

COMMON COUNCIL MEETING AGENDA

MONDAY, JUNE 19, 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**
 - a. Recognition of the College Wood Elementary Math Pentathlon Team
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. June 5, 2023 Regular Meeting
 - b. **Claims**
 1. General Claims \$5,975,831.45
 2. Retirement \$106,146.00
 3. Wire Transfers \$4,242,361.13
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 Mayor’s Advisory Commission on Human Relations**
- l. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

13. **PUBLIC HEARINGS**

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2670-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 2-14 to Chapter 2, Article 1, Division III of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:

Allows the City to make advance payments for goods and services before the goods are delivered or the services are completed

- b. **First Reading of Ordinance D-2671-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-2, 8-37, 8-47, and 8-48 of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:

Ordinance regulating the parking of motor vehicles on City streets.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **City Council Appointments**

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

- b. **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2023: Sent to the Finance, Utilities and Rules Committee (6/13/23 Meeting Date).**

- 1. Progressive Insurance Company (fka Protective Insurance Company/Baldwin & Lyons)

- 2. Midcontinent Independent System Operator, Inc (MISO)

3. Schlage Lock Company, LLC
4. Braun Corporation
5. ZP Investments, LLC and Zotec Partners, LLC
6. Atapco Carmel, Inc.

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, JUNE 5, 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, Sue Finkam, Anthony Green, Adam Aasen, Timothy Hannon, Miles Nelson, Teresa Ayers and Deputy Clerk Jacob Quinn were present.

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Councilor Kevin D. Rider was not present.

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Council President Worrell called the meeting to order at 6:01 p.m.

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AGENDA APPROVAL

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Councilor Rider moved to add-on an Interlocal Agreement with Hamilton County to the agenda. There was no objection. The amended agenda was approved unanimously.

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INVOCATION

Rev. Cara Spaccarelli, St. Christopher Episcopal Church, delivered the Invocation

Councilor Ayers led the Pledge of Allegiance.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Judy Sholly addressed Council and expressed frustration with the amount of people saving space early in the day on Gazebo Concert Wednesdays. When she and her husband arrive for the concert, all of the space in the shaded area is marked off.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.

CONSENT AGENDA

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

a. **Approval of Minutes**

1. May 15, 2023 Regular Meeting
2. May 15, 2023 Executive Session

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b. **Claims**

- 1. Payroll \$3,446,338.65
- 2. General Claims \$4,133,995.49

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

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

Councilor Campbell stated that the Land Use and Special Studies had not met.

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

Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, presented the monthly Redevelopment Commission report.

Michael Klitzing, Director of Parks and Recreation/CEO, gave the quarterly Parks Department report.

OLD BUSINESS

There were none.

PUBLIC HEARINGS

There were none.

NEW BUSINESS

There were none.

AGENDA ADD-ON ITEMS

There were none.

OTHER BUSINESS

Councilor Worrell recognized the Boy Scouts present at the meeting.

a. **City Council Appointments**

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

95 b. **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15,**
96 **2023:** Councilor Worrell referred these items to the Finance, Utilities and Rules
97 Committee.

- 98
- 99 1. Progressive Insurance Company (fka Protective Insurance Company/Baldwin & Lyons)
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 - 101 2. Midcontinent Independent System Operator, Inc (MISO)
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 - 103 3. Schlage Lock Company, LLC
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 - 105 4. Braun Corporation
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 - 107 5. ZP Investments, LLC and Zotec Partners, LLC
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 - 109 6. Atapco Carmel, Inc.
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112 **ADJOURNMENT**

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114 Council President Worrell adjourned the meeting at 6:57 p.m.

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116 Respectfully submitted,

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119 Sue Wolfgang, Clerk

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121 Approved,

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124 Jeff Worrell, Council President

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126 **ATTEST:**

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130 Sue Wolfgang, Clerk

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SUNGARD PENTAMATION, INC.
 DATE: 06/13/2023
 TIME: 12:12:20

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	394908	05/31/23	STAFF CLOTHING	1081-4356004		457.50	
RAY MARKETING BY PROFORMA	394908	05/31/23	STAFF CLOTHING	1091-4356004		298.05	
RAY MARKETING BY PROFORMA	394908	05/31/23	STAFF CLOTHING	1091-4356004		681.00	
RAY MARKETING BY PROFORMA	394908	05/31/23	STAFF CLOTHING	1094-4356004		507.70	
							1,944.25
ACE-PAK PRODUCTS INC	394909	05/31/23	OTHER MAINT SUPPLIES	1093-4238900		677.11	
							677.11
AMERICAN RED CROSS-HLTH &	394910	05/31/23	OTHER FEES & LICENSES	1096-4358300		108.00	
							108.00
AMERICAN STRUCTURE POINT,	394911	05/31/23	REPLACE EXIST CULVERT #12	103-R4462000	57464	3,000.00	
							3,000.00
KARI BERGER	394912	05/31/23	TRAVEL FEES & EXPENSES	1125-4343000		16.82	
							16.82
BRAINSTORM PRINT	394913	05/31/23	MISCELLANEOUS SUPPLIES	1125-4239000		49.50	
BRAINSTORM PRINT	394913	05/31/23	OFFICE SUPPLIES	1125-4230200		60.00	
							109.50
EINSTEIN NOAH RESTAURANT	394914	05/31/23	OTHER MISCELLANEOUS	1082-4239099		2,060.85	
							2,060.85
ELLIS MECHANICAL & ELECTR	394915	05/31/23	BUILDING REPAIRS & MAINT	110-4350100		467.96	
ELLIS MECHANICAL & ELECTR	394915	05/31/23	RE-PIPE RADON ADMIN OFFIC	1125-4350100	58152	916.89	
							1,384.85
FAZOLI'S	394916	05/31/23	GENERAL PROGRAM SUPPLIES	1081-4239039		25.98	
FAZOLI'S	394916	05/31/23	GENERAL PROGRAM SUPPLIES	1081-4239039		259.80	
FAZOLI'S	394916	05/31/23	GENERAL PROGRAM SUPPLIES	1081-4239039		38.97	
FAZOLI'S	394916	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039		210.00	
							534.75
SOGILITY	394917	05/31/23	ADULT CONTRACTORS	1082-4340800		570.00	
							570.00
GREENCYCLE OF INDIANA, IN	394918	05/31/23	GROUNDS MAINTENANCE	1125-4350400		10.00	
GREENCYCLE OF INDIANA, IN	394918	05/31/23	GROUNDS MAINTENANCE	1125-4350400		10.00	
							20.00
HOOSIER PORTABLE RESTROOM	394919	05/31/23	OTHER RENTAL & LEASES	1125-4353099		190.00	
							190.00
KROGER CO	394920	05/31/23	EMP ENGAGEMENTS	1125-R4359000	56782	53.27	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1081-4239039		258.31	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1081-4239039		463.77	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1081-4239039		58.50	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1081-4239039		46.92	
KROGER CO	394920	05/31/23	FOOD & BEVERAGES	1081-4239040		81.40	
KROGER CO	394920	05/31/23	OTHER MISCELLANEOUS	1081-4239099		164.94	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039		93.10	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039		90.36	
KROGER CO	394920	05/31/23	OTHER MISCELLANEOUS	1082-4239099		169.06	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1092-4239039		32.74	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1096-4239039		24.67	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1096-4239039		42.65	
KROGER CO	394920	05/31/23	GENERAL PROGRAM SUPPLIES	1096-4239039		43.58	
							1,623.27
MAGERS BOOKKEEPING SERVIC	394921	05/31/23	OTHER PROFESSIONAL FEES	1125-4341999		52.50	
							52.50
MAINGATE INC	394922	05/31/23	FIELD TRIPS	1082-4343007		189.00	
							189.00
MUSIC THEATRE INTERNATION	394923	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039		805.00	
							805.00
BELSON OUTDOORS, LLC	394924	05/31/23	PARK BENCHES-BEAR CREEK	1125-4239000	57918	1,315.11	
							1,315.11
PURPLE INK LLC	394925	05/31/23	EXTERNAL INSTRUCT FEES	1125-4357004		869.44	
PURPLE INK LLC	394925	05/31/23	EXTERNAL INSTRUCT FEES	1081-4357004		869.44	

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

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PURPLE INK LLC	394925	05/31/23	EXTERNAL INSTRUCT FEES	1091-4357004	869.44	
R J THOMAS MANUFACTURING	394926	05/31/23	GRILL-LENAPE TRACE PARK	1125-4239000 58028	362.00	2,608.32
RUNYON EQUIPMENT RENTAL	394927	05/31/23	EQUIP RENTAL	1125-4353099 58137	740.00	362.00
RUNYON EQUIPMENT RENTAL	394927	05/31/23	OTHER RENTAL & LEASES	1094-4353099	1,240.00	
S & S CRAFTS WORLDWIDE IN	394928	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039	89.28	1,980.00
S & S CRAFTS WORLDWIDE IN	394928	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039	374.66	
SCENIC CONSTRUCTION SERVI	394929	05/31/23	WESTERMEIER SPLASH PAD	1125-R4350400 57473	14,470.00	463.94
SOUTHERN ROCK RESTAURANTS	394930	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039	292.69	14,470.00
SOUTHERN ROCK RESTAURANTS	394930	05/31/23	OTHER MISCELLANEOUS	1082-4239099	274.70	
SOUTHERN ROCK RESTAURANTS	394930	05/31/23	OTHER MISCELLANEOUS	1094-4239099	190.80	
STAPLES BUSINESS ADVANTAG	394931	05/31/23	OFFICE SUPPLIES	1081-4230200	49.89	758.19
STAPLES BUSINESS ADVANTAG	394931	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039	407.63	
STAPLES BUSINESS ADVANTAG	394931	05/31/23	GENERAL PROGRAM SUPPLIES	1082-4239039	73.78	
STAPLES BUSINESS ADVANTAG	394931	05/31/23	GENERAL PROGRAM SUPPLIES	1092-4239039	18.99	
STAPLES BUSINESS ADVANTAG	394931	05/31/23	GENERAL PROGRAM SUPPLIES	1092-4239039	71.98	
STERICYCLE INC	394932	05/31/23	OTHER CONT SERVICES	1094-4350900	43.89	622.27
CLAUDINE SUTTON	394933	05/31/23	CELLULAR PHONE FEES	1125-4344100	50.00	43.89
SYSCO FOOD SERVICES	394934	05/31/23	FOOD & BEVERAGES	1095-4239040	-54.20	50.00
SYSCO FOOD SERVICES	394934	05/31/23	FOOD & BEVERAGES	1095-4239040	2,332.41	
SYSCO FOOD SERVICES	394934	05/31/23	SPECIAL PROJECTS	1125-4359000	33.94	
SYSCO FOOD SERVICES	394934	05/31/23	SPECIAL PROJECTS	1081-4359000	33.94	
SYSCO FOOD SERVICES	394934	05/31/23	SPECIAL PROJECTS	1091-4359000	33.94	
VORTEX USA INC	394935	05/31/23	REPAIR PARTS	1094-4237000	844.20	2,380.03
REMI VULLIET	394936	05/31/23	REFUNDS AWARDS & INDEMITY	1081-4358400	361.60	844.20
WISSCO IRRIGATION INC	394937	05/31/23	GROUNDS MAINTENANCE	1094-4350400	420.00	361.60
ZOGICS LLC	394938	05/31/23	OTHER MAINT SUPPLIES	1096-4238900	2,789.00	420.00
CENTERPOINT ENERGY	394939	05/31/23	NATURAL GAS	1301-4349000	244.80	2,789.00
CENTERPOINT ENERGY	394940	05/31/23	OTHER CONT SERVICES	202-4350900	38.63	244.80
CENTERPOINT ENERGY	394941	05/31/23	NATURAL GAS	1208-4349000	48.77	38.63
CENTERPOINT ENERGY	394942	05/31/23	OTHER EXPENSES	651-5023990	18.73	48.77
A T & T MOBILITY	394943	05/31/23	CELLULAR PHONE FEES	1120-4344100	346.86	18.73
A T & T MOBILITY	394944	05/31/23	CELLULAR PHONE FEES	1160-4344100	45.56	346.86
ANTHEM BLUE CROSS AND BLU	394946	05/31/23	OTHER EXPENSES	102-5023990	171.64	45.56
ANTHEM BLUE CROSS AND BLU	394947	05/31/23	OTHER EXPENSES	102-5023990	171.64	171.64
ANTHEM BLUE CROSS AND BLU	394948	05/31/23	OTHER EXPENSES	102-5023990	257.63	171.64
						257.63

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

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ASCENSION ST VINCENT PUBL	394949	05/31/23	MEDICAL EXAM FEES	1110-4340701	49.00	49.00
BAKER TILLY MUNICIPAL ADV	394950	05/31/23	ACCOUNTING FEES	902-4340300	19,752.50	19,752.50
BRADLEY A BASTIN	394952	05/31/23	SOFTWARE SUPPORT FEES	1207-4341903	2,042.00	2,042.00
BENEFIT PLANNING CONSULTA	394953	05/31/23	OTHER EXPENSES	301-5023990	483.35	483.35
ANN BINGMAN	394954	05/31/23	EXTERNAL TRAINING FEES	1701-4357002	327.00	767.00
ANN BINGMAN	394954	05/31/23	ORGANIZATION & MEMBER DUE	1701-4355300	440.00	
BRADEN BUSINESS SYS,INC	394955	05/31/23	COPIER LEASE	1203-R4353004 108222	23.09	23.09
BRADEN BUSINESS SYS,INC	394956	05/31/23	COPIER LEASE & MAINT	1203-R4353004 106649	210.82	210.82
SHANE BURNHAM	394957	05/31/23	EXTERNAL TRAINING TRAVEL	2200-4343002	972.78	972.78
RENEE BUTTS	394958	05/31/23	EXTERNAL TRAINING TRAVEL	1120-4343002	161.98	161.98
C. L. COONROD & COMPANY	394959	05/31/23	ACCOUNTING FEES	902-4340300	1,543.00	1,774.00
C. L. COONROD & COMPANY	394959	05/31/23	ACCOUNTING FEES	902-4340300	231.00	
SCOTT CAMPBELL	394960	05/31/23	OTHER EXPENSES	601-5023990	114.60	229.21
SCOTT CAMPBELL	394960	05/31/23	OTHER EXPENSES	651-5023990	114.61	
CARMEL LOFTS LLC	394961	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	104,668.70	104,668.70
CARMEL OTS LLC	394962	05/31/23	OTHER CONT SERVICES	1208-4350900	2,971.83	2,971.83
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	1115-4348500	115.89	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	1115-4348500	54.89	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	1110-4348500	43.32	
CARMEL UTILITIES	394963	05/31/23	OTHER CONT SERVICES	202-4350900	44.94	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	2201-4348500	7.08	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	2201-4348500	111.72	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	1208-4348500	1,328.80	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	1120-4348500	393.80	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	1120-4348500	637.12	
CARMEL UTILITIES	394963	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	504.04	
CARMEL UTILITIES	394963	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	21.69	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	2201-4348500	223.60	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	2201-4348500	818.20	
CARMEL UTILITIES	394963	05/31/23	WATER & SEWER	1110-4348500	560.66	4,865.75
CARMEL UTILITIES	394964	05/31/23	WATER & SEWER	1206-4348500	815.20	815.20
CHARTER COMMUNICATIONS	394965	05/31/23	INTERNET LINE CHARGES	1115-4344200	194.97	194.97
CHARTER COMMUNICATIONS HO	394966	05/31/23	CABLE SERVICE	1207-4349500	351.31	351.31
CHARTER COMMUNICATIONS HO	394967	05/31/23	WEB PAGE FEES	1110-4355400	78.95	78.95
CHARTER COMMUNICATIONS HO	394968	05/31/23	INTERNET LINE CHARGES	1115-4344200	134.87	134.87
RILEY CHEATHAM JR	394969	05/31/23	SOFTWARE	102-4463202	52.42	52.42
CITY OF FISHERS	394970	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004	125.00	125.00
CITY OF FISHERS	394970	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004	125.00	

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

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FIFTH THIRD EQUIPMENT FIN	394982	05/31/23	OTHER EQUIPMENT	1110-4467099	2,842.04	2,842.04
DAWN FISHER	394983	05/31/23	OTHER MISCELLANEOUS	1110-4239099	108.67	108.67
GABRIELLE TIDROW	394984	05/31/23	TRAVEL PER DIEMS	1203-4343004	345.00	345.00
GFC LEASING OH	394985	05/31/23	SCANNER LEASE	1192-R4353004	571.68	
GFC LEASING OH	394985	05/31/23	SMART BOARD LEASE	1192-R4353099	247.10	818.78
GORDON FLESCH CO., INC.	394986	05/31/23	COPIER	1110-4353004	798.57	798.57
JACK GORECKI	394987	05/31/23	OTHER EXPENSES	601-5023990	91.87	91.87
DAVID HABOUSH	394989	05/31/23	INTERNAL TRAINING FEES	1120-4357001	16.76	16.76
HAMILTON COUNTY TREASURER	394990	05/31/23	OTHER EXPENSES	1301-5023990	1,370.00	
HAMILTON COUNTY TREASURER	394990	05/31/23	OTHER EXPENSES	1301-5023990	1,710.00	3,080.00
SARAH LIVINGSTON	394991	05/31/23	TUITION REIMBURSEMENT	1110-4128000	1,204.74	1,204.74
PHILLIP HOBSON	394992	05/31/23	OTHER MISCELLANEOUS	1110-4239099	90.07	
PHILLIP HOBSON	394992	05/31/23	OTHER MISCELLANEOUS	1110-4239099	61.73	
PHILLIP HOBSON	394992	05/31/23	OTHER MISCELLANEOUS	1110-4239099	42.45	194.25
HUMANE SOCIETY FOR HAMILT	394993	05/31/23	HUMANE SOCIETY SERVICES	1110-4357500	9,772.81	9,772.81
I C C BUSINESS PRODUCTS	394994	05/31/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	101.46	101.46
I.C.O. TRAINING FUND	394995	05/31/23	OTHER EXPENSES	210-5023990	20.00	20.00
ICHP PROGRAM INTEGRITY	394996	05/31/23	OTHER EXPENSES	102-5023990	196.56	196.56
ILLINOIS TOLLWAY	394997	05/31/23	OTHER MISCELLANEOUS	1701-4239099	14.80	14.80
INDIANA STATE POLICE	394998	05/31/23	OTHER EXPENSES	210-5023990	428.00	
INDIANA STATE POLICE	394998	05/31/23	OTHER EXPENSES	210-5023990	457.00	885.00
INTL ASSOC FOR IDENTIFICA	394999	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004	425.00	425.00
ISF SIGNS	395000	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	550.00	
ISF SIGNS	395000	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	1,778.78	2,328.78
KIRBY RISK CORPORATION	395001	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	464.56	464.56
KONICA MINOLTA BUSINESS S	395002	05/31/23	EQUIPMENT MAINT CONTRACTS	1201-4351501	180.24	180.24
KROGER CO	395003	05/31/23	SPECIAL DEPT SUPPLIES	1192-4239011	167.85	167.85
TERRY KRUESKAMP	395004	05/31/23	EXTERNAL TRAINING TRAVEL	1115-4343002	538.10	538.10
TRAVIS LAKE	395005	05/31/23	EXTERNAL INSTRUCT FEES	1120-4357004	104.00	104.00
MICHAEL LEE	395006	05/31/23	EXTERNAL TRAINING TRAVEL	1801-4343002	1,145.60	1,145.60
LOOPNET	395007	05/31/23	LOOPNET MONTHLY SERVICES	1203-4359300	550.00	550.00
DAVID MCCOY	395008	05/31/23	EXTERNAL TRAINING TRAVEL	1115-4343002	538.10	538.10

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MEGAN MCVICKER	395009	05/31/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	161.90	
PHILLIP MINTON	395010	05/31/23	OTHER EXPENSES	102-5023990	77.20	161.90
MOUNTAIN GLACIER LLC	395011	05/31/23	OTHER MISCELLANEOUS	506-4239099	26.05	77.20
PABLO NAVARRETE	395012	05/31/23	EXTERNAL TRAINING TRAVEL	1110-4343002	276.00	26.05
STREET COP TRAINING LLC	395013	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004	199.00	276.00
ANNE O'BRIEN	395014	05/31/23	EXTERNAL TRAINING TRAVEL	1203-4343002	387.56	199.00
ANNE O'BRIEN	395014	05/31/23	TRAVEL PER DIEMS	1203-4343004	241.50	
OLD TOWN ON THE MONON	395015	05/31/23	GARAGE RENTAL-EVENT SUPP	1203-4359003	580.00	629.06
OLD TOWN ON THE MONON	395015	05/31/23	GARAGE RENTAL-EVENT SUPP	1203-4359003	620.00	
OLD TOWN ON THE MONON	395016	05/31/23	RENT PAYMENTS	1801-4352500	155.00	1,200.00
POSTMASTER	395017	05/31/23	POSTAGE	1203-4342100	290.00	155.00
QUENCH	395018	05/31/23	OTHER MAINT SUPPLIES	2201-4238900	288.85	290.00
R E I REAL ESTATE SERVICE	395019	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	911.90	288.85
DESERT SNOW	395021	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004	649.00	911.90
DESERT SNOW	395021	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004	649.00	
DESERT SNOW	395021	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004	649.00	1,947.00
REPUBLIC WASTE SERVICES O	395022	05/31/23	TRASH COLLECTION	1120-4350101	152.25	
REPUBLIC WASTE SERVICES O	395023	05/31/23	TRASH COLLECTION	1120-4350101	621.00	152.25
REPUBLIC WASTE SERVICES O	395024	05/31/23	TRASH COLLECTION	1120-4350101	239.95	621.00
RESERVE ACCOUNT	395025	05/31/23	POSTAGE 2023	1192-R4342100	1,598.00	239.95
RESERVE ACCOUNT	395026	05/31/23	POSTAGE	1110-4342100	1,000.00	1,598.00
KERRY ROSEMAN	395027	05/31/23	SIDEWALK IMPROVEMENTS	1192-4462200	1,039.50	1,000.00
KURT SHANAYDA	395029	05/31/23	GASOLINE	1115-4231400	100.40	1,039.50
KURT SHANAYDA	395029	05/31/23	EXTERNAL TRAINING TRAVEL	1115-4343002	390.60	
KURT SHANAYDA	395029	05/31/23	EXTERNAL TRAINING TRAVEL	1115-4343002	200.00	691.00
MICHAEL SHEEKS	395030	05/31/23	TRAVEL FEES & EXPENSES	1192-4343001	231.08	
MICHAEL SHEEKS	395030	05/31/23	EXTERNAL TRAINING TRAVEL	1192-4343002	1,021.52	
MICHAEL SHEEKS	395030	05/31/23	EXTERNAL TRAINING TRAVEL	1192-4343002	345.00	1,597.60
SHRED-IT USA LLC	395031	05/31/23	TRASH COLLECTION	1110-4350101	178.40	178.40
SOLLENBERGER RENTAL MANAG	395032	05/31/23	RENT PAYMENTS	1110-4352500	3,522.00	3,522.00
SPECTRUM BUSINESS	395033	05/31/23	CABLE SERVICE	1301-4349500	152.18	152.18
STATE OF INDIANA LESO PRO	395034	05/31/23	ORGANIZATION & MEMBER DUE	1110-4355300	280.00	280.00
STERICYCLE INC	395035	05/31/23	SHRED BOX	1180-R4341999	243.70	243.70

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JOHN THOMAS	395036	05/31/23	OTHER MISCELLANEOUS	2200-4239099	70.00	70.00
TOSHIBA AMERICA BUSINESS	395037	05/31/23	COPIER LEASE & MAINT	1160-R4353004	108264	166.96
TOSHIBA FINANCIAL SERVICE	395038	05/31/23	COPIER LEASE	1203-R4353004	108113	253.62
TOSHIBA FINANCIAL SERVICE	395039	05/31/23	OTHER RENTAL & LEASES	1801-4353099		102.11
TOSHIBA FINANCIAL SERVICE	395040	05/31/23	COPIER	2200-4353004		374.61
TOSHIBA FINANCIAL SERVICE	395041	05/31/23	COPIER LEASE	2201-R4353099	105279	151.72
TREASURER OF STATE	395043	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004		40.00
TREASURER OF STATE	395043	05/31/23	EXTERNAL INSTRUCT FEES	1110-4357004		40.00
UPS	395044	05/31/23	OTHER EXPENSES	601-5023990		16.49
UPS	395045	05/31/23	OTHER EXPENSES	651-5023990		67.32
UPS	395046	05/31/23	POSTAGE	1110-4342100		52.22
UNITED HEALTHCARE INSURAN	395047	05/31/23	OTHER EXPENSES	102-5023990		149.80
VAN AUSDALL & FARRAR	395049	05/31/23	COPIER	1701-4353004		63.91
VAN AUSDALL & FERRAR FINA	395050	05/31/23	COPIER	1701-4353004		174.30
VERIZON	395051	05/31/23	CELLULAR PHONE FEES	1203-4344100		508.66
VERIZON	395052	05/31/23	OTHER CONT SERVICES	922-4350900		143.34
VERIZON	395053	05/31/23	CELLULAR PHONE FEES	1401-4344100		786.24
VERIZON	395054	05/31/23	CELLULAR PHONE FEES	1207-4344100		151.30
VERIZON	395055	05/31/23	CELLULAR PHONE FEES	1120-4344100		150.05
VERIZON	395056	05/31/23	CELLULAR PHONE FEES	1120-4344100		161.32
VERIZON	395057	05/31/23	CELL PHONES COSTS	1192-R4344100	108159	138.11
VERIZON	395057	05/31/23	CELLULAR PHONE FEES	1192-4344100		1,184.21
VIRGIN PULSE, INC.	395058	05/31/23	OTHER EXPENSES	301-5023990		6,040.00
TARA WASHINGTON	395061	05/31/23	OTHER EXPENSES	651-5023990		102.46
JOSEPH WATERS	395062	05/31/23	EXTERNAL INSTRUCT FEES	1120-4357004		104.00
WEX BANK	395064	05/31/23	GASOLINE	1110-4231400		2,669.45
KEVIN WHITED	395065	05/31/23	ECONOMIC DEVELOPMENT	1203-4359300		58.52
KEVIN WHITED	395065	05/31/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		11.00
KEVIN WHITED	395065	05/31/23	TRAVEL PER DIEMS	1203-4343004		173.58
KEVIN WHITED	395065	05/31/23	BIKE CARMEL	854-4359038		56.15
JEREMY ADDLEMAN	395067	06/06/23	SAFETY ACCESSORIES	1192-4356003		150.00
BRADEN BUSINESS SYS,INC	395070	06/06/23	OTHER RENTAL & LEASES	1207-4353099		104.50

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JARROD CAMPBELL	395071	06/06/23	EXTERNAL INSTRUCT FEES	1120-4357004	104.00	104.50
CARMEL CLAY SCHOOLS-FUEL	395072	06/06/23	GASOLINE	1115-4231400	753.47	104.00
CARMEL CLAY SCHOOLS-FUEL	395072	06/06/23	GASOLINE	1192-4231400	1,563.10	2,316.57
CARMEL UTILITIES	395073	06/06/23	WATER & SEWER	1207-4348500	801.65	801.65
CARMEL UTILITIES	395074	06/06/23	WATER & SEWER	2201-4348500	465.03	465.03
CHARTER COMMUNICATIONS HO	395075	06/06/23	INTERNET LINE CHARGES	1115-4344200	213.55	213.55
CHARTER COMMUNICATIONS HO	395076	06/06/23	INTERNET LINE CHARGES	1115-4344200	129.98	129.98
CHARTER COMMUNICATIONS HO	395077	06/06/23	CABLE SERVICE	1208-4349500	78.95	78.95
CITIZENS WESTFIELD	395078	06/06/23	OTHER EXPENSES	601-5023990	22.61	
CITIZENS WESTFIELD	395078	06/06/23	OTHER EXPENSES	601-5023990	26.67	
CITIZENS WESTFIELD	395078	06/06/23	OTHER EXPENSES	601-5023990	14.49	63.77
CONSTELLATION NEWENERGY G	395079	06/06/23	NATURAL GAS	2201-4349000	1,360.74	1,360.74
DUKE ENERGY	395081	06/06/23	ELECTRICITY	1120-4348000	1,429.77	
DUKE ENERGY	395081	06/06/23	ELECTRICITY	2201-4348000	85.24	
DUKE ENERGY	395081	06/06/23	ELECTRICITY	2201-4348000	54.95	
DUKE ENERGY	395081	06/06/23	ELECTRICITY	2201-4348000	71.84	
DUKE ENERGY	395081	06/06/23	ELECTRICITY	1207-4348000	263.16	1,904.96
EAN SERVICES, LLC	395082	06/06/23	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	395082	06/06/23	AUTOMOBILE LEASE	911-4352600	-21.65	1,278.35
ENTERPRISE FLEET MGMT INC	395083	06/06/23	CARS/TRUCKS LEASE	2201-R4353099	108353	1,094.11
ENTERPRISE FM TRUST	395084	06/06/23	LEASE PMTS F150 TRUCKS	1192-R4465001	108125	1,978.41
ENTERPRISE FM TRUST	395085	06/06/23	TRUCK LEASE	1207-4463500	108404	647.53
EXPEDIENT/CONTINENTAL BRO	395086	06/06/23	SUBSCRIPTION SOFTWARE	1115-4355600	928.43	647.53
JENELL FAIRMAN	395087	06/06/23	EXTERNAL TRAINING TRAVEL	1801-4343002	417.84	417.84
GORDON FLESCH CO., INC.	395089	06/06/23	OTHER EXPENSES	601-5023990	226.02	
GORDON FLESCH CO., INC.	395089	06/06/23	OTHER EXPENSES	651-5023990	78.63	304.65
GORDON FLESCH CO., INC.	395090	06/06/23	OTHER EXPENSES	601-5023990	15.51	
GORDON FLESCH CO., INC.	395090	06/06/23	OTHER EXPENSES	651-5023990	15.51	31.02
GREATAMERICA FINANCIAL SE	395092	06/06/23	COMMUNICATION EQUIPMENT	1115-4463100	3,531.14	
GREATAMERICA FINANCIAL SE	395092	06/06/23	OTHER EXPENSES	651-5023990	1,005.36	
GREATAMERICA FINANCIAL SE	395092	06/06/23	OTHER EXPENSES	601-5023990	1,108.32	5,644.82
DAVID HABOUSH	395093	06/06/23	INTERNAL TRAINING FEES	1120-4357001	72.68	
DAVID HABOUSH	395093	06/06/23	EXTERNAL TRAINING TRAVEL	1120-4343002	43.15	
DAVID HABOUSH	395093	06/06/23	INTERNAL TRAINING FEES	1120-4357001	35.53	151.36
HYLANT GROUP	395094	06/06/23	GENERAL INSURANCE	1205-4347500	8,061.50	8,061.50
AES INDIANA	395095	06/06/23	ELECTRICITY	1120-4348000	798.11	

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AES INDIANA	395095	06/06/23	ELECTRICITY	1120-4348000	2,245.47	
BENJAMIN T KRUEZMAN	395096	06/06/23	EXTERNAL TRAINING TRAVEL	1120-4343002	774.09	3,043.58
HENRY MESTETSKY	395097	06/06/23	EXTERNAL TRAINING TRAVEL	1801-4343002	2,710.67	774.09
EVERSTREAM GLC HOLDING CO	395098	06/06/23	INTERNET LINE CHARGES	1115-4344200	2,657.03	2,710.67
JOHN MORIARTY	395099	06/06/23	OTHER EXPENSES	851-5023990	1.68	2,657.03
JOHN MORIARTY	395099	06/06/23	OTHER EXPENSES	851-5023990	.74	
JOHN MORIARTY	395099	06/06/23	EXTERNAL TRAINING TRAVEL	1120-4343002	3.49	
JOHN MORIARTY	395099	06/06/23	EXTERNAL TRAINING TRAVEL	1120-4343002	51.61	
JOHN MORIARTY	395099	06/06/23	EXTERNAL TRAINING TRAVEL	1120-4343002	47.97	
MOUNTAIN GLACIER LLC	395100	06/06/23	COFFEE MACHINE SERV	1192-R4353099 108168	31.98	105.49
MOUNTAIN GLACIER LLC	395101	06/06/23	OTHER MISCELLANEOUS	1205-4239099	4.99	31.98
N T E A	395102	06/06/23	ORGANIZATION & MEMBER DUE	2201-4355300	485.00	4.99
REPUBLIC WASTE SERVICES O	395103	06/06/23	TRASH COLLECTION	1115-4350101	94.90	485.00
REPUBLIC WASTE SERVICES O	395104	06/06/23	OTHER EXPENSES	601-5023990	108.25	94.90
REPUBLIC WASTE SERVICES O	395105	06/06/23	OTHER EXPENSES	601-5023990	108.25	108.25
REPUBLIC WASTE SERVICES O	395106	06/06/23	OTHER EXPENSES	601-5023990	369.73	108.25
REPUBLIC WASTE SERVICES O	395107	06/06/23	OTHER EXPENSES	651-5023990	1,141.97	369.73
ERIKA L RINEHART	395108	06/06/23	EXTERNAL INSTRUCT FEES	1120-4357004	360.00	1,141.97
RYAN T ROBINSON	395109	06/06/23	EXTERNAL TRAINING TRAVEL	1120-4343002	345.00	360.00
SHRED-IT USA LLC	395111	06/06/23	PAPER SHREDDING SERV	1192-R4350900 108166	313.11	345.00
SHRED-IT USA LLC	395112	06/06/23	OTHER EXPENSES	651-5023990	44.04	313.11
SHRED-IT USA LLC	395112	06/06/23	OTHER EXPENSES	601-5023990	44.04	
INDIANA DESTINATION DEV C	395113	06/06/23	INDIANA TRAVEL GUIDE	1203-R4359003 106137	11,690.00	88.08
STERICYCLE INC	395114	06/06/23	SHREDDING SERVICES	1702-R4350900 108290	138.41	11,690.00
STERICYCLE INC	395115	06/06/23	OTHER CONT SERVICES	1201-4350900	78.35	138.41
TRAVELERS	395116	06/06/23	GENERAL INSURANCE	1205-4347500	180.00	78.35
TRICO REGIONAL SEWER UTIL	395118	06/06/23	OTHER EXPENSES	601-5023990	120.82	180.00
TRICO REGIONAL SEWER UTIL	395118	06/06/23	OTHER EXPENSES	601-5023990	126.82	
UPS	395119	06/06/23	POSTAGE	1115-4342100	24.94	247.64
UPS	395120	06/06/23	OTHER EXPENSES	601-5023990	19.13	24.94
VERIZON	395121	06/06/23	OTHER EXPENSES	601-5023990	424.14	19.13
VERIZON	395121	06/06/23	OTHER EXPENSES	651-5023990	243.99	
VERIZON	395122	06/06/23	CELLULAR PHONE FEES	1701-4344100	76.62	668.13

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VERIZON	395123	06/06/23	OTHER EXPENSES	651-5023990	1,776.40	1,776.40
VERIZON	395124	06/06/23	CELLULAR PHONE FEES	1115-4344100	1,032.08	1,032.08
VERIZON	395125	06/06/23	CELL PHONE CHARGES	1702-R4344100 108285	153.24	153.24
VERIZON	395126	06/06/23	OTHER EXPENSES	601-5023990	1,518.30	1,518.30
VERIZON	395127	06/06/23	OTHER EXPENSES	601-5023990	1,065.17	1,065.17
VIVE EXTERIOR DESIGN	395128	06/06/23	GROUNDS MAINTENANCE	1205-4350400	260.00	260.00
WEX BANK	395129	06/06/23	GASOLINE	1120-4231400	44.11	44.11
WEX BANK	395130	06/06/23	GASOLINE	1120-4231400	392.98	392.98
Y M C A	395131	06/06/23	OTHER EXPENSES	301-5023990	194.76	194.76
ZAYO GROUP LLC	395132	06/06/23	INTERNET SERVICE	1115-R4344200 106530	34.49	
ZAYO GROUP LLC	395132	06/06/23	INTERNET LINE CHARGES	1115-4344200	1,129.56	1,164.05
AAA EXTERMINATING INC	395133	06/07/23	BUILDING REPAIRS & MAINT	1110-4350100	70.00	
AAA EXTERMINATING INC	395133	06/07/23	BUILDING REPAIRS & MAINT	1205-4350100	88.03	158.03
ACE-PAK PRODUCTS INC	395134	06/07/23	UNIFORMS	2200-4356001	119.94	119.94
ALERT ALL	395135	06/07/23	HELMETS	1120-4239020 109761	1,950.00	1,950.00
ALPHAGRAPHICS	395136	06/07/23	PARKING PERMITS-HANG TAGS	1110-4230100 109698	351.49	351.49
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER MISCELLANEOUS	1110-4239099	170.70	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER EQUIPMENT	1120-4467099	284.99	
AMAZON CAPITAL SERVICES	395138	06/07/23	OFFICE SUPPLIES	1120-4230200	109.95	
AMAZON CAPITAL SERVICES	395138	06/07/23	REPAIR PARTS	1120-4237000	181.00	
AMAZON CAPITAL SERVICES	395138	06/07/23	COMMUNICATION EQUIPMENT	102-4463100	169.99	
AMAZON CAPITAL SERVICES	395138	06/07/23	REPAIR PARTS	1120-4237000	168.50	
AMAZON CAPITAL SERVICES	395138	06/07/23	SMALL TOOLS & MINOR EQUIP	1120-4238000	377.98	
AMAZON CAPITAL SERVICES	395138	06/07/23	REPAIR PARTS	1120-4237000	297.00	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER MISCELLANEOUS	1120-4239099	256.00	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER MISCELLANEOUS	1120-4239099	92.20	
AMAZON CAPITAL SERVICES	395138	06/07/23	REPAIR PARTS	1120-4237000	137.80	
AMAZON CAPITAL SERVICES	395138	06/07/23	REPAIR PARTS	1120-4237000	73.98	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER CONT SERVICES	250-4350900	179.07	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER CONT SERVICES	250-4350900	235.72	
AMAZON CAPITAL SERVICES	395138	06/07/23	COMMUNICATION EQUIPMENT	1203-4463100	10.75	
AMAZON CAPITAL SERVICES	395138	06/07/23	OFFICE SUPPLIES	1203-4230200	28.28	
AMAZON CAPITAL SERVICES	395138	06/07/23	OFFICE SUPPLIES	1801-4230200	56.04	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER MAINT SUPPLIES	2201-4238900	33.41	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER EXPENSES	601-5023990	71.63	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER EXPENSES	601-5023990	160.53	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER EXPENSES	651-5023990	83.97	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER EXPENSES	651-5023990	58.26	
AMAZON CAPITAL SERVICES	395138	06/07/23	OTHER EXPENSES	601-5023990	58.25	
AMAZON CAPITAL SERVICES	395138	06/07/23	OFFICE SUPPLIES 2023	1192-R4230200 108283	138.64	
AMAZON CAPITAL SERVICES	395138	06/07/23	REPAIR PARTS	1120-4237000	137.80	
AMAZON CAPITAL SERVICES	395138	06/07/23	OFFICE SUPPLIES	1120-4230200	38.97	
AMAZON CAPITAL SERVICES	395138	06/07/23	REPAIR PARTS	1120-4237000	25.97	

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AMERICAN HEART ASSOC INC	395139	06/07/23	INTERNAL TRAINING FEES	1120-4357001	17.00	3,637.38
ARTISTS DEVELOPMENT COMPA	395140	06/07/23	BOOKING EVENT FEES	1203-R4359300	1,500.00	17.00
AVI SYSTEMS INC	395141	06/07/23	DATA CENTER AUDIO SYSTEM	1115-4350900	4,457.00	1,500.00
B & H PHOTO-VIDEO, INC	395142	06/07/23	SPIDER PRO STRAP/HOLSTER	1110-4239099	382.50	4,457.00
BAKER TILLY US LLP	395143	06/07/23	OTHER EXPENSES	601-5023990	5,000.00	382.50
BAKER TILLY MUNICIPAL ADV	395144	06/07/23	OTHER PROFESSIONAL FEES	1401-4341999	2,950.85	5,000.00
BAKER TILLY MUNICIPAL ADV	395144	06/07/23	OTHER EXPENSES	601-5023990	1,580.00	
BAKER TILLY MUNICIPAL ADV	395144	06/07/23	OTHER EXPENSES	601-5023990	43,365.35	
JAMES BARLOW	395145	06/07/23	SERVICES-CHIEF OF POLICE	1110-4350900	17,250.00	47,896.20
BARNES & THORNBURG	395146	06/07/23	OTHER EXPENSES	651-5023990	30.72	17,250.00
BASTIN LOGAN WATER SERVIC	395147	06/07/23	OTHER EXPENSES	601-5023990	12,900.00	30.72
BASTIN LOGAN WATER SERVIC	395147	06/07/23	OTHER EXPENSES	601-5023990	5,410.00	
BASTIN LOGAN WATER SERVIC	395147	06/07/23	OTHER EXPENSES	601-5023990	2,802.00	
BASTIN LOGAN WATER SERVIC	395147	06/07/23	OTHER EXPENSES	601-5023990	7,500.00	
BASTIN LOGAN WATER SERVIC	395147	06/07/23	OTHER EXPENSES	601-5023990	1,000.00	
BASTIN LOGAN WATER SERVIC	395147	06/07/23	OTHER EXPENSES	604-5023990	14,962.00	
BEARD EQUIPMENT COMPANY I	395148	06/07/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	485.40	44,574.00
BEC ENTERPRISES LLC	395149	06/07/23	REPAIR PARTS	2201-4237000	-1,448.62	485.40
BEC ENTERPRISES LLC	395149	06/07/23	REPAIR PARTS	2201-4237000	523.32	
BEC ENTERPRISES LLC	395149	06/07/23	REPAIR PARTS	2201-4237000	2,952.18	
SUSAN BELL	395150	06/07/23	CLEANING SERVICES	911-4350600	100.00	2,026.88
BERGER HARGIS LANDSCAPE M	395151	06/07/23	GROUNDS MAINTENANCE	1120-4350400	113.00	100.00
NORTHERN TOOL & EQUIPMENT	395152	06/07/23	SMALL TOOLS & MINOR EQUIP	2201-4238000	369.99	113.00
NORTHERN TOOL & EQUIPMENT	395153	06/07/23	OTHER EXPENSES	651-5023990	287.85	369.99
BOLDEN'S CLEANING & RESTO	395154	06/07/23	BUILDING REPAIRS & MAINT	1205-4350100	658.00	287.85
BOUND TREE MEDICAL LLC	395155	06/07/23	SPECIAL DEPT SUPPLIES	102-4239011	131.81	658.00
BREHOB NURSERY, INC	395156	06/07/23	LANDSCAPING SUPPLIES	2201-4239034	1,169.50	131.81
BREHOB NURSERY, INC	395156	06/07/23	LANDSCAPING SUPPLIES	2201-4239034	501.60	
BREHOB NURSERY, INC	395156	06/07/23	LANDSCAPING SUPPLIES	2201-4239034	1,890.00	
BREHOB NURSERY, INC	395156	06/07/23	LANDSCAPING SUPPLIES	2201-4239034	266.00	
BRENNTAG MID SOUTH INC	395157	06/07/23	REFLECTING POND SUPPLIES	1206-4350900	6,158.49	3,827.10
BRENNTAG MID SOUTH INC	395157	06/07/23	OTHER EXPENSES	601-5023990	3,159.00	
BOBCAT OF ANDERSON	395158	06/07/23	REPAIR PARTS	2201-4237000	690.60	9,317.49
BOBCAT OF ANDERSON	395158	06/07/23	OTHER EXPENSES	651-5023990	149.30	
BULLDOG CLEANING SERVICES	395159	06/07/23	CLEANING SERVICES	1301-4350600	1,600.00	839.90
BYRNE POWERWASHING	395160	06/07/23	BUILDING REPAIRS & MAINT	1205-4350100	650.00	1,600.00

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						650.00
C2 COMMERCIAL CLEANING LL	395161	06/07/23	CLEANING SERVICES	1115-4350600	500.00	500.00
CARGILL INC-SALT DIVISION	395162	06/07/23	OTHER EXPENSES	601-5023990	2,719.01	
CARGILL INC-SALT DIVISION	395162	06/07/23	OTHER EXPENSES	601-5023990	2,742.88	
CARGILL INC-SALT DIVISION	395162	06/07/23	OTHER EXPENSES	601-5023990	2,694.06	
						8,155.95
CARMEL EDUCATION FOUNDATI	395163	06/07/23	SPECIAL ORGAN DONATIONS	1401-4358100	10,000.00	10,000.00
CARMEL TROPHIES PLUS LLC	395164	06/07/23	OTHER CONT SERVICES	1120-4350900	75.00	75.00
CENTER FOR THE PERFORMING	395165	06/07/23	OTHER CONT SERVICES	1208-4350900	134,144.57	134,144.57
CITY WIDE MAINTENANCE	395166	06/07/23	CLEANING SERVICES	1207-4350600	40.00	
CITY WIDE MAINTENANCE	395166	06/07/23	CLEANING SERVICES	1207-4350600	933.59	
						973.59
CCS PRESENTATION SYSTEMS	395167	06/07/23	DATA CENTER AUDIO SYS	1115-R4463100 105681	6,989.00	6,989.00
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	517.51	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	153.49	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	517.51	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICES	2201-4356501 108686	184.52	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS CORPORATION #18	395168	06/07/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS CORPORATION #18	395168	06/07/23	UNIFORMS	1207-4356001	34.44	
CINTAS CORPORATION #18	395168	06/07/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	395168	06/07/23	CREDIT CARD FEES	1207-4350700	121.90	
						2,165.60
CLAY TOWNSHIP	395169	06/07/23	NATURAL GAS	1115-4349000	38.31	
CLAY TOWNSHIP	395169	06/07/23	TRASH COLLECTION	1115-4350101	5.12	
CLAY TOWNSHIP	395169	06/07/23	WATER & SEWER	1115-4348500	8.07	
CLAY TOWNSHIP	395169	06/07/23	ELECTRICITY	1115-4348000	112.08	
CLAY TOWNSHIP	395169	06/07/23	NATURAL GAS	1115-4349000	31.75	
CLAY TOWNSHIP	395169	06/07/23	BUILDING REPAIRS & MAINT	1115-4350100	25.50	
CLAY TOWNSHIP	395169	06/07/23	BUILDING REPAIRS & MAINT	1115-4350100	215.18	
CLAY TOWNSHIP	395169	06/07/23	OTHER MISCELLANEOUS	1115-4239099	119.09	
CLAY TOWNSHIP	395169	06/07/23	CLEANING SERVICES	1115-4350600	607.92	
CLAY TOWNSHIP	395169	06/07/23	RENT PAYMENTS	1115-4352500	5,500.00	
CLAY TOWNSHIP	395169	06/07/23	OTHER CONT SERVICES	1115-4350900	2,074.68	
CLAY TOWNSHIP	395169	06/07/23	WATER & SEWER	1115-4348500	10.16	
						8,747.86
CLEVELAND GOLF/SRIXON	395170	06/07/23	GOLF SOFTGOODS	1207-4356006	160.00	160.00
SWEET EVENT PLANNING	395171	06/07/23	ART OF WINE ENTERTAINMENT	1203-4359003 109773	1,200.00	
SWEET EVENT PLANNING	395171	06/07/23	DISPLAY FOR EVENTS	1203-4359003 109718	5,500.00	
SWEET EVENT PLANNING	395171	06/07/23	EVENT PLANNING	1203-R4359003 106978	10,000.00	
						16,700.00
COUNTRY MULCH	395172	06/07/23	GROUNDS MAINTENANCE	1207-4350400	360.00	360.00
CROWN TROPHY	395173	06/07/23	PROMOTIONAL PRINTING	1110-4345002	65.00	65.00
OFFICE KEEPERS	395174	06/07/23	OFFICE CLEANING	1801-R4350600 106975	325.00	

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						325.00
DON HINDS FORD	395175	06/07/23	REPAIR PARTS	1110-4237000	58.88	
DON HINDS FORD	395175	06/07/23	REPAIR PARTS	1110-4237000	151.12	
DON HINDS FORD	395175	06/07/23	REPAIR PARTS	1110-4237000	125.82	
DON HINDS FORD	395175	06/07/23	REPAIR PARTS	1110-4237000	299.89	
DON HINDS FORD	395175	06/07/23	REPAIR PARTS	1110-4237000	478.14	
DON HINDS FORD	395175	06/07/23	REPAIR PARTS	1110-4237000	72.91	
DON HINDS FORD	395175	06/07/23	REPAIR PARTS	1110-4237000	81.54	
DON HINDS FORD	395175	06/07/23	AUTO REPAIR & MAINTENANCE	2201-4351000	210.30	
DON HINDS FORD	395175	06/07/23	AUTO REPAIR & MAINTENANCE	1120-4351000	418.59	
DON HINDS FORD	395175	06/07/23	AUTO REPAIR & MAINTENANCE	1120-4351000	5,524.04	
						7,421.23
ECKART SUPPLY	395176	06/07/23	REPAIR PARTS	1115-4237000	673.00	
ELEMENT MATERIALS TECHNOL	395177	06/07/23	OTHER EXPENSES	651-5023990	85.80	
						85.80
EMERGENCY RADIO SERVICE L	395178	06/07/23	EQUIPMENT REPAIRS & MAINT	1115-4350000	87.50	
EMERGENCY RADIO SERVICE L	395178	06/07/23	EQUIPMENT REPAIRS & MAINT	1115-4350000	262.50	
EMERGENCY RADIO SERVICE L	395178	06/07/23	EQUIPMENT REPAIRS & MAINT	1115-4350000	262.50	
						612.50
ENVIRONMENTAL LABORATORIE	395179	06/07/23	OTHER EXPENSES	601-5023990	30.00	
ENVIRONMENTAL LABORATORIE	395179	06/07/23	OTHER EXPENSES	601-5023990	142.50	
ENVIRONMENTAL LABORATORIE	395179	06/07/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	395179	06/07/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	395179	06/07/23	OTHER EXPENSES	601-5023990	13.88	
						214.14
ENVIRONMENTAL RESOURCE AS	395180	06/07/23	OTHER EXPENSES	651-5023990	619.14	
						619.14
EVERETT J PRESCOTT INC	395181	06/07/23	OTHER EXPENSES	601-5023990	175.83	
						175.83
EWING IRRIGATION PRODUCTS	395182	06/07/23	LANDSCAPING SUPPLIES	2201-4239034	80.47	
EWING IRRIGATION PRODUCTS	395182	06/07/23	LANDSCAPING SUPPLIES	2201-4239034	493.05	
						573.52
EXCAL VISUAL INC	395183	06/07/23	OTHER CONT SERVICES	250-4350900	521.75	
						521.75
FLOCK SAFETY	395184	06/07/23	CAMERAS IMPLEMENTATION	1115-R4355600 106114	700.00	
						700.00
GENUINE PARTS COMPANY-IND	395185	06/07/23	REPAIR PARTS	1207-4237000	239.28	
						239.28
GODBY HOME FURNISHINGS	395186	06/07/23	ADMIN FURNITURE	102-4467099 109744	8,965.39	
						8,965.39
KIM GRAHAM	395187	06/07/23	BIKE CARMEL	854-4359038	170.00	
KIM GRAHAM	395187	06/07/23	ALLIED SPONSORSHIP	854-4359024	197.92	
						367.92
GRAINGER	395188	06/07/23	REPAIR PARTS	2201-4237000	34.62	
GRAINGER	395188	06/07/23	REPAIR PARTS	2201-4237000	-13.84	
GRAINGER	395188	06/07/23	OTHER MAINT SUPPLIES	2201-4238900	17.68	
GRAINGER	395188	06/07/23	OTHER MAINT SUPPLIES	2201-4238900	24.75	
GRAINGER	395188	06/07/23	REPAIR PARTS	2201-4237000	124.96	
GRAINGER	395188	06/07/23	REPAIR PARTS	2201-4237000	97.28	
GRAINGER	395188	06/07/23	OTHER MAINT SUPPLIES	2201-4238900	41.40	
GRAINGER	395188	06/07/23	OTHER MAINT SUPPLIES	2201-4238900	52.14	
						378.99
GRAINGER	395189	06/07/23	OTHER EXPENSES	601-5023990	47.48	
						47.48
GRAINGER	395190	06/07/23		1192-R4356003 R103386	268.70	
						268.70
GRAYBAR ELECTRIC CO, INC	395191	06/07/23	POSTAGE	1115-4342100	247.56	

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						247.56
HACH COMPANY	395192	06/07/23	OTHER EXPENSES	601-5023990	4,361.22	4,361.22
HAMILTON COUNTY TREASURER	395193	06/07/23	CENSUS & ELECTION FEES	1205-4358500	117,612.43	117,612.43
HENRY SCHEIN INC	395194	06/07/23	SPECIAL DEPT SUPPLIES	102-4239011	641.07	
HENRY SCHEIN INC	395194	06/07/23	SPECIAL DEPT SUPPLIES	102-4239011	.40	641.47
HOLLYWOODS BUMP & GRIND	395195	06/07/23	VEHICLE REPAIRS CAR 12	1110-4351000 108424	1,180.52	1,180.52
HOODS GARDENS INC	395196	06/07/23	FLOWERS	2201-R4239034 106746	6,179.50	
HOODS GARDENS INC	395196	06/07/23	LANDSCAPING SUPPLIES	2201-4239034	1,203.00	7,382.50
INDIANA DEPT OF ENVIR MGT	395197	06/07/23	OTHER EXPENSES	601-5023990	30.00	30.00
INDIANA GOLF CAR	395198	06/07/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	456.29	456.29
BEST ONE OF INDY	395199	06/07/23	AUTO REPAIR & MAINTENANCE	1120-4351000	170.00	170.00
INSIGHT PUBLIC SECTOR, IN	395200	06/07/23	MONITORS & DOCK STATIONS	1192-4463100 109763	1,173.80	
INSIGHT PUBLIC SECTOR, IN	395200	06/07/23	GEOVISION	1115-4463201 109743	437.00	1,610.80
IRVING MATERIALS INC	395201	06/07/23	CEMENT	2201-4236200	481.50	481.50
HOOK AND LADDER LANDSCAPI	395202	06/07/23	ABATEMENT SERVICES 2023	1192-R4350900 108277	2,950.00	
HOOK AND LADDER LANDSCAPI	395202	06/07/23	OTHER CONT SERVICES	1192-4350900	110.00	3,060.00
NEELU JAIN	395203	06/07/23	ALLIED SPONSORSHIP	854-4359024	200.53	200.53
KIESLER POLICE SUPPLY INC	395204	06/07/23	AMMUNITION	1110-R4239010 106454	25,800.00	25,800.00
KROGER CO	395205	06/07/23	OTHER MISCELLANEOUS	1110-4239099	135.75	135.75
LEACH & RUSSELL	395206	06/07/23	ICE RINK SERVICES	922-4350900 109771	18,502.38	
LEACH & RUSSELL	395206	06/07/23	OTHER CONT SERVICES	1208-4350900	1,166.46	19,668.84
LEADSONLINE.COM	395207	06/07/23	SOFTWARE MAINT CONTRACTS	1110-4351502	11,430.00	11,430.00
LONG & ASSOCIATES PC	395208	06/07/23	TAX FORMS PREP	1701-R4340303 106134	450.00	450.00
LOWE'S BUSINESS ACCOUNT	395209	06/07/23	BUILDING REPAIRS & MAINT	1205-4350100	338.28	338.28
MACQUEEN EMERGENCY GROUP	395210	06/07/23	REPAIR PARTS	1120-4237000	879.73	
MACQUEEN EMERGENCY GROUP	395210	06/07/23	AUTO REPAIR & MAINTENANCE	1120-4351000	4,500.03	5,379.76
MEG & ASSOCIATES LLC	395211	06/07/23	EVENT PLANNING	1203-4359003 108379	3,500.00	3,500.00
MENARDS, INC	395212	06/07/23	63452	1120-4237000	24.96	24.96
MENARDS, INC	395213	06/07/23	63432	1207-4237000	44.82	
MENARDS, INC	395213	06/07/23	63431	1207-4237000	104.86	
MENARDS, INC	395213	06/07/23	63662	1207-4237000	14.98	
MENARDS, INC	395213	06/07/23	63717	1207-4237000	28.23	
MENARDS, INC	395213	06/07/23	63785	1207-4237000	-12.48	180.41
MID-AMERICA ELEVATOR INC	395214	06/07/23	EQUIPMENT MAINT CONTRACTS	1205-4351501	4,930.48	4,930.48
MILESTONE CONTRACTORS, L	395215	06/07/23	BITUMINOUS MATERIALS	2201-4236300	218.70	

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MILESTONE CONTRACTORS, L	395215	06/07/23	BITUMINOUS MATERIALS	2201-4236300	61.43	
MOFAB INC.	395216	06/07/23	OTHER EXPENSES	601-5023990	91.98	280.13
MUNICIPAL EMERGENCY SERVI	395217	06/07/23	ROAD FLARES	1110-4239011	495.00	91.98
MUNICIPAL EMERGENCY SERVI	395217	06/07/23	ROAD FLARES	1110-4342100	75.00	
MUNICIPAL EMERGENCY SERVI	395217	06/07/23	POSTAGE	1110-4342100	109.00	
MUNICIPAL EMERGENCY SERVI	395217	06/07/23	SAFETY ACCESSORIES	1120-4356003	4,350.00	
MUNICIPAL EMERGENCY SERVI	395217	06/07/23	SAFETY ACCESSORIES	1120-4356003	135.00	
MUNICIPAL EMERGENCY SERVI	395217	06/07/23	SAFETY ACCESSORIES	1120-4356003	2,664.00	
MUNICIPAL EMERGENCY SERVI	395217	06/07/23	UNIFORMS	1120-4356001	1,165.68	8,993.68
NAPA AUTO PARTS INC	395218	06/07/23	REPAIR PARTS	1110-4237000	5.32	
NAPA AUTO PARTS INC	395218	06/07/23	REPAIR PARTS	1110-4237000	372.32	
NAPA AUTO PARTS INC	395218	06/07/23	REPAIR PARTS	1110-4237000	124.52	
NAPA AUTO PARTS INC	395218	06/07/23	REPAIR PARTS	1110-4237000	162.80	
NAPA AUTO PARTS INC	395218	06/07/23	GARAGE & MOTOR SUPPLIES	1110-4232100	82.49	747.45
NEENAH FOUNDRY CORP	395219	06/07/23	STORM SEWER MAINT SUPPLS	2201-4237001	2,286.77	2,286.77
NEFF ENGINEERING COMPANY	395220	06/07/23	OTHER EXPENSES	601-5023990	414.68	414.68
NELSON ALARM COMPANY	395221	06/07/23	EXTENSION PIPE	1115-4350100	901.50	
NELSON ALARM COMPANY	395221	06/07/23	OTHER CONT SERVICES	1115-4350900	2,800.00	3,701.50
ODP BUSINESS SOLUTIONS LL	395222	06/07/23	OFFICE SUPPLIES	1120-4230200	161.87	161.87
OFFICE DEPOT	395223	06/07/23	OTHER MISCELLANEOUS	1110-4239099	192.87	
OFFICE DEPOT	395223	06/07/23	OFFICE SUPPLIES	1110-4230200	12.30	
OFFICE DEPOT	395223	06/07/23	OTHER MISCELLANEOUS	1110-4239099	42.75	
OFFICE DEPOT	395223	06/07/23	OFFICE SUPPLIES	1110-4230200	139.92	
OFFICE DEPOT	395223	06/07/23	OFFICE SUPPLIES	1201-4230200	119.97	
OFFICE DEPOT	395223	06/07/23	OFFICE SUPPLIES	1192-R4230200	26.04	
OFFICE DEPOT	395223	06/07/23	OFFICE SUPPLIES	1192-R4230200	107.16	641.01
OFFICE DEPOT INC	395224	06/07/23	OTHER EXPENSES	601-5023990	65.99	
OFFICE DEPOT INC	395224	06/07/23	OFFICE SUPPLIES	1115-4230200	53.39	119.38
OFFICE H2O LLC	395225	06/07/23	OTHER MISCELLANEOUS	2200-4239099	55.00	55.00
ONEZONE	395226	06/07/23	CHAMBER LUNCHEON FEES	1401-4343005	28.00	
ONEZONE	395226	06/07/23	CHAMBER LUNCHEON FEES	1401-4343005	28.00	56.00
O'REILLY AUTO PARTS	395227	06/07/23	REPAIR PARTS	2201-4237000	877.74	
O'REILLY AUTO PARTS	395227	06/07/23	REPAIR PARTS	2201-4237000	154.62	
O'REILLY AUTO PARTS	395227	06/07/23	REPAIR PARTS	2201-4237000	29.99	1,062.35
O'REILLY AUTO PARTS	395228	06/07/23	REPAIR PARTS	1120-4237000	214.82	214.82
DANIEL J PFLEGING	395229	06/07/23	PUBLIC DEFENDER FEES	1301-4341952	2,083.33	2,083.33
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	138.83	
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	286.20	
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	531.82	
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	377.98	
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	77.76	
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	77.70	
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	1,748.84	

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PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	106742	77.70	
PIP	395230	06/07/23	PRINTING & SIGNAGE	1203-R4359003	106742	304.67	
PIP	395230	06/07/23	PRINTING & SERVICES	1203-4359003	109772	1,216.62	
PIP	395230	06/07/23	STATIONARY & PRNTD MATERL	1192-4230100		49.36	
							4,887.48
PLYMATE	395231	06/07/23	OTHER EXPENSES	601-5023990		228.74	
PLYMATE	395231	06/07/23	CLEANING SERVICES	1205-4350600		242.43	
PLYMATE	395231	06/07/23	CLEANING SERVICES	1205-4350600		32.69	
PLYMATE	395231	06/07/23	CLEANING SERVICES	1205-4350600		242.43	
PLYMATE	395231	06/07/23	CLEANING SERVICES	1205-4350600		32.69	
							778.98
POMP'S TIRE - LEBANON	395232	06/07/23	TIRES & TUBES	2201-4232000		1,533.12	
POMPS TIRE-LAFAYETTE	395233	06/07/23	TIRES & TUBES	2201-4232000		35.00	
							35.00
PRO WINDOW TINTING INC	395234	06/07/23	AUTO REPAIR & MAINTENANCE	1110-4351000		600.00	
R & R PRODUCTS INC	395235	06/07/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		1,374.85	
R.D. FILIP, INC	395236	06/07/23	OTHER MAINT SUPPLIES	1205-4238900		1,837.73	
RANGE SERVANT AMERICA INC	395237	06/07/23	OTHER MAINT SUPPLIES	1207-4238900		307.00	
							307.00
REYNOLDS FARM EQUIPMENT	395238	06/07/23	OTHER EXPENSES	651-5023990		16.19	
RTS WATER SOLUTIONS LLC	395239	06/07/23	OTHER EXPENSES	659-5023990		70,055.70	
							70,055.70
RUNYON EQUIPMENT RENTAL	395240	06/07/23	PAINT	2201-4236400		84.00	
RUNYON EQUIPMENT RENTAL	395240	06/07/23	REPAIR PARTS	2201-4237000		79.99	
RUNYON EQUIPMENT RENTAL	395240	06/07/23	OTHER RENTAL & LEASES	2201-4353099		125.00	
RUNYON EQUIPMENT RENTAL	395240	06/07/23	OTHER RENTAL & LEASES	2201-4353099		67.00	
RUNYON EQUIPMENT RENTAL	395240	06/07/23	PAINT	2201-4236400		72.00	
							427.99
SERVICE EXPRESS INC	395241	06/07/23	ANNUAL AGREEMENT	1115-R4351501	106918	508.80	
SERVICE PIPE & SUPPLY INC	395242	06/07/23	OTHER EXPENSES	601-5023990		3,899.39	
							3,899.39
SHERWIN WILLIAMS INC	395243	06/07/23	PAINT	2201-4236400		94.98	
SHERWIN WILLIAMS INC	395243	06/07/23	OTHER MAINT SUPPLIES	1205-4238900		92.09	
SHERWIN WILLIAMS INC	395243	06/07/23	PAINT	1120-4236400		62.48	
							249.55
SHOE CARNIVAL, INC	395244	06/07/23	UNIFORMS	1120-4356001		630.00	
							630.00
SIGNAL SERVICE INC	395245	06/07/23	POLE MOUNT ADAPTERS	1115-4238000	109688	930.00	
SIGNAL SERVICE INC	395245	06/07/23	POSTAGE	1115-4342100		30.10	
							960.10
SITEONE LANDSCAPE SUPPLY,	395246	06/07/23	GROUNDS MAINT	1207-4350400	108383	405.59	
							405.59
TKG STORAGEMART PARTNERS	395247	06/07/23	OTHER RENTAL & LEASES	1110-4353099		636.00	
							636.00
STAPLES BUSINESS ADVANTAG	395248	06/07/23	OFFICE SUPPLIES	1701-R4230200	106135	17.99	
STAPLES BUSINESS ADVANTAG	395248	06/07/23	OFFICE SUPPLIES	1701-R4230200	106135	56.51	
							74.50
STRYKER MEDICAL	395249	06/07/23	AUTO REPAIR & MAINTENANCE	1120-4351000		1,712.75	
							1,712.75
SWANK MOTION PICTURES INC	395250	06/07/23	MIDTOWN EVENTS	1203-R4359003	106086	340.00	
							340.00
T P I UTILITY CONSTRUCTIO	395251	06/07/23	OTHER EXPENSES	601-5023990		2,455.00	

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TANDEM MOBILITY LLC	395252	06/07/23	BIKE SHARE PROGRAM	1192-R4350900	108276	13,750.00	2,455.00
TAYLOR OIL CO INC	395253	06/07/23	OTHER EXPENSES	651-5023990		680.93	13,750.00
TEST GAUGE & BACKFLOW SUP	395254	06/07/23	OTHER EXPENSES	651-5023990		1,381.17	680.93
THE BROOKFIELD GROUP, LLC	395255	06/07/23	NETWORK SERVICES	1115-R4350100	105701	260.00	1,381.17
CIRCLE CITY CLEANERS ONE	395256	06/07/23	CLEANING SERVICES	1120-4350600		92.33	260.00
TIFFANY LAWN & GARDEN	395257	06/07/23	MULCH	2201-R4239034	106041	1,805.00	92.33
TIFFANY LAWN & GARDEN	395257	06/07/23	MULCH	2201-R4239034	106041	1,805.00	
TIFFANY LAWN & GARDEN	395257	06/07/23	MULCH	2201-R4239034	106041	180.00	
T-MOBILE USA INC	395258	06/07/23	SPECIAL INVESTIGATION FEE	1110-4358200		75.00	3,790.00
TRAFFIC SAFETY STORE	395259	06/07/23	TRAFFIC CONES	1120-4239099	109784	859.83	75.00
TRAVISMATHEW LLC	395260	06/07/23	GOLF SOFTGOODS	1207-4356006		1,346.75	859.83
U.S. UNIFORM & SUPPLY INC	395261	06/07/23	UNIFORM ACCESSORIES	1110-4356002		269.85	1,346.75
USA BLUE BOOK	395262	06/07/23	OTHER EXPENSES	651-5023990		186.35	269.85
UTILITY SUPPLY CO INC.	395263	06/07/23	LANDSCAPING SUPPLIES	2201-4239034		8.64	
UTILITY SUPPLY CO INC.	395263	06/07/23	OTHER EXPENSES	609-5023990		30,000.00	
UTILITY SUPPLY CO INC.	395263	06/07/23	OTHER EXPENSES	659-5023990		30,000.00	
VASEY COMMERICAL HEATING	395264	06/07/23	BUILDING REPAIRS & MAINT	1207-4350100		2,127.00	60,008.64
VCA ADVANCED VETERINARY C	395265	06/07/23	ANIMAL SERVICES	1110-4357600		242.75	2,127.00
VCA ADVANCED VETERINARY C	395265	06/07/23	ANIMAL SERVICES	1110-4357600		668.65	
WATERCHEM INC	395266	06/07/23	OTHER EXPENSES	651-5023990		17,296.00	911.40
WEBB EFFECTS LLC	395267	06/07/23	AUTO REPAIR & MAINTENANCE	1120-4351000		5,000.00	17,296.00
WHITE'S ACE HARDWARE	395268	06/07/23	REPAIR PARTS	1207-4237000		27.98	5,000.00
WHITE'S ACE HARDWARE	395269	06/07/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		370.50	27.98
PARAGON RESOURCES INC	395270	06/07/23	POSTAGE	1110-4342100		15.00	370.50
PARAGON RESOURCES INC	395270	06/07/23	PROMOTIONAL PRINTING	1110-4345002		810.00	
ACE-PAK PRODUCTS INC	395271	06/07/23	CLEANING SUPPLIES	1125-4238900	58171	972.58	825.00
AMERICAN EAGLE EQUIPMENT	395272	06/07/23	FLEET 1233 & 1234	1125-4353099	58202	573.70	972.58
AMERICAN RED CROSS-HLTH &	395273	06/07/23	OTHER FEES & LICENSES	1096-4358300		546.00	
AMERICAN RED CROSS-HLTH &	395273	06/07/23	EXTERNAL INSTRUCT FEES	1081-4357004		352.00	
CORVUS JANITORIAL OF INDP	395274	06/07/23	CLEANING SERVICES	110-4350600		775.00	898.00
CORVUS JANITORIAL OF INDP	395274	06/07/23	CLEANING SERVICES	110-4350600		1,295.00	
CORVUS JANITORIAL OF INDP	395274	06/07/23	CLEANING SERVICES	1093-4350600		13,575.00	
CORVUS JANITORIAL OF INDP	395274	06/07/23	CLEANING SERVICES	1093-4350600		9,995.00	
CORVUS JANITORIAL OF INDP	395274	06/07/23	ADMIN OFFICE	1125-4350600	57543	365.00	
CORVUS JANITORIAL OF INDP	395274	06/07/23	PARKS & NR OFFICE	1125-4350600	57530	235.00	

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CORVUS JANITORIAL OF INDP	395274	06/07/23	WESTERMEIER COMMONS	1125-4350600 57527	2,765.00	29,005.00
BLICK ART MATERIALS	395275	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	409.05	409.05
BOOTH TARKINGTON CIVIC TH	395276	06/07/23	FIELD TRIPS	1082-4343007	551.50	551.50
TIFFANY BUCKINGHAM	395277	06/07/23	TRAVEL FEES & EXPENSES	1081-4343000	90.19	90.19
CAPITAL ONE COMMERCIAL	395278	06/07/23	OTHER MAINT SUPPLIES	1093-4238900	235.19	
CAPITAL ONE COMMERCIAL	395278	06/07/23	OTHER MAINT SUPPLIES	1094-4238900	21.96	
CAPITAL ONE COMMERCIAL	395278	06/07/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.85	
CAPITAL ONE COMMERCIAL	395278	06/07/23	GARAGE & MOTOR SUPPLIES	1125-4232100	94.95	
CAPITAL ONE COMMERCIAL	395278	06/07/23	BUILDING MATERIAL	1125-4235000	251.38	
CAPITAL ONE COMMERCIAL	395278	06/07/23	REPAIR PARTS	1125-4237000	.83	
CAPITAL ONE COMMERCIAL	395278	06/07/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	235.80	
CAPITAL ONE COMMERCIAL	395278	06/07/23	MISCELLANEOUS SUPPLIES	1125-4239000	50.84	
CAPITAL ONE COMMERCIAL	395278	06/07/23	STREET SIGNS	1125-4239031	67.15	
CAPITAL ONE COMMERCIAL	395278	06/07/23	SHELVING-ADMIN ATTIC	1125-4238900 58029	511.37	1,486.32
CINTAS CORPORATION #18	395279	06/07/23	OTHER MAINT SUPPLIES	1093-4238900	484.57	
CINTAS CORPORATION #18	395279	06/07/23	OTHER MAINT SUPPLIES	1093-4238900	443.07	927.64
CONSTELLATION NEWENERGY G	395280	06/07/23	NATURAL GAS	1125-4349000	227.73	
CONSTELLATION NEWENERGY G	395280	06/07/23	NATURAL GAS	1091-4349000	3,154.51	3,382.24
DESTINATION TRAVEL NETWOR	395281	06/07/23	MARKETING & PROMOTIONS	1091-4341991	650.00	650.00
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	54.02	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	110-4348000	531.44	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	47.92	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	15.13	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	175.15	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1091-4348000	5,840.94	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1091-4348000	34,409.31	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	55.10	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	129.50	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	81.65	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	193.30	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	76.84	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	55.25	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	21.07	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	110-4348000	79.94	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	149.71	
DUKE ENERGY	395282	06/07/23	ELECTRICITY	1125-4348000	406.07	42,322.34
ELAN FINANCIAL SERVICES	395284	06/07/23	OFFICE SUPPLIES	1125-4230200	25.38	
ELAN FINANCIAL SERVICES	395284	06/07/23	GARAGE & MOTOR SUPPLIES	1125-4232100	60.72	
ELAN FINANCIAL SERVICES	395284	06/07/23	OTHER MAINT SUPPLIES	1125-4238900	520.64	
ELAN FINANCIAL SERVICES	395284	06/07/23	MISCELLANEOUS SUPPLIES	1125-4239000	860.00	
ELAN FINANCIAL SERVICES	395284	06/07/23	STREET SIGNS	1125-4239031	49.99	
ELAN FINANCIAL SERVICES	395284	06/07/23	INFO SYS MAINT/CONTRACTS	1125-4341955	445.38	
ELAN FINANCIAL SERVICES	395284	06/07/23	CABLE SERVICE	1125-4349500	119.98	
ELAN FINANCIAL SERVICES	395284	06/07/23	SUBSCRIPTIONS	1125-4355200	199.90	
ELAN FINANCIAL SERVICES	395284	06/07/23	EXTERNAL INSTRUCT FEES	1125-4357004	19.99	
ELAN FINANCIAL SERVICES	395284	06/07/23	OTHER FEES & LICENSES	1125-4358300	119.40	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	440.48	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	166.22	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	361.50	

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ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	9.80	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	241.90	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	550.33	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	822.58	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	731.90	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	-116.40	
ELAN FINANCIAL SERVICES	395284	06/07/23	INFO SYS MAINT/CONTRACTS	1081-4341955	287.90	
ELAN FINANCIAL SERVICES	395284	06/07/23	SUBSCRIPTIONS	1081-4355200	244.00	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	24.98	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	177.37	
ELAN FINANCIAL SERVICES	395284	06/07/23	FIELD TRIPS	1082-4343007	651.42	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	171.47	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	363.73	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	1,009.68	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	740.74	
ELAN FINANCIAL SERVICES	395284	06/07/23	OTHER MISCELLANEOUS	1082-4239099	255.73	
ELAN FINANCIAL SERVICES	395284	06/07/23	EQUIPMENT REPAIRS & MAINT	1082-4350000	735.88	
ELAN FINANCIAL SERVICES	395284	06/07/23	MARKETING & PROMOTIONS	1082-4341991	1.39	
ELAN FINANCIAL SERVICES	395284	06/07/23	MARKETING & PROMOTIONS	1091-4341991	178.71	
ELAN FINANCIAL SERVICES	395284	06/07/23	INFO SYS MAINT/CONTRACTS	1091-4341955	287.90	
ELAN FINANCIAL SERVICES	395284	06/07/23	SUBSCRIPTIONS	1091-4355200	874.12	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1092-4239039	41.94	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1096-4239039	37.99	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1096-4239039	896.80	
ELAN FINANCIAL SERVICES	395284	06/07/23	GENERAL PROGRAM SUPPLIES	1096-4239039	79.31	
MAX ELLIS	395285	06/07/23	TRAVEL FEES & EXPENSES	1081-4343000	488.25	12,690.75
ELLIS MECHANICAL & ELECTR	395286	06/07/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	823.00	488.25
ELLIS MECHANICAL & ELECTR	395286	06/07/23	BUILDING REPAIRS & MAINT	110-4350100	1,620.68	
ELLIS MECHANICAL & ELECTR	395286	06/07/23	BUILDING MATERIAL	1125-4235000	148.00	
ELLIS MECHANICAL & ELECTR	395286	06/07/23	MIDTOWN PAD REPAIR	1125-4350000	442.00	
ELLIS MECHANICAL & ELECTR	395286	06/07/23	MIDTOWN SPLASH PAD	1125-4350000	1,055.00	4,088.68
ENVIRONMENTAL LABORATORIE	395287	06/07/23	OTHER CONT SERVICES	1094-4350900	60.00	60.00
FRANCISCO JAVIER CONTRERA	395288	06/07/23	SECURITY SERVICES	1091-4341992	720.00	720.00
GRAINGER	395289	06/07/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	242.96	
GRAINGER	395289	06/07/23	SMALL TOOLS & MINOR EQUIP	1094-4238000	227.60	
GRAINGER	395289	06/07/23	INLOW SPLASH PAD PARTS	1125-4238900	557.70	1,028.26
INDIANAPOLIS BUSINESS JOU	395290	06/07/23	SUBSCRIPTIONS	1125-4355200	149.00	149.00
AES INDIANA	395291	06/07/23	ELECTRICITY	1125-4348000	61.59	
AES INDIANA	395291	06/07/23	ELECTRICITY	1125-4348000	87.57	
AES INDIANA	395291	06/07/23	ELECTRICITY	1125-4348000	373.41	
AES INDIANA	395291	06/07/23	ELECTRICITY	1125-4348000	179.12	
AES INDIANA	395291	06/07/23	ELECTRICITY	110-4348000	749.70	1,451.39
KONICA MINOLTA BUSINESS S	395292	06/07/23	COPIER	1091-4353004	637.31	637.31
KONICA MINOLTA BUSINESS S	395293	06/07/23	COPIER	1125-4353004	387.57	387.57
LEE SUPPLY CORP - CARMEL	395294	06/07/23	REPAIR PARTS	1093-4237000	43.48	43.48
LOWE'S COMPANIES INC	395295	06/07/23	OTHER MAINT SUPPLIES	1093-4238900	56.28	
LOWE'S COMPANIES INC	395295	06/07/23	SMALL TOOLS & MINOR EQUIP	1093-4238000	254.15	

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SUNBELT RENTALS, INC.	395312	06/07/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,918.71	1,918.71
SYSCO FOOD SERVICES	395313	06/07/23	FOOD & BEVERAGES	1095-4239040	1,122.86	
SYSCO FOOD SERVICES	395313	06/07/23	FOOD & BEVERAGES	1095-4239040	4,755.29	
SYSCO FOOD SERVICES	395313	06/07/23	FOOD & BEVERAGES	1095-4239040	-36.80	5,841.35
T A R CONCEPTS	395314	06/07/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	984.40	
T A R CONCEPTS	395314	06/07/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	620.00	
T A R CONCEPTS	395314	06/07/23	MIDTOWN SPLASH PAD	1125-4350000 58175	680.00	2,284.40
TERRYBERRY COMPANY LLC	395315	06/07/23	OTHER CONT SERVICES	1091-4350900	98.68	
TERRYBERRY COMPANY LLC	395315	06/07/23	OTHER CONT SERVICES	1091-4350900	-43.74	54.94
PURE SOUL LLC	395316	06/07/23	ADULT CONTRACTORS	1096-4340800	165.00	165.00
UNITED ART & EDUCATION IN	395317	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	1,168.47	
UNITED ART & EDUCATION IN	395317	06/07/23	OTHER MISCELLANEOUS	1082-4239099	165.10	1,333.57
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	420.78	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	237.52	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	238.65	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	141.80	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	1,298.28	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	223.07	
WAL-MART COMMUNITY	395318	06/07/23	OFFICE SUPPLIES	1081-4230200	139.61	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039	319.05	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	243.07	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	85.01	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	177.24	
WAL-MART COMMUNITY	395318	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	1,123.08	
WAL-MART COMMUNITY	395318	06/07/23	OTHER MISCELLANEOUS	1082-4239099	12.00	4,659.16
ALLISON WERICH	395319	06/07/23	TRAVEL FEES & EXPENSES	1081-4343000	112.01	112.01
MOBILE MINI INC	395320	06/07/23	OTHER RENTAL & LEASES	1094-4353099	334.54	
MOBILE MINI INC	395320	06/07/23	OTHER RENTAL & LEASES	1094-4353099	334.54	669.08
WILLOW MARKETING MGMT, IN	395321	06/07/23	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WILLOW MARKETING MGMT, IN	395321	06/07/23	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	100.00
WISSCO IRRIGATION INC	395322	06/07/23	GROUNDS MAINTENANCE	110-4350400	420.00	
WISSCO IRRIGATION INC	395322	06/07/23	CENTRAL PARK/MCC	1125-4350400 57954	420.00	840.00
WRISTBAND RESOURCES	395323	06/07/23	GENERAL PROGRAM SUPPLIES	1092-4239039	379.00	379.00
INDY SOUND RENTALS	395324	06/07/23	GENERAL PROGRAM SUPPLIES	1082-4239039	700.00	700.00
ACCURATE LASER SYSTEMS, I	395325	06/13/23	OTHER RENTAL & LEASES	2201-4353099	407.00	407.00
ACE-PAK PRODUCTS INC	395326	06/13/23	OTHER MAINT SUPPLIES	2201-4238900	910.00	910.00
ADVANCED TURF SOLUTIONS I	395327	06/13/23	LANDSCAPING SUPPLIES	2201-4239034	2,275.00	2,275.00
ALRO STEEL CORPORATION	395328	06/13/23	REPAIR PARTS	2201-4237000	392.50	392.50
AMAZON CAPITAL SERVICES	395329	06/13/23	OTHER CONT SERVICES	250-4350900	55.94	
AMAZON CAPITAL SERVICES	395329	06/13/23	LANDSCAPING SUPPLIES	2201-4239034	35.94	
AMAZON CAPITAL SERVICES	395329	06/13/23	OFFICE SUPPLIES	1207-4230200	31.53	

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CROSSROAD ENGINEERS, PC	395362	06/13/23	ASA5-22-06 ON CALL 2023	202-R4340100	108225	5,747.15	
CROSSROAD ENGINEERS, PC	395362	06/13/23	ASA18A-18-ENG-07 MONON	203-R4350900	108226	9,722.66	
CROSSROAD ENGINEERS, PC	395362	06/13/23	ASA21-21-06	2200-R4341999	105873	5,967.50	
CROSSROAD ENGINEERS, PC	395362	06/13/23	CONSULTING FEES	1115-4340400		5,069.65	
							102,174.02
CURRENT PUBLISHING	395363	06/13/23	LEGAL ADS & NOTICES	1702-R4345500	108287	69.42	
CURRENT PUBLISHING	395363	06/13/23	PUBLICATION OF LEGAL ADS	1801-4345500		27.48	
							96.90
AURORA SPANISH LLC	395364	06/13/23	INTERPRETER FEES	506-4341954		1,855.00	
							1,855.00
DECORATION OF INDEPENDENC	395365	06/13/23	AUTO REPAIR & MAINTENANCE	1110-4351000		170.00	
							170.00
DICKINSON FLEET SERVICES	395366	06/13/23	OTHER EXPENSES	651-5023990		2,165.41	
							2,165.41
DON HINDS FORD	395367	06/13/23	REPAIR PARTS	1110-4237000		103.95	
							103.95
DOXPOP, LLC	395368	06/13/23	OTHER PROFESSIONAL FEES	1180-4341999		48.00	
							48.00
SULLIVAN ENVIRONMENTAL TE	395369	06/13/23	OTHER EXPENSES	651-5023990		2,101.98	
							2,101.98
EMP TECHNICAL GROUP INC	395370	06/13/23	E-TICKET PAPER	1110-4239011	109766	1,406.25	
							1,406.25
EMD MILLIPORE CORP.	395371	06/13/23	OTHER EXPENSES	651-5023990		471.64	
							471.64
ENGLEDOW, INC	395372	06/13/23	FLOWER MAINTENANCE	2201-4350900	108497	4,483.15	
							4,483.15
EVERETT J PRESCOTT INC	395373	06/13/23	OTHER EXPENSES	601-5023990		2,403.48	
EVERETT J PRESCOTT INC	395373	06/13/23	OTHER EXPENSES	601-5023990		2,781.51	
							5,184.99
EWING IRRIGATION PRODUCTS	395374	06/13/23	LANDSCAPING SUPPLIES	2201-4239034		712.67	
EWING IRRIGATION PRODUCTS	395374	06/13/23	LANDSCAPING SUPPLIES	2201-4239034		458.47	
							1,171.14
FACO LLC	395375	06/13/23	OTHER EXPENSES	601-5023990		742.45	
							742.45
FASTENAL COMPANY	395376	06/13/23	OTHER MAINT SUPPLIES	2201-4238900		7.00	
FASTENAL COMPANY	395376	06/13/23	OTHER MAINT SUPPLIES	2201-4238900		110.69	
FASTENAL COMPANY	395376	06/13/23	OTHER MAINT SUPPLIES	2201-4238900		38.00	
FASTENAL COMPANY	395376	06/13/23	OTHER MAINT SUPPLIES	2201-4238900		190.00	
FASTENAL COMPANY	395376	06/13/23	OTHER MAINT SUPPLIES	2201-4238900		21.36	
							367.05
FIKES FRESH BRANDS, INC	395377	06/13/23	OTHER MISCELLANEOUS	1115-4239099		70.78	
							70.78
FLEETPRIDE	395378	06/13/23	SOFTWARE MAINT CONTRACTS	2201-4351502		3,075.00	
FLEETPRIDE	395378	06/13/23	REPAIR PARTS	2201-4237000		-275.81	
FLEETPRIDE	395378	06/13/23	REPAIR PARTS	2201-4237000		394.59	
							3,193.78
FRAKES ENGINEERING, INC	395379	06/13/23	OTHER EXPENSES	651-5023990		5,315.00	
							5,315.00
GRM MGMT SERVICES OF IN	395380	06/13/23	OTHER PROFESSIONAL FEES	502-4341999		163.18	
							163.18
GALLS INC.-CHICAGO	395381	06/13/23	LOCK OUT TOOLS	1110-4239011	108656	1,120.36	
GALLS INC.-CHICAGO	395381	06/13/23	POSTAGE	1110-4342100		6.00	
							1,126.36
GENUINE PARTS COMPANY-IND	395382	06/13/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		34.16	
							34.16
GENUINE PARTS COMPANY-IND	395383	06/13/23	OTHER EXPENSES	601-5023990		381.11	
							381.11
GEORGE E BOOTH CO INC	395384	06/13/23	OTHER EXPENSES	601-5023990		1,584.54	

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GEORGE E BOOTH CO INC	395384	06/13/23	OTHER EXPENSES	601-5023990	1,604.54	
GRAINGER	395385	06/13/23	LANDSCAPING SUPPLIES	2201-4239034	33.21	3,189.08
GRAYBAR ELECTRIC CO, INC	395386	06/13/23	POSTAGE	1115-4342100	30.00	33.21
GRAYBAR ELECTRIC CO, INC	395386	06/13/23	CAT 6 CABLING	1115-4237000	1,271.12	
OMNI ELECTRIC LLC	395387	06/13/23	OTHER CONT SERVICES	2201-4350900	9,500.00	1,301.12
OMNI ELECTRIC LLC	395387	06/13/23	OTHER CONT SERVICES	2201-4350900	11,025.00	
H W C ENGINEERING	395388	06/13/23	ORCHARD PARK DRAINAGE	250-R4350900	4,000.00	20,525.00
HAMILTON COUNTY REPORTER	395389	06/13/23	PUBLICATION OF LEGAL ADS	2201-4345500	54.61	4,000.00
HAMILTON COUNTY TREASURER	395390	06/13/23	OTHER EXPENSES	1301-5023990	5,160.00	54.61
HARRINGTON INDUSTRIAL PLA	395391	06/13/23	LANDSCAPING SUPPLIES	2201-4239034	16.44	5,160.00
HOLLYWOODS BUMP & GRIND	395392	06/13/23	VEHICLE REPAIRS	1110-4351000	1,515.40	16.44
HOOSIER MACHINE & WELDING	395393	06/13/23	OTHER EXPENSES	651-5023990	1,933.50	1,515.40
HORNER INDUSTRIAL SERVICE	395394	06/13/23	OTHER EXPENSES	601-5023990	67.63	1,933.50
HORNER INDUSTRIAL SERVICE	395394	06/13/23	OTHER EXPENSES	601-5023990	789.51	
HOWARD COMPANIES	395395	06/13/23	RESURFACING	2201-4350200	138,265.92	857.14
HOWARD COMPANIES	395395	06/13/23	RESURFACING	2201-4350200	418,356.63	
INDIANA FILTER SUPPLY	395396	06/13/23	OTHER EXPENSES	601-5023990	229.96	556,622.55
INDIANA OFFICE OF TECHNOL	395397	06/13/23	EQUIPMENT MAINT CONTRACTS	1110-4351501	150.31	229.96
INDIANA OXYGEN CO	395398	06/13/23	REPAIR PARTS	2201-4237000	90.39	150.31
INDIANA OXYGEN CO	395398	06/13/23	REPAIR PARTS	2201-4237000	45.90	
INDIANA OXYGEN CO	395398	06/13/23	AMMUNITIONS & ACCESSORIES	1110-4239010	22.94	
INDIANA OXYGEN CO	395398	06/13/23	OTHER RENTAL & LEASES	2201-4353099	161.82	
INDIANA OXYGEN CO	395398	06/13/23	OTHER MAINT SUPPLIES	2201-4238900	957.29	
INSIGHT PUBLIC SECTOR, IN	395399	06/13/23	ADOBE ACROBAT PRO	1110-4355200	93.05	1,278.34
INSIGHT PUBLIC SECTOR, IN	395399	06/13/23	HPE CREDITS FOR STORAGE	1115-4357004	874.42	
INSIGHT PUBLIC SECTOR, IN	395399	06/13/23	ARUBA CENTRAL MAINT	1115-4351501	8,429.20	9,396.67
INTELLICORP RECORDS	395400	06/13/23	OTHER PROFESSIONAL FEES	1110-4341999	2,520.70	2,520.70
INTERNATIONAL CODE COUNCI	395401	06/13/23		1192-R4343003	69.00	
INTERNATIONAL CODE COUNCI	395401	06/13/23		1192-R4343003	426.00	495.00
INVOICE CLOUD INC	395402	06/13/23	OTHER EXPENSES	651-5023990	1,655.38	
INVOICE CLOUD INC	395402	06/13/23	OTHER EXPENSES	601-5023990	1,655.37	3,310.75
J & F DISTRIBUTING COMPAN	395403	06/13/23	OTHER MAINT SUPPLIES	2201-4238900	109.28	109.28
JACK DOHENY COMPANIES	395404	06/13/23	OTHER EXPENSES	651-5023990	9,708.15	
JACK DOHENY COMPANIES	395404	06/13/23	OTHER EXPENSES	651-5023990	290.50	9,998.65
JAF PROPERTY SERVICES	395405	06/13/23	BUILDING REPAIRS & MAINT	2201-4350100	825.00	825.00
JP1 SPECIALITY ADVERTISIN	395406	06/13/23	UNIFORMS	2201-4356001	110.39	

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MID-AMERICA ELEVATOR INC	395424	06/13/23	EQUIPMENT MAINT CONTRACTS	1110-4351501	2,465.36	2,465.36
MIDWEST LANDSCAPE INDUSTR	395425	06/13/23	FLOWERS	2201-4350400 108534	5,437.92	5,437.92
MILESTONE CONTRACTORS, L	395426	06/13/23	BITUMINOUS MATERIALS	2201-4236300	138.38	
MILESTONE CONTRACTORS, L	395426	06/13/23	BITUMINOUS MATERIALS	2201-4236300	330.51	
MILESTONE CONTRACTORS, L	395426	06/13/23	BITUMINOUS MATERIALS	2201-4236300	76.95	
MILESTONE CONTRACTORS, L	395426	06/13/23	BITUMINOUS MATERIALS	2201-4236300	446.77	992.61
MINICAM, INC.	395427	06/13/23	OTHER CONT SERVICES	2201-4350900	425.00	425.00
NAPA AUTO PARTS INC	395428	06/13/23	REPAIR PARTS	2201-4237000	1,147.81	1,147.81
NELSON ALARM COMPANY	395429	06/13/23	OTHER EXPENSES	601-5023990	416.00	
NELSON ALARM COMPANY	395429	06/13/23	OTHER EXPENSES	601-5023990	416.00	
NELSON ALARM COMPANY	395429	06/13/23	OTHER EXPENSES	601-5023990	176.00	1,008.00
NORTHSIDE TRAILER INC.	395430	06/13/23	REPAIR PARTS	2201-4237000	525.53	525.53
OBBERER'S FLOWERS	395431	06/13/23	PROMOTIONAL FUNDS	1160-4355100	35.95	
OBBERER'S FLOWERS	395431	06/13/23	PROMOTIONAL FUNDS	1160-4355100	62.50	
OBBERER'S FLOWERS	395431	06/13/23	OTHER MISCELLANEOUS	1401-4239099	35.95	
OBBERER'S FLOWERS	395431	06/13/23	OTHER MISCELLANEOUS	1401-4239099	62.50	196.90
OFFICE DEPOT	395432	06/13/23	OFFICE SUPPLIES	1192-R4230200 108284	36.71	
OFFICE DEPOT	395432	06/13/23	OFFICE SUPPLIES	1192-R4230200 108284	13.47	
OFFICE DEPOT	395432	06/13/23	OTHER MISCELLANEOUS	1110-4239099	89.87	
OFFICE DEPOT	395432	06/13/23	OFFICE SUPPLIES	1110-4230200	87.54	
OFFICE DEPOT	395432	06/13/23	OFFICE SUPPLIES	1160-4230200	216.69	
OFFICE DEPOT	395432	06/13/23	OFFICE SUPPLIES	1160-4230200	88.03	532.31
BORROR PUBLIC AFFAIRS LLC	395433	06/13/23	OTHER PROFESSIONAL FEES	1180-4341999	7,000.00	7,000.00
OMNI CENTRE FOR PUBLIC ME	395434	06/13/23	RECORDING SERVICES	1702-R4351502 108296	623.95	
OMNI CENTRE FOR PUBLIC ME	395434	06/13/23	RECORDING SERVICES	1702-R4351502 108296	593.28	
OMNI CENTRE FOR PUBLIC ME	395434	06/13/23	RECORDING SERVICES	1702-R4351502 108296	174.71	
OMNI CENTRE FOR PUBLIC ME	395434	06/13/23	RECORDING SERVICES	1702-R4351502 108296	284.77	
OMNI CENTRE FOR PUBLIC ME	395434	06/13/23	RECORDING SERVICES	1702-R4351502 108296	586.75	
OMNI CENTRE FOR PUBLIC ME	395434	06/13/23	ARCHIVING SERVICES	1702-R4341999 108294	1,019.55	3,283.01
O'REILLY AUTO PARTS	395435	06/13/23	REPAIR PARTS	2201-4237000	632.59	
O'REILLY AUTO PARTS	395435	06/13/23	REPAIR PARTS	2201-4237000	140.13	
O'REILLY AUTO PARTS	395435	06/13/23	REPAIR PARTS	2201-4237000	795.72	
O'REILLY AUTO PARTS	395435	06/13/23	REPAIR PARTS	2201-4237000	47.52	
O'REILLY AUTO PARTS	395435	06/13/23	REPAIR PARTS	2201-4237000	20.90	
O'REILLY AUTO PARTS	395435	06/13/23	REPAIR PARTS	2201-4237000	48.83	
O'REILLY AUTO PARTS	395435	06/13/23	REPAIR PARTS	2201-4237000	13.99	1,699.68
OTTO'S PARKING MARKING	395436	06/13/23	CARTER GR BOLLARD INSTALL	203-4350900 109710	4,864.00	4,864.00
P F M CAR & TRUCK CARE CE	395437	06/13/23	OTHER EXPENSES	651-5023990	1,005.80	1,005.80
PPG ARCHITECTURAL FINISHE	395438	06/13/23	OTHER EXPENSES	601-5023990	1,638.56	
PPG ARCHITECTURAL FINISHE	395438	06/13/23	OTHER EXPENSES	601-5023990	-108.00	1,530.56
PVP COMMUNICATIONS, INC	395439	06/13/23	HJC RPHA CARBON ITEMS	1110-R4467099 106693	3,424.00	
PVP COMMUNICATIONS, INC	395439	06/13/23	POSTAGE	1110-4342100	121.39	3,545.39

Report to City Council
From the Mayor's Advisory Commission on Human Relations
Monday, June 19, 2023

The Mayor's Advisory Commission on Human Relations was established in November 2009. The mission of the Commission is to help our community acknowledge and appreciate the contributions of all its citizens. The Commission recognizes the importance of full civic engagement free from prejudice, intolerance, and bigotry and remains vigilant to issues that demonstrate a lack of sensitivity to the rights and needs of all our neighbors.

Carmel is a community that welcomes and embraces its diversity. Carmel is, and will remain, a community where all people are welcome without regard to their race, religion, nationality, ancestry, gender, disability, sexual orientation, or gender identity. We continually strive to build and strengthen the ties that join our community and reject any effort that would permit or promote discrimination of any sort, conscious or subconscious. We have been focused on this work for many years, and our commitment continues.

The current members of the Commission are a diverse group of Carmel residents appointed by the Mayor and include:

1. Jessica Beer
2. Raju Chinthala
3. Chaka Coleman
4. Shelley Coover of Carmel Clay Schools
5. Kwan Hui
6. Ashhar Madni
7. Kelvin Okamoto
8. Dee Thornton
9. Michael Wallack

Two additional members serve in an ex-officio capacity because of their unique roles with the city. They are:

10. Lisa Hartz, Director of Human Resources for the City of Carmel
11. Jim Barlow, Carmel Police Chief

The Commission actively engages with the community by holding quarterly public meetings that are open to the public and held at City Hall, hosting solidarity vigils and cultural events, and making statements about social justice at high profile community meetings.

The Commission is currently working to expand cultural celebrations that will include dance demonstrations, artwork, crafts, and food representative of the cultures. These displays were formerly held during the summer at the Farmers Market. Because of an increase in the number of vendors to the Market there is no longer adequate space for the cultural celebrations.

To properly embrace a diverse, equitable, inclusive future, we encourage all residents to enhance their knowledge of other people and their American experiences. Greater understanding reduces fears, bridges relationships, and builds community. A list of personal readings that may help increase understanding of one of the most pressing human issues can be found on the Commission's page on the city's website at carmel.in.gov. The list was compiled from recommendations by the Carmel Clay Public Library and members of the Commission.

The Commission thanks the city for their support, and we invite the City Council and the community to attend our next Commission meeting, which is scheduled for Thursday, August 10th, at 4:00 p.m. in the Caucus Room of City Hall. The public is encouraged to attend the meeting. Citizens are also welcomed to contact the Commission by email at diversity@carmel.in.gov.

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PEARSON FORD,INC	395440	06/13/23	REPAIR PARTS	2201-4237000	14.40	
PEARSON FORD,INC	395440	06/13/23	REPAIR PARTS	2201-4237000	355.29	
PEARSON FORD,INC	395440	06/13/23	REPAIR PARTS	2201-4237000	-14.40	
PEARSON FORD,INC	395440	06/13/23	REPAIR PARTS	2201-4237000	-14.40	
PEARSON FORD,INC	395440	06/13/23	REPAIR PARTS	2201-4237000	174.94	
PEARSON FORD,INC	395440	06/13/23	REPAIR PARTS	2201-4237000	117.32	
PERENNIALS PLUS	395441	06/13/23	LANDSCAPING SUPPLIES	2201-4239034	2,369.00	633.15
						2,369.00
PIP	395442	06/13/23	STATIONARY & PRNTD MATERL	1192-4230100	73.92	
PIP	395442	06/13/23	OFFICE SUPPLIES	1401-4230200	98.47	
PIP	395442	06/13/23	STATIONARY & PRNTD MATERL	1192-4230100	102.30	
						274.69
PLYMATE	395443	06/13/23	OTHER EXPENSES	601-5023990	350.11	
PLYMATE	395443	06/13/23	OTHER EXPENSES	651-5023990	134.37	
						484.48
PRIMELIFE ENRICHMENT, INC	395444	06/13/23	SPECIAL ORGAN DONATIONS	1401-4358100	40,000.00	
PROMOTIONS PLUS INC	395445	06/13/23	UNIFORM ACCESSORIES	1110-4356002	216.00	40,000.00
						216.00
R E I REAL ESTATE SERVICE	395446	06/13/23	MONTHLY OPERATING EXPENSE	1206-4350900	501.00	
R E I REAL ESTATE SERVICE	395446	06/13/23	OTHER CONT SERVICES	1208-4350900	333.27	
R E I REAL ESTATE SERVICE	395446	06/13/23	OTHER CONT SERVICES	1208-4350900	111.24	
						945.51
R.D. FILIP, INC	395447	06/13/23	OTHER MAINT SUPPLIES	1205-4238900	238.00	
						238.00
RAYGUN WORKSHOP INC	395448	06/13/23	PROMOTIONAL FUNDS	1401-4355100	1,125.00	
RAYGUN WORKSHOP INC	395448	06/13/23	PROMOTIONAL FUNDS	1401-4355100	1,125.00	
						2,250.00
REDLEE/SCS INC	395449	06/13/23	CIVIC SQ GARAGE MAINT	1206-4350900	5,751.17	
						5,751.17
REYNOLDS FARM EQUIPMENT	395450	06/13/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	130.56	
						130.56
RIETH-RILEY CONSTRUCTION	395451	06/13/23	21-05 CITY CNT & VET WAY	176-R4462806	823,931.40	
						823,931.40
RTS WATER SOLUTIONS LLC	395452	06/13/23	OTHER EXPENSES	659-5023990	18,283.05	
RTS WATER SOLUTIONS LLC	395452	06/13/23	OTHER EXPENSES	609-5023990	18,283.05	
						36,566.10
RUNYON EQUIPMENT RENTAL	395453	06/13/23	BOTTLED GAS	2201-4231100	39.30	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	REPAIR PARTS	1192-4237000	194.74	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	OTHER EXPENSES	601-5023990	96.00	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	BOTTLED GAS	2201-4231100	60.98	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	OTHER RENTAL & LEASES	2201-4353099	185.00	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	OTHER RENTAL & LEASES	2201-4353099	755.00	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	OTHER MAINT SUPPLIES	2201-4238900	19.95	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	OTHER MAINT SUPPLIES	2201-4238900	34.99	
RUNYON EQUIPMENT RENTAL	395453	06/13/23	OTHER RENTAL & LEASES	2201-4353099	437.25	
						1,823.21
SCOTT POOLS, INC	395454	06/13/23	LANDSCAPING SUPPLIES	1206-4239034	11,901.98	
						11,901.98
SERVICE EXPRESS INC	395455	06/13/23	POWER SUPPLY	1115-4238000	141.90	
						141.90
SERVICE PIPE & SUPPLY INC	395456	06/13/23	OTHER EXPENSES	601-5023990	460.05	
						460.05
SEXSON MECHANICAL CORP	395457	06/13/23	OTHER CONT SERVICES	1208-4350900	265.00	
SEXSON MECHANICAL CORP	395457	06/13/23	OTHER CONT SERVICES	1801-4350900	500.00	
						765.00
SHELBY MATERIALS	395458	06/13/23	GROUNDS MAINTENANCE	1207-4350400	1,101.52	

SUNGARD PENTAMATION, INC.
 DATE: 06/13/2023
 TIME: 12:12:20

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	395478	06/13/23	CLEANING SERVICES	1301-4350600	98.86	
						98.86
WHITE'S ACE HARDWARE	395479	06/13/23	OTHER MAINT SUPPLIES	2201-4238900	1,922.71	
WHITE'S ACE HARDWARE	395479	06/13/23	LANDSCAPING SUPPLIES	2201-4239034	4,550.00	
						6,472.71
WHITE'S ACE HARDWARE	395480	06/13/23	29621332	1115-4239099	17.49	
WHITE'S ACE HARDWARE	395480	06/13/23	29622582	1115-4239099	19.96	
WHITE'S ACE HARDWARE	395480	06/13/23	29630099	1115-4230200	119.96	
						157.41
WILDMAN BUSINESS GROUP	395481	06/13/23	SAFETY SUPPLIES	2201-4239012	75.39	
WILDMAN BUSINESS GROUP	395481	06/13/23	OTHER EXPENSES	601-5023990	228.91	
						304.30
WORRELL CORPORATION	395482	06/13/23	OTHER CONT SERVICES	2200-4350900	2,230.54	
WORRELL CORPORATION	395482	06/13/23	OTHER EXPENSES	651-5023990	6,675.68	
WORRELL CORPORATION	395482	06/13/23	OTHER EXPENSES	601-5023990	6,675.67	
WORRELL CORPORATION	395482	06/13/23	OTHER EXPENSES	651-5023990	7,698.60	
WORRELL CORPORATION	395482	06/13/23	OTHER EXPENSES	601-5023990	7,698.59	
WORRELL CORPORATION	395482	06/13/23	OTHER EXPENSES	651-5023990	8,503.99	
WORRELL CORPORATION	395482	06/13/23	OTHER EXPENSES	601-5023990	8,503.99	
						47,987.06
UTILITY SUPPLY CO INC.	395048	05/31/23	OTHER EXPENSES	654-5023990	8,840.00	
UTILITY SUPPLY CO INC.	395048	05/31/23	OTHER EXPENSES	654-5023990	300.00	
UTILITY SUPPLY CO INC.	395048	05/31/23	OTHER EXPENSES	654-5023990	13,855.00	
						22,995.00
WESSLER ENGINEERING, INC	395063	05/31/23	OTHER EXPENSES	654-5023990	6,428.75	
						6,428.75
BARNES & THORNBURG	394951	05/31/23	LEGAL FEES	902-4340000	3,665.00	
						3,665.00
CIVIL & ENVIRONMENTAL CON	394971	05/31/23	OTHER PROFESSIONAL FEES	902-4341999	1,467.75	
						1,467.75
DENTONS BINGHAM GREENEBAU	394976	05/31/23	LEGAL FEES	902-4340000	345.60	
						345.60
DREWRY SIMMONS VORNEHM, L	394977	05/31/23	LEGAL FEES	902-4340000	11,755.10	
DREWRY SIMMONS VORNEHM, L	394977	05/31/23	LEGAL FEES	902-4340000	7,407.00	
DREWRY SIMMONS VORNEHM, L	394977	05/31/23	LEGAL FEES	902-4340000	4,440.00	
DREWRY SIMMONS VORNEHM, L	394977	05/31/23	LEGAL FEES	902-4340000	573.00	
						24,175.10
RAY'S DEMOLITION LLC	395020	05/31/23	GENERAL CRC PROJECTS	902-4460884	242,370.00	
						242,370.00
TRAYNOR & ASSOCIATES, INC	395042	05/31/23	ARCHITECTURAL FEES	902-4340200	2,500.00	
						2,500.00
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	90.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	1,870.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	2,205.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	135.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	405.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	135.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	157.50	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	1,395.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	495.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	135.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	225.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	12,375.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	315.00	
WALLACK SOMERS & HAAS PC	395060	05/31/23	LEGAL FEES	902-4340000	135.00	

SUNGARD PENTAMATION, INC.
DATE: 06/13/2023
TIME: 12:12:20

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-156,377.25
				TOTAL COMPUTER-WRITTEN CHECKS		6,132,208.70
			TOTAL WRITTEN CHECKS			5,975,831.45

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 32 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 5,975,831.45 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT


ATTEST:

CITY CLERK

Total Gross PENSION PAYROLL for checks dated 06/01/2023

\$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: **May 31, 2023**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
5/1/2023	MCCI LLC	\$ 42,124.00	1115	4351502	IT License Fee
05/01/23	Fifth Third Bank	\$ 10,000.00	601	5023990	Bond Legal Fee
05/01/23	Fifth Third Bank	\$ 28,687.75	606	5023990	Bond Payment
05/02/23	TianPai Zhao	\$ 5,897.81	101	4352500	Court Rent
05/02/23	Anthem Insurance Companies	\$ 2,060,112.69	301	5023990	Health Insurance
05/03/23	Hamilton County Treasurer	\$ 7,095.00	101	5023990	Court Costs Payment
05/08/23	BenefitMall	\$ 195,033.48	301	5023990	Health Insurance
05/08/23	Anthem Insurance Companies	\$ 366,792.01	301	5023990	Health Insurance
05/10/23	VSP Insurance	\$ 11,162.23	301	5023990	Insurance Payment
05/15/23	Anthem Insurance Companies	\$ 243,557.75	301	5023990	Health Insurance
05/15/23	Bank of NY Mellon	\$ 125,419.00	651	5023990	Bond Payment
05/22/23	Anthem Insurance Companies	\$ 333,045.63	301	5023990	Health Insurance
05/23/23	Allied Receivables Funding Inc	\$ 402,754.92	601	5023990	Utility Payment
05/24/23	Sedwick Claims Mgmt Services Inc.	\$ 946.00	302	5023990	Workman's Comp
05/26/23	UNUM	\$ 6,485.11	301	5023990	UNUM Insurance
05/26/23	UNUM	\$ 10,893.00	301	5023990	UNUM Insurance
05/26/23	Blockhouse Studios	\$ 371,167.60	902	5023990	Lighting Equipment
05/30/23	Anthem Insurance Companies	\$ 21,187.15	301	5023990	Health Insurance
		<u>\$ 4,242,361.13</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 \$ 4,242,361.13 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 NO. D-2670-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ADDING SECTION 2-14 TO CHAPTER 2, ARTICLE 1, DIVISION III OF THE CARMEL CITY
CODE**

Synopsis: Allows the City to make advance payments for goods and services before the goods are delivered or the services are completed.

WHEREAS, the Indiana Legislature recently enacted Senate Enrolled Act 317, which allows political subdivisions to make advance payments for goods or services before the goods are delivered or services are completed if the fiscal body of the political subdivision authorizes making advance payments; and

WHEREAS, the City of Carmel (the “City”) is a political subdivision as defined in Indiana Code § 36-1-2-13; and

WHEREAS, pursuant to Indiana Code § 36-1-2-6, the Carmel Common Council is the City’s fiscal body; and

WHEREAS, allowing advance payments for goods and services purchased by the City would enhance the operating efficiency.

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

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

Section 2. Chapter 2, Article 1, Division III, Section 2-14 is hereby added to the Carmel City Code and shall read as follows:

“§ 2-14 ~~Reserved for Future Use~~ Advance Payments for Goods and Services.

(a) Advance payments for goods or services before the goods are delivered or services are completed are hereby authorized.

(b) Advance payments for goods and services may not exceed the lesser of the following:

- (1) Fifty percent (50%) of the entire cost of the contract.**
- (2) Two million dollars (\$2,000,000).**

(c) The City’s fiscal officer or the fiscal officer's designee must do all of the following when advance payments are made:

- (1) Track prepayments by defining the prepayment on a purchase order.
- (2) Create a prepayment invoice that is associated with the purchase order.
- (3) Require insurance or a surety bond in the amount of the prepayment if the amount of the prepayment is more than one hundred fifty thousand dollars (\$150,000).”

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

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

Section 7. This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

95 **PASSED**, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2023,
96 by a vote of _____ ayes and _____ nays.

97
98 **COMMON COUNCIL FOR THE CITY OF CARMEL**
99

100
101
102 _____
103 Jeff Worrell, President
104 _____
105 Laura Campbell, Vice-President

106
107 _____
108 Kevin Rider
109 _____
110 Sue Finkam

111
112 _____
113 Anthony Green
114 _____
115 Adam Aasen

116
117 _____
118 Tim Hannon
119 _____
120 Miles Nelson

121
122 _____
123 Teresa Ayers

124 ATTEST:

125
126 _____
127 Sue Wolfgang, Clerk

128 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
129 _____ 2023, at _____ .M.

130
131 _____
132 Sue Wolfgang, Clerk

133 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
134 _____ 2023, at _____ .M.

135
136 _____
137 James Brainard, Mayor

138 ATTEST:

139
140 _____
141 Sue Wolfgang, Clerk

This Ordinance was prepared by Jon Oberlander, Corporation Counsel, on June 8, 2023 at 11:25 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE NO. D-2671-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 5, SECTIONS 8-2, 8-37, 8-47, AND 8-48
OF THE CARMEL CITY CODE.**

Synopsis: Ordinance regulating the parking of motor vehicles on City streets.

WHEREAS, the City, pursuant to Indiana Code § 9-21-1-3, within the reasonable exercise of its police power, may by ordinance regulate vehicular parking;

WHEREAS, the City has previously regulated vehicular parking within its corporate limits, such regulation being codified, in part, under Carmel City Code §§ 8-37, 8-47, and 8-48; and

WHEREAS, the Common Council of the City now finds that it is in the interests of public safety and welfare to amend the regulation of parking of motor vehicles on City streets.

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

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

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

“§ 8-2 Sign Placement Discretion.

Where this Chapter provides authority for the City of Carmel, through the City of Carmel Board of Public Works and Safety, the City Engineer, and/or the Street Commissioner, to locate and/or install signs pursuant to any restriction(s) set forth under this chapter, the City of Carmel Board of Public Works and Safety, City Engineer, and/or the Street Commissioner shall take relevant factors into consideration when determining the location and/or installation of said sign(s), including, but not limited to, the following:

- (a) The Indiana Manual on Uniform Traffic Control Devices.**
- (b) Sign visibility.**
- (c) Pedestrian and motorist safety.**
- (d) The capacity and level of congestion on a City street or property.**
- (e) Impact on businesses, residences, and neighborhoods, including, but not limited to, the aesthetic, financial, and useability impact.**
- (f) Legislative intent when the Council implementing the restriction.”**

Section 3. The following subsections of Carmel City Code Section 8-37(a) are hereby amended and added, and shall read as follows:

“§ 8-37 Fifteen-Minute Loading Zones.

(a) Fifteen-minute loading/unloading zones are established at the following locations:

- (9) The spaces on the east side of Monon Blvd., ~~at and~~ south of 2nd Street SW to West Elm Street between 8am and 5pm.**

(18) The spaces on the north side of 1st Street SW, from Monon Blvd. to 3rd Ave SW between 8am and 5pm.

(19) Up to ten parking spaces on Monon Blvd., from West Elm Street to W Walnut St, where fifteen-minute loading/unloading zones signs, or an equivalent thereof, have been installed by the City of Carmel at the direction of the City Engineer.”

Section 4. The following subsection of Carmel City Code Section 8-47 is hereby added and shall read as follows:

“§ 8-47 No Parking Areas.

(a) No person shall park a vehicle at any time in the following locations:

(72) On either side of Rolling Hill Drive”

Section 5. The following subsections of Carmel City Code Section 8-48 are hereby amended and shall read as follows:

“§ 8-48 Limited Parking Areas.

~~(e) The Carmel Street Department shall post appropriate signs or markings setting forth the above parking limitations and indicating that the above locations are “tow away” zones.~~

(dc) Three-hour parking zones between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, are established on the following City streets:

...

~~(e) The Carmel Street Department shall post appropriate signs or markings setting forth the above parking limitations and indicating that the above locations are “tow away” zones.~~

(fd) No person shall Park a motor vehicle within a roadway segment, located within the City’s corporate limits and within two thousand five hundred (2,500) feet of any Carmel-Clay School property, from 7:00 a.m. EST to 5:00 p.m. EST, Monday through Friday, while Carmel-Clay Schools are in session, and where “No Parking or Idling” signs, or an equivalent thereof, have been installed by the City of Carmel.

(1) All requests for the City to install or remove applicable signs under subsection (fd) shall be made by the Department of Engineering to the City of Carmel Board of Public Works and Safety for its review and approval.

...

(ge) Notwithstanding the above, the provisions of subsection (fd) shall not apply to any vehicle which properly displays a valid Resident Vehicle Sticker, Temporary Guest Parking Permit or a valid Merchant Vehicle Sticker issued pursuant to subsection (fd). ~~(h) The Carmel Street Department shall post appropriate signs or markings setting forth the above parking limitations and indicating that the above locations are “tow away” zones.~~

(if) No vehicle shall be parked:

(3) On either side of Range Line Road from Main Street north to 8th Street for more than two hours between 6:00 a.m. EST and 5:00 p.m. EST, Monday through Saturday only, excepting for any vehicle which properly displays a valid Merchant Sticker issued pursuant to subsection (if)(3);

...

102 (jg) (H)Notwithstanding the above, the provisions of subsection (hf) shall not apply to vehicles which properly
103 display a valid Resident Vehicle Sticker issued to a person who resides at an address which abuts any of the
104 following City streets or street segments:

- 105 (i1) Lincoln Court;
- 106 (ii2) Lexington Boulevard between its intersection with Lincoln Court and its intersection with
107 Concord Court;
- 108 (iii3) Lexington Boulevard from its merge with Lincoln Court to its intersection with Altam Avenue;
- 109 (iv4) Reserved;
- 110 (v5) 1st Avenue S.E. between its intersection with 5th Street S.E. and its intersection with 6th Street
111 S.E.;
- 112 (vi6) Atherton Drive from its intersection with Crescent Drive to its intersection with Autumn Drive;
- 113 (vii7) Kimbrough Lane from its intersection with Crescent Drive to its intersection with Atherton
114 Drive;
- 115 (viii8) Autumn Drive from its intersection with Crescent Drive to its intersection with Atherton Drive.
- 116 (2) Reserved for future use.

117 ~~—(k) The Carmel Street Department shall post appropriate signs or markings setting forth the above parking
118 restrictions and indicating that the above locations are “tow away” zones.~~

119 (lh) ~~No vehicle shall be parked at any of the following locations at any time from 3:00 a.m. EST and 5:00
120 a.m. EST: Except as provided by Carmel City Code Section 8-37(a)(19), a three-hour parking zone between
121 the hours of 6:00 a.m. and 11:00 p.m. is hereby established on both sides of Monon Blvd., from West Elm
122 Street to W Walnut St, where three-hour parking zone signs, or an equivalent thereof, have been installed by
123 the City of Carmel at the direction of the City Engineer.~~

124 (mi) No vehicle, except for a vehicle owned or controlled by the City, shall be parked in the south parking
125 lot of Carmel City Hall at any time between 10:00 p.m. EST on Friday evening until 6:00 a.m. EST on Saturday
126 morning.

127 (nj) No vehicle shall be parked on either side of the following streets at any time between 6:00 a.m. and 6:00
128 p.m. on any date on which the PGA BMW Championship is being held at the Crooked Stick Golf Course,
129 located within the City's corporate limits:

130 . . .
131

132 ~~(o) The Carmel Street Department shall post appropriate signs or markings setting forth the above parking
133 limitations and indicating that the above locations are "Tow Away" zones.~~

134 (pk) A one-hour parking zone, Monday through Friday only between the hours of 8:00 a.m. and 12:00 p.m.,
135 is established for the City parking lot located at the southeast corner of 1st Avenue NE and 1st Street NE.

136 (l) A two-hour parking zone, Monday through Friday only between the hours of 8:00 a.m. and 12:00 p.m.,
137 is established for the City parking lot located at the southeast corner of 1st Avenue NE and 1st Street NE.

138 (qm) A one-hour parking zone, Monday through Saturday between the hours of 6:00 a.m. and 5:00 p.m., is
139 established for the parking lot located behind the Lion’s Club building located at 141 East Main Street, the
140 same being generally east of 1st Avenue S.E., south of East Main Street, west of Bryn Mawr Lane, and north
141 of 2nd Avenue S.E. However, parking may be further restricted in this lot during certain Lion’s Club meetings
142 and events, at which times the public parking signs located in the lot shall be masked in a manner approved by
143 the Carmel Police Department for the duration of the meeting or event only.

(fn) Notwithstanding the above, the provisions of subsection (ql) shall not apply to any vehicle which properly displays a valid merchant vehicle sticker issued pursuant to this subsection. Merchant vehicle stickers shall, upon request, be issued hereunder by the Carmel Police Department for any vehicle registered to or lawfully controlled and driven by a person who is employed by a merchant located within one mile of the parking lot identified in subsection (ql) above. A merchant vehicle sticker shall authorize the vehicle to which it is issued to park in the parking lot identified in subsection (ql) above while the registered owner or operator thereof is at work within the City's corporate limits, and for 30 minutes before and after such person's work shift. Merchant vehicle stickers shall be issued at no cost and are not transferable.

(so) A two-hour parking zone between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, is established on the north side of Main Street from a point 227 feet east of the intersection of Main Street and Rangeline Road to a point 930 feet east of the intersection of Main Street and Rangeline Road.

(p) Three-hour parking zones in the following areas from 9:00 a.m. to 9:00 p.m.:

(1) Seven spaces on the west side of Veterans Way between Monon Green Blvd and ~~an Unnamed Fire Red Truck~~ Road.

(2) Nine spaces on the east side of Veterans Way between Monon Green Blvd and ~~an Unnamed Fire Red Truck~~ Road.

(3) Nine spaces on the south side of ~~an Unnamed Fire Red Truck~~ Road between Rangeline Road and Veterans Way.

(4) Ninety-six spaces in the parking lot bordered by Monon Green Blvd on the north and Veterans Way on the west.

(tq) ~~Except as otherwise set forth under this Section, T~~the Carmel Street Department shall post appropriate signs or markings setting forth the ~~above~~ parking limitations ~~under Section 8-48~~ and indicating that ~~the above said locations are is a~~ "tow away" zones."

Section 6. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 7. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 8. The remaining portions of Carmel City Code Sections 8-37, 8-47, and 8-48 are not affected by this Ordinance upon its passage.

Section 9. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

203 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 20____, by a
204 vote of ____ ayes and ____ nays.

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

211 _____
211 Jeff Worrell, President

Laura D. Campbell, Vice-President

215 _____
215 Kevin D. Rider

Timothy J. Hannon

219 _____
219 Sue Finkam

Anthony Green

223 _____
223 Miles Nelson

Adam Aasen

227 _____
227 Teresa Ayers

229 ATTEST:
230 _____
231 Sue Wolfgang, Clerk

234 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
235 _____ 20____, at _____ .M.

Sue Wolfgang, Clerk

240 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
241 _____ 20____, at _____ .M.

James Brainard, Mayor

245 ATTEST:
246 _____
247 Sue Wolfgang, Clerk

This Ordinance was prepared by Benjamin J. Legge, City Attorney, on June 9, 2023, at 12:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.