICE	01/23/2023	15.00
FIFTH THIRD	3/7/2023	1801	4343002	ONEZONE INC	01/20/2023	(28.00)
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/19/2023	50.00
FIFTH THIRD	3/7/2023	1192	4357004	INT'L CODE COUNCIL INC	01/19/2023	900.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/19/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/19/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/19/2023	50.00
FIFTH THIRD	3/7/2023	902	4239099	BAZBEAUX PIZZA	01/19/2023	113.85
FIFTH THIRD	3/7/2023	1120	4344000	SPECTRUM	01/18/2023	218.12
FIFTH THIRD	3/7/2023	1120	4342100	USPS PO 1761380790	01/18/2023	24.00
FIFTH THIRD	3/7/2023	1110	4355300	IACP	01/18/2023	190.00
FIFTH THIRD	3/7/2023	1201	4355200	REMARKABLE	01/17/2023	2.99
FIFTH THIRD	3/7/2023	1192	4355100	CFS FLOWERS AND GIFTS	01/17/2023	98.97
FIFTH THIRD	3/7/2023	1203	4357004	INTERNATIONAL MAKING C	01/16/2023	609.88
FIFTH THIRD	3/7/2023	1205	R4355100	4IMPRINT, INC	01/16/2023	3,110.13
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	854	4359024	SQ MAIN STREET TREATS	01/13/2023	300.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	100.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	25.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	25.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1203	4359003	JUNIPER ON MAIN	01/13/2023	50.00
FIFTH THIRD	3/7/2023	1160	4351100	CREW CARWASH - CARMEL	01/12/2023	240.00
FIFTH THIRD	3/7/2023	1203	4355200	DNH GODADDY.COM	01/12/2023	64.51
FIFTH THIRD	3/7/2023	1120	4355100	MEIJER # 130	01/12/2023	88.88
FIFTH THIRD	3/7/2023	1120	4342100	MEIJER # 130	01/12/2023	60.00
FIFTH THIRD	3/7/2023	1120	4355100	DOMINO'S 2529	01/12/2023	258.88
FIFTH THIRD	3/7/2023	1110	4343003	SOUTHWEST AIRLINES	01/12/2023	768.96
FIFTH THIRD	3/7/2023	1110	4343003	SOUTHWEST AIRLINES	01/12/2023	768.96
FIFTH THIRD	3/7/2023	1110	4343002	SOUTHWEST AIRLINES	01/11/2023	(582.75)
FIFTH THIRD	3/7/2023	1203	4359300	ONEZONE INC	01/11/2023	15.00
FIFTH THIRD	3/7/2023	1801	4350900	ZOOM.US 888-799-9666	01/11/2023	14.99
FIFTH THIRD	3/7/2023	1115	4355600	MICROSOFT G018667498	01/11/2023	63.85
FIFTH THIRD	3/7/2023	1203	4355200	GAN INDIANANEWSAPRCIR	01/11/2023	936.05
FIFTH THIRD	3/7/2023	1110	4343003	CCI HOTEL RES	01/11/2023	408.25
FIFTH THIRD	3/7/2023	1110	4343003	CCI HOTEL RES	01/11/2023	408.25

\$ 25,961.41

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

  
 \_\_\_\_\_  
 CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND

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

EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF  
\$ 25,961.41 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY  
OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

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

ATTEST:  
\_\_\_\_\_  
CITY CLERK

**Total Gross PENSION PAYROLL for checks dated 03/01/2023**

\$106,146.00

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.

  
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 **\$106,146.00** is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023

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

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

_____	_____
_____	_____
_____	_____
_____	_____

# Monthly Report of Electronic Transfers

For the Month/Year of: **February 28, 2023**

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
02/01/23	Hamilton County Treasurer	\$	23,144.75	1110	various	Prosecutor cost
02/02/23	Tianpai Zhao	\$	5,897.81	1301	4359016	Court Rent Payment
02/03/23	Anthem Insurance Companies	\$	284,478.10	301	5023990	Health Insurance
02/06/23	Sedwick Claims Mgmt Services Inc.	\$	16,826.16	302	5023990	Workman's Comp
02/08/23	Hamilton County Treasurer	\$	5,685.70	101	5023990	Court Costs Payment
02/08/23	VSP Insurance	\$	11,337.19	301	5023990	Insurance Payment
02/09/23	BenefitMall	\$	196,759.44	301	502990	Stop Loss Premium
02/09/23	Anthem Insurance Companies	\$	454,701.09	301	5023990	Health Insurance
02/10/23	For Motor Credit	\$	536.48	1160	4352600	Mayor's Auto Payment
02/14/23	Bank of NY Mellon	\$	125,419.00	651	5023990	Bond Payment
02/16/23	Anthem Insurance Companies	\$	194,957.36	301	5023990	Health Insurance
02/21/23	Huntington Bank	\$	273,250.52	601	5023990	Bond Payment
02/21/23	Allied Receivables Funding Inc	\$	405,819.96	601	5023990	Utility Payment
02/22/23	Regions Equipment Financing	\$	750.00	601	5023990	Lease Payment
02/22/23	Hamilton County Treasurer	\$	3,435.00	1301	5023990	Court Deferral Fees
02/22/23	Sedwick Claims Mgmt Services Inc.	\$	3,453.00	302	5023990	Workman's Comp
02/23/23	Anthem Insurance Companies	\$	154,526.11	301	5023990	Health Insurance
02/24/23	UNUM	\$	6,514.92	301	5023990	UNUM Insurance
02/24/23	UNUM	\$	6,680.09	301	5023990	UNUM Insurance
02/24/23	UNUM	\$	10,900.00	301	5023990	UNUM Insurance
02/24/23	UNUM	\$	10,933.02	301	5023990	UNUM Insurance
		\$	<u>2,196,005.70</u>			

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
 \_\_\_\_\_  
 Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 2,196,005.70 are in compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
 Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**ORDINANCE Z-681-23**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
AMENDING THE 146<sup>TH</sup> STREET AND KEYSTONE AVENUE  
PLANNED UNIT DEVELOPMENT DISTRICT (Z-344)**

***Synopsis:***

*Ordinance establishes an Amendment to the 146<sup>th</sup> Street and Keystone Avenue Planned Unit Development District, Ordinance Number Z-344 (the "Original PUD Ordinance") which amendment shall be referred to as the "PUD Amendment Ordinance". The PUD Amendment Ordinance amends certain provisions of the Original PUD Ordinance, which was adopted by the Common Council on April 17, 2000.*

**WHEREAS**, Articles 4.02 and 9.05 of the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the "UDO"), provides for the establishment of a Planned Unit Development District in accordance with the requirements of IC. § 36-7-4-1500 et seq. ("PUD Statute"); and

**WHEREAS**, on April 17, 2000 the Common Council adopted the Original PUD Ordinance which established the 146th Street and Keystone Avenue Planned Unit Development District (the "PUD District"); and

**WHEREAS**, BJ's Wholesale Club, Inc. ("BJ's") submitted an application to the Carmel Plan Commission (the "Plan Commission") to amend the Original PUD Ordinance with the PUD Amendment Ordinance for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto and incorporated herein (the "Real Estate"); and

**WHEREAS**, BJ's application is consistent with the provisions of the UDO and PUD Statute; and

**WHEREAS**, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on January 17, 2023 regarding the PUD Amendment Ordinance, which application was docketed as PZ-2022-00224 OA; and

**WHEREAS**, the Plan Commission, at its Commercial Committee meeting on February 7, 2023 has given a favorable recommendation to this PUD Amendment Ordinance, which amends certain provisions of the Original PUD Ordinance with respect to the Real Estate.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of Carmel, Indiana (the "Council"), that: (i) pursuant to IC §36-7-4-1500 et seq., the Council adopts this PUD Amendment Ordinance, as an amendment to the Zone Map; (ii) all prior ordinances or parts thereof

47 inconsistent with any provision of this PUD Amendment Ordinance and its exhibits are hereby  
48 made inapplicable to the use and development of the Real Estate; (iii) all prior commitments and  
49 restrictions applicable to the Real Estate or parts thereof inconsistent with any provision of this  
50 PUD Amendment Ordinance shall be null and void and replaced and superseded by this PUD  
51 Amendment Ordinance; and, (iv) this PUD Amendment Ordinance shall be in full force and effect  
52 from and upon its adoption by the Common Council in accordance with Indiana law.

53  
54 **Section 1. Applicability of Ordinance.**

55  
56 Section 1.1 Development of the Real Estate shall be governed entirely by (i) the  
57 provisions of this PUD Amendment Ordinance and its exhibits, and (ii) those provisions  
58 of the Original PUD Ordinance, as amended by this PUD Amendment Ordinance.

59  
60 Section 1.2 All provisions of the Original PUD Ordinance not affected by this PUD  
61 Amendment Ordinance shall continue, unchanged, and the Original PUD Ordinance, as  
62 amended, shall remain in full force and effect.

63  
64 **Section 2. Accessory Buildings and Uses.** The following accessory uses shall be added to  
65 the list of permitted Accessory Buildings and Uses in Section 4: “tire sales and service (indoor)”  
66 and “Automobile Filling Station”.

67  
68 Section 2.1 Any Automobile Filling Station use on the Real Estate shall meet the Use-  
69 Specific Standards listed in Section 5.65 of the UDO (US-19: Automobile Service Station;  
70 Automobile Filling Station Use-Specific Standards), and the following protection devices  
71 shall be installed:

- 72  
73 A. Impermeable liner under the entire double walled fuel system giving it three  
74 layers of protection;  
75 B. Positive limiting barrier (PLB) which provides added stormwater  
76 protection;  
77 C. “Low Perm” hoses which provide added air quality protection;  
78 D. CARB (California Air Resources Board) EVR (Enhanced Vapor Recovery)  
79 system for the control of gas station emissions from underground storage tanks;  
80 E. Redundant overfill protection and spill prevention measures;  
81 F. Additional emergency shutoff devices located inside and outside of the  
82 kiosk; and  
83 G. 24-hour monitoring of all operations with security cameras throughout the  
84 facility.

85  
86 **Section 3. Minimum Building Setbacks.** Section 6.3 shall not apply. Instead, the following  
87 shall apply: The minimum building setback measured to the nearest right-of-way shall be at least  
88 60 feet.

89  
90 **Section 4. Architectural Design Requirements.** Section 6.6.A shall not apply. Instead, the  
91 following shall apply: Scale and proportion: The building’s main entrance shall be designed using  
92 the Golden Section, represented by the ratio 1:1.6 or 1.6:1.

93  
94 **Section 5. Greenbelt.** Section 7.2.A.1 shall not apply. Instead, the following shall apply: The  
95 greenbelt along Keystone Parkway shall be located as generally shown on the greenbelt exhibit in  
96 **Exhibit B** attached hereto and incorporated herein (the "Greenbelt Exhibit") and shall be a  
97 minimum of thirty (30) feet in width and landscaped per the requirements of Section 7.3. Any pre-  
98 existing plants that are preserved shall be counted toward these required plantings. Additionally,  
99 a no mow area left to become naturalized shall be located as generally shown on the Greenbelt  
100 Exhibit.

101  
102 **Section 6. Parallel Roadways.** Section 7.2.B.1 shall not apply. Instead, the following shall  
103 apply: There shall be landscape planting areas located adjacent to Lowes Way to screen the  
104 building and parking areas, which shall be a minimum of ten (10) feet in width and landscaped  
105 pursuant to the same requirements as the greenbelt area in Section 7.3. Any pre-existing plants  
106 that are preserved shall be counted toward these required plantings. A minimum three (3) foot tall  
107 wall or fence may be installed to supplement the required landscaping.

108  
109 **Section 7. Parking Requirements.** Section 8 shall not apply. Instead, the following shall  
110 apply: Parking shall be as generally shown on the concept plan in **Exhibit C** attached hereto and  
111 incorporated herein (the "Concept Plan").

112  
113 **Section 8. Signs.** Section 11.3 shall not apply. Instead, the following shall apply: Signs shall  
114 be permitted as generally shown in the sign package in **Exhibit D** attached hereto and incorporated  
115 herein (the "Sign Package") and per the following:

- 116
- 117 1. Number & Type: The maximum number of identification wall signs permitted shall  
118 be one (1) wall sign on the west building frontage, one (1) wall sign on the north building  
119 frontage, and one (1) wall sign on the east building frontage. One (1) additional wall sign  
120 shall be permitted on the building frontage where the main entrance is located, and one (1)  
121 additional wall sign shall be permitted on the south building frontage. Center identification  
122 ground signs shall be permitted as generally shown in the Sign Package and shall be  
123 accompanied by a landscaped area at least equal to the total sign area.
  - 124 2. Maximum sign area:  
125 Main entrance primary identification wall sign (west frontage): 150 sq. ft.  
126 Two (2) additional identification wall signs (north and east frontages): 100 sq. ft.  
127 each.  
128 Two (2) additional wall signs (west and south frontages): 27 sq. ft. each.  
129 Ground signs: 75 sq. ft. each.
  - 130 3. Maximum height of ground signs: ten (10) feet.
  - 131 4. Location: As generally shown in the Sign Package.
  - 132 5. Design: As generally shown in the Sign Package. All wall signs shall consist of  
133 individual channel letters.
  - 134 6. Illumination: Internal. Additional wall signs shall not be illuminated.
  - 135 7. Window signs: No window signs are permitted.
  - 136 8. Sign permit: Required.
  - 137 9. Fees: Required.
- 138



139 The Sign Package shows the conceptual intent and the sizes for the proposed signs. A final sign  
140 plan shall be submitted for the Commission’s approval as part of an ADLS or ADLS amendment  
141 application. Wayfinding, directional, informational, traffic control, incidental and similar signage  
142 are not shown in the Sign Package and shall be permitted per the UDO and any ADLS or ADLS  
143 amendment approval.

144  
145 **Section 9. Bicycle Parking.** Short-term bicycle parking shall be provided per Section 5.29 of  
146 the UDO (PK-02: Bicycle Parking Standards).

147  
148 **Section 10. Overnight Parking.** There shall be no overnight parking of trucks onsite other  
149 than at the loading docks while actively unloading.

150  
151 **Section 11. Outside Storage.** There shall be no overnight outside storage of merchandise,  
152 other than propane tanks. Daily merchandise sales shall be permitted generally adjacent to the  
153 front public entrance.

154  
155 **Section 12. Offsite Roadway Improvements.** The offsite roadway improvements shall be  
156 made as generally shown on the offsite roadway improvements exhibit in **Exhibit E** attached  
157 hereto and incorporated herein (the “Offsite Roadway Improvements”).

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159  
160  
161 *The remainder of this page is left blank intentionally.*

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**Exhibit A**

Real Estate

Part of Instrument No. 20000036996 & 2005009114

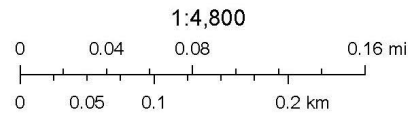
Part of the northwest quarter of Section 19, Township 18 North, Range 4 East in Hamilton County, Indiana, being more particularly described as follows:

Commencing at the northwest corner of the south half of said northwest quarter; thence North 89 degrees 15 minutes 32 seconds East (basis of bearing is Indiana State Plane Coordinate System-East Zone) along the north line of said south half a distance of 609.82 feet to the POINT OF BEGINNING; thence continuing along said north line North 89 degrees 15 minutes 32 seconds East a distance of 68.81 feet; thence North 46 degrees 28 minutes 09 seconds West a distance of 42.36 feet to a point on a non-tangent curve to the right having a radius of 5624.60 feet, the radius point of which bears North 66 degrees 13 minutes 40 seconds East; thence along said curve an arc length of 137.06 feet to a point which bears South 67 degrees 37 minutes 26 seconds West from said radius point; thence North 06 degrees 58 minutes 08 seconds West a distance of 51.51 feet; thence North 16 degrees 01 minutes 15 seconds West a distance of 82.66 feet to the south line of a tract of land described in a Warranty Deed to Lowe's Home Center, Inc. recorded as Instrument No. 2000036996 in the Office of the Recorder in Hamilton County; thence South 90 degrees 00 minute 00 seconds East along said south line a distance of 9.21 feet to a point on a non-tangent curve to the right having a radius of 5594.60 feet, the radius point of which bears North 68 degrees 56 minutes 17 seconds East; thence along said curve an arc length of 215.03 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 687.13 feet to the east line of said Lowe's Home Center, Inc tract of land said point being 100.00 feet from the north line of a tract of land described in a QUITCLAIM Deed to Kite Greyhound, LLC recorded as Instrument No. 2005009114 in said Recorders Office; thence South 00 degrees 10 minutes 51 seconds West along said east line and the east line of said Kite Greyhound, LLC tract a distance of 626.32 feet to a point on a non-tangent curve to the right having a radius of 278.87 feet the radius point of which bears North 67 degrees 12 minutes 27 seconds West; thence along said curve an arc length of 630.33 feet to a point which bears South 62 degrees 17 minutes 54 seconds West from said radius point; thence North 24 degrees 51 minutes 15 seconds West a distance of 72.38 feet to a point on a non-tangent curve to the right having a radius of 5671.60 feet the radius point of which bears North 65 degrees 06 minutes 51 seconds East; thence along said curve an arc length of 102.38 feet to a point which bears South 66 degrees 08 minutes 54 seconds West from said radius point, said point being the point of beginning, containing 10.01 acres more or less.

# Location Map



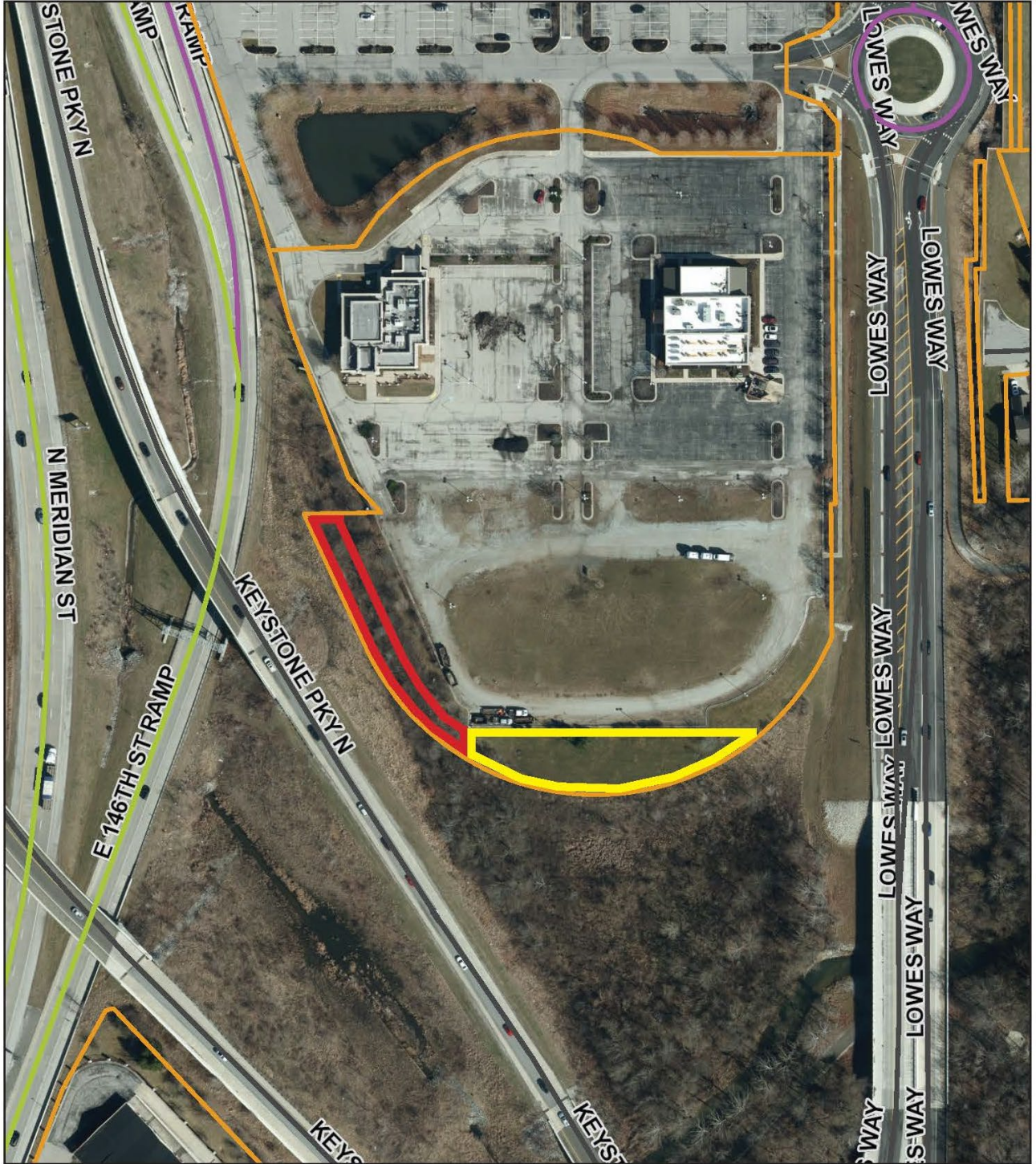
 Real Estate





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201  
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203

**Exhibit B**  
Greenbelt Exhibit

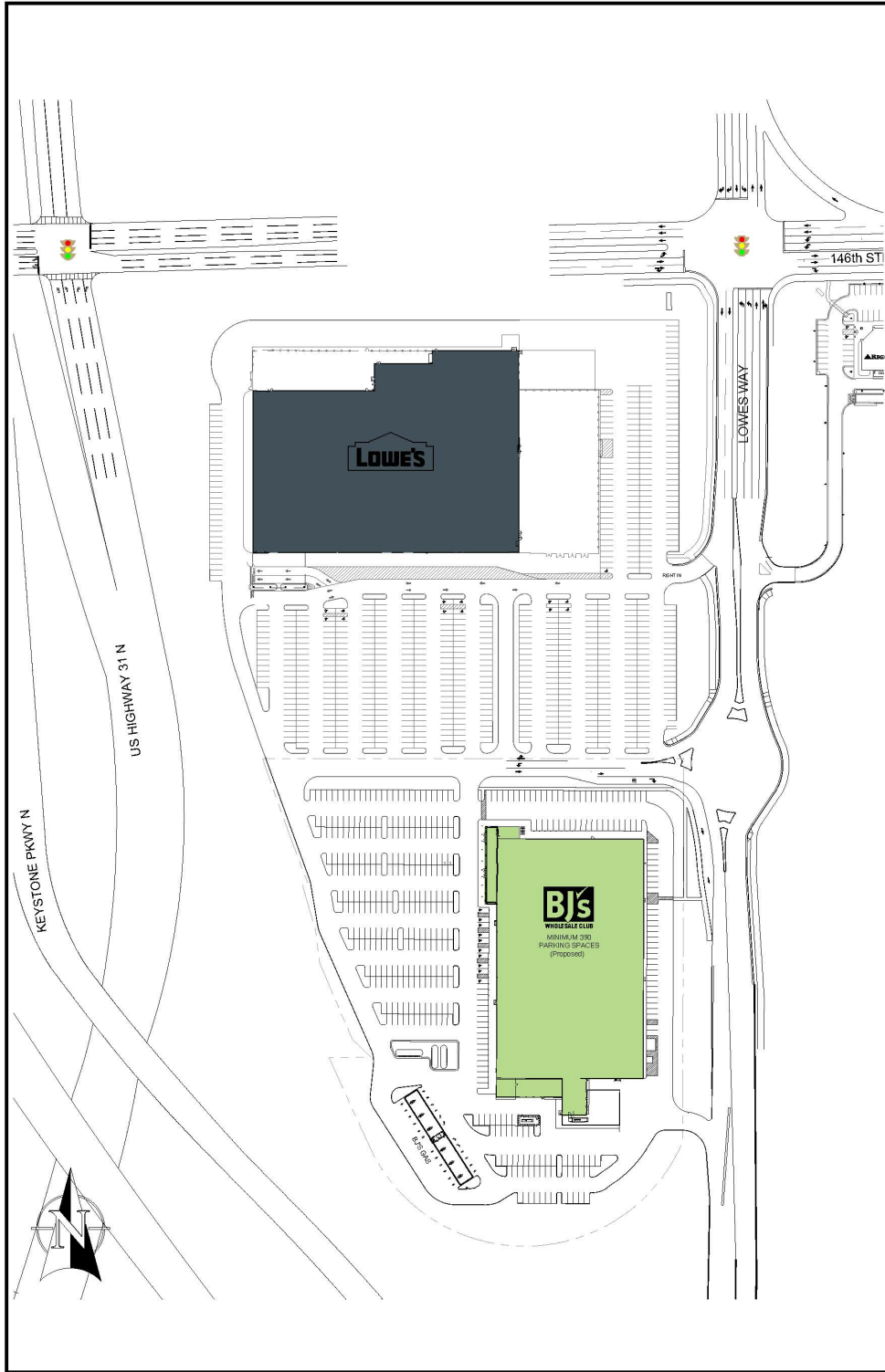


204

 30' GREENBELT AREA  NO MOW AREA

205  
206  
207  
208

**Exhibit C**  
Concept Plan



**KITE REALTY GROUP**

30 S. MERIDIAN STREET  
SUITE 1100  
INDIANAPOLIS, IN 46204  
PHONE 317-577-5600  
FAX 317-577-5605

NOTE: Negotiations with the stores listed and others not listed are in progress. No guarantee can be made that the listed stores will open in the center. All conditions and dimensions are subject to variation due to actual field conditions. All dimensions and areas shown should be verified prior to lease execution. This plan is preliminary and subject to change. Sheet size 24x36.

<b>GREYHOUND COMMONS CARMEL, INDIANA</b>		
Drawn By: eem	CHKD:	
Date: 02/22/2023	Scale: 1" = 100'	
<b>DEVELOPMENT PLAN</b>		
Project No: 4053/4054	<b>DP</b>	<b>57</b>

209

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**Exhibit D**

Sign Package



**BJ's Project Signage**

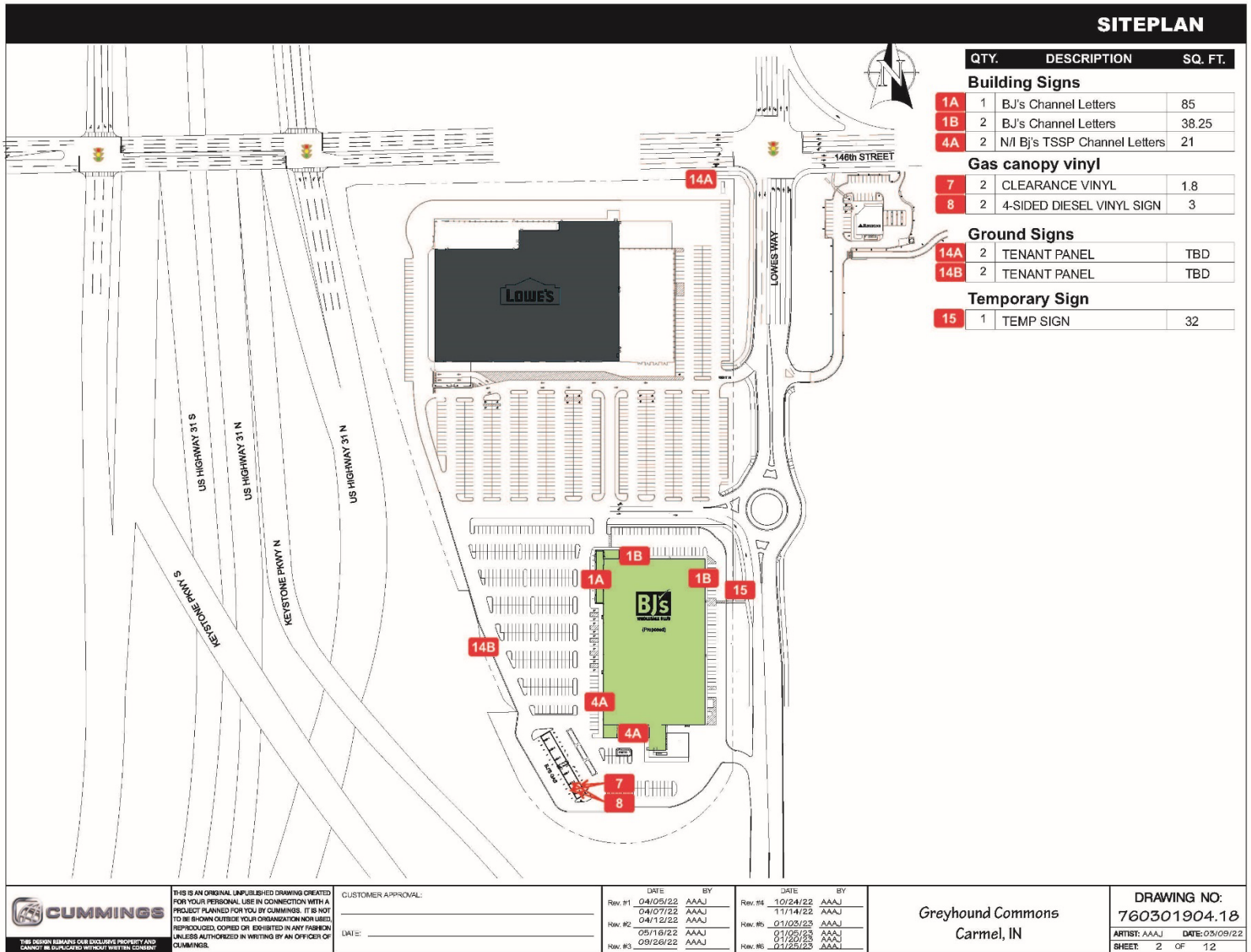
**Greyhound Commons  
Carmel, IN**



760301904.18 01/31/23

214





# ELEVATIONS



THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY CUMMINGS. IT IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION NOR USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF CUMMINGS.

CUSTOMER APPROVAL:

DATE:

REV.	DATE	BY	DATE	BY	
Rev. #1	04/05/22	AAAJ	Rev. #4	10/24/22	AAAJ
	04/07/22	AAAJ		11/14/22	AAAJ
Rev. #2	04/12/22	AAAJ	Rev. #5	01/05/23	AAAJ
	05/16/22	AAAJ		01/05/23	AAAJ
Rev. #3	09/26/22	AAAJ	Rev. #6	01/20/23	AAAJ
				03/25/23	AAAJ

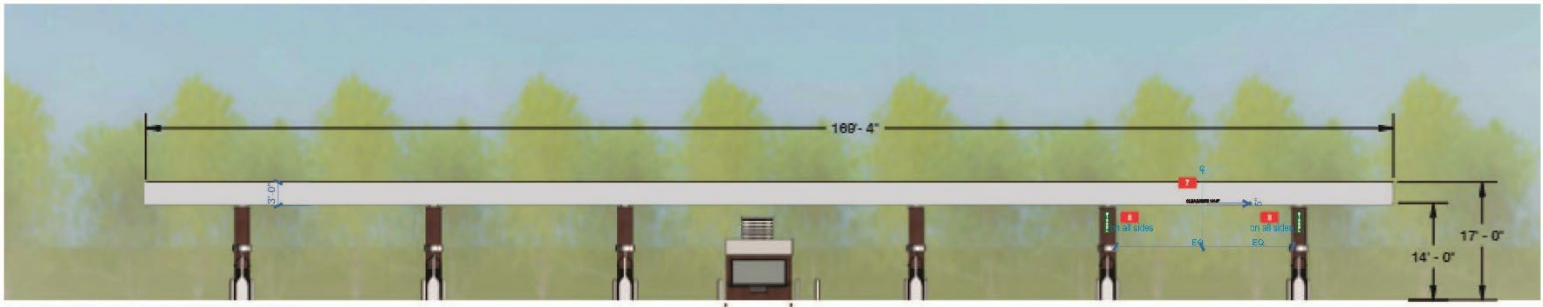
Greyhound Commons  
Carmel, IN

DRAWING NO:  
760301904.1B

ARTIST: AAAJ DATE: 03/09/22  
SHEET: 3 OF 12



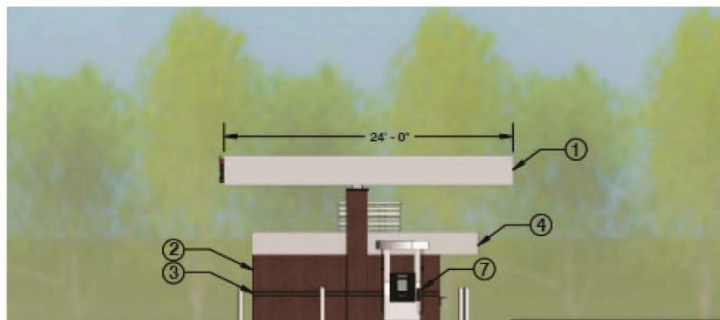
**GAS CANOPY ELEVATIONS**



**FRONT ELEVATION**




**BACK ELEVATION**



**LEFT ELEVATION**

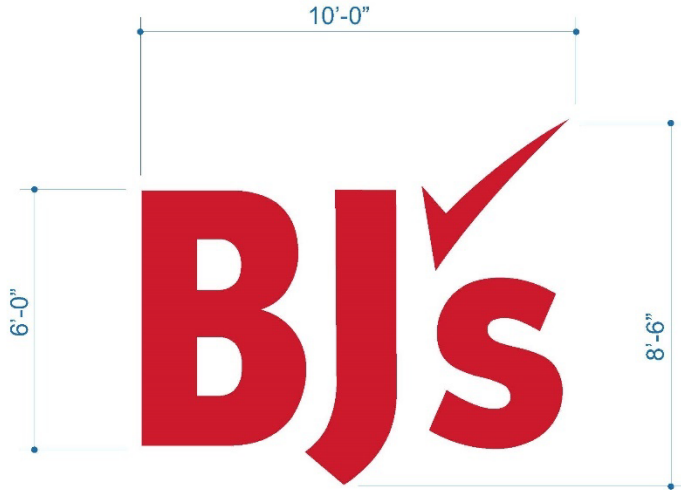


**RIGHT ELEVATION**

 <p>THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY CUMMINGS. IT IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION NOR USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF CUMMINGS.</p>	<p>CUSTOMER APPROVAL:</p> <p>DATE: _____</p>	<p>DATE</p> <p>Rev. #1 04/05/22 AAAJ</p>	<p>DATE</p> <p>Rev. #4 10/24/22 AAAJ</p>	<p>Greyhound Commons Carmel, IN</p>	<p>DRAWING NO:</p> <p>760301904.18</p>
		<p>DATE</p> <p>Rev. #2 04/12/22 AAAJ</p> <p>Rev. #3 09/26/22 AAAJ</p>	<p>DATE</p> <p>Rev. #5 01/05/25 AAAJ</p> <p>Rev. #6 01/20/25 AAAJ</p> <p>Rev. #6 03/25/25 AAAJ</p>		<p>ARTIST: AAAJ</p> <p>DATE: 03/09/22</p> <p>SHEET: 4 GF 12</p>

**MAIN BRAND SIGN - Channel Letters**

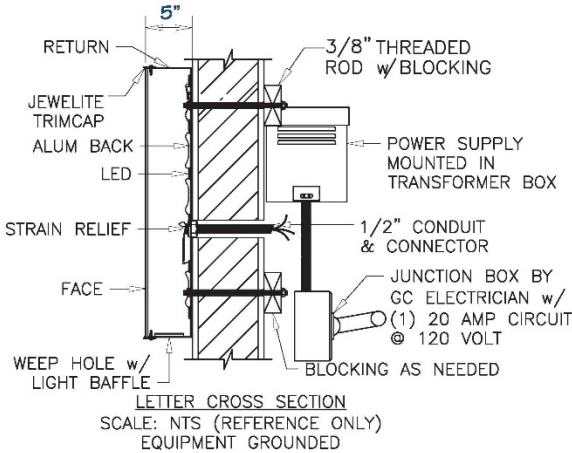
1A



85 SQ. FT.

- WHITE TRIMCAP
- WHITE ALUM. RETURNS
- WHITE LED ILLUMINATION

- FACES
  - 3M 3730-53L RED
  - PMS 200 RED



ELECTRICAL NOTES:

TOTAL CIRCUITS — 1 20A REQUIRED  
VOLTS — 120V

THIS SIGN WILL BE UL OR cUL LISTED AND IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.  $\phi 1/4"$  DRAIN @ 4" ON CENTERS OR AS REQUIRED BY UL. MIN 12 MTW. PER UL REQUIREMENT, ALL ELECTRICAL COMPONENTS AND WIRING MUST BE FIXED & SUPPORTED A MINIMUM OF 1/2" ABOVE THE BOTTOM OF SIGN. WARNING LABELS TO BE VISIBLE DURING INSTALL/AVAILABLE AFTER INSTALLATION



THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY CUMMINGS. IT IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION NOR USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF CUMMINGS.

CUSTOMER APPROVAL:

DATE: \_\_\_\_\_

REV. #	DATE	BY	REV. #	DATE	BY
Rev. #1	04/05/22	AAAJ	Rev. #4	10/24/22	AAAJ
	04/07/22	AAAJ		11/14/22	AAAJ
Rev. #2	04/12/22	AAAJ	Rev. #5	01/05/23	AAAJ
	05/16/22	AAAJ		01/20/23	AAAJ
Rev. #3	09/26/22	AAAJ	Rev. #6	03/25/23	AAAJ

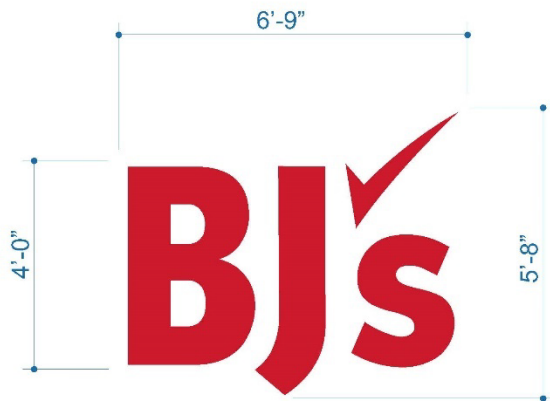
Greyhound Commons  
Carmel, IN

DRAWING NO:  
**760301904.18**

ARTIST: AAAJ DATE: 03/09/22  
SHEET: 5 OF 12

**MAIN BRAND SIGN - Channel Letters**

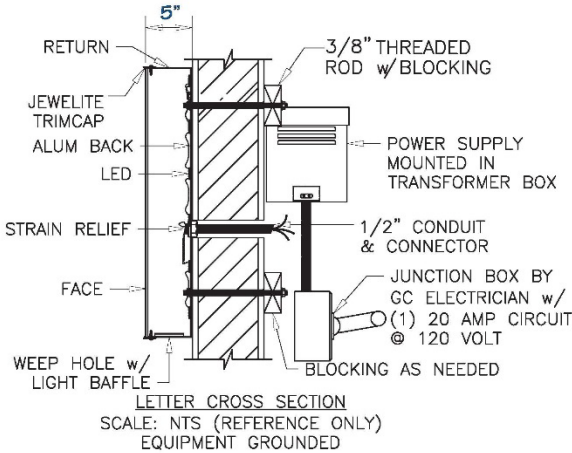
1B



**38.25 SQ. FT.**

- WHITE TRIMCAP
- WHITE ALUM. RETURNS
- WHITE LED ILLUMINATION

- FACES
  - 3M 3730-53L RED
  - PMS 200 RED



ELECTRICAL NOTES:

TOTAL CIRCUITS — 1 20A REQUIRED  
VOLTS — 120V

THIS SIGN WILL BE UL OR cUL LISTED AND IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.  $\phi 1/4"$  DRAIN @ 4" ON CENTERS OR AS REQUIRED BY UL. MIN 1/2 MTW. PER UL REQUIREMENT, ALL ELECTRICAL COMPONENTS AND WIRING MUST BE FIXED & SUPPORTED A MINIMUM OF 1/2" ABOVE THE BOTTOM OF SIGN. WARNING LABELS TO BE VISIBLE DURING INSTALL/AVAILABLE AFTER INSTALLATION



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CUSTOMER APPROVAL:

DATE: \_\_\_\_\_

REV. #	DATE	BY	REV. #	DATE	BY
Rev. #1	04/05/22	AAAJ	Rev. #4	10/24/22	AAAJ
	04/07/22	AAAJ		11/14/22	AAAJ
Rev. #2	04/12/22	AAAJ	Rev. #5	01/05/23	AAAJ
	05/16/22	AAAJ		01/20/23	AAAJ
Rev. #3	09/26/22	AAAJ	Rev. #6	03/25/23	AAAJ

Greyhound Commons  
Carmel, IN

DRAWING NO:  
**760301904.1B**

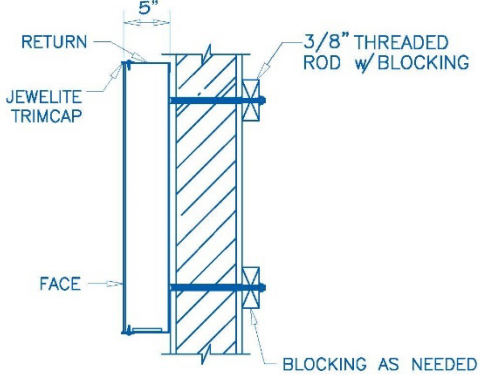
ARTIST: AAAJ DATE: 03/09/22  
SHEET: 6 OF 12



NON-ILLUMINATED

21 SQ. FT.

- WHITE TRIMCAP
- WHITE ALUM. RETURNS
  
- FACES
  - 3M 3730-53L RED
  - PMS 200 RED



LETTER CROSS SECTION  
SCALF NTS (RFFFRFNCF ONLY)

<p>THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY CUMMINGS. IT IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION NOR USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF CUMMINGS.</p>	<p>CUSTOMER APPROVAL:</p> <p>DATE: _____</p>	<p>DATE</p> <p>Rev. #1 04/05/22 AAAJ</p>	<p>DATE</p> <p>Rev. #4 10/24/22 AAAJ</p>	<p>Greyhound Commons Carmel, IN</p>	<p>DRAWING NO:</p> <p>760301904.18</p>
		<p>DATE: _____</p> <p>Rev. #2 04/12/22 AAAJ</p> <p>Rev. #3 05/16/22 AAAJ</p> <p>Rev. #3 09/26/22 AAAJ</p>	<p>DATE</p> <p>Rev. #5 01/05/25 AAAJ</p> <p>Rev. #6 01/20/25 AAAJ</p> <p>Rev. #6 03/25/25 AAAJ</p>		<p>ARTIST: AAAJ</p> <p>DATE: 03/09/22</p> <p>SHEET: 7 GF 12</p>

FUEL CANOPY REFLECTIVE VINYL - BJ2115

- 1ST SURFACE VINYL APPLIED TO FUEL CANOPY.
- CANOPY HEIGHT ABOVE GRADE TO BE VERIFIED.

■ 3M BLACK REFLECTIVE VINYL

7



**CLEARANCE 14'-0"**

**0 1 2 3 4 5 6 7 8 9**

1.8 SQ. FT.

PART #105-CLEARANCE-14



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	05/16/22	AAAJ
Rev. #3	09/26/22	AAAJ

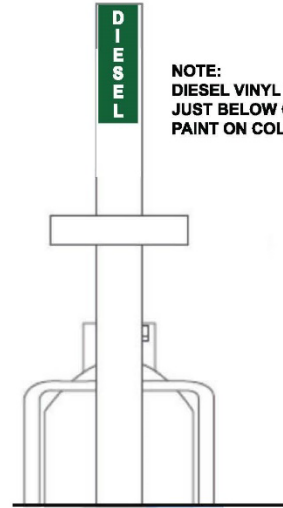
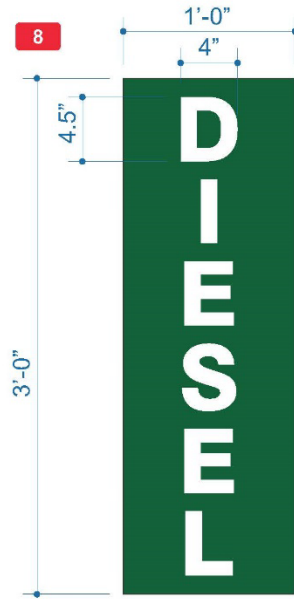
REV.	DATE	BY
Rev. #4	10/24/22	AAAJ
	11/14/22	AAAJ
Rev. #5	01/05/23	AAAJ
	01/20/23	AAAJ
Rev. #6	03/25/23	AAAJ

Greyhound Commons  
Carmel, IN

DRAWING NO:  
760301904.1B

ARTIST: AAAJ DATE: 03/09/22  
SHEET: 8 GF 12

# FUEL DISPENSER COLUMN VINYL - BJ2114



**NOTE:**  
DIESEL VINYL PLACEMENT  
JUST BELOW GRAY  
PAINT ON COLUMN

- VINYL DECAL TO BE PLACED ON EACH COLUMN SIDE.
- MEASUREMENTS TO BE VERIFIED.

 PMS 349C

**3.0 SQ. FT.**

**PART #105-DSL-VINYL-3X1**



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	05/16/22	AAAJ		01/20/23
Rev. #3	09/26/22	AAAJ	Rev. #6	03/25/23
				AAAJ

Greyhound Commons  
Carmel, IN

**DRAWING NO:**  
**760301904.18**

ARTIST: AAAJ DATE: 03/09/22  
SHEET: 9 OF 12



**TENANT MONUMENT**


**14A** TENANT PANEL



TENANT PANEL SPECIFICATIONS T.B.D.  
 MATERIAL & COLORS SPECIFICATIONS  
 TO BE DETERMINED PRIOR TO MFG.  
 CUSTOM BROWN BACKGROUND COLOR  
 SPEC. TO BE SUPPLIED BY CUSTOMER/LL.

**SURVEY REQUIRED - SIZES T.B.D.**

Scroll Pricers

 <p>THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY CUMMINGS. IT IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION NOR USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF CUMMINGS.</p>	CUSTOMER APPROVAL: _____ DATE: _____	DATE BY Rev. #1 04/05/22 AAAJ 04/07/22 AAAJ 04/12/22 AAAJ	DATE BY Rev. #4 10/24/22 AAAJ 11/14/22 AAAJ	Greyhound Commons Carmel, IN	DRAWING NO: <b>760301904.18</b>
		Rev. #2 05/16/22 AAAJ 09/26/22 AAAJ	Rev. #5 01/05/25 AAAJ 01/20/25 AAAJ 01/25/25 AAAJ		ARTIST: AAAJ DATE: 03/09/22 SHEET: 10 OF 12

# TENANT MONUMENT


14B TENANT PANEL



TENANT PANEL SPECIFICATIONS T.B.D.  
 MATERIAL & COLORS SPECIFICATIONS  
 TO BE DETERMINED PRIOR TO MFG.  
 CUSTOM BROWN BACKGROUND COLOR  
 SPEC. TO BE SUPPLIED BY CUSTOMER/LL.

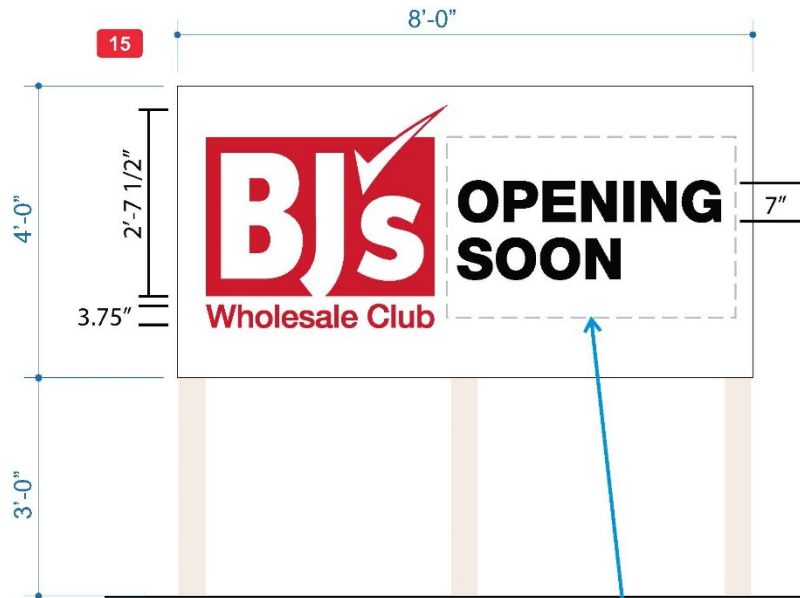
**SURVEY REQUIRED - SIZES T.B.D.**

Scroll Pricers

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		Rev. #2 05/16/22 AAAJ 09/26/22 AAAJ	Rev. #5 01/20/23 AAAJ 03/25/23 AAAJ		ARTIST: AAAJ DATE: 03/09/22 SHEET: 11 OF 12



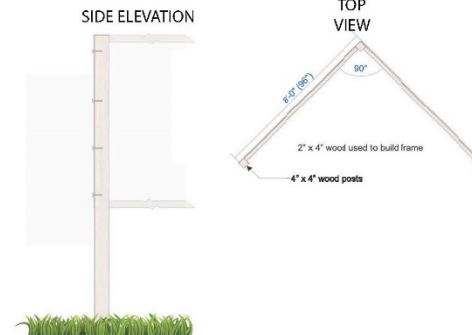
TEMPORARY POST & PANEL ROAD SIGN - BJ2291/BJ2290



- 1/4" white Dibond panel with vinyl graphics applied to 1st surface.
- Mounting screws with fender washers to attach panel to wood posts.
- 4" x 4" wood posts painted SW flat, white exterior acrylic latex paint.

- 3M 3730-53L RED
- BLACK
- WHITE

Note: verify placement prior to install.



32 SQ. FT.

White vinyl background block with black copy to cover existing copy, as required

ALTERNATE SIGN - WITHOUT POSTS

PART #105-PP-4X8-WPOST  
PART #105-PP-4X8-NOPOST



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Rev. #5	01/05/23	AAAJ
	01/05/23	AAAJ
Rev. #6	01/25/23	AAAJ

Greyhound Commons  
Carmel, IN

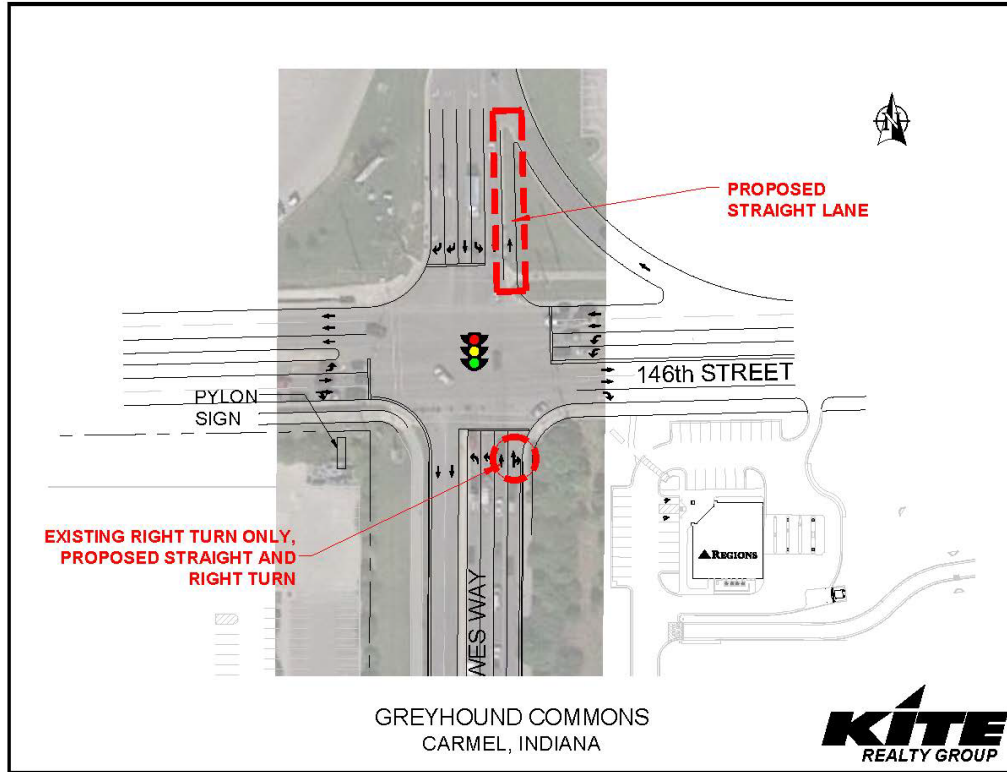
DRAWING NO:  
760301904.18

ARTIST: AAAJ DATE: 03/09/22  
SHEET: 12 OF 12

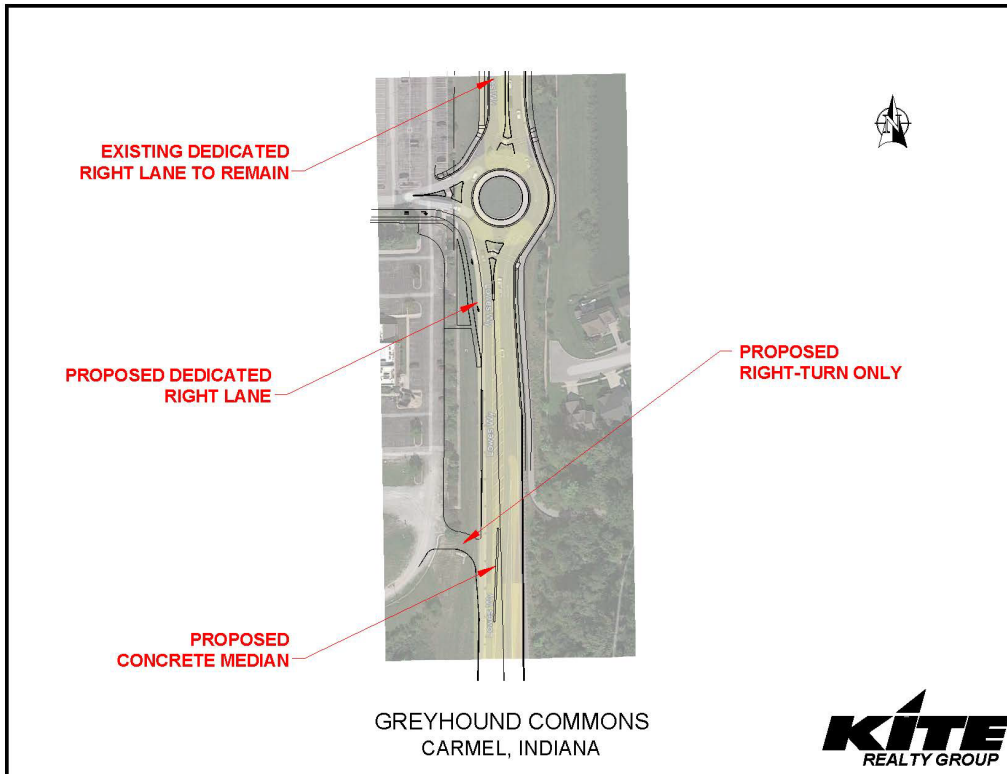
226  
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229

**Exhibit E**

Offsite Roadway Improvements



230



231

232 **Exhibit F**

233  
234 Conditions to Enactment of Ordinance Z-681-23

235  
236 The following are imposed as conditions to the enactment of this PUD Amendment Ordinance Z-  
237 681-23 (the “PUD Amendment Ordinance”), pertaining to the Real Estate, and are hereby  
238 referenced as **Exhibit F** (the “Conditions”). If any Condition conflicts with a provision of the  
239 PUD Amendment Ordinance, then the more restrictive shall apply.

240  
241 **Condition 1. Additional Automobile Filling Station Protection Devices.** In addition to the  
242 protection devices listed in Section 2.1 of this PUD Amendment Ordinance, additional controls  
243 shall be installed as noted on the fuel containment concept plan in **Exhibit F.1** attached hereto and  
244 incorporated herein (the “Fuel Containment Concept Plan”).

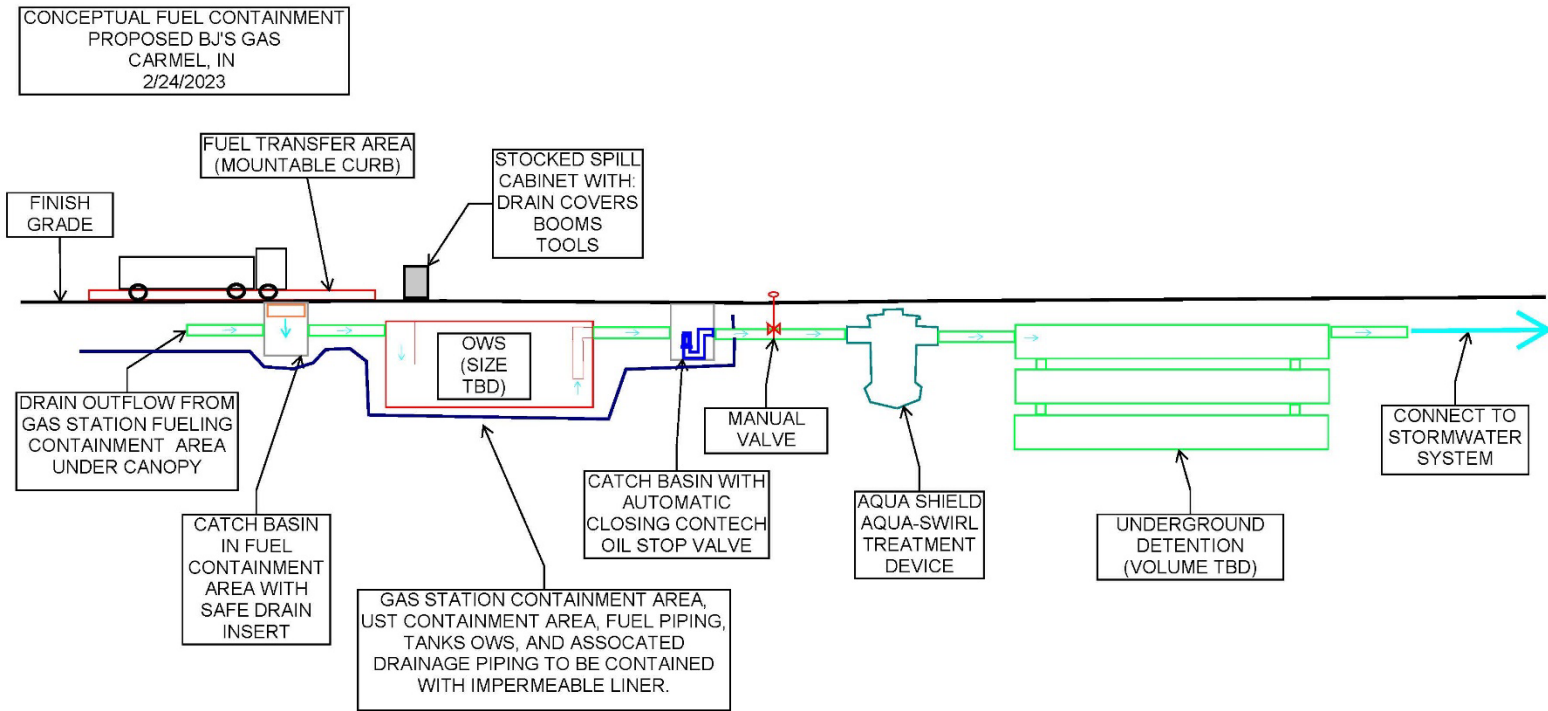
245  
246 **Condition 2. Groundwater Monitoring Program.** The Automobile Filling Station shall adhere  
247 to a groundwater monitoring program acceptable to Carmel Utilities, if deemed necessary by  
248 Carmel Utilities.

249  
250 **Condition 3. Protection Devices Design.** The Automobile Filling Station protection devices  
251 shall be designed to treat and contain pollutants from the fueling operation prior to entering the  
252 overall water quality and detention system for the remaining parking lot and building.

253  
254  
255  
256

### Exhibit F.1

### Fuel Containment Concept Plan



- CONSIDERATIONS:
- 1) CONCEPT INTEGRATES MULTIPLE LAYERS OF FUEL SPILL CONTAINMENT WITH AUTOMATIC VALVES TO REMOVE HUMAN INTERVENTION IN A WORST CASE SCENARIO.
  - 2) OIL WATER SEPARATOR (OWS) SIZE TO BE DETERMINE BASED ON SPILL VOLUME. OWS IS SIZE TO CONTAIN A FULL SPILL. OIL STOP VALVE TO BE PLACED DOWNSTREAM OF OWS IN CASE ANY FUEL GETS PAST OWS.
  - 3) AUTOMATIC CLOSING CONTECH OIL STOP VALVES INSTALLED FOR AUTOMATIC SHUT DOWN FOR REDUNDANCY.
  - 4) MANUAL VALVE INCLUDED FOR MANUAL SHUT DOWN
  - 5) INTEGRATES AQUA SHIELD AQUAL SWIRL STORMWATER TREATMENT DEVICE REQUESTED BY CITY OF CARMEL.
  - 6) DRAINAGE PIPING FROM GAS STATION CONTAINMENT TO OWS TO HAVE LINER CONTAINMENT.

257

258 The ordinance shall be effective upon its passage by the Council, in accordance with Indiana  
259 Code 36-4-6 et seq.

260

261 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
262 \_\_\_\_\_, 2023, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

263

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

265

266

267

268 \_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_   
Jeff Worrell, Vice-President

269

270

271 \_\_\_\_\_  
Adam Aasen

\_\_\_\_\_   
Laura D. Campbell

272

273

274 \_\_\_\_\_  
Sue Finkham

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

275

276

277 \_\_\_\_\_  
Timothy J. Hannon

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

278

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280 \_\_\_\_\_  
Miles Nelson

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283

284

285 ATTEST

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288 \_\_\_\_\_  
Sue Wolfgang, Clerk

289

290

291

292

293 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social  
294 Security Number in this document, unless required by law: Mark R. Leach.

295

296 This Instrument prepared by: Steven D. Hardin, Esq., and Mark R. Leach, Land Use Planner,  
297 Faegre Drinker Biddle & Reath LLP, 600 East 96th Street, Suite 600, Indianapolis, Indiana  
298 46240.

**ORDINANCE NO. D-2666-23**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 4, ARTICLE 1, DIVISION III, SECTION 4-26  
OF THE CARMEL CITY CODE**

**Synopsis: Amends the fees to cover the costs of the Carmel Police Department to run a criminal history report for door-to-door vendor employees and agents.**

**WHEREAS**, the City of Carmel, Indiana (“City”) has the power and authority, pursuant to Indiana Code § 36-8-2-4 and its general police powers, to regulate conduct on and the use of property in order to protect public health, safety, and welfare; and

**WHEREAS**, Chapter 4, Article 1, Division III, Section 26 of the Carmel City Code regulates door-to-door solicitation within the corporate boundaries of the City, requiring a license for door-to-door vendors, and, as a condition of that license, a criminal background check for all vendor employees and agents who will be involved in door-to-door solicitation pursuant to a license; and

**WHEREAS**, the City may impose a license fee that is equal or less than the amount reasonably related to the administrative cost of exercising a regulatory power, under Indiana Code Chapter 36-1-3; and

**WHEREAS**, the costs for the Carmel Police Department to run a criminal history report for vendor employees and agents exceeds the fee currently set forth under Code and the costs continue to increase each year; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is the public interest to update Chapter 4, Article 1, Division III, Section 26 of the Carmel City Code to allow the Carmel Police Department to collect the cost to obtain a criminal history report for door-to-door vendor employees and agents.

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

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

Section 2. Carmel City Code Section 4-26(c) is hereby amended to read as follows:

§ 4-26 Door-To-Door Vendors.

“(c) Each vendor, and each employee and agent of said vendor who is involved in door-to-door solicitation pursuant to a license issued to the vendor under this Section, shall also provide a valid government issued photo ID and signed release authorizing the Carmel Police Department (“CPD”) to run a criminal history report on the same. For each employee and/or agent requiring a criminal history report, the vendor shall pay a non-refundable criminal history report fee ~~of \$20 to off-set~~ **not to exceed** the costs of obtaining the criminal history report on such individual by the CPD. If any vendor, or any employee or agent of said vendor who is named in the application is found to have a felony or misdemeanor conviction within 10 years of the application date for a crime of dishonesty, fraud, theft, violence and/or moral turpitude, the Chief of Police may require said vendor, employee or agent to deliver an official copy of any records reasonably related to such conviction.”

Ordinance D-2666-23

Page 1 of 3

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

57  
58           Section 4.     If any portion of this Ordinance is for any reason declared to be invalid by a court of  
59 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance  
60 so long as enforcement of same can be given the same effect.

61  
62           Section 5.     The remaining portions of Carmel City Code Section 4-26 are not affected by this  
63 Ordinance upon its passage.

64  
65           Section 6.     This Ordinance shall be in full force and effect from and after the date of its passage  
66 and signing by the Mayor.

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101 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by a  
102 vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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

105  
106  
107  
108 \_\_\_\_\_  
109 Jeff Worrell, President

\_\_\_\_\_   
Laura D. Campbell, Vice-President

110  
111 \_\_\_\_\_  
112 Kevin D. Rider

\_\_\_\_\_   
Sue Finkam

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114 \_\_\_\_\_  
115 Anthony Green

\_\_\_\_\_   
Adam Aasen

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117 \_\_\_\_\_  
118 Timothy J. Hannon

\_\_\_\_\_   
Miles Nelson

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120 \_\_\_\_\_  
121 Teresa Ayers

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123  
124  
125 ATTEST:

126  
127 \_\_\_\_\_  
128 Sue Wolfgang, Clerk

129  
130 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
131 \_\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_ .M.

132  
133 \_\_\_\_\_  
134 Sue Wolfgang, Clerk

135  
136 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
137 \_\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_ .M.

138  
139 \_\_\_\_\_  
140 James Brainard, Mayor

141  
142  
143 ATTEST:

144  
145 \_\_\_\_\_  
146 Sue Wolfgang, Clerk

147  
148 Ordinance D-2666-23

149 Page 3 of 3  
150