

COMMON COUNCIL MEETING AGENDA

MONDAY, AUGUST 7, 2023 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. July 17, 2023 Regular Meeting
 - b. **Claims**
 1. Payroll \$3,589,062.06
 2. General Claims \$4,664,685.06
 3. Retirement \$106,146.00
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. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

- a. **Third 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. **Sent to the Finance, Utilities and Rules Committee (8/7/23 Meeting Date).**

Synopsis:

Ordinance regulating the parking of motor vehicles on City streets.

13. **PUBLIC HEARINGS**

14. **NEW BUSINESS**

- a. **Resolution CC-08-07-23-01**: A Resolution of the Common Council of the City of Carmel, Indiana, in Support of the Carmel-Clay Schools Operating Referendum; Sponsor(s): Councilor(s) Worrell, Aasen and Finkam.

Synopsis:

This Resolution expresses the Carmel Common Council’s support for the Carmel-Clay Schools 2023 Operating Referendum.

- b. **First Reading of Ordinance D-2675-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 9, Section 8-120 of the Carmel City Code; Sponsor(s): Councilor(s) Worrell, Aasen, Ayers, Finkam and Rider.

Synopsis:

Ordinance adding additional stop signs on City streets.

- c. **Resolution CC-08-07-23-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000 and Associated with City Improvement Projects; Sponsor: Councilor Worrell.

Synopsis:

Authorizes the purchase of certain properties valued at more than \$25,000 that are necessary for various road and multiuse path improvement projects.

15. **AGENDA ADD-ON ITEMS**

16. OTHER BUSINESS

a. City Council Appointments

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

17. ANNOUNCEMENTS

18. ADJOURNMENT

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COMMON COUNCIL MEETING MINUTES

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MONDAY, JULY 17, 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, Kevin D. Rider, Anthony Green, Adam Aasen, Timothy Hannon, Miles Nelson, Teresa Ayers and Deputy Clerk Jacob Quinn were present.

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

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AGENDA APPROVAL

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Agenda was approved unanimously.

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INVOCATION

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Pastor Nate Nupanga, Mercy Road Church, delivered the Invocation

Boy Scouts from Troop 733 led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

SEWA International gave background on the organization to Council and promoted their 5K on August 5, 2023. All proceeds for the 5K will go to first responders and the SEWA Sponsor-A-Child Program.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.

CONSENT AGENDA

Councilor Rider 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 9-0.

a. **Approval of Minutes**

1. June 19, 2023 Regular Meeting
2. June 29, 2023 Special Meeting

b. **Claims**

1. Payroll \$3,541,436.14
2. General Claims \$2,768,719.81
3. Wire Transfers \$37,202,483.72

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Council President Worrell reported that the Finance, Utilities and Rules Committee not met. The next meeting is scheduled for August 7th at 4pm.

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.

Mark Dollase, Carmel Historic Preservation Commission, presented the quarterly report.

OLD BUSINESS

Councilor President Worrell announced the **Second 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. This item remains in the Finance, Utilities and Rules Committee and was not discussed.

PUBLIC HEARINGS

Council President Worrell announced the **First Reading of Ordinance D-2672-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2023 Department of Community Services Budget. Councilor Finkam moved to introduce the item into business. Councilor Rider seconded. Councilor Finkam introduced the item to Council. Jon Oberlander, Corporation Counsel, presented the item to Council. Council President Worrell opened the public hearing at 6:22 p.m.

Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at 6:23 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 9-0. Councilor Finkam moved to approve Ordinance D-2672-23. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2672-23** was approved 9-0.

Council President Worrell announced the **First Reading of Ordinance D-2673-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2023 Parks Department Budget. Councilor Ayers moved to introduce the item into business. Councilor Rider seconded. Councilor Ayers

96 introduced the item to Council. Michael Klitzing, Director of Parks and Recreation/CEO, presented the
97 item to Council. Council President Worrell opened the public hearing at 6:28 p.m.
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99 Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at
100 6:28:20 p.m. Councilor Ayers moved to suspend the rules and act on this tonight. Councilor Rider
101 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
102 was approved 9-0. Councilor Ayers moved to approve Ordinance D-2673-23. Councilor Rider seconded.
103 There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2673-23**
104 was approved 9-0.
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106 Council President Worrell announced the **First Reading of Ordinance D-2674-23**; An Ordinance of the
107 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation
108 of Funds from the Parks and Recreation Non-Reverting Capital Fund (#103). Councilor Finkam moved to
109 introduce the item into business. Councilor Rider seconded. Councilor Finkam introduced the item to
110 Council. Michael Klitzing presented the item to Council. Council President Worrell opened the public
111 hearing at 6:31 p.m.
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113 Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at
114 6:31:15 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Rider
115 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
116 was approved 9-0. Councilor Finkam moved to approve Ordinance D-2674-23. Councilor Rider seconded.
117 There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2674-23**
118 was approved 9-0.
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120 **NEW BUSINESS**

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122 Council President Worrell announced **Resolution CC-07-17-23-01**: A Resolution of the Common
123 Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Expansion of
124 the City Center Redevelopment Area. Council President Worrell moved to introduce the item into
125 business. Councilor Rider seconded. Henry Mestetsky presented the item to Council. Councilor Rider
126 moved to approve Resolution CC-07-17-23-01. Councilor Finkam seconded. There was no Council
127 discussion. Council President Worrell called for the vote. **Resolution CC-07-17-23-01** was approved 9-0.
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130 Council President Worrell announced **Resolution CC-07-17-23-02**: A Resolution of the Common
131 Council of the City of Carmel, Indiana, Terminating the Real Property Tax Abatement Granted to
132 ATAPCO, Inc. Council President Worrell moved to introduce the item into business. Councilor Rider
133 seconded. Council President Worrell introduced the item to Council. Councilor Rider moved to approve
134 Resolution CC-07-17-23-02. Councilor Finkam seconded. There was no Council discussion. Council
135 President Worrell called for the vote. **Resolution CC-07-17-23-02** was approved 9-0.
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137 Council President Worrell announced **Resolution CC-07-17-23-03**: A Resolution of the Common
138 Council of the City of Carmel, Indiana, Terminating the Partial Personal Property Tax Abatement Granted
139 to Braunability. Council President Worrell moved to introduce the item into business. Councilor Rider
140 seconded. Council President Worrell introduced the item to Council. Councilor Rider moved to approve
141 Resolution CC-07-17-23-03. Councilor Nelson seconded. There was no Council discussion. Council
142 President Worrell called for the vote. **Resolution CC-07-17-23-03** was approved 9-0.
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144 **AGENDA ADD-ON ITEMS**

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146 **OTHER BUSINESS**

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148 a. **City Council Appointments**

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

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152 **ADJOURNMENT**

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154 Council President Worrell adjourned the meeting at 6:39 p.m.

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156 Respectfully submitted,

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Sue Wolfgang, Clerk

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161 Approved,

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Jeff Worrell, Council President

166 **ATTEST:**

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Sue Wolfgang, Clerk

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Total Gross Wages for REGULAR PAYROLL date 07/14/2023

\$2,450,027.70

Total Payroll Liabilities for REGULAR PAYROLL date 07/14/2023

\$1,139,034.36

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.


Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$3,589,062.06** 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

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2023
 TIME: 14:39:56

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	396479	07/12/23	STATIONARY & PRNTD MATERL	1081-4230100	952.50	
RAY MARKETING BY PROFORMA	396479	07/12/23	STAFF CLOTHING	1094-4356004	180.00	
RAY MARKETING BY PROFORMA	396479	07/12/23	UNIFORMS FOR PNR	1125-4356004 58007	699.45	
ORACLE ELEVATOR	396480	07/12/23	BUILDING REPAIRS & MAINT	1093-4350100	948.00	1,831.95
ACE-PAK PRODUCTS INC	396481	07/12/23	OTHER MAINT SUPPLIES	1093-4238900	945.47	948.00
ACE-PAK PRODUCTS INC	396481	07/12/23	OTHER MAINT SUPPLIES	1093-4238900	158.94	
AMERICAN RED CROSS-HLTH &	396482	07/12/23	SAFETY SUPPLIES	1081-4239012	183.95	1,104.41
CHRIS EMILIO ANDERSON	396483	07/12/23	SECURITY SERVICES	1091-4341992	165.00	183.95
CORVUS JANITORIAL OF INDP	396484	07/12/23	CLEANING SERVICES	1093-4350600	10,206.00	165.00
CORVUS JANITORIAL OF INDP	396484	07/12/23	WESTERMEIER COMMONS	1125-4350600 57527	2,765.00	12,971.00
BLICK ART MATERIALS	396485	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039	241.43	
BLICK ART MATERIALS	396485	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039	-16.28	
BLICK ART MATERIALS	396485	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039	16.28	241.43
CARMEL DRIVE SELF-STORAGE	396486	07/12/23	OTHER CONT SERVICES	1091-4350900	264.00	
CARMEL DRIVE SELF-STORAGE	396486	07/12/23	OTHER CONT SERVICES	1081-4350900	273.00	
CARMEL DRIVE SELF-STORAGE	396486	07/12/23	OTHER CONT SERVICES	1091-4350900	257.00	794.00
CARMEL TROPHIES PLUS LLC	396487	07/12/23	GENERAL PROGRAM SUPPLIES	1096-4239039	164.25	164.25
CARMEL WELDING & SUPP INC	396488	07/12/23	WESTERMEIER GRILL REPAIR	1125-4350100 58376	329.90	329.90
CARRIER & GABLE INC	396489	07/12/23	FLASHING SIGNS-WEST PARK	106-4460708 58213	15,076.00	15,076.00
CINTAS CORPORATION #18	396490	07/12/23	OTHER MAINT SUPPLIES	1093-4238900	615.85	615.85
CLEANTELLIGENT SOFTWARE	396491	07/12/23	INFO SYS MAINT/CONTRACTS	1091-4341955	453.60	
CLEANTELLIGENT SOFTWARE	396491	07/12/23	INFO SYS MAINT/CONTRACTS	1125-4341955	498.96	952.56
CUMULUS INDIANAPOLIS	396492	07/12/23	CLASSIFIED ADVERTISING	1091-4346000	450.00	
CUMULUS INDIANAPOLIS	396492	07/12/23	CLASSIFIED ADVERTISING	1081-4346000	450.00	
CUMULUS INDIANAPOLIS	396492	07/12/23	MARKETING & PROMOTIONS	1091-4341991	2,000.00	2,900.00
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	52.86	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	110-4348000	755.21	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	134.28	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	16.03	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	189.52	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1091-4348000	14,614.40	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1091-4348000	41,352.65	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	55.77	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	126.86	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	48.86	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	99.50	
DUKE ENERGY	396493	07/12/23	ELECTRICITY	1125-4348000	36.53	57,482.47
ENTERPRISE FM TRUST	396494	07/12/23	OTHER RENTAL & LEASES	1125-4353099	30.00	
ENTERPRISE FM TRUST	396494	07/12/23	FLEET LEASE RENTALS	1125-R4353099 57469	5,468.75	5,498.75
FRANCISCO JAVIER CONTRERA	396495	07/12/23	SECURITY SERVICES	1091-4341992	540.00	540.00
MATHEW GALLIGAN	396496	07/12/23	SECURITY SERVICES	1091-4341992	240.00	

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2023
 TIME: 14:39:56

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							240.00
GRAINGER	396497	07/12/23	OTHER MAINT SUPPLIES	1125-4238900		48.54	
GRAINGER	396497	07/12/23	OTHER MAINT SUPPLIES	1093-4238900		273.35	
GRAINGER	396497	07/12/23	OTHER MAINT SUPPLIES	1093-4238900		220.33	
GRAINGER	396497	07/12/23	CLEANING SUPPLIES	1125-4238900	58355	115.46	
GRAINGER	396497	07/12/23	CLEANING SUPPLIES	1125-4238900	58355	462.65	
GT SOFT, INC.	396498	07/12/23	INFO SYS MAINT/CONTRACTS	1081-4341955		25,059.05	1,120.33
							25,059.05
KENNETH NEAL HOARD	396499	07/12/23	SECURITY SERVICES	1091-4341992		480.00	480.00
HOBBY LOBBY STORES	396500	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039		309.29	
HOBBY LOBBY STORES	396500	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039		134.39	
HOBBY LOBBY STORES	396500	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039		209.89	
HOBBY LOBBY STORES	396500	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039		99.30	
							752.87
INDIANAPOLIS ZOOLOGICAL S	396501	07/12/23	FIELD TRIPS	1082-4343007		1,882.25	1,882.25
AES INDIANA	396502	07/12/23	ELECTRICITY	1125-4348000		60.79	
AES INDIANA	396502	07/12/23	ELECTRICITY	1125-4348000		61.54	
AES INDIANA	396502	07/12/23	ELECTRICITY	1125-4348000		120.50	
AES INDIANA	396502	07/12/23	ELECTRICITY	1125-4348000		167.43	
AES INDIANA	396502	07/12/23	ELECTRICITY	110-4348000		1,178.32	
							1,588.58
IRON MOUNTAIN INC	396503	07/12/23	OTHER PROFESSIONAL FEES	1081-4341999		69.50	
IRON MOUNTAIN INC	396503	07/12/23	OTHER PROFESSIONAL FEES	1091-4341999		69.50	
							139.00
IRVING MATERIALS INC	396504	07/12/23	GRAVEL PNR INVENTORY	1125-4236000	58244	1,058.46	1,058.46
J & K COMMUNICATIONS, INC	396505	07/12/23	OTHER MISCELLANEOUS	1082-4239099		5,161.60	5,161.60
BETH JEFFRIES	396506	07/12/23	CELLULAR PHONE FEES	1125-4344100		175.00	
BETH JEFFRIES	396506	07/12/23	TRAVEL FEES & EXPENSES	1125-4343000		129.95	
BETH JEFFRIES	396506	07/12/23	TRAVEL FEES & EXPENSES	1125-4343000		476.97	
							781.92
JEFFREY ALLEN KERNS	396507	07/12/23	SECURITY SERVICES	1091-4341992		165.00	165.00
NICOLE LEDWITH	396508	07/12/23	TRAVEL FEES & EXPENSES	1125-4343000		115.36	
NICOLE LEDWITH	396508	07/12/23	TRAVEL FEES & EXPENSES	1125-4343000		11.59	
NICOLE LEDWITH	396508	07/12/23	TRAVEL FEES & EXPENSES	1125-4343000		322.19	
							449.14
LOWE'S COMPANIES INC	396509	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039		189.88	
LOWE'S COMPANIES INC	396509	07/12/23	OTHER MAINT SUPPLIES	1093-4238900		237.64	
LOWE'S COMPANIES INC	396509	07/12/23	SMALL TOOLS & MINOR EQUIP	1093-4238000		94.05	
LOWE'S COMPANIES INC	396509	07/12/23	ASPHALT PATCHING MATERIAL	1125-4237000	58315	368.75	
							890.32
MACALLISTER RENTALS	396510	07/12/23	KUBOTA REPLACE PARTS	1125-4237000	58328	-12.00	
MACALLISTER RENTALS	396510	07/12/23	KUBOTA REPLACE PARTS	1125-4237000	58328	392.00	
							380.00
MAGERS BOOKKEEPING SERVIC	396511	07/12/23	OTHER PROFESSIONAL FEES	1125-4341999		30.00	30.00
CAITLIN MAY	396512	07/12/23	TRAVEL FEES & EXPENSES	1125-4343000		29.48	29.48
ERIC MEHL	396513	07/12/23	CELLULAR PHONE FEES	1125-4344100		50.00	50.00
MOUNDS STATE PARK	396514	07/12/23	FIELD TRIPS	1082-4343007		126.00	126.00
MUNICIPAL EMERGENCY SERVI	396515	07/12/23	STAFF UNIFORMS	1125-R4356004	57248	1,005.48	

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2023
 TIME: 14:39:56

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MUNICIPAL EMERGENCY SERVI	396515	07/12/23	STAFF UNIFORMS	1125-R4356004 57248	-80.00	
PEPSI-COLA GEN BOT IN	396516	07/12/23	FOOD & BEVERAGES	1095-4239040	322.48	925.48
PICKETT & ASSOCIATES, LLC	396517	07/12/23	MARKETING & PROMOTIONS	1091-4341991	4,480.00	322.48
S & S CRAFTS WORLDWIDE IN	396518	07/12/23	GENERAL PROGRAM SUPPLIES	1081-4239039	59.20	4,480.00
S & S CRAFTS WORLDWIDE IN	396518	07/12/23	GENERAL PROGRAM SUPPLIES	1081-4239039	73.32	
S & S CRAFTS WORLDWIDE IN	396518	07/12/23	GENERAL PROGRAM SUPPLIES	1082-4239039	13.12	
SAFE PASSAGE TRANS SERVIC	396519	07/12/23	BUS TRIPS	1082-4343006	35,808.00	145.64
SHERWIN WILLIAMS INC	396520	07/12/23	REPAIR PARTS	1093-4237000	50.18	35,808.00
SMITH GROUP INC	396521	07/12/23	OTHER CONT SERVICES	110-4350900	4,205.73	50.18
STAPLES BUSINESS ADVANTAG	396522	07/12/23	OTHER MAINT SUPPLIES	1125-4238900	35.45	4,205.73
STAPLES BUSINESS ADVANTAG	396522	07/12/23	OFFICE SUPPLIES	1125-4230200	35.37	
STAPLES BUSINESS ADVANTAG	396522	07/12/23	OFFICE SUPPLIES	1091-4230200	172.62	
SYSCO FOOD SERVICES	396523	07/12/23	FOOD & BEVERAGES	1095-4239040	4,056.30	243.44
SYSCO FOOD SERVICES	396523	07/12/23	FOOD & BEVERAGES	1095-4239040	-347.08	
SYSCO FOOD SERVICES	396523	07/12/23	FOOD & BEVERAGES	1095-4239040	4,223.95	
SYSCO FOOD SERVICES	396523	07/12/23	FOOD & BEVERAGES	1095-4239040	1,639.81	
TIMECLOCK PLUS LLC	396524	07/12/23	INFO SYS MAINT/CONTRACTS	1091-4341955	1,475.28	9,572.98
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1125-4348500	76.45	1,475.28
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1125-4348500	96.82	
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1125-4348500	20.12	
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1125-4348500	35.18	
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1091-4348500	876.82	
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1091-4348500	4,315.10	
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	110-4348500	162.82	
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1125-4348500	1,041.82	
TRICO REGIONAL SEWER UTIL	396525	07/12/23	WATER & SEWER	1125-4348500	4,793.46	
VERIZON	396526	07/12/23	CELLULAR PHONE FEES	1081-4344100	498.05	11,418.59
VERIZON	396526	07/12/23	CELLULAR PHONE FEES	1091-4344100	120.04	
VERIZON	396527	07/12/23	CELLULAR PHONE FEES	1125-4344100	1,499.63	618.09
VERIZON	396527	07/12/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	37.49	
VERIZON	396528	07/12/23	CELLULAR PHONE FEES	1081-4344100	1,455.85	1,537.12
WM CORPORATE SERVIES INC	396529	07/12/23	TRASH COLLECTION	1125-4350101	217.03	1,455.85
WM CORPORATE SERVIES INC	396529	07/12/23	TRASH COLLECTION	1125-4350101	240.54	
WILLOW MARKETING MGMT, IN	396530	07/12/23	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	457.57
WILLOW MARKETING MGMT, IN	396530	07/12/23	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
ROYAL PIN WOOD	396531	07/12/23	FIELD TRIPS	1082-4343007	1,735.50	100.00
ROYAL PIN WOOD	396531	07/12/23	FIELD TRIPS	1082-4343007	214.50	
CENTERPOINT ENERGY	396532	07/12/23	NATURAL GAS	1207-4349000	17.98	1,950.00
CENTERPOINT ENERGY	396533	07/12/23	NATURAL GAS	1207-4349000	200.03	17.98
						200.03

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CENTERPOINT ENERGY	396534	07/12/23	NATURAL GAS	1208-4349000	758.67	758.67
BRADEN BUSINESS SYS,INC	396535	07/12/23	OTHER CONT SERVICES	1207-4350900	104.54	104.54
CHARTER COMMUNICATIONS	396536	07/12/23	OTHER EXPENSES	651-5023990	78.95	78.95
CANON FINANCIAL SERVICES	396537	07/12/23	COPIERS LEASE	1180-R4353004 105737	513.87	513.87
CANON SOLUTIONS AMERCIA I	396538	07/12/23	DESK PRINTER	1180-R4353004 106774	32.22	32.22
CARMEL ARTS BUILDING ASSO	396539	07/12/23	OTHER EXPENSES	601-5023990	449.42	898.84
CARMEL ARTS BUILDING ASSO	396539	07/12/23	OTHER EXPENSES	651-5023990	449.42	
CARMELFEST	396540	07/12/23	OTHER EXPENSES	101-5023990	100.00	100.00
CHARTER COMMUNICATIONS HO	396541	07/12/23	CABLE SERVICE	1205-4349500	142.87	142.87
CHARTER COMMUNICATIONS HO	396542	07/12/23	WEB PAGE FEES	1110-4355400	168.99	168.99
DIVERSITY BUILDER INC	396543	07/12/23	EXTERNAL INSTRUCT FEES	1110-4357004	2,805.00	2,805.00
DUKE ENERGY	396544	07/12/23	OTHER EXPENSES	651-5023990	53.78	
DUKE ENERGY	396544	07/12/23	OTHER EXPENSES	651-5023990	53.26	
DUKE ENERGY	396544	07/12/23	OTHER EXPENSES	651-5023990	1,552.46	
DUKE ENERGY	396544	07/12/23	OTHER EXPENSES	651-5023990	22.23	
DUKE ENERGY	396544	07/12/23	OTHER EXPENSES	651-5023990	153.16	
ENTERPRISE FM TRUST	396546	07/12/23	LEASE PMTS F150 TRUCKS	1192-R4465001 108125	1,978.41	1,978.41
ENTERPRISE FM TRUST	396547	07/12/23	TRUCK LEASE	1207-4463500 108404	647.53	647.53
JENELL FAIRMAN	396548	07/12/23	EXTERNAL TRAINING TRAVEL	1801-4343002	106.11	131.61
JENELL FAIRMAN	396548	07/12/23	EXTERNAL TRAINING TRAVEL	1801-4343002	25.50	
DAWN FISHER	396549	07/12/23	ORGANIZATION & MEMBER DUE	1110-4355300	120.00	509.70
DAWN FISHER	396549	07/12/23	OTHER EXPENSES	852-5023990	389.70	
GORDON FLESCH CO., INC.	396550	07/12/23	OTHER EXPENSES	601-5023990	285.28	485.44
GORDON FLESCH CO., INC.	396550	07/12/23	OTHER EXPENSES	651-5023990	200.16	
GREATAMERICA FINANCIAL SE	396551	07/12/23	OTHER EXPENSES	601-5023990	958.67	1,226.20
GREATAMERICA FINANCIAL SE	396551	07/12/23	OTHER EXPENSES	651-5023990	267.53	
LANA M HOWARD	396552	07/12/23	OTHER MISCELLANEOUS	1110-4239099	20.59	20.59
IGA/PGA, INC	396553	07/12/23	OTHER CONT SERVICES	1207-4350900	1,357.00	1,357.00
INDY PUBLIC SAFETY FOUNDA	396554	07/12/23	EXTERNAL INSTRUCT FEES	1110-4357004	1,050.00	1,050.00
AES INDIANA	396555	07/12/23	ELECTRICITY	1110-4348000	113.75	113.75
JOSLYN KASS	396556	07/12/23	EXTERNAL TRAINING TRAVEL	1192-4343002	768.12	867.11
JOSLYN KASS	396556	07/12/23	ORGANIZATION & MEMBER DUE	1192-4355300	98.99	
LABOR RELATIONS INFORMATI	396558	07/12/23	SUBSCRIPTIONS	1110-4355200	150.00	150.00
LAW ENF TRAINING BOARD	396559	07/12/23	EXTERNAL INSTRUCT FEES	1110-4357004	50.00	50.00

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SIGNATURE SELF STORAGE	396560	07/12/23	OTHER RENTAL & LEASES	1110-4353099	314.00	314.00
HENRY MESTETSKY	396561	07/12/23	EXTERNAL TRAINING TRAVEL	1801-4343002	609.88	609.88
METRO FIBERNET LLC	396562	07/12/23	INTERNET LINE CHARGES	1115-4344200	122.20	122.20
DAREN MINDHAM	396563	07/12/23	SAFETY ACCESSORIES	1192-4356003	150.00	150.00
MOUNTAIN GLACIER LLC	396564	07/12/23	OTHER EXPENSES	601-5023990	24.31	
MOUNTAIN GLACIER LLC	396564	07/12/23	OTHER EXPENSES	651-5023990	24.32	48.63
MOYARS CONSULTING, LLC	396565	07/12/23	EXTERNAL INSTRUCT FEES	1110-4357004	2,800.00	2,800.00
BRADY MYERS	396566	07/12/23	EXTERNAL TRAINING TRAVEL	1110-4343002	20.00	20.00
OMNI CENTRE FOR PUBLIC ME	396567	07/12/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	3,592.74
OMNI CENTRE FOR PUBLIC ME	396567	07/12/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	11,414.79
OMNI CENTRE FOR PUBLIC ME	396567	07/12/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	2,583.66
OMNI CENTRE FOR PUBLIC ME	396567	07/12/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	9,946.78
						27,537.97
OUR LADY OF MT CARMEL CHU	396568	07/12/23	OTHER EXPENSES	101-5023990	100.00	100.00
REPUBLIC WASTE SERVICES O	396569	07/12/23	TRASH COLLECTION	1110-4350101	291.75	291.75
REPUBLIC WASTE SERVICES O	396570	07/12/23	OTHER EXPENSES	601-5023990	108.25	108.25
REPUBLIC WASTE SERVICES O	396571	07/12/23	OTHER EXPENSES	601-5023990	363.06	363.06
REPUBLIC WASTE SERVICES O	396572	07/12/23	TRASH COLLECTION	1110-4350101	131.30	131.30
REPUBLIC WASTE SERVICES O	396573	07/12/23	OTHER EXPENSES	651-5023990	938.83	938.83
REPUBLIC WASTE SERVICES O	396574	07/12/23	WASTE SERVICE	1207-4350101	108405	722.80
						722.80
SHRED-IT USA LLC	396576	07/12/23	OTHER EXPENSES	601-5023990	44.10	
SHRED-IT USA LLC	396576	07/12/23	OTHER EXPENSES	651-5023990	44.11	88.21
SIMPLIFILE	396577	07/12/23	RECORDING FEES	2200-4340600	58.25	58.25
SIMPLIFILE	396578	07/12/23	RECORDING FEES	2200-4340600	189.50	
SIMPLIFILE	396578	07/12/23	OTHER MISCELLANEOUS	2200-4239099	38.25	227.75
CARMELLA SPARROW	396579	07/12/23	OTHER EXPENSES	101-5023990	100.00	100.00
THOMSON REUTERS-WEST	396580	07/12/23	SPECIAL INVESTIGATION FEE	911-4358200	436.28	
THOMSON REUTERS-WEST	396580	07/12/23	SOFTWARE MAINT CONTRACTS	1110-4351502	436.27	872.55
TRAVELERS	396581	07/12/23	GENERAL INSURANCE	1205-4347500	2,942.82	2,942.82
TRICO REGIONAL SEWER UTIL	396582	07/12/23	OTHER EXPENSES	601-5023990	108.82	
TRICO REGIONAL SEWER UTIL	396582	07/12/23	OTHER EXPENSES	601-5023990	108.82	217.64
UPS	396583	07/12/23	POSTAGE	1110-4342100	13.66	13.66
UPS	396584	07/12/23	POSTAGE	1110-4342100	18.94	18.94
VERIZON	396585	07/12/23	OTHER EXPENSES	601-5023990	416.19	
VERIZON	396585	07/12/23	OTHER EXPENSES	651-5023990	235.99	

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VERIZON	396586	07/12/23	CELLULAR PHONE FEES	1201-4344100	106.63	652.18
VERIZON	396586	07/12/23	CELLULAR PHONE FEES	1205-4344100	183.25	
VERIZON	396587	07/12/23	OTHER EXPENSES	651-5023990	2,178.52	289.88
VERIZON	396588	07/12/23	CELLULAR PHONE FEES	1110-4344100	231.88	2,178.52
VERIZON	396589	07/12/23	CELLULAR PHONE FEES	2200-4344100	546.56	231.88
VERIZON	396590	07/12/23	OTHER EXPENSES	601-5023990	1,197.94	546.56
WEX BANK	396592	07/12/23	GASOLINE	1110-4231400	2,294.47	1,197.94
NATHANIEL WILSON	396593	07/12/23	UNIFORMS	1110-4356001	149.31	2,294.47
WINDSTREAM	396594	07/12/23	TELEPHONE LINE CHARGES	1115-4344000	1,381.41	149.31
185 PROMOTIONS & APPAREL	396595	07/17/23	KEYCHAINS	1120-4239020	2,100.00	1,381.41
185 PROMOTIONS & APPAREL	396595	07/17/23	FIRE PREVENTION SUPPLIES	1120-4239020	31.20	
ACE-PAK PRODUCTS INC	396596	07/17/23	OTHER MAINT SUPPLIES	2201-4238900	910.00	2,131.20
ACE-PAK PRODUCTS INC	396596	07/17/23	OTHER MAINT SUPPLIES	1120-4238900	441.00	
ACE-PAK PRODUCTS INC	396596	07/17/23	OTHER MAINT SUPPLIES	1120-4238900	1,395.19	
ACTION EQUIPMENT INC	396597	07/17/23	OTHER EXPENSES	601-5023990	781.48	2,746.19
ADVANCED TURF SOLUTIONS I	396598	07/17/23	GROUNDS MAINTENANCE	1207-4350400	3,343.50	781.48
ALPHAGRAPHICS	396599	07/17/23	STATIONARY & PRNTD MATERL	1110-4230100	1,434.41	3,343.50
AMAZON CAPITAL SERVICES	396600	07/17/23	OFFICE SUPPLIES 2023	1192-R4230200	68.32	
AMAZON CAPITAL SERVICES	396600	07/17/23	OFFICE SUPPLIES 2023	1192-R4230200	37.99	
AMAZON CAPITAL SERVICES	396600	07/17/23	OFFICE SUPPLIES	1207-4230200	18.98	
AMAZON CAPITAL SERVICES	396600	07/17/23	OFFICE SUPPLIES	1110-4230200	211.41	
AMAZON CAPITAL SERVICES	396600	07/17/23	OFFICE SUPPLIES	1110-4230200	30.99	
AMAZON CAPITAL SERVICES	396600	07/17/23	SAFETY ACCESSORIES	1110-4356003	27.95	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER EQUIPMENT	1110-4467099	254.95	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER EXPENSES	601-5023990	96.25	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER EXPENSES	601-5023990	39.96	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER EXPENSES	651-5023990	1,499.96	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER EXPENSES	651-5023990	-10.64	
AMAZON CAPITAL SERVICES	396600	07/17/23	OFFICE SUPPLIES	1207-4230200	49.99	
AMAZON CAPITAL SERVICES	396600	07/17/23	REFERENCE MANUALS	1115-4239002	107.97	
AMAZON CAPITAL SERVICES	396600	07/17/23	REPAIR PARTS	1120-4237000	85.00	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER MISCELLANEOUS	1120-4239099	211.39	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER MISCELLANEOUS	1120-4239099	474.99	
AMAZON CAPITAL SERVICES	396600	07/17/23	OTHER EQUIPMENT	102-4467099	1,599.99	
AMAZON CAPITAL SERVICES	396600	07/17/23	OFFICE SUPPLIES	1120-4230200	546.90	
AMAZON CAPITAL SERVICES	396600	07/17/23	APPLIANCES	102-4463300	418.70	
AMAZON CAPITAL SERVICES	396600	07/17/23	REPAIR PARTS	1120-4237000	23.44	
AMERICAN ASSOC OF CODE EN	396601	07/17/23	EXTERNAL INSTRUCT FEES	1192-4357004	595.00	5,794.49
AMERICAN STRUCTURE POINT,	396602	07/17/23	ASA1-22-05 ACTION PLAN	2200-R4340100	5,025.00	595.00
AMERICAN WATER WORKS ASSO	396603	07/17/23	OTHER EXPENSES	601-5023990	90.00	5,025.00
						90.00

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AMERI-TURF	396604	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	670.00	670.00
ASCENSION ST VINCENT PUBL	396605	07/17/23	MEDICAL EXAM FEES	1110-4340701	12,875.12	
ASCENSION ST VINCENT PUBL	396605	07/17/23	MEDICAL EXAM FEES	1120-4340701	198.00	
B L ANDERSON CO.	396606	07/17/23	OTHER EXPENSES	604-5023990	26,925.00	13,073.12
BATTERIES PLUS BULBS	396607	07/17/23	REPAIR PARTS	1120-4237000	498.10	26,925.00
BEAVER RESEARCH COMPANY	396608	07/17/23	OTHER EXPENSES	651-5023990	191.08	498.10
SUSAN BELL	396609	07/17/23	CLEANING SERVICES	911-4350600	150.00	191.08
SEALMASTER INDIANAPOLIS	396610	07/17/23	BITUMINOUS MATERIALS	2201-4236300	221.54	
SEALMASTER INDIANAPOLIS	396610	07/17/23	OTHER RENTAL & LEASES	2201-4353099	2,800.00	
SEALMASTER INDIANAPOLIS	396610	07/17/23	OTHER RENTAL & LEASES	2201-4353099	1,000.00	
BIOSYSTEMS INC	396611	07/17/23	GARAGE & MOTOR SUPPLIES	2201-4232100	1,730.00	4,021.54
BLUE GRASS FARMS, INC.	396612	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	4,088.75	1,730.00
BOLDEN'S CLEANERS, INC	396613	07/17/23	LAUNDRY SERVICE	1110-4356501	893.35	4,088.75
BOONE CO RESOURCE RECOVER	396614	07/17/23	OTHER EXPENSES	601-5023990	720.00	893.35
BOUND TREE MEDICAL LLC	396615	07/17/23	SPECIAL DEPT SUPPLIES	102-4239011	1,522.46	720.00
BREHOB NURSERY, INC	396616	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	1,428.75	1,522.46
BRENNTAG MID SOUTH INC	396617	07/17/23	REFLECTING POND SUPPLIES	1206-4350900	3,266.57	1,428.75
BRENNTAG MID SOUTH INC	396617	07/17/23	REFLECTING POND SUPPLIES	1206-4350900	4,809.85	
BRENNTAG MID SOUTH INC	396617	07/17/23	OTHER EXPENSES	601-5023990	3,159.00	
BRENNTAG MID SOUTH INC	396617	07/17/23	OTHER EXPENSES	601-5023990	6,318.00	
CALUMET PACKAGING	396618	07/17/23	GARAGE & MOTOR SUPPLIES	1120-4232100	353.76	17,553.42
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,742.88	353.76
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,685.38	
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,698.40	
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,679.95	
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,721.18	
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,719.01	
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,683.21	
CARGILL INC-SALT DIVISION	396619	07/17/23	OTHER EXPENSES	601-5023990	2,710.33	
CARMEL LOFTS LLC	396620	07/17/23	GARAGE MAINT	1206-4350900	8,621.37	21,640.34
CARMEL TROPHIES PLUS LLC	396621	07/17/23	EXTERNAL TRAINING TRAVEL	911-4343002	69.50	8,621.37
CARMEL TROPHIES PLUS LLC	396621	07/17/23	OTHER CONT SERVICES	1120-4350900	60.00	
CERES SOLUTIONS	396622	07/17/23	DIESEL FUEL	2201-4231300	1,148.55	129.50
GOLDFISH GARDENS	396623	07/17/23	LANDSCAPING SUPPLIES	1206-4239034	5,475.00	1,148.55
CHRISTOPHER BURKE ENGINEE	396624	07/17/23	22-01 ON CALL NPDEA MS4	250-R4350900	4,422.50	5,475.00
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICES	2201-4356501	184.52	4,422.50
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICES	2201-4356501	633.02	

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CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICES	2201-4356501	108686	68.43	
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICES	2201-4356501	108686	68.43	
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICES	2201-4356501	108686	153.49	
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICES	2201-4356501	108686	521.18	
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICE	1110-4356501		113.70	
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICE	1110-4356501		113.70	
CINTAS CORPORATION #18	396625	07/17/23	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	396625	07/17/23	OTHER EXPENSES	651-5023990		32.95	
CINTAS CORPORATION #18	396625	07/17/23	OTHER EXPENSES	651-5023990		32.95	
CINTAS CORPORATION #18	396625	07/17/23	CLEANING SERVICES	1207-4350600		147.98	
							2,212.93
CINTAS UNIFORMS	396626	07/17/23	OTHER EXPENSES	651-5023990		329.18	
CINTAS UNIFORMS	396626	07/17/23	OTHER EXPENSES	651-5023990		362.71	
							691.89
COMBINED SYSTEMS, INC	396627	07/17/23	EXTERNAL INSTRUCT FEES	1110-4357004		1,790.00	
							1,790.00
CORE & MAIN	396628	07/17/23	OTHER EXPENSES	601-5023990		374.12	
CORE & MAIN	396628	07/17/23	OTHER EXPENSES	651-5023990		21.25	
							395.37
CUMMINS SALES & SERVICE	396629	07/17/23	AUTO REPAIR & MAINTENANCE	1120-4351000		1,137.94	
							1,137.94
CALDERON TEXTILES LLC	396630	07/17/23	LINENS & BLANKETS	1120-4239001		2,996.05	
							2,996.05
DLTS	396631	07/17/23	CDL INSTRUCTIONAL FEES	2201-4357004	109764	15,000.00	
							15,000.00
DLH COUNSELING & CONSULTI	396632	07/17/23	OTHER PROFESSIONAL FEES	1110-4341999		1,400.00	
							1,400.00
DON HINDS FORD	396633	07/17/23	REPAIR PARTS	1110-4237000		11.52	
DON HINDS FORD	396633	07/17/23	REPAIR PARTS	1110-4237000		237.92	
DON HINDS FORD	396633	07/17/23	REPAIR PARTS	1120-4237000		28.96	
DON HINDS FORD	396633	07/17/23	REPAIR PARTS	1120-4237000		.82	
DON HINDS FORD	396633	07/17/23	REPAIR PARTS	1120-4237000		241.02	
							520.24
DONLEY SAFETY	396634	07/17/23	SAFETY ACCESSORIES	1120-4356003		740.05	
DONLEY SAFETY	396634	07/17/23	SAFETY ACCESSORIES	1120-4356003		1,053.00	
DONLEY SAFETY	396634	07/17/23	SAFETY ACCESSORIES	1120-4356003		419.00	
DONLEY SAFETY	396634	07/17/23	SAFETY ACCESSORIES	1120-4356003		712.50	
							2,924.55
CULLIGAN ULTRAPURE OF IND	396635	07/17/23	BUILDING REPAIRS & MAINT	1120-4350100		251.20	
							251.20
DUNCAN APPLIANCE SERVICE	396636	07/17/23	EQUIPMENT REPAIRS & MAINT	1120-4350000		148.00	
							148.00
ECONORTHWEST	396637	07/17/23	MARKET STUDY	1192-R4350900	108162	6,718.92	
							6,718.92
CONSENSUS CLOUD SOLUTIONS	396638	07/17/23	OTHER EXPENSES	252-5023990		161.81	
							161.81
EMBROIDERY PLUS	396639	07/17/23	UNIFORMS	1120-4356001		2,274.60	
EMBROIDERY PLUS	396639	07/17/23	UNIFORMS	1120-4356001		1,039.50	
EMBROIDERY PLUS	396639	07/17/23	UNIFORMS	1120-4356001		2,697.00	
							6,011.10
EMD MILLIPORE CORP.	396640	07/17/23	OTHER EXPENSES	651-5023990		1,271.69	
							1,271.69
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990		198.75	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990		90.00	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990		198.75	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990		90.00	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990		41.63	

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ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	41.63	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	208.13	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	55.50	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	55.50	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	55.50	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	55.50	
ENVIRONMENTAL LABORATORIE	396641	07/17/23	OTHER EXPENSES	601-5023990	13.88	
EUROFINS EATON ANALYTICAL	396642	07/17/23	OTHER EXPENSES	601-5023990	490.00	1,451.65
EUROFINS EATON ANALYTICAL	396642*	07/17/23	OTHER EXPENSES	601-5023990	-490.00	
EWING IRRIGATION PRODUCTS	396643	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	304.96	.00
EWING IRRIGATION PRODUCTS	396643	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	832.39	
EWING IRRIGATION PRODUCTS	396643	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	704.32	
EWING IRRIGATION PRODUCTS	396643	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	101.53	
EWING IRRIGATION PRODUCTS	396643	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	236.88	
EWING IRRIGATION PRODUCTS	396643	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	32.57	
FASTENAL COMPANY	396644	07/17/23	OTHER EXPENSES	601-5023990	461.25	2,212.65
FIRESTONE TIRE & SERVICE	396645	07/17/23	TIRES X20	1110-4232000	109778	461.25
FIRESTONE TIRE & SERVICE	396645	07/17/23	TIRES	1110-4232000	109711	
FLAG & BANNER CO, INC	396646	07/17/23	OTHER EXPENSES	601-5023990	51.00	5,352.20
FLEETPRIDE	396647	07/17/23	REPAIR PARTS	2201-4237000	2,923.61	51.00
FLEETPRIDE	396647	07/17/23	REPAIR PARTS	2201-4237000	1,686.79	
FOUNDATION BUSINESS SYSTE	396648	07/17/23	PERMITRACK MGMT	250-R4350900	106139	4,610.40
FREDERICKS, INC	396649	07/17/23	BUILDING REPAIRS	1115-R4350100	105698	178.00
GENUINE PARTS COMPANY-IND	396650	07/17/23	OTHER EXPENSES	601-5023990	63.96	497.31
GENUINE PARTS COMPANY-IND	396651	07/17/23	OTHER EXPENSES	651-5023990	1,022.27	63.96
GIBSON TELDATA INC	396652	07/17/23	REPLACEMENT PHONES	102-4463100	109723	1,022.27
GRAINGER	396653	07/17/23	LANDSCAPING SUPPLIES	2201-4239034	724.08	8,357.00
GRAINGER	396654	07/17/23	OTHER EXPENSES	601-5023990	19.06	724.08
GRAINGER	396654	07/17/23	OTHER EXPENSES	651-5023990	89.64	
GRAYBAR ELECTRIC CO, INC	396655	07/17/23	OTHER EXPENSES	651-5023990	725.07	108.70
GRAYBAR ELECTRIC CO, INC	396655	07/17/23	ELECTRICAL	1115-4238000	109846	83.50
H W C ENGINEERING	396656	07/17/23	ORCHARD PARK DRAINAGE	250-R4350900	105869	1,000.00
HACH COMPANY	396657	07/17/23	OTHER EXPENSES	651-5023990	528.94	808.57
HARBOR FREIGHT TOOLS	396658	07/17/23	OTHER EXPENSES	651-5023990	219.98	528.94
HELMETS R US	396659	07/17/23	SAFETY SUPPLIES	1192-4239012	976.25	219.98
HERITAGE CRYSTAL CLEAN, L	396660	07/17/23	OTHER EXPENSES	651-5023990	321.00	976.25
THE HERO'S CLUB INC	396661	07/17/23	GENERAL INSURANCE	1205-4347500	19,300.00	321.00

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						19,300.00
HITTLE LANDSCAPING, INC	396662	07/17/23	OTHER EXPENSES	651-5023990	3,442.55	
HITTLE LANDSCAPING, INC	396662	07/17/23	OTHER EXPENSES	651-5023990	590.12	
HITTLE LANDSCAPING, INC	396662	07/17/23	OTHER EXPENSES	651-5023990	232.98	
MICHAEL HOLLIBAUGH	396663	07/17/23	TRAVEL PER DIEMS	1192-4343004	2,375.00	4,265.65
HOME DEPOT CREDIT SERVICE	396664	07/17/23	OTHER EXPENSES	601-5023990	206.18	2,375.00
HORNER INDUSTRIAL SERVICE	396665	07/17/23	OTHER EXPENSES	601-5023990	1,132.00	206.18
HOWARD COMPANIES	396666	07/17/23	RESURFACING	2201-4350200	108575	1,132.00
					1,477,240.17	1,477,240.17
I U P P S	396667	07/17/23	OTHER CONT SERVICES	2201-4350900	836.00	
I U P P S	396667	07/17/23	OTHER PROFESSIONAL FEES	1115-4341999	997.50	1,833.50
IMAVEX	396668	07/17/23	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	396668	07/17/23	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	396668	07/17/23	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	396668	07/17/23	OTHER EXPENSES	651-5023990	64.50	258.00
INDIANA GOLF CAR	396669	07/17/23	GOLF CART BATTERIES	1110-4237000	109828	2,880.00
INDIANA OFFICE OF TECHNOL	396670	07/17/23	EQUIPMENT MAINT CONTRACTS	1110-4351501	150.31	2,880.00
						150.31
INDIANA OXYGEN CO	396671	07/17/23	AMMUNITIONS & ACCESSORIES	1110-4239010	22.20	
INDIANA OXYGEN CO	396671	07/17/23	REPAIR PARTS	2201-4237000	46.83	
INDIANA OXYGEN CO	396671	07/17/23	REPAIR PARTS	2201-4237000	49.61	
INDIANA OXYGEN CO	396671	07/17/23	OTHER RENTAL & LEASES	2201-4353099	156.60	275.24
INDIANA RECLAMATION & EXC	396672	07/17/23	OTHER EXPENSES	601-5023990	9,428.00	9,428.00
INDIANA WATER ENVIRONMENT	396673	07/17/23	OTHER EXPENSES	601-5023990	1,350.00	
INDIANA WATER ENVIRONMENT	396673	07/17/23	OTHER EXPENSES	651-5023990	70.00	1,420.00
BEST ONE OF INDY	396674	07/17/23	AUTO REPAIR	1192-R4351000	105801	59.99
BEST ONE OF INDY	396674	07/17/23	AUTO REPAIR & MAINTENANCE	1120-4351000	125.00	184.99
INFOSENSE, INC	396675	07/17/23	OTHER EXPENSES	651-5023990	6,547.89	
INFOSENSE, INC	396675	07/17/23	OTHER EXPENSES	651-5023990	995.00	7,542.89
INSIGHT PUBLIC SECTOR, IN	396676	07/17/23	OTHER EXPENSES	651-5023990	78.67	78.67
INTELLICORP RECORDS	396677	07/17/23	OTHER PROFESSIONAL FEES	1110-4341999	941.15	941.15
INTERNATIONAL SOC. OF ARB	396678	07/17/23	EXTERNAL TRAINING FEES	1192-4357002	90.56	90.56
JACK DOHENY COMPANIES	396679	07/17/23	OTHER EXPENSES	651-5023990	326.50	
JACK DOHENY COMPANIES	396679	07/17/23	OTHER EXPENSES	651-5023990	-260.74	65.76
JONES & HENRY ENGINEER IN	396680	07/17/23	OTHER EXPENSES	601-5023990	8,460.00	8,460.00
KENNEY OUTDOOR SOLUTIONS	396681	07/17/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	61.03	61.03
KIRBY RISK CORPORATION	396682	07/17/23	OTHER EXPENSES	601-5023990	76.97	
KIRBY RISK CORPORATION	396682	07/17/23	OTHER EXPENSES	601-5023990	76.97	
KIRBY RISK CORPORATION	396682	07/17/23	OTHER EXPENSES	601-5023990	140.87	
KIRBY RISK CORPORATION	396682	07/17/23	OTHER EXPENSES	651-5023990	218.22	

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KIRBY RISK CORPORATION	396682	07/17/23	OTHER EXPENSES	651-5023990		66.06	
KNAUSS PROPERTY SERVICES	396683	07/17/23	GARAGE CLEANING	1206-4350900	109709	28,246.00	579.09
KOORSEN FIRE & SECURITY I	396684	07/17/23	EQUIPMENT REPAIRS & MAINT	1110-4350000		149.00	28,246.00
LABCONCO CORP	396685	07/17/23	2 SHELF KIT CAPTURE BT	1110-4239099	109798	525.00	149.00
LABCONCO CORP	396685	07/17/23	POSTAGE	1110-4342100		35.80	
LEACH & RUSSELL	396686	07/17/23	BUILDING REPAIRS & MAINT	1115-4350100		358.61	560.80
LOU'S GLOVES INC	396687	07/17/23	SAFETY SUPPLIES	1110-4239012		530.00	358.61
LRT RESTORATION TECHNOLOG	396688	07/17/23	SOPHIA SQ WATERPROOFING	1206-4350900	108569	101,880.00	530.00
MENARDS - FISHERS	396689	07/17/23	63837	651-5023990		114.15	101,880.00
MENARDS, INC	396690	07/17/23	66342	601-5023990		14.06	114.15
MENARDS, INC	396691	07/17/23	66784	2201-4238900		35.64	14.06
MENARDS, INC	396691	07/17/23	66821	2201-4238900		14.99	
MENARDS, INC	396691	07/17/23	66817	2201-4238900		30.86	
MENARDS, INC	396691	07/17/23	66860	1206-4238900		52.14	133.63
MENARDS, INC	396692	07/17/23	REPAIR PARTS	1115-4237000		64.50	
MENARDS, INC	396692	07/17/23	67130	1115-4238000		479.88	544.38
MENARDS, INC	396693	07/17/23	REPAIR PARTS	1207-4237000		283.19	283.19
MENARDS, INC	396694	07/17/23	66098	601-5023990		411.98	
MENARDS, INC	396694	07/17/23	66708	601-5023990		79.99	
MENARDS, INC	396694	07/17/23	66777	601-5023990		122.91	614.88
MILESTONE CONTRACTORS, L	396695	07/17/23	BITUMINOUS MATERIALS	2201-4236300		126.91	126.91
MOFAB INC.	396696	07/17/23	OTHER EXPENSES	601-5023990		112.66	
MOFAB INC.	396696	07/17/23	OTHER EXPENSES	651-5023990		841.89	954.55
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		168.58	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		231.94	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		56.10	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		32.54	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		221.28	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		45.12	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		-72.00	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		-72.00	
NAPA AUTO PARTS INC	396697	07/17/23	REPAIR PARTS	1110-4237000		147.65	
NAPA AUTO PARTS INC	396697	07/17/23	GARAGE & MOTOR SUPPIES	1110-4232100		179.52	
NAPA AUTO PARTS INC	396697	07/17/23	GARAGE & MOTOR SUPPIES	1192-4232100		22.99	961.72
NAPA AUTO PARTS INC	396698	07/17/23	REPAIR PARTS	2201-4237000		1,046.25	1,046.25
NATIONAL PAVEMENT MAINTEN	396699	07/17/23	CHERRY CREEK PRESERVE	2201-4350202	109757	65,070.00	
NATIONAL PAVEMENT MAINTEN	396699	07/17/23	ROAD MAINT/PRESERVATION	2201-4350202		13,011.05	78,081.05
NELSON & CO LLC	396700	07/17/23	UNIFORM	1110-R4356001	108040	589.99	
NELSON & CO LLC	396700	07/17/23	UNIFORM	1110-R4356001	108040	255.99	845.98

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NELSON ALARM COMPANY	396701	07/17/23	OTHER EXPENSES	601-5023990	89.00	
						89.00
NORTHSIDE TRAILER INC.	396702	07/17/23	REPAIR PARTS	2201-4237000	263.03	
						263.03
OFFICE DEPOT	396703	07/17/23	OTHER MISCELLANEOUS	1110-4239099	-53.74	
OFFICE DEPOT	396703	07/17/23	OTHER MISCELLANEOUS	1110-4239099	225.96	
OFFICE DEPOT	396703	07/17/23	OTHER MISCELLANEOUS	1110-4239099	89.99	
OFFICE DEPOT	396703	07/17/23	OTHER MISCELLANEOUS	1110-4239099	357.50	
OFFICE DEPOT	396703	07/17/23	OTHER MISCELLANEOUS	1110-4239099	315.95	
OFFICE DEPOT	396703	07/17/23	OFFICE SUPPLIES	1110-4230200	103.80	
OFFICE DEPOT	396703	07/17/23	OFFICE SUPPLIES	1110-4230200	94.99	
						1,134.45
OFFICE DEPOT INC	396704	07/17/23	OTHER MISCELLANEOUS	1115-4239099	133.99	
						133.99
OMNI CENTRE FOR PUBLIC ME	396705	07/17/23	RECORDING SERVICES	1702-R4351502	108296	
OMNI CENTRE FOR PUBLIC ME	396705	07/17/23	RECORDING SERVICES	1702-R4351502	108296	
OMNI CENTRE FOR PUBLIC ME	396705	07/17/23	RECORDING SERVICES	1702-R4351502	108296	
OMNI CENTRE FOR PUBLIC ME	396705	07/17/23	RECORDING SERVICES	1702-R4351502	108296	
OMNI CENTRE FOR PUBLIC ME	396705	07/17/23	RECORDING SERVICES	1702-R4351502	108296	
OMNI CENTRE FOR PUBLIC ME	396705	07/17/23	RECORDING SERVICES	1702-R4351502	108296	
OMNI CENTRE FOR PUBLIC ME	396705	07/17/23	ARCHIVING SERVICES	1702-R4341999	108294	
						3,137.82
ON SITE SUPPLY	396706	07/17/23	OTHER EXPENSES	601-5023990	33.50	
ON SITE SUPPLY	396706	07/17/23	OTHER EXPENSES	601-5023990	324.35	
						357.85
O'REILLY AUTO PARTS	396707	07/17/23	REPAIR PARTS	2201-4237000	132.24	
O'REILLY AUTO PARTS	396707	07/17/23	REPAIR PARTS	2201-4237000	27.99	
						160.23
PAPER DIRECT	396708	07/17/23	POSTAGE	1110-4342100	108.98	
PAPER DIRECT	396708	07/17/23	STATIONARY & PRNTD MATERL	1110-4230100	512.50	
						621.48
PEARSON FORD, INC	396709	07/17/23	REPAIR PARTS	2201-4237000	45.38	
PEARSON FORD, INC	396709	07/17/23	REPAIR PARTS	2201-4237000	200.70	
PEARSON FORD, INC	396709	07/17/23	REPAIR PARTS	2201-4237000	120.26	
						366.34
PLYMATE	396710	07/17/23	OTHER EXPENSES	601-5023990	286.29	
						286.29
PROGRESSIVE CONSTRUCTION	396711	07/17/23	PALLADIUM GRANITE PAVER	1206-4350100	108613	
					6,260.00	
						6,260.00
PROMOTIONS PLUS INC	396712	07/17/23	MERCHANDISE	1192-R4356001	105802	
PROMOTIONS PLUS INC	396712	07/17/23	STAFF CLOTHING	1192-R4356003	108302	
PROMOTIONS PLUS INC	396712	07/17/23	STAFF CLOTHING	1192-R4356003	108302	
						473.76
RED WING BUSINESS ADVANTA	396713	07/17/23	OTHER EXPENSES	601-5023990	800.00	
						800.00
REDLEE/SCS INC	396714	07/17/23	SOPHIA SQ RESTROOMS	1206-4350900	108545	
					1,500.00	
						1,500.00
RITZ SAFETY	396715	07/17/23	OTHER EXPENSES	601-5023990	481.90	
RITZ SAFETY	396715	07/17/23	OTHER EXPENSES	601-5023990	-328.68	
						153.22
RUNYON EQUIPMENT RENTAL	396716	07/17/23	OTHER RENTAL & LEASES	1110-4353099	520.00	
RUNYON EQUIPMENT RENTAL	396716	07/17/23	PAINT	2201-4236400	72.00	
RUNYON EQUIPMENT RENTAL	396716	07/17/23	OTHER RENTAL & LEASES	2201-4353099	90.00	
RUNYON EQUIPMENT RENTAL	396716	07/17/23	OTHER RENTAL & LEASES	2201-4353099	232.00	
RUNYON EQUIPMENT RENTAL	396716	07/17/23	OTHER MAINT SUPPLIES	2201-4238900	655.92	
RUNYON EQUIPMENT RENTAL	396716	07/17/23	OTHER RENTAL & LEASES	2201-4353099	305.00	
RUNYON EQUIPMENT RENTAL	396716	07/17/23	OTHER RENTAL & LEASES	2201-4353099	192.99	
RUNYON EQUIPMENT RENTAL	396716	07/17/23	OTHER RENTAL & LEASES	2201-4353099	60.00	

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TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	180.00	
TIFFANY LAWN & GARDEN	396733	07/17/23	MULCH	2201-R4239034	106041	350.00	
TOM'S MARINE SALE	396734	07/17/23	OTHER CONT SERVICES	1120-4350900		22.75	5,860.00
TOTAL TRUCK PARTS, INC.	396735	07/17/23	REPAIR PARTS	1120-4237000		117.08	22.75
TOTAL TRUCK PARTS, INC.	396735	07/17/23	REPAIR PARTS	1120-4237000		18.41	
ULINE	396736	07/17/23	TABLE & SHELVING	1110-4342100	109827	265.66	135.49
ULINE	396736	07/17/23	TABLE & SHELVING	1110-4463000	109827	3,727.00	
UNITED RENTALS INC	396737	07/17/23	OTHER RENTAL & LEASES	2201-4353099		568.88	3,992.66
UTILITY SUPPLY CO INC.	396738	07/17/23	LANDSCAPING SUPPLIES	2201-4239034		89.60	568.88
UTILITY SUPPLY CO INC.	396738	07/17/23	STORM SEWER MAINT SUPPLS	2201-4237001		1,725.80	
VERMEER OF INDIANA INC	396739	07/17/23	AUTO REPAIR & MAINTENANCE	1192-4351000		508.98	1,815.40
THERMA KLEEN	396740	07/17/23	REPAIR PARTS	2201-4237000		94.71	508.98
VOIANCE LANGUAGE SERVICES	396741	07/17/23	OTHER CONT SERVICES	1120-4350900		16.12	94.71
WATERCHEM INC	396742	07/17/23	OTHER EXPENSES	651-5023990		16,262.00	16.12
WESSLER ENGINEERING, INC	396743	07/17/23	OTHER EXPENSES	610-5023990		4,937.00	16,262.00
WHITE'S ACE HARDWARE	396744	07/17/23	SUPPLIES	1192-R4237000	105810	77.94	4,937.00
WHITE'S ACE HARDWARE	396745	07/17/23	OTHER MISCELLANEOUS	1110-4239099		70.88	77.94
WHITE'S ACE HARDWARE	396745	07/17/23	GARAGE & MOTOR SUPPIES	1110-4232100		270.75	
WHITE'S ACE HARDWARE	396745	07/17/23	OTHER MISCELLANEOUS	911-4239099		18.99	360.62
WHITE'S ACE HARDWARE	396746	07/17/23	OTHER MAINT SUPPLIES	2201-4238900		1,703.27	
WHITE'S ACE HARDWARE	396746	07/17/23	LANDSCAPING SUPPLIES	2201-4239034		645.44	2,348.71
WHITE'S ACE HARDWARE	396747	07/17/23	OTHER EXPENSES	601-5023990		219.66	219.66
WHITE'S ACE HARDWARE	396748	07/17/23	OTHER EXPENSES	601-5023990		80.44	80.44
WHITE'S ACE HARDWARE	396749	07/17/23	REPAIR PARTS	1115-4237000		10.99	10.99
WILKINSON BROTHERS	396750	07/17/23	OTHER EXPENSES	601-5023990		1,100.00	
WILKINSON BROTHERS	396750	07/17/23	OTHER EXPENSES	651-5023990		4,250.00	5,350.00
XYLEM WATER SOLUTIONS USA	396751	07/17/23	OTHER EXPENSES	651-5023990		7,026.25	7,026.25
ROLLFAST	396752	07/18/23	LEARN 2 RIDE PROGRAM	923-4359003	109834	1,750.00	1,750.00
RAY MARKETING BY PROFORMA	396753	07/20/23	OTHER MISCELLANEOUS	1081-4239099		92.55	92.55
CENTERPOINT ENERGY	396754	07/20/23	NATURAL GAS	1125-4349000		22.46	

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CENTERPOINT ENERGY	396754	07/20/23	NATURAL GAS	1125-4349000	21.71	
CENTERPOINT ENERGY	396754	07/20/23	NATURAL GAS	1091-4349000	54.97	
CENTERPOINT ENERGY	396754	07/20/23	NATURAL GAS	1091-4349000	1,368.06	
CENTERPOINT ENERGY	396754	07/20/23	NATURAL GAS	1091-4349000	1,890.92	
CENTERPOINT ENERGY	396754	07/20/23	NATURAL GAS	110-4349000	45.83	
1ST MAKER SPACE INC	396755	07/20/23	FIELD TRIPS	1082-4343007	1,200.00	3,403.95
ACE-PAK PRODUCTS INC	396756	07/20/23	OTHER MAINT SUPPLIES	1093-4238900	158.94	1,200.00
ACE-PAK PRODUCTS INC	396756	07/20/23	CLEANING SUPPLIES	1125-4238900 58390	934.70	
AQUATIC CONTROL INC	396757	07/20/23	2023 POND MAINTENANCE	1125-4350400 57619	456.83	1,093.64
AQUATIC CONTROL INC	396757	07/20/23	2023 POND MAINTENANCE	1125-4350400 57619	308.33	
AQUATIC CONTROL INC	396757	07/20/23	2023 POND MAINTENANCE	1125-4350400 57619	308.17	
KURTIS BAUMGARTNER	396758	07/20/23	CELLULAR PHONE FEES	1125-4344100	100.00	1,073.33
KARI BERGER	396759	07/20/23	TRAVEL FEES & EXPENSES	1125-4343000	6.68	100.00
BLUEPAY PROCESSING, LLC	396760	07/20/23	OTHER PROFESSIONAL FEES	1081-4341999	324.00	6.68
BLUETARP FINANCIAL	396761	07/20/23	SMALL TOOLS & MINOR EQUIP	1093-4238000	142.00	324.00
BOWL 32	396762	07/20/23	FIELD TRIPS	1082-4343007	1,065.00	142.00
BRAINSTORM PRINT	396763	07/20/23	GENERAL PROGRAM SUPPLIES	1094-4239039	48.00	1,065.00
CARMEL CLAY SCHOOLS-FUEL	396764	07/20/23	GASOLINE	1125-4231400	2,799.86	48.00
CARMEL CLAY SCHOOLS-FUEL	396764	07/20/23	DIESEL FUEL	1125-4231300	660.00	
CARMEL CLAY SCHOOLS-FUEL	396764	07/20/23	OFFICE SUPPLIES	1125-4230200	7.00	
CARMEL UTILITIES	396765	07/20/23	WATER & SEWER	1125-4348500	380.99	3,466.86
CARMEL UTILITIES	396765	07/20/23	WATER & SEWER	1125-4348500	570.55	
CARMEL UTILITIES	396765	07/20/23	WATER & SEWER	110-4348500	212.02	
CARMEL UTILITIES	396765	07/20/23	WATER & SEWER	1125-4348500	86.84	
CARMEL UTILITIES	396765	07/20/23	WATER & SEWER	1125-4348500	6.21	
CINTAS CORPORATION #18	396766	07/20/23	OTHER MAINT SUPPLIES	1093-4238900	640.14	1,256.61
COMPLIANCE SIGNS INC	396767	07/20/23	STREET SIGNS	1125-4239031	48.40	640.14
ROBIN CONTI	396768	07/20/23	REFUNDS AWARDS & INDEMIY	1081-4358400	75.00	48.40
CARAVAN CLASSES	396769	07/20/23	FIELD TRIPS	1082-4343007	645.00	75.00
DIRECT TV	396770	07/20/23	CABLE SERVICE	1091-4349500	244.99	645.00
DUKE ENERGY	396771	07/20/23	ELECTRICITY	1125-4348000	443.03	244.99
DUKE ENERGY	396771	07/20/23	ELECTRICITY	1125-4348000	15.01	
DUKE ENERGY	396771	07/20/23	ELECTRICITY	1125-4348000	200.54	
EINSTEIN NOAH RESTAURANT	396772	07/20/23	OTHER MISCELLANEOUS	1082-4239099	171.87	658.58
ENVIRONMENTAL LABORATORIE	396773	07/20/23	OTHER CONT SERVICES	1094-4350900	240.00	171.87
ENVIRONMENTAL LABORATORIE	396773	07/20/23	OTHER CONT SERVICES	1094-4350900	240.00	
ENVIRONMENTAL LABORATORIE	396773	07/20/23	OTHER CONT SERVICES	1125-4350900	13.88	
ENVIRONMENTAL LABORATORIE	396773	07/20/23	MIDTOWN SPRAY PLAZA	1125-4238900 58295	30.00	
ENVIRONMENTAL LABORATORIE	396773	07/20/23	INLOW SPLASH PAD	1125-4238900 58294	30.00	

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ENVIRONMENTAL LABORATORIE	396773	07/20/23	MIDTOWN SPRAY PLAZA	1125-4238900	58295	30.00	
ENVIRONMENTAL LABORATORIE	396773	07/20/23	INLOW SPLASH PAD	1125-4238900	58294	30.00	
							613.88
FUN EXPRESS	396774	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		128.37	
FUN EXPRESS	396774	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		307.86	
							436.23
GRAINGER	396775	07/20/23	RETAIL GOODS	1092-4239045		1,112.00	
GRAINGER	396775	07/20/23	REFUNDS AWARDS & INDEMITY	110-4358400		135.77	
							1,247.77
HALL SIGNS, INC.	396776	07/20/23	PRINTING (NOT OFFICE SUP)	1082-4345000		587.33	
							587.33
ISAAH HERNANDEZ	396777	07/20/23	TRAVEL FEES & EXPENSES	1081-4343000		129.95	
							129.95
HILLYARD / INDIANA	396778	07/20/23	OTHER MISCELLANEOUS	1082-4239099		280.33	
							280.33
HOOSIER PORTABLE RESTROOM	396779	07/20/23	2023 SEASONAL RENTALS	1125-4353099	57904	320.00	
							320.00
INDIANAPOLIS ZOOLOGICAL S	396780	07/20/23	FIELD TRIPS	1082-4343007		824.50	
INDIANAPOLIS ZOOLOGICAL S	396780	07/20/23	FIELD TRIPS	1082-4343007		1,443.00	
							2,267.50
INDY PARKS	396781	07/20/23	FIELD TRIPS	1082-4343007		300.00	
							300.00
SUB ZERO NITROGEN ICE CRE	396782	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		310.50	
							310.50
ADAMSON'S KARATE CARMEL L	396783	07/20/23	ADULT CONTRACTORS	1082-4340800		400.00	
							400.00
L & A SECURITY SOLUTIONS	396784	07/20/23	SECURITY SERVICES	1091-4341992		480.00	
							480.00
MARCEL ANDRES LAZDINS	396785	07/20/23	OTHER MISCELLANEOUS	1081-4239099		70.00	
MARCEL ANDRES LAZDINS	396785	07/20/23	OTHER MISCELLANEOUS	1081-4239099		206.20	
							276.20
JENNY MACIAS	396786	07/20/23	REFUNDS AWARDS & INDEMITY	1082-4358400		200.00	
							200.00
MATTINGLY CONCRETE	396787	07/20/23	W PARK SIGN & HAMMOCK	1125-4350400	58368	690.00	
							690.00
MOST DEPENDABLE FOUNTAINS	396788	07/20/23	INLOW SHOWER REPAIR PARTS	1125-4237000	58361	535.00	
							535.00
NAPA AUTO PARTS INC	396789	07/20/23	OTHER MAINT SUPPLIES	1093-4238900		14.66	
							14.66
NCSI	396790	07/20/23	CRIMINAL BACKGROUND CHEC	1125-4341990		203.50	
NCSI	396790	07/20/23	CRIMINAL BACKGROUND CHEC	1125-4341990		37.00	
NCSI	396790	07/20/23	CRIMINAL BACKGROUND CHEC	1081-4341990		92.50	
NCSI	396790	07/20/23	CRIMINAL BACKGROUND CHEC	1091-4341990		314.50	
							647.50
POTTERY BY YOU	396791	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		97.50	
POTTERY BY YOU	396791	07/20/23	FIELD TRIPS	1082-4343007		2,060.00	
							2,157.50
MELLOW MUSHROOM PIZZA BAK	396792	07/20/23	OTHER MISCELLANEOUS	1082-4239099		109.92	
							109.92
S & S CRAFTS WORLDWIDE IN	396793	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		173.68	
S & S CRAFTS WORLDWIDE IN	396793	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		97.14	
S & S CRAFTS WORLDWIDE IN	396793	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		211.06	
S & S CRAFTS WORLDWIDE IN	396793	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039		535.40	
							1,017.28
SPEAR CORPORATION	396794	07/20/23	OTHER MAINT SUPPLIES	1125-4238900		12.92	
SPEAR CORPORATION	396794	07/20/23	MIDTOWN PL SPLASH PAD SUP	1125-4238900	58218	958.35	
SPEAR CORPORATION	396794	07/20/23	CHEMICALS MIDTOWN SPLASH	1125-4238900	58356	1,158.80	
SPEAR CORPORATION	396794	07/20/23	CHEMICALS-SPLASH PAD	1125-4238900	58357	1,158.80	

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						3,288.87
CARMEL GLASS & MIRROR	396795	07/20/23	BUILDING REPAIRS & MAINT	1093-4350100	665.58	665.58
STAPLES BUSINESS ADVANTAG	396796	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039	159.66	
STAPLES BUSINESS ADVANTAG	396796	07/20/23	GENERAL PROGRAM SUPPLIES	1082-4239039	52.10	211.76
SYSCO FOOD SERVICES	396797	07/20/23	FOOD & BEVERAGES	1095-4239040	5,036.71	5,036.71
WHITE'S ACE HARDWARE	396798	07/20/23	OTHER MAINT SUPPLIES	110-4238900	840.00	
WHITE'S ACE HARDWARE	396798	07/20/23	OTHER MAINT SUPPLIES	1093-4238900	113.45	
WHITE'S ACE HARDWARE	396798	07/20/23	REPAIR PARTS	1125-4237000	159.98	
WHITE'S ACE HARDWARE	396798	07/20/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	85.13	
WHITE'S ACE HARDWARE	396798	07/20/23	OTHER MAINT SUPPLIES	1125-4238900	59.93	
WHITE'S ACE HARDWARE	396798	07/20/23	BUILDING REPAIRS & MAINT	1125-4350100	137.08	1,395.57
HEATHER WITTER	396799	07/20/23	REFUNDS AWARDS & INDEMITY	1082-4358400	157.00	157.00
ZAMORINS SOLUTIONS, INC	396800	07/20/23	PAYGROUN INSPECTION	1125-4355200	3,240.00	3,240.00
				58396		
CENTERPOINT ENERGY	396801	07/20/23	NATURAL GAS	1120-4349000	147.82	147.82
CENTERPOINT ENERGY	396802	07/20/23	NATURAL GAS	1120-4349000	112.79	112.79
CENTERPOINT ENERGY	396803	07/20/23	NATURAL GAS	1120-4349000	150.92	150.92
CENTERPOINT ENERGY	396804	07/20/23	NATURAL GAS	1115-4349000	61.88	61.88
CENTERPOINT ENERGY	396805	07/20/23	NATURAL GAS	1120-4349000	165.85	165.85
CENTERPOINT ENERGY	396806	07/20/23	NATURAL GAS	1301-4349000	34.48	34.48
CENTERPOINT ENERGY	396807	07/20/23	OTHER CONT SERVICES	202-4350900	18.18	18.18
CENTERPOINT ENERGY	396808	07/20/23	NATURAL GAS	1208-4349000	203.17	203.17
CENTERPOINT ENERGY	396809	07/20/23	NATURAL GAS	2201-4349000	52.38	52.38
CENTERPOINT ENERGY	396810	07/20/23	NATURAL GAS	2201-4349000	99.03	99.03
CENTERPOINT ENERGY	396811	07/20/23	NATURAL GAS	2201-4349000	105.49	105.49
CENTERPOINT ENERGY	396812	07/20/23	OTHER EXPENSES	601-5023990	72.16	72.16
CENTERPOINT ENERGY	396813	07/20/23	NATURAL GAS	1120-4349000	126.58	126.58
CENTERPOINT ENERGY	396814	07/20/23	NATURAL GAS	1120-4349000	336.62	336.62
CENTERPOINT ENERGY	396815	07/20/23	NATURAL GAS	1120-4349000	75.57	75.57
CENTERPOINT ENERGY	396816	07/20/23	ELECTRICITY	1110-4348000	50.54	50.54
A T & T MOBILITY	396817	07/20/23	CELLULAR PHONE FEES	1120-4344100	346.86	346.86
AIM	396818	07/20/23	ORGANIZATION & MEMBER DUE	1801-4355300	125.00	125.00
ADP INC	396819	07/20/23	PAYROLL PROCESSING	1701-R4340303	284.49	
ADP INC	396819	07/20/23	SOFTWARE SUPPORT FEES	1201-4341903	245.25	529.74

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ADP INC	396820	07/20/23	PAYROLL PROCESSING	1701-R4340303	107000	7,088.89	
ADP INC	396820	07/20/23	SOFTWARE SUPPORT FEES	1201-4341903		3,532.23	
							10,621.12
AT&T	396821	07/20/23	TELEPHONE LINE CHARGES	1207-4344000		83.40	
							83.40
BRIAN BALLARD	396822	07/20/23	ORGANIZATION & MEMBER DUE	1207-4355300		337.00	
							337.00
BRADEN BUSINESS SYS,INC	396823	07/20/23	COPIER LEASE	1203-R4353004	108222	284.19	
							284.19
MATTHEW BROADNAX	396824	07/20/23	OTHER EXPENSES	852-5023990		101.35	
							101.35
CANON FINANCIAL SERVICES	396825	07/20/23	COPIERS LEASE	1180-R4353004	105737	513.48	
							513.48
CARMEL CLAY PARKS & RECRE	396826	07/20/23	OTHER EXPENSES	301-5023990		1,102.00	
							1,102.00
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	LP GAS	2201-R4231100	106069	487.33	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	DISEL FUEL	2201-R4231300	108329	3,906.83	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	GASOLINE	2201-4231400		15,687.42	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	OTHER MISCELLANEOUS	2201-4239099		14.00	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	GASOLINE	1115-4231400		1,011.13	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	GASOLINE	2200-4231400		570.90	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	OTHER MISCELLANEOUS	1120-4239099		7.00	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	DIESEL FUEL	1120-4231300		10,505.49	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	GASOLINE	1120-4231400		4,999.52	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	GASOLINE	1205-4231400		339.10	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	GASOLINE	1192-4231400		1,630.55	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	OTHER EXPENSES	651-5023990		6,165.88	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	OTHER EXPENSES	601-5023990		11,837.83	
CARMEL CLAY SCHOOLS-FUEL	396827	07/20/23	GASOLINE	1110-4231400		31,087.59	
							88,250.57
CARMEL POSTMASTER	396828	07/20/23	OTHER EXPENSES	601-5023990		660.00	
							660.00
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	2201-4348500		581.28	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	2201-4348500		652.94	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1120-4348500		171.24	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1120-4348500		327.06	
CARMEL UTILITIES	396829	07/20/23	OTHER CONT SERVICES	202-4350900		49.82	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1115-4348500		54.89	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1110-4348500		41.52	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1110-4348500		563.32	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1115-4348500		120.93	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1120-4348500		164.19	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1120-4348500		762.97	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1120-4348500		393.80	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1120-4348500		690.23	
CARMEL UTILITIES	396829	07/20/23	WATER & SEWER	1120-4348500		113.51	
							4,687.70
CHARTER COMMUNICATIONS HO	396830	07/20/23	OTHER CONT SERVICES	2201-4350900		201.76	
							201.76
CHARTER COMMUNICATIONS HO	396831	07/20/23	WEB PAGE FEES	1110-4355400		78.95	
							78.95
CHARTER COMMUNICATIONS HO	396832	07/20/23	INTERNET LINE CHARGES	1115-4344200		134.87	
							134.87
CLAY TOWNSHIP	396833	07/20/23	TRASH COLLECTION	1120-4350101		133.74	
CLAY TOWNSHIP	396833	07/20/23	NATURAL GAS	1120-4349000		179.15	
CLAY TOWNSHIP	396833	07/20/23	NATURAL GAS	1120-4349000		101.02	
CLAY TOWNSHIP	396833	07/20/23	WATER & SEWER	1120-4348500		239.20	
CLAY TOWNSHIP	396833	07/20/23	WATER & SEWER	1120-4348500		130.26	

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CLAY TOWNSHIP	396833	07/20/23	ELECTRICITY	1120-4348000	2,704.99	
ASHLEY COMMODORE	396834	07/20/23	OTHER EXPENSES	852-5023990	42.00	3,488.36
DAVID COMMODORE	396835	07/20/23	OTHER EXPENSES	852-5023990	90.00	42.00
COSTAR REALTY INFORMATION	396836	07/20/23	COSTAR SUITE MONTHLY SERV	1203-4359300 108395	895.66	90.00
AURORA SPANISH LLC	396837	07/20/23	INTERPRETER FEES	506-4341954	2,345.00	895.66
DON CARR	396838	07/20/23	OTHER EXPENSES	101-5023990	100.00	2,345.00
DOXPOP, LLC	396839	07/20/23	OTHER PROFESSIONAL FEES	1180-4341999	59.00	100.00
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	49.30	59.00
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	197.33	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	47.63	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	81.81	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	15.58	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	11.30	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	13.50	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	37.78	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	71.21	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	15.58	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	37.78	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	279.87	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	63.21	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	67.77	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	22.19	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	11.44	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	40.74	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	17.11	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	54.17	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	19.87	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	25.21	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	25.80	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	22.87	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	386.60	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	590.94	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	47.74	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	81.80	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	50.39	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	10.70	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	91.07	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	38.60	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	66.12	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	29.78	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	46.72	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	47.01	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	110.97	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	50.32	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	69.11	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	41.93	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1120-4348000	139.10	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1120-4348000	2,711.70	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1120-4348000	1,765.78	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1120-4348000	1,843.70	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1115-4348000	242.81	

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DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	10.70	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1115-4348000	1,203.15	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1206-4348000	549.75	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1206-4348000	1,678.45	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	13.19	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	73.26	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	152.57	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	33.07	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	34.76	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	49.99	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	2201-4348000	168.61	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	109.27	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	43.67	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	28.21	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	27.03	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	22.75	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	24.45	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	170.26	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	601-5023990	170.26	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	54.61	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	601-5023990	54.61	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	18.84	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	601-5023990	18.83	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	651-5023990	64.57	
DUKE ENERGY	396844	07/20/23	OTHER EXPENSES	601-5023990	64.56	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	81.25	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	33.66	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	18.02	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	917.86	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	90.17	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	97.23	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	268.55	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	431.53	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	21.26	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1205-R4348000 106110	17.30	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1801-4348000	185.16	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1801-4348000	132.88	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1801-4348000	38.99	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1801-4348000	35.96	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1301-4348000	387.54	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1301-4348000	922.43	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1301-4348000	84.43	
DUKE ENERGY	396844	07/20/23	ELECTRICITY	1120-4348000	1,355.78	
EAN SERVICES, LLC	396845	07/20/23	AUTOMOBILE LEASE	911-4352600	1,300.00	19,651.36
ENTERPRISE FLEET MGMT INC	396846	07/20/23	CARS/TRUCKS LEASE	2201-R4353099 108353	1,094.11	1,300.00
ENTERPRISE FLEET MGMT INC	396847	07/20/23	CARS & TRUCKS	2200-4465001	894.94	1,094.11
ENTERPRISE FM TRUST	396848	07/20/23	OTHER EXPENSES	601-5023990	11,720.62	
ENTERPRISE FM TRUST	396848	07/20/23	OTHER EXPENSES	651-5023990	5,532.38	
CORY ESSEX	396849	07/20/23	EXTERNAL TRAINING TRAVEL	1120-4343002	1,828.25	1,828.25
FBI NATIONAL ACADEMY	396850	07/20/23	EXTERNAL INSTRUCT FEES	1110-4357004	635.00	635.00
DAWN FISHER	396851	07/20/23	OTHER EXPENSES	852-5023990	186.48	

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GRM MGMT SERVICES OF IN	396852	07/20/23	OTHER PROFESSIONAL FEES	502-4341999	193.33	186.48
VICTOR GARCIA	396853	07/20/23	OTHER EXPENSES	852-5023990	142.53	193.33
GFC LEASING OH	396854	07/20/23	COPIER	911-4353004	250.00	142.53
GFC LEASING OH	396855	07/20/23	COPIER	911-4353004	250.00	250.00
JASON GILMORE	396856	07/20/23	OTHER EXPENSES	852-5023990	172.33	250.00
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	30.10	172.33
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	31.17	
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	37.85	
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	66.52	
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	74.56	
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	51.37	
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	39.54	
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	127.91	
GORDON FLESCH CO., INC.	396857	07/20/23	COPIER	1192-4353004	105.53	
GORDON FLESCH CO., INC.	396858	07/20/23	OTHER CONT SERVICES	1120-4350900	350.00	564.55
GORDON FLESCH CO., INC.	396859	07/20/23	COPIER	1110-4353004	798.57	350.00
GORDON FLESCH CO., INC.	396860	07/20/23	COPIER	1110-4353004	825.57	798.57
GORDON FLESCH CO., INC.	396861	07/20/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	115.04	825.57
LUCAS GOSSETT	396862	07/20/23	OTHER EXPENSES	852-5023990	71.61	115.04
GRACE COVINGTON	396863	07/20/23	OTHER EXPENSES	101-5023990	100.00	71.61
GREATER INDIANA CLEAN CIT	396864	07/20/23	ORGANIZATION & MEMBER DUE	2201-4355300	500.00	100.00
MOLLY GREGORY	396865	07/20/23	OTHER EXPENSES	852-5023990	175.84	500.00
HAMILTON COUNTY LEADERSHI	396866	07/20/23	EXTERNAL TRAINING TRAVEL	1801-4343002	2,000.00	175.84
HAMILTON COUNTY TREASURER	396867	07/20/23	OTHER EXPENSES	1301-5023990	3,645.00	2,000.00
MATTHEW HARRIS	396868	07/20/23	OTHER EXPENSES	852-5023990	83.44	3,645.00
SARAH LIVINGSTON	396869	07/20/23	OTHER EXPENSES	852-5023990	87.01	83.44
SARAH LIVINGSTON	396869	07/20/23	TUITION REIMBURSEMENT	1110-4128000	717.00	
HUNTINGTON NATIONAL BANK	396870	07/20/23	FIRETRUCKS	102-4465002	64,575.00	804.01
INDIANA ASSOC OF HOSTAGE/	396871	07/20/23	EXTERNAL INSTRUCT FEES	1110-4357004	200.00	64,575.00
INDIANA STATE POLICE	396872	07/20/23	OTHER EXPENSES	210-5023990	482.00	200.00
CHARLES CONRAD	396873	07/20/23	OTHER EXPENSES	101-5023990	100.00	482.00
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	66.76	100.00
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	56.85	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	80.35	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	56.74	

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AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	49.42	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	169.32	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	65.83	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	168.26	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	96.73	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	1,030.77	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	50.38	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	80.23	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	74.21	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	355.41	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	147.49	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	113.35	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	64.52	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	96.38	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	111.35	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	68.19	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	71.85	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	78.33	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	109.37	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	203.31	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	41.64	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	1,719.81	
AES INDIANA	396876	07/20/23	ELECTRICITY	2201-4348000	9.07	
AES INDIANA	396876	07/20/23	OTHER CONT SERVICES	202-4350900	27.45	
AES INDIANA	396876	07/20/23	OTHER EXPENSES	601-5023990	74,023.61	
AES INDIANA	396876	07/20/23	OTHER EXPENSES	651-5023990	692.14	
AES INDIANA	396876	07/20/23	OTHER EXPENSES	651-5023990	25,896.87	
						105,875.99
KONICA MINOLTA BUSINESS S	396878	07/20/23	OTHER EXPENSES	651-5023990	23.08	
						23.08
KONICA MINOLTA BUSINESS S	396879	07/20/23	OTHER EXPENSES	651-5023990	3.32	
						3.32
KROGER CO	396880	07/20/23	OTHER MISCELLANEOUS	1110-4239099	51.90	
						51.90
LEWIS WAGNER LLP	396881	07/20/23	OTHER EXPENSES	1180-5023990	445.50	
						445.50
LEXISNEXIS	396882	07/20/23	LIBRARY REF MATERIALS	506-4469000	80.00	
						80.00
LOOPNET	396883	07/20/23	LOOPNET MONTHLY SERVICES	1203-4359300 108390	550.00	
						550.00
LUNA LANGUAGE SERVICES	396884	07/20/23	INTERPRETER FEES	506-4341954	240.00	
						240.00
MARIELLE CORTELYOU	396885	07/20/23	OTHER EXPENSES	101-5023990	100.00	
						100.00
TRAVIS MCNAIR	396886	07/20/23	TUITION REIMBURSEMENT	1120-4128000	873.84	
						873.84
ADAM C MILLER	396887	07/20/23	OTHER EXPENSES	852-5023990	113.34	
						113.34
JOHN MORIARTY	396888	07/20/23	OTHER EXPENSES	851-5023990	15.40	
JOHN MORIARTY	396888	07/20/23	FURNITURE & FIXTURES	102-4463000	219.99	
JOHN MORIARTY	396888	07/20/23	INTERNAL TRAINING FEES	1120-4357001	13.49	
JOHN MORIARTY	396888	07/20/23	INTERNAL TRAINING FEES	1120-4357001	13.49	
JOHN MORIARTY	396888	07/20/23	INTERNAL TRAINING FEES	1120-4357001	13.49	
JOHN MORIARTY	396888	07/20/23	INTERNAL TRAINING FEES	1120-4357001	13.49	
JOHN MORIARTY	396888	07/20/23	INTERNAL TRAINING FEES	1120-4357001	26.98	
JOHN MORIARTY	396888	07/20/23	INTERNAL TRAINING FEES	1120-4357001	13.49	
JOHN MORIARTY	396888	07/20/23	OTHER EXPENSES	851-5023990	.59	
JOHN MORIARTY	396888	07/20/23	OTHER MISCELLANEOUS	1120-4239099	8.37	
JOHN MORIARTY	396888	07/20/23	INTERNAL TRAINING FEES	1120-4357001	13.49	

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						338.78
MOTION 4 LIFE FITNESS LLC	396889	07/20/23	OTHER EXPENSES	301-5023990	1,360.00	
MOTION 4 LIFE FITNESS LLC	396889	07/20/23	OTHER EXPENSES	301-5023990	1,220.00	
						2,580.00
MOUNTAIN GLACIER LLC	396890	07/20/23	OTHER CONT SERVICES	1801-4350900	90.70	
MOUNTAIN GLACIER LLC	396891	07/20/23	OTHER MISCELLANEOUS	506-4239099	29.57	90.70
MOUNTAIN GLACIER LLC	396892	07/20/23	OTHER MISCELLANEOUS	506-4239099	8.99	29.57
						8.99
NATIONAL ANGER MANAGMENT	396893	07/20/23	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	125.00
NICOLE STOREY	396894	07/20/23	GENERAL PROGRAM SUPPLIES	1096-4239039	13.47	13.47
CHRIS OGG	396895	07/20/23	INTERNAL TRAINING FEES	2200-4357001	50.00	50.00
PITNEY BOWES	396896	07/20/23	REPAIR PARTS	1120-4237000	183.02	183.02
PITNEY BOWES	396897	07/20/23	POSTAGE METER	1120-4353003	116.79	116.79
REPUBLIC WASTE SERVICES O	396898	07/20/23	OTHER EXPENSES	651-5023990	663.00	663.00
RICOH AMERICAS CORPORATIO	396899	07/20/23	COPIER	506-4353004	79.92	79.92
ROGER PHILLIPS	396900	07/20/23	OTHER EXPENSES	651-5023990	834.44	834.44
JOSEPH H ROGOWSKI	396901	07/20/23	OTHER EXPENSES	852-5023990	30.17	30.17
KURT SHANAYDA	396902	07/20/23	GASOLINE	1115-4231400	100.40	
KURT SHANAYDA	396902	07/20/23	EXTERNAL TRAINING TRAVEL	1115-4343002	590.60	691.00
SHRED-IT USA LLC	396903	07/20/23	TRASH COLLECTION	1110-4350101	206.88	206.88
SIMPLIFILE	396904	07/20/23	OTHER MISCELLANEOUS	2200-4239099	99.00	99.00
LAURIE SLICK	396905	07/20/23	OFFICE SUPPLIES	2200-4230200	9.97	
LAURIE SLICK	396905	07/20/23	OTHER MISCELLANEOUS	2200-4239099	11.96	
LAURIE SLICK	396905	07/20/23	CARS & TRUCKS	2200-4465001	15.00	36.93
STERICYCLE INC	396906	07/20/23	SHRED BOX	1180-R4341999	105736	242.18
DYLAN STILES	396907	07/20/23	CLEANING SERVICES-GAZEBO	1203-4359003	109775	400.00
KEVIN STINDLE	396908	07/20/23	TUITION REIMBURSEMENT	1120-4128000		1,288.00
SEAN SUTTON	396909	07/20/23	TUITION REIMBURSEMENT	1120-4128000	1,056.00	1,056.00
TOSHIBA FINANCIAL SERVICE	396910	07/20/23	COPIER LEASE	1203-R4353004	108113	1,056.00
						253.62
TRICO REGIONAL SEWER UTIL	396911	07/20/23	WATER & SEWER	2201-4348500	416.46	
TRICO REGIONAL SEWER UTIL	396911	07/20/23	WATER & SEWER	1120-4348500	103.74	
TRICO REGIONAL SEWER UTIL	396911	07/20/23	WATER & SEWER	1120-4348500	97.74	
TRICO REGIONAL SEWER UTIL	396911	07/20/23	OTHER CONT SERVICES	202-4350900	60.18	678.12
UPS	396912	07/20/23	OTHER EXPENSES	651-5023990	66.79	66.79
KONICA MINOLTA PREMIER FI	396913	07/20/23	OTHER EXPENSES	651-5023990	135.00	135.00

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VAN AUSDALL & FARRAR	396914	07/20/23	COPIER	1701-4353004	63.91	
						63.91
VAN AUSDALL & FARRAR	396915	07/20/23	EQUIPMENT MAINT CONTRACTS	1115-4351501	39.24	
						39.24
VERIZON	396916	07/20/23	CELL PHONE CHARGES	1702-R4344100	108285	153.24
VERIZON	396917	07/20/23	CELLULAR PHONE FEES	1120-4344100		161.32
VERIZON	396918	07/20/23	CELLULAR PHONE FEES	1203-4344100		563.95
VERIZON	396919	07/20/23	OTHER CONT SERVICES	922-4350900		143.34
VERIZON	396920	07/20/23	CELLULAR PHONE FEES	2201-4344100		2,756.74
VERIZON	396921	07/20/23	CELLULAR PHONE FEES	1207-4344100		151.36
VERIZON WIRELESS	396922	07/20/23	SPECIAL INVESTIGATION FEE	1110-4358200		50.00
VIRGIN PULSE, INC.	396923	07/20/23	OTHER EXPENSES	301-5023990		5,614.99
WAYSTAR INC	396924	07/20/23	SUBSCRIPTIONS	1120-4355200		466.17
CHRIS WOLAK	396925	07/20/23	OTHER EXPENSES	852-5023990		170.58
CHRIS WOLAK	396925	07/20/23	EXTERNAL TRAINING TRAVEL	1110-4343002		116.38
Y M C A	396926	07/20/23	OTHER EXPENSES	301-5023990		194.76
MICHAEL ZIMMERMAN	396927	07/20/23	OTHER EXPENSES	852-5023990		379.36
ACTION PEST CONTROL, INC	396928	07/24/23	OTHER EXPENSES	601-5023990		103.00
ACTION TARGET, INC	396929	07/24/23	POSTAGE	1110-4342100		26.46
ACTION TARGET, INC	396929	07/24/23	AMMUNITIONS & ACCESSORIES	1110-4239010		95.00
AG PRODUCTIONS, LLC	396930	07/24/23	VIDEO MARKETING	1203-4341970	108570	1,000.00
AG PRODUCTIONS, LLC	396930	07/24/23	VIDEO MARKETING	1203-4341970	108570	2,750.00
ADVENTURE CYCLING ASSOC	396931	07/24/23	SUBSCRIPTIONS	1192-4355200		50.00
AMAZON CAPITAL SERVICES	396933	07/24/23	FURNITURE & FIXTURES	102-4463000		650.72
AMAZON CAPITAL SERVICES	396933	07/24/23	OFFICE SUPPLIES	1120-4230200		240.36
AMAZON CAPITAL SERVICES	396933	07/24/23	OFFICE SUPPLIES 2023	1192-R4230200	108283	54.05
AMAZON CAPITAL SERVICES	396933	07/24/23	OFFICE SUPPLIES 2023	1192-R4230200	108283	159.92
AMAZON CAPITAL SERVICES	396933	07/24/23	OTHER EXPENSES	601-5023990		44.99
AMAZON CAPITAL SERVICES	396933	07/24/23	OTHER EXPENSES	651-5023990		103.04
AMAZON CAPITAL SERVICES	396933	07/24/23	OTHER EXPENSES	601-5023990		103.04
AMAZON CAPITAL SERVICES	396933	07/24/23	SCANNER	1701-R4464000	106024	13.33
AMAZON CAPITAL SERVICES	396933	07/24/23	SCANNER	1701-R4464000	108075	865.55
AMAZON CAPITAL SERVICES	396933	07/24/23	EQUIPMENT REPAIRS & MAINT	1110-4350000		83.90
AMAZON CAPITAL SERVICES	396933	07/24/23	SMALL TOOLS & MINOR EQUIP	1110-4238000		18.99
AMAZON CAPITAL SERVICES	396933	07/24/23	PROMOTIONAL PRINTING	1110-4345002		189.00
AMAZON CAPITAL SERVICES	396933	07/24/23	POSTAGE	1110-4342100		6.99
AMAZON CAPITAL SERVICES	396933	07/24/23	BUILDING REPAIRS & MAINT	1110-4350100		12.98
AMAZON CAPITAL SERVICES	396933	07/24/23	AMMUNITIONS & ACCESSORIES	1110-4239010		17.05
AMAZON CAPITAL SERVICES	396933	07/24/23	OTHER MISCELLANEOUS	1110-4239099		36.40
AMAZON CAPITAL SERVICES	396933	07/24/23	OTHER EQUIPMENT	1110-4467099		29.95
AMAZON CAPITAL SERVICES	396933	07/24/23	EVENT SUPPLIES	1203-R4359003	108300	439.19
AMAZON CAPITAL SERVICES	396933	07/24/23	EVENT APPAREL	1203-R4359003	106085	130.53

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AMAZON CAPITAL SERVICES	396933	07/24/23	OFFICE SUPPLIES	1120-4230200	94.37	
AMAZON CAPITAL SERVICES	396933	07/24/23	OTHER MISCELLANEOUS	1120-4239099	146.68	
AMAZON CAPITAL SERVICES	396933	07/24/23	REPAIR PARTS	1120-4237000	185.19	
AMAZON CAPITAL SERVICES	396933	07/24/23	REPAIR PARTS	1120-4237000	189.86	
AMERICAN STRUCTURE POINT,	396934	07/24/23	OTHER EXPENSES	659-5023990	370.00	3,816.08
ARTISTS DEVELOPMENT COMPA	396935	07/24/23	EVENT BOOKING FEES	854-R4359024	950.00	370.00
ARTISTS DEVELOPMENT COMPA	396936	07/24/23	BOOKING EVENT FEES	1203-R4359300	1,500.00	950.00
ARTISTS DEVELOPMENT COMPA	396937	07/24/23	EVENT BOOKING FEES	854-R4359024	100.00	1,500.00
ARTISTS DEVELOPMENT COMPA	396938	07/24/23	EVENT BOOKING FEES	854-R4359024	200.00	100.00
ARTISTS DEVELOPMENT COMPA	396939	07/24/23	EVENT BOOKING FEES	854-R4359024	200.00	200.00
ARTISTS DEVELOPMENT COMPA	396940	07/24/23	EVENT BOOKING FEES	854-R4359024	100.00	200.00
ARTISTS DEVELOPMENT COMPA	396941	07/24/23	EVENT BOOKING FEES	854-R4359024	100.00	100.00
ARTISTS DEVELOPMENT COMPA	396942	07/24/23	EVENT BOOKING FEES	854-R4359024	100.00	100.00
ARTISTS DEVELOPMENT COMPA	396943	07/24/23	EVENT BOOKING FEES	854-R4359024	200.00	100.00
ASCENSION MEDICAL GROUP S	396944	07/24/23	OTHER MEDICAL FEES	1120-4340799	85.00	200.00
AUTOZONE INC	396945	07/24/23	OTHER EXPENSES	601-5023990	37.99	85.00
AUTOZONE INC	396945	07/24/23	OTHER EXPENSES	601-5023990	274.99	
AUTOZONE INC	396945	07/24/23	OTHER EXPENSES	601-5023990	319.98	
AUTOZONE INC	396945	07/24/23	OTHER EXPENSES	601-5023990	37.99	
AUTOZONE INC	396945	07/24/23	SPECIAL DEPT SUPPLIES	1120-4239011	419.40	
B L ANDERSON CO.	396946	07/24/23	OTHER EXPENSES	651-5023990	4,301.23	1,090.35
BEARD EQUIPMENT COMPANY I	396947	07/24/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	488.13	4,301.23
BEAVER GRAVEL	396948	07/24/23	OTHER EXPENSES	601-5023990	260.00	488.13
BERGER HARGIS LANDSCAPE M	396949	07/24/23	GROUNDS MAINTENANCE	1120-4350400	183.00	260.00
BERGER HARGIS LANDSCAPE M	396949	07/24/23	GROUNDS MAINTENANCE	1120-4350400	300.00	
BETH MAIER PHOTOGRAPHY	396950	07/24/23	PHOTOGRAPHY SERVICES	1203-R4359003	200.00	483.00
BOUND TREE MEDICAL LLC	396951	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	4,052.20	200.00
BOUND TREE MEDICAL LLC	396951	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	137.26	
BRENNTAG MID SOUTH INC	396952	07/24/23	OTHER EXPENSES	601-5023990	1,599.84	4,189.46
BRENNTAG MID SOUTH INC	396952	07/24/23	OTHER EXPENSES	601-5023990	3,159.00	
BRENNTAG MID SOUTH INC	396952	07/24/23	OTHER EXPENSES	601-5023990	1,066.56	
BRENNTAG MID SOUTH INC	396952	07/24/23	OTHER EXPENSES	601-5023990	1,066.56	
BULLDOG CLEANING SERVICES	396953	07/24/23	CLEANING SERVICES	1301-4350600	1,600.00	6,891.96
C. L. COONROD & COMPANY	396954	07/24/23	ACCOUNTING SERVICES	1160-4340303	1,618.00	1,600.00
C. L. COONROD & COMPANY	396954	07/24/23	ACCOUNTING SERVICES	1160-4340303	20,635.00	
CARGILL INC-SALT DIVISION	396955	07/24/23	OTHER EXPENSES	601-5023990	2,717.93	22,253.00

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CARGILL INC-SALT DIVISION	396955	07/24/23	OTHER EXPENSES	601-5023990	2,675.61	
CARGILL INC-SALT DIVISION	396955	07/24/23	OTHER EXPENSES	601-5023990	2,660.42	
						8,053.96
CARMEL CITY CENTER LLC	396956	07/24/23	PROMO ADVERTISING	1203-4346500 108627	1,260.00	
CARMEL CLAY HISTORICAL SO	396957	07/24/23	ARCHIVING SERVICES	1203-4341999 108494	2,330.00	
						2,330.00
CARMEL OTS LLC	396958	07/24/23	OTHER CONT SERVICES	1208-4350900	2,971.83	
						2,971.83
CARMEL WELDING & SUPP INC	396959	07/24/23	OTHER EXPENSES	601-5023990	41.44	
CARMEL WELDING & SUPP INC	396959	07/24/23	OTHER EXPENSES	601-5023990	.55	
						41.99
CERES SOLUTIONS	396960	07/24/23	DIESEL FUEL	1207-4231300	879.80	
CERES SOLUTIONS	396960	07/24/23	GASOLINE	1207-4231400	670.97	
						1,550.77
CINTAS CORPORATION #18	396961	07/24/23	UNIFORMS	1207-4356001	38.02	
CINTAS CORPORATION #18	396961	07/24/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	396961	07/24/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	396961	07/24/23	LAUNDRY SERVICE	1110-4356501	113.70	
CINTAS CORPORATION #18	396961	07/24/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	396961	07/24/23	LAUNDRY SERVICE	1110-4356501	113.70	
CINTAS CORPORATION #18	396961	07/24/23	CLEANING SERVICES	1207-4350600	171.12	
						612.07
CINTAS FIRST AID & SAFETY	396962	07/24/23	OTHER CONT SERVICES	1701-4350900	160.90	
						160.90
CLEARVIEW AI, INC	396963	07/24/23	SOFTWARE MAINT CONTRACTS	1110-4351502	14,995.00	
						14,995.00
COLLECTIVE PUBLISHING, LL	396964	07/24/23	ADS CARMEL MONTHLY	1203-R4359300 108279	3,500.00	
COLLECTIVE PUBLISHING, LL	396964	07/24/23	ADS CARMEL MONTH MAG	1203-R4346500 108206	990.00	
						4,490.00
CORE & MAIN	396965	07/24/23	OTHER EXPENSES	601-5023990	1,411.80	
CORE & MAIN	396965	07/24/23	OTHER EXPENSES	601-5023990	182.29	
CORE & MAIN	396965	07/24/23	OTHER EXPENSES	601-5023990	278.69	
						1,872.78
CROWN TROPHY	396966	07/24/23	ALLIED SPONSORSHIP	854-4359024	137.25	
						137.25
CUMMINS SALES & SERVICE	396967	07/24/23	AUTO REPAIR & MAINTENANCE	1120-4351000	6,260.22	
CUMMINS SALES & SERVICE	396967	07/24/23	REPAIR PARTS	1120-4237000	8.84	
CUMMINS SALES & SERVICE	396967	07/24/23	AUTO REPAIR & MAINTENANCE	1120-4351000	976.76	
						7,245.82
CURRENT PUBLISHING	396968	07/24/23	DISPLAY ADS	1203-4359003 109887	11,890.00	
						11,890.00
DAN MCFEELY COMMUNICATION	396969	07/24/23	CONSULTING SERVICES	1203-4359300 108407	9,166.00	
						9,166.00
ROB DEROCKER	396970	07/24/23	PUBLIC RELATIONS SERVICES	1203-4340401 108406	11,000.00	
						11,000.00
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1110-4237000	243.23	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1110-4237000	76.92	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1110-4237000	222.95	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1110-4237000	247.61	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1110-4237000	57.04	
DON HINDS FORD	396971	07/24/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,206.87	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1120-4237000	460.11	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1120-4237000	72.37	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1120-4237000	59.45	
DON HINDS FORD	396971	07/24/23	REPAIR PARTS	1120-4237000	320.58	
						2,967.13
ECO PARKING TECHNOLOGIES	396972	07/24/23	SAAS AGREEMENT	1115-R4355600 106935	3,648.00	

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ESC PARTNERS	396973	07/24/23	OTHER EXPENSES	651-5023990	3,000.00	3,648.00
ESC PARTNERS	396973	07/24/23	OTHER EXPENSES	601-5023990	3,000.00	
ENVIRONMENTAL LABORATORIE	396974	07/24/23	OTHER EXPENSES	601-5023990	13.88	6,000.00
ENVIRONMENTAL LABORATORIE	396974	07/24/23	OTHER EXPENSES	601-5023990	13.88	
HAL ESPEY	396975	07/24/23	OTHER PROFESSIONAL FEES	1401-4341999	1,750.00	27.76
ESSENTIAL ARCHITECTURAL S	396976	07/24/23	OTHER CONT SERVICES	1120-4350900	424.00	1,750.00
EVERETT J PRESCOTT INC	396977	07/24/23	OTHER EXPENSES	601-5023990	124.32	424.00
FRAKES ENGINEERING, INC	396978	07/24/23	OTHER EXPENSES	651-5023990	1,337.50	124.32
FRAKES ENGINEERING, INC	396978	07/24/23	OTHER EXPENSES	651-5023990	1,435.00	
GALCO INDUSTRIAL ELECTRON	396979	07/24/23	OTHER EXPENSES	651-5023990	582.15	2,772.50
GAYLOR, INC	396980	07/24/23	COMPUTER EQUIPMENT	1207-4463200	3,760.02	582.15
GEAR WASH	396981	07/24/23	CLEANING SERVICES	1120-4350600	902.00	3,760.02
GRACE REFRIGERATION	396982	07/24/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	340.00	902.00
KIM GRAHAM	396983	07/24/23	ALLIED SPONSORSHIP	854-4359024	200.00	340.00
GRAINGER	396984	07/24/23	OTHER EXPENSES	601-5023990	38.10	200.00
GRAINGER	396984	07/24/23	OTHER EXPENSES	601-5023990	9.38	
GRAINGER	396984	07/24/23	OTHER EXPENSES	651-5023990	98.93	146.41
GUARDIAN ALLIANCE TECHNOL	396985	07/24/23	OTHER CONT SERVICES	1120-4350900	750.00	750.00
HACH COMPANY	396986	07/24/23	OTHER EXPENSES	651-5023990	595.79	
HACH COMPANY	396986	07/24/23	OTHER EXPENSES	651-5023990	80.50	
HACH COMPANY	396986	07/24/23	OTHER EXPENSES	651-5023990	3,211.25	3,887.54
HAMILTON COUNTY BUSINESS	396987	07/24/23	2023 WELCOME TO HAM CO	1203-4346500 109865	1,300.00	1,300.00
HENRY SCHEIN INC	396988	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	1,280.75	
HENRY SCHEIN INC	396988	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	276.64	
HENRY SCHEIN INC	396988	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	150.75	
HENRY SCHEIN INC	396988	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	1,671.10	3,379.24
HOLLYWOODS BUMP & GRIND	396989	07/24/23	VEHICLE REPAIRS CAR 12	1110-4351000 108424	68.99	
HOLLYWOODS BUMP & GRIND	396989	07/24/23	VEHICLE REPAIRS	1110-4351000 108402	1,600.56	1,669.55
HOOSIER FIRE EQUIPMENT IN	396990	07/24/23	AUTO REPAIR & MAINTENANCE	1120-4351000	3,591.00	
HOOSIER FIRE EQUIPMENT IN	396990	07/24/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,414.35	
HOOSIER FIRE EQUIPMENT IN	396990	07/24/23	AUTO REPAIR & MAINTENANCE	1120-4351000	4,752.00	
HOOSIER FIRE EQUIPMENT IN	396990	07/24/23	SAFETY ACCESSORIES	1120-4356003	519.70	10,277.05
HOOSIER MACHINE & WELDING	396991	07/24/23	OTHER EXPENSES	601-5023990	6,700.00	6,700.00
HOOSIER PORTABLE RESTROOM	396992	07/24/23	OTHER CONT SERVICES	1120-4350900	225.00	
HOOSIER PORTABLE RESTROOM	396992	07/24/23	BIKE CARMEL	854-4359038	75.00	300.00
HP INC.	396993	07/24/23	HP ZBOOK FIREFLY	1801-4463201 109786	32.00	32.00

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MARK HULETT	396994	07/24/23	INTERNAL INSTRUCT FEES	1120-4357003	625.00	625.00
TINT	396995	07/24/23	TINT UGC PLATFORM	1203-4359003 109807	7,800.00	7,800.00
I U P P S	396996	07/24/23	OTHER EXPENSES	601-5023990	3,329.75	3,329.75
INDIANA ALARM LLC	396997	07/24/23	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	364.99
INDIANA DESIGN CENTER, LL	396998	07/24/23	PROMO ADVERTISING	1203-4346500 108628	1,200.00	2,480.00
INDIANA DESIGN CENTER, LL	396998	07/24/23	PROMO ADVERTISING	1203-4359300 108628	500.00	
INDIANA DESIGN CENTER, LL	396998	07/24/23	PROMO ADVERTISING	1203-4346500 108628	780.00	
INDIANA GOLF CAR	396999	07/24/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	1,322.02	1,322.02
INDIANA OXYGEN CO	397000	07/24/23	BOTTLED GAS	1120-4231100	331.62	817.42
INDIANA OXYGEN CO	397000	07/24/23	OTHER EXPENSES	601-5023990	22.20	
INDIANA OXYGEN CO	397000	07/24/23	OTHER EXPENSES	651-5023990	66.60	
INDIANA OXYGEN CO	397000	07/24/23	BOTTLED GAS	1120-4231100	397.00	
INDIANA UNIVERSITY FOUNDA	397001	07/24/23	PROMOTIONAL FUNDS	1160-4355100	2,500.00	2,500.00
INSIGHT PUBLIC SECTOR, IN	397002	07/24/23	BLUEBEAM RENEWAL	1115-4351502 109863	453.60	894.07
INSIGHT PUBLIC SECTOR, IN	397002	07/24/23	PRINTER - BACKGROUNDS	102-4463201 109856	440.47	
J & F DISTRIBUTING COMPAN	397003	07/24/23	REPAIR PARTS	1120-4237000	8.29	8.29
JACK DOHENY COMPANIES	397004	07/24/23	OTHER EXPENSES	651-5023990	93.81	1,462.56
JACK DOHENY COMPANIES	397004	07/24/23	OTHER EXPENSES	651-5023990	817.51	
JACK DOHENY COMPANIES	397004	07/24/23	OTHER EXPENSES	651-5023990	201.24	
JACK DOHENY COMPANIES	397004	07/24/23	OTHER EXPENSES	651-5023990	350.00	
JAF PROPERTY SERVICES	397005	07/24/23	BUILDING REPAIRS & MAINT	1120-4350100	920.00	920.00
JEZROC METALWORKS INC	397006	07/24/23	AUTO REPAIR & MAINTENANCE	1120-4351000	943.45	943.45
KBSO CONSULTING LLC	397007	07/24/23	CONSULTING FEES	1115-4340400	3,800.00	3,800.00
NANCY KEATING	397008	07/24/23	CHIP IN COMMUNITY MOSAIC	854-4359024 109837	5,987.50	5,987.50
KENTWOOD OFFICE FURNITURE	397009	07/24/23	OTHER CONT SERVICES	1120-4350900	1,623.85	1,623.85
KIRBY RISK CORPORATION	397010	07/24/23	OTHER EXPENSES	604-5023990	16,718.88	17,451.20
KIRBY RISK CORPORATION	397010	07/24/23	OTHER EXPENSES	651-5023990	591.51	
KIRBY RISK CORPORATION	397010	07/24/23	OTHER EXPENSES	651-5023990	45.75	
KIRBY RISK CORPORATION	397010	07/24/23	OTHER EXPENSES	651-5023990	95.06	
KROGER CO	397011	07/24/23	OTHER EXPENSES	851-5023990	478.22	556.25
KROGER CO	397011	07/24/23	INTERNAL TRAINING FEES	1120-4357001	78.03	
JONESY'S ELECTRIC	397012	07/24/23	BUILDING REPAIRS & MAINT	1120-4350100	1,520.00	1,520.00
LEACH & RUSSELL	397013	07/24/23	BUILDING REPAIRS & MAINT	1205-4350100	9,191.95	13,686.95
LEACH & RUSSELL	397013	07/24/23	OTHER EXPENSES	601-5023990	4,495.00	
LEE SUPPLY CORP - CARMEL	397014	07/24/23	OTHER EXPENSES	651-5023990	380.55	380.55
LEHMAN'S INC. MECHANICAL	397015	07/24/23	BUILDING REPAIRS & MAINT	1120-4350100	541.00	541.00

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NELSON ALARM COMPANY	397034	07/24/23	BUILDING REPAIRS & MAINT	1120-4350100	230.00	230.00
OBERER'S FLOWERS	397035	07/24/23	OTHER MISCELLANEOUS	1401-4239099	50.00	
OBERER'S FLOWERS	397035	07/24/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	144.45	
OBERER'S FLOWERS	397035	07/24/23	PROMOTIONAL FUNDS	1160-4355100	50.00	244.45
ODP BUSINESS SOLUTIONS LL	397036	07/24/23	OFFICE SUPPLIES	1120-4230200	98.10	98.10
OFFICE DEPOT	397037	07/24/23	OTHER MISCELLANEOUS	1702-4239099	32.99	
OFFICE DEPOT	397037	07/24/23	OTHER MISCELLANEOUS	1110-4239099	44.60	
OFFICE DEPOT	397037	07/24/23	OTHER MISCELLANEOUS	1110-4239099	337.95	
OFFICE DEPOT	397037	07/24/23	OFFICE SUPPLIES	1110-4230200	164.11	
OFFICE DEPOT	397037	07/24/23	OFFICE SUPPLIES	1160-4230200	47.85	627.50
OMNISITE	397038	07/24/23	OTHER EXPENSES	651-5023990	100.00	100.00
ON SITE SUPPLY	397039	07/24/23	OTHER EXPENSES	601-5023990	266.36	266.36
ONEZONE	397040	07/24/23	CHAMBER LUNCHEON FEES	1401-4343005	28.00	
ONEZONE	397040	07/24/23	CHAMBER LUNCHEON FEES	1401-4343005	56.00	
ONEZONE	397040	07/24/23	CHAMBER LUNCHEON FEES	1401-4343005	135.00	219.00
P F M CAR & TRUCK CARE CE	397041	07/24/23	TIRES & TUBES	1192-4232000	3,144.38	3,144.38
PEARSON FORD, INC	397042	07/24/23	OTHER EXPENSES	601-5023990	152.00	152.00
PENN CARE INC.	397043	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	757.00	
PENN CARE INC.	397043	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	167.95	
PENN CARE INC.	397043	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	1.40	
PENN CARE INC.	397043	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	146.30	1,072.65
PINNACLE MAILING PRODUCTS	397044	07/24/23	POSTAGE METER	1192-4353003	69.21	69.21
PIP	397045	07/24/23	ALLIED SPONSORSHIP	854-4359024	435.70	
PIP	397045	07/24/23	BIKE CARMEL BROCHURES	854-4359038	2,600.00	
PIP	397045	07/24/23	PRINTING & SERVICES	1203-4359003	207.00	
PIP	397045	07/24/23	PRINTING & SERVICES	1203-4359003	107.99	
PIP	397045	07/24/23	PRINTING & SERVICES	1203-4359003	77.70	3,428.39
PLYMATE	397046	07/24/23	OTHER EXPENSES	601-5023990	373.33	
PLYMATE	397046	07/24/23	CLEANING SERVICES	1205-4350600	33.48	
PLYMATE	397046	07/24/23	CLEANING SERVICES	1205-4350600	245.99	652.80
PRESTIGE PERFORMANCE II I	397047	07/24/23	PROMO ITEMS	1203-4359300	3,983.94	
PRESTIGE PERFORMANCE II I	397047	07/24/23	PROMO ITEMS	1203-4359300	4,151.00	8,134.94
PREVAIL, INC	397048	07/24/23	CELEBRATION OF HOPE SPONS	1203-4359003	2,500.00	2,500.00
PRO SAFE CDL	397049	07/24/23	OTHER CONT SERVICES	2201-4350900	400.00	400.00
QUASAR ENERGY GROUP LLC	397050	07/24/23	OTHER EXPENSES	651-5023990	50.00	50.00
R & R PRODUCTS INC	397051	07/24/23	REPAIR PARTS	1207-4237000	206.20	206.20
R E I REAL ESTATE SERVICE	397052	07/24/23	OTHER CONT SERVICES	1208-4350900	72,704.00	
R E I REAL ESTATE SERVICE	397052	07/24/23	OTHER CONT SERVICES	1208-4350900	11,126.48	83,830.48
R.D. FILIP, INC	397053	07/24/23	OTHER MAINT SUPPLIES	1205-4238900	574.02	

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REYNOLDS FARM EQUIPMENT	397054	07/24/23	GARAGE & MOTOR SUPPLIES	1120-4232100	270.60	574.02
ROLLFAST	397055	07/24/23	BIKE CARMEL EVENTS	854-4359038	108394	270.60
ROLLFAST	397055	07/24/23	BIKE CARMEL EVENTS	1203-4359300	108393	3,800.00
ROLLFAST	397055	07/24/23	LEARN 2 RIDE PROGRAM	923-4359003	109834	2,900.00
ROLLFAST	397055	07/24/23	LEARN2RIDE PROGRAM	923-4359003	109886	2,000.00
ROLLFAST	397055	07/24/23	LEARN2RIDE PROGRAM	854-4359038	109885	1,500.00
						500.00
RUNYON EQUIPMENT RENTAL	397056	07/24/23	BOTTLED GAS	1120-4231100	30.99	10,700.00
RUNYON EQUIPMENT RENTAL	397056	07/24/23	OTHER EXPENSES	601-5023990	52.00	
SERVICE PIPE & SUPPLY INC	397057	07/24/23	OTHER EXPENSES	601-5023990	694.99	82.99
SEXSON MECHANICAL CORP	397058	07/24/23	BUILDING REPAIRS & MAINT	1120-4350100	95.00	694.99
SIMON AND COMPANY INC	397059	07/24/23	CONSULTING SERVICES	1160-4340400	108451	838.72
ST VINCENT HOSPITAL	397060	07/24/23	SPECIAL DEPT SUPPLIES	102-4239011	2,616.17	838.72
STANLEY STEEMER INTERNATI	397061	07/24/23	OTHER CONT SERVICES	1120-4350900	1,430.00	2,616.17
STAPLES BUSINESS ADVANTAG	397062	07/24/23	OTHER EXPENSES	651-5023990	814.95	1,430.00
STAPLES BUSINESS ADVANTAG	397062	07/24/23	OFFICE SUPPLIES	502-4230200	331.69	1,146.64
WILKI BOYZ TREATS LLC	397063	07/24/23	FESTIVAL/COMMUNITY EVENTS	923-4359003	761.50	761.50
STRYKER MEDICAL	397064	07/24/23	EMS EQUIP	102-4467006	331.50	331.50
SUTTON-GARTEN	397065	07/24/23	OTHER EXPENSES	651-5023990	125.40	125.40
SWANK MOTION PICTURES INC	397066	07/24/23	MOVIE LICENSING	1203-R4359003	108234	340.00
SWANK MOTION PICTURES INC	397066	07/24/23	MOVIE LICENSING	1203-R4359003	108234	94.50
SWANK MOTION PICTURES INC	397066	07/24/23	MIDTOWN EVENTS	1203-R4359003	106086	340.00
SWANK MOTION PICTURES INC	397066	07/24/23	MIDTOWN EVENTS	1203-R4359003	106086	245.50
						1,020.00
T B A & OIL WAREHOUSE, IN	397067	07/24/23	AUTO REPAIR & MAINTENANCE	1110-4351000	279.90	
T B A & OIL WAREHOUSE, IN	397067	07/24/23	55 GALLON DRUMS	1110-4231500	109848	1,898.00
THE INTERNATIONAL CENTER	397068	07/24/23	GLOBAL SOCIETY SPONSOR	1203-4359003	109888	2,177.90
TOTAL TRUCK PARTS, INC.	397069	07/24/23	REPAIR PARTS	1120-4237000	454.05	454.05
UNITED DIAGNOSTIC SERVICE	397070	07/24/23	FF ULTRASOUND SCREENING	1120-4340701	108505	10,200.00
UNITED STATES GEOLOGICAL	397071	07/24/23	STREAMFLOW GAGING STATION	250-R4350900	106771	10,200.00
USA BLUE BOOK	397072	07/24/23	OTHER EXPENSES	651-5023990	1,299.89	4,500.00
VENTURE CHRISTIAN CHURCH	397073	07/24/23	CARMEL FUND	1160-4355104	4,000.00	1,299.89
WHITE'S ACE HARDWARE	397074	07/24/23	SMALL TOOLS & MINOR EQUIP	1192-4238000	37.11	4,000.00
WHITE'S ACE HARDWARE	397074	07/24/23	SUPPLIES	1192-R4237000	105810	8.85
						45.96
WHITE'S ACE HARDWARE	397075	07/24/23	REPAIR PARTS	1120-4237000	21.52	
WHITE'S ACE HARDWARE	397075	07/24/23	OTHER EQUIPMENT	102-4467099	3,028.46	3,049.98
WHITE'S ACE HARDWARE	397076	07/24/23	OTHER EXPENSES	651-5023990	4.76	

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ENVIRONMENTAL LABORATORIE	397095	07/27/23	OTHER CONT SERVICES	1094-4350900	240.00	
ENVIRONMENTAL LABORATORIE	397095	07/27/23	MIDTOWN SPRAY PLAZA	1125-4238900	30.00	
ENVIRONMENTAL LABORATORIE	397095	07/27/23	INLOW SPLASH PAD	1125-4238900	30.00	
						300.00
FRANCISCO JAVIER CONTRERA	397096	07/27/23	SECURITY SERVICES	1091-4341992	720.00	
						720.00
FRIENDS OF CENTRAL POOL I	397097	07/27/23	FIELD TRIPS	1082-4343007	276.00	
						276.00
FUN EXPRESS	397098	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	250.45	
						250.45
GREEN TOUCH SERVICES, INC	397100	07/27/23	GROUNDS MAINTENANCE	1094-4350400	935.00	
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	146.00	
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	275.00	
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	100.00	
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	2,020.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	180.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	168.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	195.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	348.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	80.25
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	73.50
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	375.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	211.50
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	147.75
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	3,700.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	120.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	60.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	60.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	76.50
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	75.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	66.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	144.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	1,425.00
GREEN TOUCH SERVICES, INC	397100	07/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	300.00
						11,281.50
KENNETH NEAL HOARD	397101	07/27/23	SECURITY SERVICES	1091-4341992	930.00	
						930.00
INDIANA STATE MUSEUM	397102	07/27/23	FIELD TRIPS	1082-4343007	332.00	
						332.00
J & K COMMUNICATIONS, INC	397103	07/27/23	EQUIPMENT REPAIRS & MAINT	1081-4350000	110.46	
						110.46
KROGER CO	397104	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	222.32	
KROGER CO	397104	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	256.21	
KROGER CO	397104	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	40.96	
KROGER CO	397104	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	288.84	
KROGER CO	397104	07/27/23	OTHER MISCELLANEOUS	1082-4239099	174.75	
KROGER CO	397104	07/27/23	GENERAL PROGRAM SUPPLIES	1096-4239039	49.67	
						1,032.75
L & A SECURITY SOLUTIONS	397105	07/27/23	SECURITY SERVICES	1091-4341992	480.00	
						480.00
LEE SUPPLY CORP - CARMEL	397106	07/27/23	REPAIR PARTS	1093-4237000	298.53	
LEE SUPPLY CORP - CARMEL	397106	07/27/23	BUILDING REPAIRS & MAINT	1093-4350100	35.00	
LEE SUPPLY CORP - CARMEL	397106	07/27/23	OTHER MAINT SUPPLIES	1094-4238900	518.60	
						852.13
KIRK LUTTRELL	397107	07/27/23	PRINTING (NOT OFFICE SUP)	1091-4345000	2,700.00	
						2,700.00
CARA MELVIN	397108	07/27/23	REFUNDS AWARDS & INDEMITY	1081-4358400	60.00	
						60.00

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RYAN MELVIN	397109	07/27/23	REFUNDS AWARDS & INDEMITY	1081-4358400	180.00	
MIDWEST PARENTING PUBLICA	397110	07/27/23	MARKETING & PROMOTIONS	1091-4341991	1,695.00	180.00
MOUNTAIN GLACIER LLC	397111	07/27/23	OTHER CONT SERVICES	1125-4350900	11.98	1,695.00
MOUNTAIN GLACIER LLC	397111	07/27/23	OTHER CONT SERVICES	1091-4350900	62.21	
MOUNTAIN GLACIER LLC	397111	07/27/23	OTHER CONT SERVICES	1092-4350900	32.01	
MOUNTAIN GLACIER LLC	397111	07/27/23	OTHER CONT SERVICES	1094-4350900	32.01	
MOUNTAIN GLACIER LLC	397111	07/27/23	OTHER CONT SERVICES	1081-4350900	61.72	
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	462.00
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	1,820.50
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	815.76
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	2,481.60
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	792.00
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	3,172.40
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	730.40
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	1,605.26
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	625.42
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	2,033.63
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	780.12
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	1,155.00
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	1,437.08
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	2,274.80
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	1,155.00
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	685.47
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	1,655.28
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	625.42
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	5,329.50
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	458.87
MR. B'S LAWN MAINTENANCE	397113	07/27/23	MOWING CONTRACT	1125-4350400	57730	1,330.91
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	411.62
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	381.10
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	381.10
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	869.93
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	478.00
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	417.15
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	242.05
MR. B'S LAWN MAINTENANCE	397113	07/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	325.69
MR. B'S LAWN MAINTENANCE	397113	07/27/23	SPRING CLEANUP	1125-4350400	57832	320.00
NASCO	397114	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	33.71	35,253.06
NICHOLS PAPER & SUPPLY CO	397115	07/27/23	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,572.08	33.71
NICHOLS PAPER & SUPPLY CO	397115	07/27/23	EQUIPMENT REPAIRS & MAINT	1093-4350000	-434.28	
NORTHERN SAFETY CO, INC	397116	07/27/23	OTHER RENTAL & LEASES	1125-4353099	133.28	1,137.80
PEPSI-COLA GEN BOT IN	397117	07/27/23	FOOD & BEVERAGES	1096-4239040	819.98	133.28
MELLOW MUSHROOM PIZZA BAK	397118	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	113.92	819.98
RUNYON EQUIPMENT RENTAL	397119	07/27/23	OTHER RENTAL & LEASES	1125-4353099	40.00	113.92
RUNYON EQUIPMENT RENTAL	397119	07/27/23	OTHER RENTAL & LEASES	1094-4353099	1,215.00	
S & S CRAFTS WORLDWIDE IN	397120	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	199.28	1,255.00
SAFE PASSAGE TRANS SERVIC	397121	07/27/23	BUS TRIPS	1082-4343006	43,143.00	199.28

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KAVITA SONI	397122	07/27/23	REFUNDS AWARDS & INDEMITY	1082-4358400	539.00	43,143.00
SPEAR CORPORATION	397123	07/27/23	OTHER MAINT SUPPLIES	1094-4238900	29,013.06	539.00
CARMEL GLASS & MIRROR	397124	07/27/23	BUILDING REPAIRS & MAINT	1093-4350100	1,878.90	29,013.06
STAPLES BUSINESS ADVANTAG	397125	07/27/23	OFFICE SUPPLIES	1125-4230200	155.96	1,878.90
STAPLES BUSINESS ADVANTAG	397125	07/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039	324.54	
STERICYCLE INC	397126	07/27/23	OTHER CONT SERVICES	1094-4350900	43.89	480.50
SYSCO FOOD SERVICES	397127	07/27/23	FOOD & BEVERAGES	1095-4239040	4,076.89	43.89
SYSCO FOOD SERVICES	397127	07/27/23	FOOD & BEVERAGES	1095-4239040	-79.14	
SYSCO FOOD SERVICES	397127	07/27/23	FOOD & BEVERAGES	1095-4239040	5,051.29	
SYSCO FOOD SERVICES	397127	07/27/23	FOOD & BEVERAGES	1095-4239040	5,978.01	15,027.05
THE CAT LTD	397128	07/27/23	FIELD TRIPS	1082-4343007	1,000.00	
THE CAT LTD	397128	07/27/23	FIELD TRIPS	1082-4343007	500.00	1,500.00
PURE SOUL LLC	397129	07/27/23	ADULT CONTRACTORS	1096-4340800	165.00	165.00
URBAN AIR ADVENTURE PARK	397130	07/27/23	FIELD TRIPS	1082-4343007	1,030.99	1,030.99
VANCO	397131	07/27/23	EQUIPMENT REPAIRS & MAINT	1095-4350000	441.38	441.38
WATERMAN'S FARM MARKET	397132	07/27/23	FIELD TRIPS	1082-4343007	616.00	616.00
WILLIAMS ARCHITECTS	397133	07/27/23	OTHER STRUCTURE IMPROVEMN	1091-4462000	1,740.00	1,740.00
CENTERPOINT ENERGY	397134	07/27/23	OTHER EXPENSES	651-5023990	28.01	28.01
CENTERPOINT ENERGY	397135	07/27/23	OTHER EXPENSES	601-5023990	379.46	379.46
CENTERPOINT ENERGY	397136	07/27/23	OTHER EXPENSES	651-5023990	163.79	163.79
CENTERPOINT ENERGY	397137	07/27/23	OTHER EXPENSES	601-5023990	17.98	17.98
CENTERPOINT ENERGY	397138	07/27/23	OTHER EXPENSES	601-5023990	176.39	176.39
CENTERPOINT ENERGY	397139	07/27/23	OTHER EXPENSES	651-5023990	19.72	19.72
CENTERPOINT ENERGY	397140	07/27/23	OTHER EXPENSES	601-5023990	126.28	126.28
CENTERPOINT ENERGY	397141	07/27/23	NATURAL GAS	1208-4349000	48.77	48.77
ANN BINGMAN	397143	07/27/23	INTERNAL TRAINING FEES	1701-4357001	135.71	135.71
CARMEL UTILITIES	397145	07/27/23	WATER & SEWER	1208-4348500	2,357.49	
CARMEL UTILITIES	397145	07/27/23	WATER & SEWER	1208-4348500	4,227.30	
CARMEL UTILITIES	397145	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	504.04	
CARMEL UTILITIES	397145	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	393.50	
CARMEL UTILITIES	397145	07/27/23	WATER & SEWER	1206-4348500	13,895.68	
CARMEL UTILITIES	397145	07/27/23	WATER & SEWER	2201-4348500	100.73	
CARMEL UTILITIES	397145	07/27/23	WATER & SEWER	2201-4348500	579.14	
CARMEL UTILITIES	397145	07/27/23	WATER & SEWER	2201-4348500	797.44	
CARMEL UTILITIES	397146	07/27/23	WATER & SEWER	2201-4348500	33.26	22,855.32

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CHARTER COMMUNICATIONS	397147	07/27/23	INTERNET LINE CHARGES	1115-4344200	194.97	194.97
CANTEEN REFRESHMENT SERVI	397148	07/27/23	PROMOTIONAL FUNDS	1160-4355100	63.08	63.08
CONFIDENTIAL FUNDS	397149	07/27/23	SPECIAL INVESTIGATION FEE	911-4358200	9,900.00	9,900.00
CONSTELLATION NEWENERGY G	397150	07/27/23	NATURAL GAS	1208-4349000	913.10	913.10
DUKE ENERGY	397154	07/27/23	ELECTRICITY	1208-4348000	31,580.60	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	1208-4348000	21.26	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	1208-4348000	13,793.59	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	1208-4348000	186.87	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	1207-4348000	2,421.03	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	1207-4348000	3,242.44	
DUKE ENERGY	397154	07/27/23	OTHER EXPENSES	601-5023990	58,250.77	
DUKE ENERGY	397154	07/27/23	OTHER EXPENSES	651-5023990	190.20	
DUKE ENERGY	397154	07/27/23	OTHER EXPENSES	651-5023990	187.47	
DUKE ENERGY	397154	07/27/23	OTHER EXPENSES	651-5023990	250.71	
DUKE ENERGY	397154	07/27/23	OTHER EXPENSES	651-5023990	341.71	
DUKE ENERGY	397154	07/27/23	OTHER EXPENSES	651-5023990	121.78	
DUKE ENERGY	397154	07/27/23	OTHER EXPENSES	651-5023990	201.04	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	147.82	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	44.17	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	114.04	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	17.50	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	10.26	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	17.37	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	50.63	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	184.53	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	16.98	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	22.66	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	114.97	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	26.07	
DUKE ENERGY	397154	07/27/23	ELECTRICITY	2201-4348000	3,251.12	
						114,807.59
DUKE ENERGY	397155	07/27/23	ELECTRICITY	2201-4348000	11,940.15	
DUKE ENERGY	397155	07/27/23	ELECTRICITY	1206-4348000	1,976.75	
						13,916.90
EUROFINS EATON ANALYTICAL	397156	07/27/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	397156	07/27/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	397156	07/27/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	397156	07/27/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	397156	07/27/23	OTHER EXPENSES	601-5023990	490.00	
						2,450.00
FEDEX	397157	07/27/23	POSTAGE	1160-4342100	108.23	108.23
JAMIE GINDER	397158	07/27/23	OTHER EXPENSES	101-5023990	100.00	100.00
HAMILTON COUNTY RECORDER	397159	07/27/23	OTHER EXPENSES	601-5023990	175.00	175.00
BOB HIGGINS	397160	07/27/23	OTHER PROFESSIONAL FEES	1207-4341999	1,433.46	1,433.46
INDIANA NEWSPAPERS, INC	397161	07/27/23	SUBSCRIPTIONS	1160-4355200	37.00	37.00
INDIANA STREET COMMISSION	397162	07/27/23	EXTERNAL TRAINING TRAVEL	2201-4343002	1,375.00	1,375.00
KIRBY RISK CORPORATION	397163	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	75.30	

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KIRBY RISK CORPORATION	397163	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	45.18	
MENARDS - FISHERS	397164	07/27/23	63873	902-4341999	211.79	120.48
HENRY MESTETSKY	397165	07/27/23	EXTERNAL TRAINING TRAVEL	1801-4343002	1,708.18	211.79
MOUNTAIN GLACIER LLC	397166	07/27/23	OTHER EXPENSES	601-5023990	5.00	1,708.18
MOUNTAIN GLACIER LLC	397166	07/27/23	OTHER EXPENSES	651-5023990	5.00	
JON OBERLANDER	397167	07/27/23	EXTERNAL TRAINING TRAVEL	1180-4343002	284.46	10.00
OLD TOWN SHOPS PROP. ASSO	397168	07/27/23	OTHER CONT SERVICES	1208-4350900	799.40	284.46
OLD TOWN SHOPS PROP. ASSO	397169	07/27/23	OTHER CONT SERVICES	1208-4350900	496.89	799.40
OLD TOWN SHOPS PROP. ASSO	397170	07/27/23	OTHER CONT SERVICES	1208-4350900	467.96	496.89
R E I REAL ESTATE SERVICE	397171	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	828.21	467.96
RTS WATER SOLUTIONS LLC	397172	07/27/23	OTHER EXPENSES	659-5023990	18,283.05	828.21
RTS WATER SOLUTIONS LLC	397172	07/27/23	OTHER EXPENSES	609-5023990	18,283.05	
RTS WATER SOLUTIONS LLC	397172	07/27/23	OTHER EXPENSES	659-5023990	70,055.70	
SOLLENBERGER RENTAL MANAG	397174	07/27/23	RENT PAYMENTS	1110-4352500	3,522.00	106,621.80
TOSHIBA AMERICA BUSINESS	397175	07/27/23	COPIER LEASE & MAINT	1160-R4353004 108264	265.39	3,522.00
TREASURER OF STATE	397177	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	2,700.00	265.39
UPS	397178	07/27/23	OTHER EXPENSES	651-5023990	68.93	2,700.00
BARNES & THORNBURG	397180	07/31/23	LEGAL FEES	902-4340000	3,387.34	68.93
BARNES & THORNBURG	397180	07/31/23	LEGAL FEES	902-4340000	807.50	
BENEFIT PLANNING CONSULTA	397181	07/31/23	OTHER EXPENSES	301-5023990	483.35	4,194.84
CARMEL UTILITIES	397182	07/31/23	WATER & SEWER	1207-4348500	776.15	483.35
CHARTER COMMUNICATIONS HO	397183	07/31/23	INTERNET LINE CHARGES	1115-4344200	213.55	776.15
CHARTER COMMUNICATIONS HO	397184	07/31/23	INTERNET LINE CHARGES	1115-4344200	129.98	213.55
KONICA MINOLTA BUSINESS S	397185	07/31/23	EQUIPMENT MAINT CONTRACTS	1201-4351501	150.98	129.98
STERICYCLE INC	397186	07/31/23	OTHER CONT SERVICES	1701-4350900	131.93	150.98
VAN AUSDALL & FERRAR FINA	397187	07/31/23	COPIER	1701-4353004	174.30	131.93
VIRGIN PULSE, INC.	397188	07/31/23	OTHER EXPENSES	301-5023990	1,165.00	174.30
4IMPRINT	397189	07/31/23	SAFETY DAY GIVEAWAYS	2201-4239011 109854	1,303.98	1,165.00
ACE-PAK PRODUCTS INC	397190	07/31/23	OTHER MAINT SUPPLIES	2201-4238900	175.80	1,303.98
ACTION PEST CONTROL, INC	397191	07/31/23	OTHER EXPENSES	601-5023990	103.00	175.80
ADVANCED TURF SOLUTIONS I	397192	07/31/23	LANDSCAPING SUPPLIES	2201-4239034	55.00	103.00
						55.00

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CINTAS UNIFORMS	397209	07/31/23	OTHER EXPENSES	651-5023990	334.86	
CINTAS UNIFORMS	397209	07/31/23	OTHER EXPENSES	651-5023990	368.39	
						703.25
CORE & MAIN	397210	07/31/23	OTHER EXPENSES	601-5023990	391.86	
CORE & MAIN	397210	07/31/23	OTHER EXPENSES	651-5023990	2,562.35	
						2,954.21
CRITTER CONTROL OF HAMILT	397211	07/31/23	OTHER EXPENSES	651-5023990	316.00	
						316.00
CYBER MARKETING NETWORK I	397212	07/31/23	OTHER EXPENSES	601-5023990	175.99	
						175.99
DEPT OF THE INTERIOR,USGS	397213	07/31/23	OTHER EXPENSES	601-5023990	8,000.00	
						8,000.00
DON HINDS FORD	397214	07/31/23	OTHER EXPENSES	651-5023990	190.00	
						190.00
EDGEGUYS HEATING & COOLIN	397215	07/31/23	OTHER EXPENSES	601-5023990	172.00	
EDGEGUYS HEATING & COOLIN	397215	07/31/23	OTHER EXPENSES	651-5023990	172.00	
						344.00
ENVIRONMENTAL LABORATORIE	397216	07/31/23	OTHER EXPENSES	601-5023990	88.88	
ENVIRONMENTAL LABORATORIE	397216	07/31/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	397216	07/31/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	397216	07/31/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	397216	07/31/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	397216	07/31/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	397216	07/31/23	OTHER EXPENSES	601-5023990	13.88	
						505.16
ENVIRONMENTAL RESOURCE AS	397217	07/31/23	OTHER EXPENSES	651-5023990	662.55	
						662.55
INDUSTRIAL NETWORKING SOL	397218	07/31/23	OTHER EXPENSES	601-5023990	3,276.16	
						3,276.16
EVERETT J PRESCOTT INC	397219	07/31/23	OTHER EXPENSES	601-5023990	296.04	
EVERETT J PRESCOTT INC	397219	07/31/23	OTHER EXPENSES	601-5023990	317.72	
EVERETT J PRESCOTT INC	397219	07/31/23	OTHER EXPENSES	601-5023990	5,449.92	
						6,063.68
EWING IRRIGATION PRODUCTS	397220	07/31/23	LANDSCAPING SUPPLIES	2201-4239034	845.58	
						845.58
FASTENAL COMPANY	397221	07/31/23	OTHER EXPENSES	651-5023990	244.80	
						244.80
FIKES FRESH BRANDS, INC	397222	07/31/23	OTHER MISCELLANEOUS	1115-4239099	249.88	
						249.88
FLEETPRIDE	397223	07/31/23	REPAIR PARTS	2201-4237000	92.80	
FLEETPRIDE	397223	07/31/23	REPAIR PARTS	2201-4237000	256.26	
FLEETPRIDE	397223	07/31/23	REPAIR PARTS	2201-4237000	36.94	
						386.00
FREDERICKS, INC	397224	07/31/23	BUILDING REPAIRS & MAINT	1205-4350100	590.16	
						590.16
GRAINGER	397225	07/31/23	OTHER EXPENSES	601-5023990	324.21	
GRAINGER	397225	07/31/23	OTHER EXPENSES	609-5023990	115.00	
GRAINGER	397225	07/31/23	OTHER EXPENSES	651-5023990	59.26	
GRAINGER	397225	07/31/23	OTHER EXPENSES	651-5023990	69.21	
GRAINGER	397225	07/31/23	OTHER EXPENSES	651-5023990	29.91	
						597.59
GRIDLOCK TRAFFIC SYSTEMS	397226	07/31/23	OTHER CONT SERVICES	2201-4350900	720.00	
						720.00
HACH COMPANY	397227	07/31/23	OTHER EXPENSES	601-5023990	175.47	
HACH COMPANY	397227	07/31/23	OTHER EXPENSES	601-5023990	505.08	
HACH COMPANY	397227	07/31/23	OTHER EXPENSES	651-5023990	40.25	
						720.80
HAGERMAN CONSTRUCTION COR	397228	07/31/23	LOWE'S WAY REPAIRS	2201-4350900 108469	29,500.00	

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HAPPY VALLEY SAND & GRAVE	397229	07/31/23	OTHER EXPENSES	601-5023990	1,591.55	29,500.00
HOME NURSERY INC	397230	07/31/23	PLANTS/FLOWERS	2201-4239034 109881	10,142.18	1,591.55
HOODS GARDENS INC	397231	07/31/23	LANDSCAPING SUPPLIES	2201-4239034	62.40	10,142.18
HOOSIER EQUIPMENT LLC	397232	07/31/23	OTHER EXPENSES	651-5023990	1,265.44	62.40
HOOSIER EQUIPMENT LLC	397232	07/31/23	OTHER EXPENSES	651-5023990	-323.42	942.02
INDIANA GOLF CAR	397233	07/31/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	600.00	600.00
INDIANA PROF LAWN & LANDS	397234	07/31/23	FEILD DAY	2201-4357004 109873	340.00	340.00
INDIANA WATER ENVIRONMENT	397235	07/31/23	OTHER EXPENSES	601-5023990	1,550.00	
INDIANA WATER ENVIRONMENT	397235	07/31/23	OTHER EXPENSES	651-5023990	1,650.00	3,200.00
INSIGHT PUBLIC SECTOR, IN	397236	07/31/23	NESSUS PROF SUBSCRIPTION	1115-4355600 109870	3,047.27	
INSIGHT PUBLIC SECTOR, IN	397236	07/31/23	AXIS T8154	1115-4237000 109875	3,116.70	6,163.97
BOBCAT OF INDY	397237	07/31/23	OTHER EXPENSES	601-5023990	451.57	451.57
JACK DOHENY COMPANIES	397238	07/31/23	OTHER EXPENSES	651-5023990	5,361.63	5,361.63
LEACH & RUSSELL	397239	07/31/23	OTHER EXPENSES	601-5023990	275.00	275.00
LEE SUPPLY CORP - CARMEL	397240	07/31/23	LANDSCAPING SUPPLIES	2201-4239034	106.15	106.15
LIONHEART CRITICAL POWER	397241	07/31/23	BUILDING REPAIRS & MAINT	2201-4350100	1,528.00	
LIONHEART CRITICAL POWER	397241	07/31/23	BUILDING REPAIRS & MAINT	2201-4350100	709.00	2,237.00
LAPORTE CONSTRUCTION CO I	397242	07/31/23	OTHER CONT SERVICES	2201-4350900	9,297.00	9,297.00
MENARDS, INC	397243	07/31/23	67855	601-5023990	195.02	
MENARDS, INC	397243	07/31/23	68002	601-5023990	98.94	293.96
MENARDS, INC	397244	07/31/23	67241	1206-4238900	32.98	
MENARDS, INC	397244	07/31/23	67302	1206-4238900	53.92	
MENARDS, INC	397244	07/31/23	67420	1206-4238900	120.45	
MENARDS, INC	397244	07/31/23	67772	1206-4238900	557.82	
MENARDS, INC	397244	07/31/23	67939	1206-4238900	1,029.49	
MENARDS, INC	397244	07/31/23	67058	2201-4238900	231.12	
MENARDS, INC	397244	07/31/23	67057	2201-4238900	29.82	
MENARDS, INC	397244	07/31/23	67048	2201-4238900	10.34	
MENARDS, INC	397244	07/31/23	67051	2201-4238900	87.99	
MENARDS, INC	397244	07/31/23	67121	2201-4238900	35.37	
MENARDS, INC	397244	07/31/23	67155	2201-4238900	7.99	
MENARDS, INC	397244	07/31/23	67214	2201-4238900	135.95	
MENARDS, INC	397244	07/31/23	67208	2201-4238900	46.95	
MENARDS, INC	397244	07/31/23	67246	2201-4238900	75.99	
MENARDS, INC	397244	07/31/23	67248	2201-4238900	65.96	
MENARDS, INC	397244	07/31/23	67622	2201-4238900	21.98	
MENARDS, INC	397244	07/31/23	67614	2201-4236400	173.64	
MENARDS, INC	397244	07/31/23	67731	2201-4238900	53.70	
MENARDS, INC	397244	07/31/23	67806	2201-4238900	25.15	
MENARDS, INC	397244	07/31/23	67936	2201-4238900	43.48	
MENARDS, INC	397244	07/31/23	67969	2201-4238900	31.04	
MENARDS, INC	397244	07/31/23	67931	2201-4238900	10.47	

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MENARDS, INC	397245	07/31/23	68260	1115-4239099	11.99	2,881.60	
MENARDS, INC	397245	07/31/23	68257	1115-4239099	11.99		
MENARDS, INC	397246	07/31/23	67730	1207-4237000	117.61	23.98	
MENARDS, INC	397246	07/31/23	67890	1207-4237000	17.99		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688	135.60	
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MIDWEST LANDSCAPE INDUSTR	397247	07/31/23	IRRIGATION	2201-4350900	108688		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	67.50		3,195.00
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	67.50		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	76.28		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	101.25		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	211.95		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	69.53		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	62.10		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	70.88		
MILESTONE CONTRACTORS, L	397248	07/31/23	BITUMINOUS MATERIALS	2201-4236300	162.01		
NORTHSIDE TRAILER INC.	397249	07/31/23	OTHER EXPENSES	601-5023990	1,858.84	889.00	
OFFICE DEPOT	397250	07/31/23	OFFICE SUPPLIES	1192-4230200	123.09		
OFFICE DEPOT	397250	07/31/23	POSTAGE	1201-4342100	195.00	1,858.84	
OFFICEWORKS	397251	07/31/23	MISC	1205-4463000	108373		
ON SITE SUPPLY	397252	07/31/23	OTHER EXPENSES	601-5023990	203.50	2,116.16	
P F M CAR & TRUCK CARE CE	397253	07/31/23	OTHER EXPENSES	651-5023990	1,051.67		
PPG ARCHITECTURAL FINISHE	397254	07/31/23	OTHER EXPENSES	601-5023990	1,638.56	1,051.67	
PEARSON FORD,INC	397255	07/31/23	REPAIR PARTS	2201-4237000	14.40		
PEARSON FORD,INC	397255	07/31/23	REPAIR PARTS	2201-4237000	53.09	1,638.56	
PIP	397256	07/31/23	STATIONARY & PRNTD MATERL	1192-4230100	638.75		
PLYMATE	397257	07/31/23	OTHER EXPENSES	601-5023990	335.19	638.75	
PLYMATE	397257	07/31/23	OTHER EXPENSES	601-5023990	230.44		
POMP'S TIRE	397258	07/31/23	OTHER EXPENSES	601-5023990	1,745.84	565.63	
POMP'S TIRE - LEBANON	397259	07/31/23	TIRES & TUBES	2201-4232000	660.20		
POMP'S TIRE - LEBANON	397259	07/31/23	TIRES & TUBES	2201-4232000	1,662.60	1,745.84	

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2023
 TIME: 14:39:56

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
R E I REAL ESTATE SERVICE	397260	07/31/23	MONTHLY OPERATING EXPENSE	1206-4350900	108546	501.00	2,322.80
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		200.00	501.00
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		195.49	
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		161.49	
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		200.00	
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		200.00	
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		144.49	
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		200.00	
RED WING BUSINESS ADVANTA	397261	07/31/23	OTHER EXPENSES	651-5023990		200.00	
REDLEE/SCS INC	397262	07/31/23	CIVIC SQ GARAGE MAINT	1206-4350900	108542	3,594.48	1,501.47
RELIANT ELECTRIC & SOLAR	397263	07/31/23	BUILDING REPAIRS & MAINT	1115-4350100		2,372.00	3,594.48
RITZ SAFETY	397264	07/31/23	OTHER EXPENSES	601-5023990		816.63	2,372.00
RUNYON EQUIPMENT RENTAL	397265	07/31/23	OTHER EXPENSES	651-5023990		104.97	816.63
RUNYON EQUIPMENT RENTAL	397265	07/31/23	OTHER MAINT SUPPLIES	2201-4238900		13.56	
RUNYON EQUIPMENT RENTAL	397265	07/31/23	OTHER RENTAL & LEASES	2201-4353099		60.00	
SAFELITE FULFILLMENT INC	397266	07/31/23	OTHER EXPENSES	601-5023990		137.99	178.53
SAFELITE FULFILLMENT INC	397266	07/31/23	OTHER EXPENSES	651-5023990		137.99	
SAFELITE FULFILLMENT INC	397266	07/31/23	AUTO REPAIR & MAINTENANCE	2201-4351000		513.22	
WILLIAM C SALMON	397267	07/31/23	SIDEWALK IMPROVEMENTS	1192-4462200		320.00	789.20
SCAT PEST CONTROL INC.	397268	07/31/23	OTHER CONT SERVICES	2201-4350900		175.00	320.00
JANI-KING OF INDIANAPOLIS	397269	07/31/23	OTHER EXPENSES	651-5023990		373.50	175.00
JANI-KING OF INDIANAPOLIS	397269	07/31/23	OTHER EXPENSES	601-5023990		373.50	
SERVICE PIPE & SUPPLY INC	397270	07/31/23	OTHER EXPENSES	651-5023990		844.51	747.00
SERVICE PIPE & SUPPLY INC	397270	07/31/23	OTHER EXPENSES	651-5023990		822.60	
SEXSON MECHANICAL CORP	397271	07/31/23	BUILDING REPAIRS & MAINT	1205-4350100		2,581.52	1,667.11
SEXSON MECHANICAL CORP	397271	07/31/23	CONTRACTED SERVICES	1208-4350900	108422	3,819.00	
SHELBY GRAVEL INC	397272	07/31/23	CEMENT	2201-4236200		787.00	6,400.52
SHERWIN WILLIAMS INC	397273	07/31/23	PAINT	2201-4236400		944.20	787.00
SIGNAL CONSTRUCTION INC	397274	07/31/23	CONTRACTYOR SERVICES	2201-R4350900	108325	11,375.00	944.20
SIGNAL CONSTRUCTION INC	397274	07/31/23	CONTRACTYOR SERVICES	2201-R4350900	108325	225.00	
SIGNAL CONSTRUCTION INC	397274	07/31/23	CONTRACTYOR SERVICES	2201-R4350900	108325	938.40	
SIGNAL CONSTRUCTION INC	397274	07/31/23	CONTRACTYOR SERVICES	2201-R4350900	108325	7,280.00	
SIGNAL CONSTRUCTION INC	397274	07/31/23	CONTRACTYOR SERVICES	2201-R4350900	108325	7,210.00	
SITEONE LANDSCAPE SUPPLY,	397275	07/31/23	GROUNDS MAINTENANCE	1207-4350400		92.44	27,028.40
SRM CONCRETE LLC	397276	07/31/23	CEMENT	2201-4236200		1,119.00	92.44
SRM CONCRETE LLC	397276	07/31/23	CEMENT	2201-4236200		1,219.50	
SUNBELT RENTALS, INC.	397277	07/31/23	OTHER EXPENSES	601-5023990		13,968.00	2,338.50
SWANNIES GOLF APPAREL CO	397278	07/31/23	GOLF SOFTGOODS	1207-4356006		114.22	13,968.00
SWANNIES GOLF APPAREL CO	397278	07/31/23	GOLF SOFTGOODS	1207-4356006		1,635.42	

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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
T M T INC	397279	07/31/23	TREES	1192-4462400 108448	145.00	1,749.64
TRUCK SERVICE INC	397280	07/31/23	AUTO REPAIR & MAINTENANCE	2201-4351000	802.90	145.00
USA BLUE BOOK	397281	07/31/23	OTHER EXPENSES	651-5023990	201.43	802.90
UTILITY SUPPLY CO INC.	397282	07/31/23	OTHER EXPENSES	604-5023990	6,200.00	201.43
UTILITY SUPPLY CO INC.	397282	07/31/23	STORM SEWER MAINT SUPPLS	2201-4237001	6,738.65	12,938.65
WESSLER ENGINEERING, INC	397283	07/31/23	OTHER EXPENSES	610-5023990	987.65	987.65
SUSAN WESTERMEIER	397284	07/31/23	TRAVEL PER DIEMS	1192-4343004	400.00	400.00
WHITE'S ACE HARDWARE	397285	07/31/23	OFFICE SUPPLIES	1207-4230200	5.38	5.38
ENGLEDOW GROUP	397286	07/31/23	BUILDING REPAIRS & MAINT	1205-4350100	124.65	124.65
YODER OIL LLC	397287	07/31/23	OIL	2201-4231500	241.60	241.60
CTL ENGINEERING OF INDIAN	397151	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	5,250.00	5,250.00
DREWRY SIMMONS VORNEHM, L	397152	07/27/23	LEGAL FEES	902-4340000	17,836.50	
DREWRY SIMMONS VORNEHM, L	397152	07/27/23	LEGAL FEES	902-4340000	66.00	
DREWRY SIMMONS VORNEHM, L	397152	07/27/23	LEGAL FEES	902-4340000	366.00	
DREWRY SIMMONS VORNEHM, L	397152	07/27/23	LEGAL FEES	902-4340000	12,973.00	
WISS JANNEY ELSTNER ASSOC	397179	07/27/23	SOPHIS SQ PLAZA REPAIR	902-4341999 108673	23,705.50	31,241.50
WISS JANNEY ELSTNER ASSOC	397179	07/27/23	TARKINGTON PARKING GARAGE	902-R4341999 106550	281.25	
EAN SERVICES, LLC	396545	07/12/23	AUTOMOBILE LEASE	911-4352600	1,300.00	23,986.75
EAN SERVICES, LLC	396545	07/12/23	AUTOMOBILE LEASE	911-4352600	1,300.00	
GREATAMERICA FINANCIAL SE	396551	07/12/23	TELEPHONE LINE CHARGES	911-4344000	89.17	2,600.00
VERIZON	396591	07/12/23	TELEPHONE LINE CHARGES	911-4344000	120.06	89.17
A T & T MOBILITY	397142	07/27/23	TELEPHONE LINE CHARGES	911-4344000	72.93	120.06
SOLLENBERGER RENTAL MANAG	397174	07/27/23	NATURAL GAS	911-4349000	19.24	72.93
SOLLENBERGER RENTAL MANAG	397174	07/27/23	WATER & SEWER	911-4348500	53.55	
SOLLENBERGER RENTAL MANAG	397174	07/27/23	ELECTRICITY	911-4348000	1,135.71	
SOLLENBERGER RENTAL MANAG	397174	07/27/23	RENT PAYMENTS	911-4352500	5,871.00	
KENNEY MACHINERY LLC	396557	07/12/23	OTHER EXPENSES	204-5023990	42,681.58	7,079.50
SAFETY SYSTEMS	396575	07/12/23	OTHER EXPENSES	204-5023990	19,770.02	42,681.58
INSIGHT PUBLIC SECTOR, IN	396874	07/20/23	OTHER EXPENSES	204-5023990	12,345.40	19,770.02
KENTWOOD OFFICE FURNITURE	396877	07/20/23	OTHER EXPENSES	204-5023990	38,963.08	12,345.40
SHUCK'S WELDING & FABRICA	397176	07/27/23	OTHER EXPENSES	204-5023990	7,725.00	38,963.08
CARMEL CLAY PARKS & RECRE	397144	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	4,205.73	7,725.00
SCAFFOLD KING RENTALS INC	397173	07/27/23	OTHER PROFESSIONAL FEES	902-4341999	655.00	4,205.73
						655.00

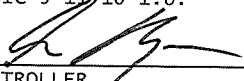
SUNGARD PENTAMATION, INC.
DATE: 07/31/2023
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CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

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acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
					TOTAL HAND WRITTEN CHECKS	-490.00
					TOTAL COMPUTER-WRITTEN CHECKS	4,665,175.06
			TOTAL WRITTEN CHECKS			4,664,685.06

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 44 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 4,664,685.06 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 07/01/2023

\$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

_____	_____
_____	_____
_____	_____
_____	_____



STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
 - Hamilton West in City Center
 - Mélange
 - The Signature
 - First on Main
 - Magnolia
 - The Muse (The Corner)
 - The Wren
 - The Windsor
 - Republic Airways (Hamilton Crossing)
 - Proscenium II
 - North End
- RFQ for Palladium PA System
- Preparation of Palladiscope

FINANCIAL SNAPSHOT

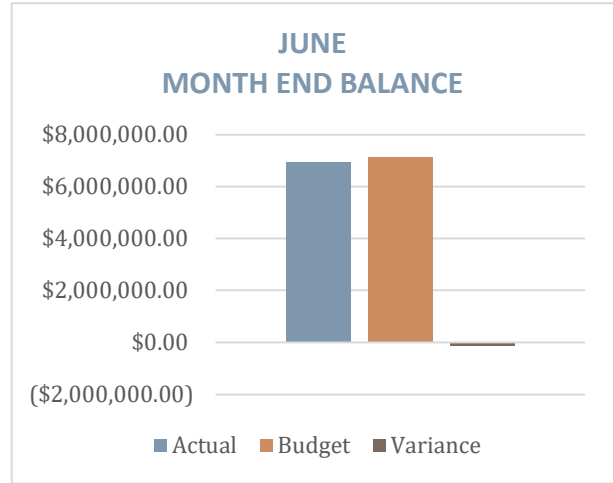
June Beginning Balance	\$ 6,189,179
June Revenues	\$ 17,591,233
June Transfers	\$ 783,986
June Expenditures	\$ 16,041,432
June ending Balance Without Reserve Funds	\$ 6,954,994
Supplemental Reserve Fund	\$ 3,900,498
City Center Bond Reserve	\$ 418,092
Midtown Bond Reserve	\$ 708,338
Midtown West Bond Reserve	\$ 482,810
June Balance With Reserve Funds	\$ 12,464,733

FINANCIAL STATEMENT

Financial Statement

JUNE MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 6,954,994
Ending Balance with Restricted Funds	\$ 12,464,733



SUMMARY OF CASH

For the Month Ending June 2023

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 6/1/23			
1101 Cash	\$ 4,490,743.26	\$ 4,490,743.26	-
1110 TIF	\$ 1,698,436.06	\$ 1,698,436.06	-
Total Cash	\$ 6,189,179.32	\$ 6,189,179.32	-
Receipts			
1101 Cash	\$ 625,036.41	\$ 621,671.87	\$ 3,364.54
1110 TIF	\$ 19,707,716.32	\$ 19,707,716.32	-
Developer Payments	\$ (2,741,519.38)	\$ (2,796,312.98)	\$ 54,793.60
Transfers to Reserves (TIF)	\$ (206,962.27)	\$ (125,855.14)	\$ (81,107.13)
Transfers to Reserves (non-TIF)	\$ (199,675.95)	\$ (133,260.41)	\$ (66,415.54)
Transfer to SRF	\$ (377,347.98)	\$ (377,347.98)	-
Total Receipts	\$ 16,807,247.15	\$ 16,896,611.68	\$ (89,364.53)
Disbursements			
1101 Cash	\$ 244,751.01	\$ 53,454.85	\$ (191,296.16)
1110 TIF	\$ 15,796,680.99	\$ 15,923,141.73	\$ 126,460.74
Total Disbursements	\$ 16,041,432.00	\$ 15,796,596.58	\$ (64,835.42)
1101 Cash	\$ 4,671,352.71	\$ 4,925,699.87	\$ (254,347.16)
1110 TIF	\$ 2,283,641.76	\$ 2,183,494.55	\$ 100,147.21
Cash Balance 6/30/23	\$ 6,954,994.47	\$ 7,109,194.42	\$ (154,199.95)
Total Usable Funds	\$ 6,954,994.47	\$ 7,109,194.42	\$ (154,199.95)

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end June 2023

RESTRICTED FUNDS

Supplemental Reserve Fund	\$3,900,498
City Center Bond Reserve	\$418,092
Midtown Bond Reserve	\$708,338
Midtown West Bond Reserve	\$482,810
Sub-total:	<u>\$5,509,738</u>

UNRESTRICTED FUNDS

TIF	\$2,283,642
Non TIF	\$4,671,353
Sub-total:	<u>\$6,954,994</u>
Total Funds	<u>\$12,464,733</u>

OUTSTANDING RECEIVABLES

Initial Energy Consumption Fee for The Mezz	<u>\$692,822</u>
TOTAL OUTSTANDING RECEIVABLES	<u>\$692,822</u>

STATEMENT OF CHANGES IN EQUITY

MONTH END: JUNE 2023

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$ 16,381,886.69	
Total Receipts (Non-TIF)	\$ 425,360.46	
Expenditures (TIF)		\$ 15,796,680.99
Expenditures (Non-TIF)		\$ 244,851.01

FINANCIAL UPDATE

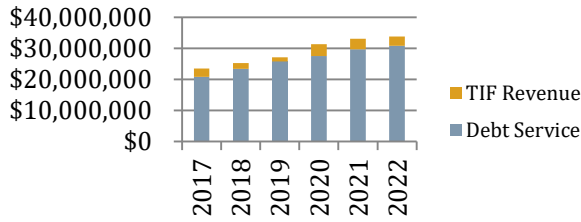
Financial Update

TIF REVENUE AND DEBT

Estimated 2023 TIF revenue and PIATT payments available for CRC use is \$33,004,655.

DEBT PAYMENTS

Month	Payment
June 2023	\$15,921,642
December 2023	\$16,071,526



PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

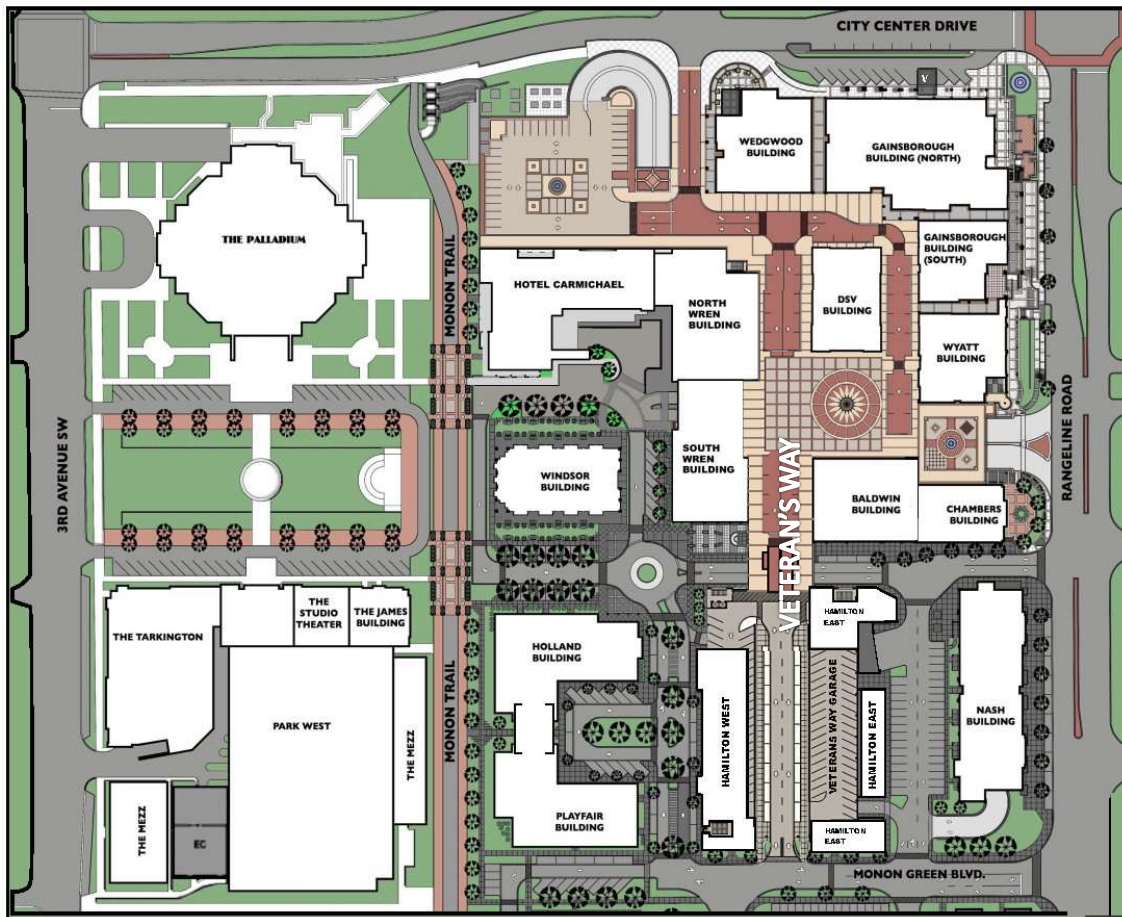


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

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

PROJECT UPDATES

Wren A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space. Start: Summer 2020



Currently under construction

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

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2022

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

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

- 7) CRC Commitments

No commitments by the CRC have been made.

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

PROJECT UPDATES



July 2023



July 2023

MELANGE

- 1)Developer Partner(s): Onyx + East
- 2)Economic Development Area: Firehouse
- 3)Project Summary: 45 for-sale townhomes and approximately 12 for-sale flats
- 4)Total project budget: \$30,000,000
- 5)Anticipated Project Schedule

TIF Request	2020
Construction Start	May 2021

6)Construction Milestones: Construction is underway.

7)CRC Commitments

CRC contributed land to the development of this project, relocated the CFD generator, and is funding infrastructure, road work, and utility relocations with TIF.

8)Council and/or CRC Action Items



Rendering

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES



Rendering



September 2022

CIVIC SQUARE GARAGE

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

Construction Start	January 2022
Construction End	Mid 2022

- 6) Construction Milestones: Garage is now open for public use.
- 7) CRC Commitments
The CRC will be involved with development and construction of the parking garage
- 8) Council and/or CRC Action Items



March 2023

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



FIRST ON MAIN

- 1) Developer Partner(s): Lauth Group, Inc.
- 2) Economic Development Area: Lot One
- 3) Project Summary:
 - 310-space public parking garage
 - Four-story, 73,000 SF Class-A office building with first floor restaurant space and a private rooftop terrace
 - 8 condominiums
 - 35 apartments
 - Community gathering plaza featuring the City’s Rotary Clock
- 4) Total project budget: \$35,000,000
- 5) Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Late summer 2023

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

CRC contributed the land for this development. Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

Rendering



July 2023



THE SIGNATURE

1) Developer Partner(s): Tegethoff Development and Great Lakes Capital

2) Economic Development Area: Main and Old Meridian

3) Project Summary:

- 8 owner-occupied flats/condos
- 295 luxury apartments
- 15k sf of office/retail
- 374 structured parking spaces
- Dedication of land for future street

4) Total project budget: \$78,000,000

5) Anticipated Project Schedule

Construction Start	November 2021
Construction End	

6) Construction Milestones: Construction is underway.

7) CRC Commitments:

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

8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



THE MUSE

- 1) Developer Partner(s): Kite Reality Group
- 2) Economic Development Area: The Corner
- 3) Project Summary: mixed-use project consisting of 278 apartments, 25,000 square feet of office/retail space, and a free 364-space public parking garage
- 4) Total project budget: \$69,000,000
- 5) Anticipated Project Schedule

Construction Start	Late 2021
Construction End	

- 6) Construction Milestones: Construction is underway.
 - 7) CRC Commitments
- Future commercial taxes from the project (TIF) are being used to construct the public parking garage, utility relocations, and streetscape improvements.

PROJECT UPDATES

8) Council and/or CRC Action Items



HAMILTON CROSSING

- 1) Developer Partner(s): Kite Reality Group and Pure Development, Inc.
- 2) Economic Development Area: Amended 126th Street
- 3) Project Summary: New home of Republic Airways. 105,000 square-foot training facility with 20 classrooms, 94 workstations, two cabin trainers, and eight flight simulators. The hotel adjacent to the training center will be expanded to 274 rooms. 1,900 jobs brought/created with Republic alone.
- 4) Total project budget: \$200,000,000 investment for Phase 1 and II
- 5) Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Early 2023

- 6) Construction Milestones: Construction is underway.
- 7) CRC Commitments
Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



Rendering



July 2023

PROSCENIUM II

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

Design Start	2021
Construction Start	2022
Construction Complete (tentative)	

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

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

Respectfully submitted,

Henry Mestetsky
 Executive Director
 Carmel Redevelopment Commission/Department
 July 7, 2023

Prepared for City Council and the Redevelopment Commission
 -End Report-

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 . . .

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.

RESOLUTION CC 08-07-23-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
IN SUPPORT OF THE CARMEL-CLAY SCHOOLS OPERATING REFERENDUM**

Synopsis: This Resolution expresses the Carmel Common Council’s support for the Carmel-Clay Schools 2023 Operating Referendum.

WHEREAS, several years ago the State of Indiana changed the way it provides funds to schools’ education funds, relying only on sales and income taxes. However, sales and income taxes are not a stable source of revenue even in the best of economic times; and

WHEREAS, Carmel-Clay Schools (“CCS”) is the second-lowest funded school district per student in the state of Indiana; and

WHEREAS, thirteen years ago, the citizens of Carmel passed a referendum to help fund the CCS operating budget by increasing the tax levy rate to \$0.16 for the years 2011 through 2017; and

WHEREAS, the 2011 referendum was replaced by a referendum in 2017 that increased the tax levy rate to \$0.19 per \$100 assessed property value for the years 2017 through 2024; and

WHEREAS, the referendum passed in 2017 will expire at the end of the 2023-2024 school year; and

WHEREAS, the school board held a special session on July 11 to approve a resolution that sets the wording of the referendum renewal question to go before Carmel voters on November 7, 2023, and outlines the referendum tax rate and its proposed uses; and

WHEREAS, the proposed referendum maintains the current referendum’s tax levy rate of \$0.19 per \$100 assessed property value for the years 2024 to 2031; and

WHEREAS, the current operating referendum rate will generate \$23,956,000 this year. If the operating referendum is renewed at the same rate of \$0.19 per \$100 of assessed value, the estimated revenue generated will remain around \$24 million; and

WHEREAS, the funds generated by the proposed referendum are necessary to maintain the outstanding academic instruction and unrivalled educational opportunities that CCS provides to children in the Carmel community; and

WHEREAS, CCS is the backbone of Carmel’s economic development initiatives.

NOW, THEREFORE, BE IT RESOLVED, the Common Council of the City of Carmel the Council asks Carmel voters to review the information the school administration has developed to educate themselves on the need, uses and funding sources for the referendum, and expresses its support for the 2023 Carmel-Clay Schools Operating Referendum.

This Resolution was prepared by Jon A. Oberlander, Corporation Counsel, on July 27, 2023 at 3:52 p.m.
No subsequent revision to the Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2023 by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Jeff Worrell, President

Laura Campbell, Vice-President

Kevin Rider

Sue Finkam

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

Teresa Ayers

ATTEST:

Sue Wolfgang, Clerk

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

Sue Wolfgang, Clerk

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

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

This Resolution was prepared by Jon A. Oberlander, Corporation Counsel, on July 27, 2023 at 3:52 p.m.
No subsequent revision to the Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE NO. D-2675-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 9, SECTION 8-120 OF THE CARMEL CITY CODE.**

Synopsis: Ordinance adding additional stop signs on City streets.

WHEREAS, the City of Carmel, Indiana, pursuant to Indiana Code § 9-21-1-3, is authorized to establish stop intersections on City streets and require all vehicles to stop at one (1) or more entrances to the intersection;

WHEREAS, the City has previously established stop intersections within its corporate limits, such regulation being codified, in part, under Carmel City Code §§ 8-30 and 8-120; and

WHEREAS, upon the recommendation of City Engineer, the Common Council of the City now finds that it is in the interests of public safety and welfare to amend Carmel City Code § 8-120 to add additional stop intersections within the City’s corporate limits.

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 8-120 is hereby amended and shall read as follows:

Road Classification: Collector Street			
Road Name	Direction of Travel	Sign	Intersecting Roadway
Veteran’s Way	Northbound	4 Way Stop	Main Street

Road Classification: Local Street			
Road Name	Direction of Travel	Sign	Intersecting Roadway
3 rd Avenue NW	Northbound	Stop	1 st Street NW
1st Avenue NW	Southbound	4 Way Stop	Main Street
Main Street	Westbound	4 Way Stop	Veteran’s Way/1st Avenue NW
Main Street	Eastbound	4 Way Stop	Veteran’s Way/1st Avenue NW

Section 3. The Street Department is directed to promptly install appropriate signage consistent with this Ordinance.

Section 4. 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.

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Section 5. 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 6. The remaining portions of Carmel City Code Section 8-120 are not affected by this Ordinance upon its passage.

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

[the remainder of this page is left intentionally blank]

93 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 20____,
94 by a vote of ____ ayes and ____ nays.
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97 **COMMON COUNCIL FOR THE CITY OF CARMEL**
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100 _____
101 Jeff Worrell, President

Laura D. Campbell, Vice-President

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105 Kevin D. Rider

Timothy J. Hannon

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109 Sue Finkam

Anthony Green

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113 Miles Nelson

Adam Aasen

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117 Teresa Ayers

118 **ATTEST:**
119 _____
120 _____
121 Sue Wolfgang, Clerk

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123 _____
124 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
125 _____ 20____, at _____ .M.
126 _____

Sue Wolfgang, Clerk

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128 _____
129 _____
130 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
131 _____ 20____, at _____ .M.
132 _____

James Brainard, Mayor

133 **ATTEST:**
134 _____
135 _____
136 _____
137 Sue Wolfgang, Clerk

This Ordinance was prepared by Benjamin J. Legge, City Attorney, on July 31, 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.

RESOLUTION NO. CC 08-07-23-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT
OVER \$25,000 AND ASSOCIATED WITH CITY IMPROVEMENT PROJECTS**

Synopsis: Authorizes the purchase of certain properties valued at more than \$25,000 that are necessary for various road and multiuse path improvement projects.

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

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

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

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

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

46 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ____ day of
47 _____, 2023 by a vote of ____ ayes and ____ nays.

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

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Jeff Worrell, President

Laura Campbell, Vice-President

Kevin Rider

Sue Finkam

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

Teresa Ayers

ATTEST:

Sue Wolfgang, Clerk

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

Sue Wolfgang, Clerk

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

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Resolution CC 08-07-23-02

Page Two of Two Pages

Parcel ID Number	Parcel Address	Deeded Owner
17-09-34-00-03-001.000	1152 N Claridge Way, Carmel, IN 46032	Lunn, Janice
17-09-27-00-00-033.000	12732 Clay Center Rd, Carmel, IN 46032	DeVoe, Ryan P & Sara J
17-09-27-00-00-034.001	12750 Clay Center Rd, Carmel IN 46032	Beardsley, Richard L & Dianne M TrusteesRichard L & Dianne M Beardsley
17-09-27-00-00-034.000	12900 Clay Center Rd, Carmel, IN 46032	Roller, Thomas B Trustee of Thomas B Roller Trust 1/2 int & Christine L Roller Trustee of Christine L Roller Trust 1/2 int
17-09-34-00-02-030.000	12801 Clay Center Rd, Carmel, IN 46032	Freudenberg, James A & Cynthia M
17-09-34-00-03-020.000	1155 N Claridge Way, Carmel, IN 46032	Claridge Farm Homeowners Assoc
17-09-27-00-08-007.000	12854 Northants Cir., Carmel, IN 46032	Gay, Anna Mae Trustee of Anna Mae GayRevocable Trust
17-09-32-03-01-008.000	11615 Shelborne Ln., Carmel, IN 46032	NAZR LLC
17-09-32-00-00-015.000	3576 W 116th St., Carmel, IN 46032	Wang, Boming
17-09-32-03-02-008.000	11612 Oak Tree Way, Carmel, IN 46032	Kimsey, Dean L. & Carole D.
17-09-32-03-02-007.000	11609 Oak Tree Way, Carmel, IN 46032	Woosnam, Susan M.
17-09-32-00-00-013.000	3302 W. 116th St., Carmel, IN 46032	Snyder, C. Alan & Carolyn Meyers Jt/rs
17-09-32-00-00-014.000	3190 W. 116th St., Carmel, IN 46032	Thomas, Joseph P. & Cindy A.
17-09-32-00-00-011.000	3030 W 116th St., Carmel, IN 46032	Carmel Clay Board of Park and Recreation
17-09-32-00-00-009.001	0 W. 116th St., Carmel, IN 46032	Carmel Clay Board of Park and Recreation
17-09-32-00-00-008.001	0 W. 116th St., Carmel, IN 46032	Carmel Clay Board of Park and Recreation
17-09-32-00-00-008.000	2648 W. 116th St., Carmel, IN 46032	Carmel Clay Board of Park and Recreation
17-09-32-00-01-024.000	11650 Crossfields Dr., Carmel, IN 46032	Stauber, Anja
17-09-32-00-01-025.000	2545 Crossfields Ct., Carmel, IN 46032	Miller, Samuel A. Rosemarie
17-09-32-00-01-026.000	2495 Crossfields Ct., Carmel, IN 46032	Estep, James M. & Patricia A.
17-09-32-00-00-007.000	2410 W. 116th St., Carmel, IN 46032	Clay Township
17-09-32-00-01-027.000	2445 Crossfields Ct., Carmel, IN 46032	Bishop, Scott R & Lea C. h&w
17-09-33-00-00-021.001	1706 W 116th St., Carmel, IN 46032	Thoman, Timothy Paul & Catherine Lynne h&w
17-09-33-00-00-012.000	1616 W 116th St., Carmel, IN 46032	Irsay, James S Trustee James S Irsay 1989 Trust
17-09-33-00-00-011.001	0 W 116th St., Carmel, IN 46032	Irsay, James S Trustee of 1989 James S Irsay Trust
17-09-33-00-00-011.101	1430 W 116th St., Carmel, IN 46032	Irsay, James S Trustee of 1989 James S Irsay Trust
17-09-34-00-00-030.001	1430 W 116th St., Carmel, IN 46032	Irsay, James S Trustee of 1989 James S Irsay Trust
17-09-34-00-00-029.001	0 W 116th St., Carmel, IN 46032	Irsay, James S Trustee of James S Irsay 1989 Trust
17-09-34-00-00-029.000	0 W 116th St., Carmel, IN 46032	Irsay, James S Trustee of James S Irsay 1989 Trust
17-09-34-00-00-032.004	11635 Clay Center Rd., Carmel, IN 46032	Wilhelmus, Scott M & Maria B
17-09-34-00-00-032.001	1150 W 116th St., Carmel, IN 46032	1150 West 116 LLC
17-09-34-00-00-026.000	1020 W 116th St., Carmel, IN 46032	Qualls, John W
17-09-34-00-00-025.000	950 W 116th St., Carmel, IN 46032	Koorsen, Randall
17-09-34-00-00-023.001	880 W 116th St., Carmel, IN 46032	Scott, Jeffrey Alan & Marilou Jacob Scott h&w
17-09-34-00-00-023.002	880 W 116th St., Carmel, IN 46032	Scott, Jeffrey Alan & Marilou Jacob Scott h&w
17-09-34-04-01-008.000	11602 Williams Creek Dr., Carmel, IN 46032	Winston, Douglas E & Bethany H
17-09-34-04-01-007.000	11607 Williams Creek Dr., Carmel, IN 46032	Wolkoff, Stephen D & Caroline Adele Wolkoff TrusteesStephen D & Caroline Adele Wolkoff Lvg Trust
17-09-34-00-00-022.000	770 W 116th St., Carmel, IN 46032	Noland, James E Jr & Carolyn K
17-09-34-00-00-021.000	520 W 116th St., Carmel, IN 46032	JG Village LLC
17-09-34-00-00-020.000	510 W 116th St., Carmel, IN 46032	Cunningham, Emma Lou, Georgia J Morris & Brenda DPhillips
17-09-34-00-00-019.000	0 Spring Mill Rd., Carmel, IN	JG Village LLC
17-09-34-00-00-032.205	0 Clay Center Rd, Carmel, IN 46032	Mohindra, Sanjay & Danielle Marie h&w
17-09-34-00-00-032.004	11635 Clay Center Rd, Carmel, IN 46032	Wilhelmus, Scott M & Maria B
17-09-34-00-00-031.102	12032 Clay Center Rd., Carmel, IN 46032	Luedtke, David P & Sarah L h&w
17-09-34-00-00-031.002	12020 Clay Center Rd., Carmel, IN 46032	Lanter, Earl & Carolyn Sue CoTrustees CarmelResidence Trust
17-09-34-00-00-031.000	0 Clay Center Rd., Carmel, IN 46032	Irsay, James S Trustee of James S Irsay 1989 Trust
17-09-34-00-00-031.001	11824 Clay Center Rd., Carmel, IN 46032	Irsay, James S Trustee of James S Irsay 1989 Trust
17-09-34-00-00-031.101	11700 Clay Center Rd, Carmel, IN 46032	Irsay, James S Trustee of James S Irsay 1989 Trust
17-09-34-00-00-029.000	0 Clay Center Rd., Carmel, IN 46032	Irsay, James S Trustee of James S Irsay 1989 Trust
17-09-30-00-00-021.000	12700 Shelborne Rd., Carmel, IN 46032	Burns, Ruthelen G, John Christopher Burns & Andrew G Burns Trustees of Andrew T Burns Family Irrv Trust 1/2 int & Ruthelen G 1/2 int te
16-09-25-01-01-007.000	904 W Main St., Carmel, IN 46032	Warthog Cabbage LLC
16-09-25-01-01-006.000	852 Main St. W., Carmel, IN 46032	American Legion Post 155
16-09-25-03-01-006.000	833 W Main St., Carmel, IN 46032	AZR Haver LLC
16-09-25-03-01-004.000	0 W Main St., Carmel, IN	The Gallery Apartments LLC
16-09-25-03-01-003.000	0 W Main St., Carmel, IN	The Gallery Apartments LLC

16-09-25-03-01-002.000	1017 W Main St., Carmel, IN 46032	Edward Rose Development Carmel LLC
16-09-35-00-00-029.101	1216 W Carmel Dr., Carmel, IN 46032	Horizon Bank NA
16-09-35-00-00-029.001	1200 W Carmel Dr., Carmel, IN 46032	1200 West LLC
16-09-35-00-02-001.000	382 Arbor Dr., Carmel, IN 46032	Hunt Lakes of Carmel LLC
17-13-02-00-00-014.001	110 E 111th St., Carmel, IN 46280	Pedcor Community Development Corporation
17-13-02-00-00-013.001	510 E 111th St., Carmel, IN 46280	North Hill Realty LLC
17-13-01-02-05-016.000	1328 E 111th St., Carmel, IN 46280	PSI Energy Inc dba Cinerogy-PSI
17-13-01-02-05-015.000	1328 E 111th St., Carmel, IN 46280	PSI Energy Inc dba Cinerogy-PSI
17-13-01-02-05-014.000	1360 E 111th St., Carmel, IN 46280	PSI Energy Inc
17-13-01-02-05-013.000	1404 E 111th St., Carmel, IN 46280	Howell, David G & Jaimie M h&w
17-13-01-02-05-012.000	1460 E 111th St., Carmel, IN 46280	Somers, George W & Imelda U h&w
17-13-01-02-04-005.000	11107 Echo Crest Dr W, Carmel, IN 46280	Pete, Randy K II & Sarah M Knight h&w
17-13-01-02-04-004.000	11108 Echo Crest Dr E, Carmel, IN 46280	Kajder, James & Cynthia h&w
17-13-01-02-03-012.000	11105 Echo Crest Dr E, Carmel, IN 46280	Wenzel, Hubert & Roberta L
17-13-01-02-03-011.001	0 E 111th St., Carmel, IN 46032	Goedde, Steven R & Kathryn E
17-13-01-03-09-018.001	10801 N College Ave, Carmel, IN 46280	Clay Township fka Clay Civil Township
17-13-01-03-09-019.000	10809 N College Ave, Carmel, IN 46280	Abdnour, Kristopher L & Lydia M h&w
17-13-01-03-09-020.000	10825 N College Ave, Carmel, IN 46280	Cohen, Richard J & Rachel C
17-13-01-03-09-021.000	10825 N College Ave, Carmel, IN 46280	Cohen, Richard J & Rachel C
17-13-01-03-09-022.000	10837 N College Ave, Carmel, IN 46280	Cohen, Richard J & Rachel C
17-13-01-03-09-023.000	10837 N College Ave, Carmel, IN 46280	Cohen, Richard J & Rachel C
17-13-01-03-09-024.000	10855 N College Ave, Carmel, IN 46280	Pike, Sara L Trustee of Sara L Pike Trust
17-13-01-03-09-025.000	10855 N College Ave, Carmel, IN 46280	Pike, Sara L Trustee of Sara L Pike Trust
17-13-01-03-09-026.000	10903 N College Ave, Carmel, IN 46280	Aeschliman, Trenton J
17-13-01-03-09-027.000	10908 College Place Dr., Carmel, IN 46280	Krause, Lisa R & Karl J Krause
17-13-01-03-09-028.000	10910 College Place Dr., Carmel, IN 46280	Gao, Xiaoming & Xiaoli Zhang
17-13-01-03-09-029.000	10912 College Place Dr., Carmel, IN 46280	Mikhail, Nevin G
17-13-01-03-09-030.000	10914 College Place Dr., Carmel, IN 46280	Burke, Tuyet Thi
17-13-01-03-09-031.000	10916 College Place Dr., Carmel, IN 46280	Collegeplace LLC
17-13-01-03-09-001.000	10918 College Place Dr., Carmel, IN 46280	Guizar, Patricia & Mercedes Jt/Rs
17-13-01-03-10-012.000	11003 N College Ave., Carmel, IN 46280	Graat, Cindi A
17-13-01-03-10-013.000	11015 N College Ave., Carmel, IN 46280	Watkins, Susan
17-13-01-03-10-001.000	11021 N College Ave., Carmel, IN 46280	West, Vanessa I
17-13-01-03-01-017.000	11039 N College Ave., Carmel, IN 46280	Outlook Properties LLC
16-10-27-00-01-050.000	13108 Dunwoody Ln., Carmel, IN 46033	Burns, Linda M & Michael P
16-10-27-00-01-049.000	13102 Dunwoody Ln., Carmel, IN 46033	Zhao, Liming & Xing Wei Jt/Rs
16-10-27-00-01-052.000	0 E Main St., Carmel, IN 46033	Plum Creek North Property Owners Assoc
16-10-27-00-03-053.000	0 Tanager Ln., Carmel, IN 46033	Haverstick Homeowners Association Inc
16-10-27-00-03-052.000	0 Haverton Way, Carmel, IN 46033	Haverstick Homeowners Association Inc
16-10-27-00-08-011.000	0 E Main St., Carmel, IN 46033	Haverstick Homeowners Association Inc
16-10-27-00-15-036.000	0 William Conner Way, Carmel, IN 46033	Prairie View Homeowners Association Inc
16-10-27-00-15-041.000	0 William Conner Way, Carmel, IN 46033	Prairie View Homeowners Association Inc
16-10-30-02-08-016.000	14 Beechmont Dr., Carmel, IN 46032	Schoeff, Donald Deforest Jr & Natalie Jo SchoeffTrustees Schoeff Family Lvg Trust
16-10-30-02-05-018.000	11 Beechmont Dr., Carmel, IN 46032	Clark, Garrett M & Kali J
16-10-30-02-05-017.000	644 E Main St., Carmel, IN 46032	Johnston, David Tyler & Allison Dena h&w
16-10-30-02-05-015.000	652 Main St E., Carmel, IN 46032	Schiller, Stephen M & Maurine A
16-10-30-02-05-014.000	660 E Main St. Carmel, IN 46032	Burks, Margaret Elza & Jeffrey Thomas Burks
16-10-30-02-05-013.000	704 E Main St., Carmel, IN 46032	Cook, Jennifer D & Jason E w&h
16-10-30-02-05-012.000	712 Main St E., Carmel, IN 46032	Raab, John Jason & Angela Jt/Rs
16-10-30-02-05-011.000	728 Main St E., Carmel, IN 46032	Taylor, Jack E & Betty L Revocable Living Trust 1/2 intea w/LE
16-10-30-02-05-010.000	736 Main St E., Carmel, IN 46032	Sharp, Suzanna
16-10-30-02-05-009.000	12 Bexhill Dr., Carmel, IN 46032	Tharp, Kevin W & Terry D jtrs
16-10-30-04-01-001.000	631 E Main St., Carmel, IN 46032	Sparger, Jay
16-10-30-04-01-002.000	641 E Main St., Carmel, IN 46032	Sample, Michael Lee
16-10-30-04-01-003.000	10 Blairsden Ave., Carmel, IN 46032	McNeil, Breann Marie
16-10-30-04-02-001.000	11 Blairsden Ave., Carmel, IN 46032	Hasseld, William E & Volere S
16-10-30-04-02-002.000	721 Main St E., Carmel, IN 46032	Kimes, Marjorie A

16-10-30-04-02-003.000	731 Main St., Carmel, IN 46032	R R Lewandowski LLC
16-10-30-04-02-004.000	741 E Main St., Carmel, IN 46032	Renie, Debra E
16-10-30-04-02-005.000	751 E Main St., Carmel, IN 46032	Banks, Jeffrey Scott
16-10-30-04-02-006.000	761 E Main St., Carmel, IN 46032	761 E Main Trust
16-10-30-04-02-007.000	10 Carlin Dr., Carmel, IN 46032	Vann, Brenda K & R Carnie
16-09-35-00-00-020.101	1321 City Center Drive, Carmel, IN 46032	Bopper Airways LLC
16-09-35-00-00-020.001	1289 City Center Drive, Carmel, IN 46032	Washington National
16-09-35-00-01-006.001	11819 Pennsylvania St., Carmel, IN 46032	Schlage Lock Company LLC
16-09-35-00-01-017.001	11805 Pennsylvania St., Carmel, IN 46032	Indiana Statewid Association of Rural Electric Cooperatives dba Indiana Electric Cooperatives
16-09-35-00-01-008.000	11711 Pennsylvania St., Carmel, IN 46032	North Pennsylvania Associates LLC
16-09-24-01-04-002.000	1492 Rohrer Rd., Carmel, IN 46032	Zheng, Qingfa Jerry & Hua Hao Anna h&w
16-09-24-01-04-003.000	504 Cedar Lake Ct., Carmel, IN 46032	Farley, Richard W & Susan J
16-09-24-01-04-018.000	511 Cedar Lake Ct., Carmel, IN 46032	Brown, Melanie & Amy Harbin Jt/Rs
16-09-24-01-04-019.000	1482 Rohrer Rd., Carmel, IN 46032	Scott, Thomas C & Patricia R
17-09-24-00-00-009.001	1476 Rohrer Rd., Carmel, IN 46032	Upwards, Christopher H & Virginia D
16-09-24-01-06-001.000	1452 Rohrer Rd., Carmel, IN 46032	Russell Jayne, Bruce & Cecelia h&w
16-09-24-01-06-002.000	1410 Rohrer Rd., Carmel, IN 46032	Oak Ridge Real Estate Development LLC
16-09-24-01-06-003.000	504 Kent Ln., Carmel, IN 46032	Cocks, Aaron
16-09-24-01-06-017.000	505 Kent Ln., Carmel, IN 46032	Watson, Jon Scott & M Jane
17-09-24-00-04-001.000	1340 Rohrer Rd., Carmel, IN 46032	Joe Real Estate Inc.
16-09-24-01-12-020.000	0 Oscar Ln., Carmel, IN 46032	Village on the Monon HOA
17-09-21-00-00-011.000	2300 136th St W., Carmel, IN 46032	Huff, Terry E & Tina A
17-09-21-00-13-001.000	2030 W 136th St., Carmel, IN 46032	Misterka, Matthew J & Michelle L h&w
17-09-21-00-00-009.003	0 W 136th St., Carmel, IN 46032	Singh, Inderjit & Hardish Kaur jtrs
17-09-21-00-18-001.000	2020 W 136th St., Carmel, IN 46032	Jungemann, Mark E & Nancy D w/LE & HamiltonCounty Department of Parks and Recreation
17-09-21-00-19-042.000	0 W 136th St., Carmel, IN 46032	Westmont Homeowners Association Inc
17-09-21-00-19-043.000	0 W 136th St., Carmel, IN 46032	Westmont Homeowners Association Inc
17-09-21-00-00-009.002	1700 136th ST W., Carmel, IN 46032	Meyer, Charles J & Karen T
17-09-21-00-04-011.000	13698 Royal Saddle Dr., Carmel, IN 46032	Bechert, Michael E Rev Trust & Delia R Bechert RevTrust
17-09-21-00-04-012.000	13690 Royal Saddle Dr., Carmel, IN 46032	Hicks, Shaun A & Antrice M Gentry Hicks
17-09-22-00-19-002.000	14125 Ditch Rd., Carmel, IN 46074	Ebikwo, Sonnie & Debra h&w
17-09-22-00-19-001.000	1398 W. 141st St., Carmel, IN 46074	Ebikwo, Sonnie & Debra h&w
17-09-22-00-00-002.002	1390 W. 141st St., Carmel, IN 46032	Habig, Lynn
17-09-22-00-00-002.001	1250 W. 141st St., Carmel, IN 46032	Lemon, Larry A. & Lisa A.
17-09-22-00-00-004.000	1004 W. 141st St., Carmel, IN 46032	Haag, Mark E. & Marilyn S.
17-09-22-00-00-004.001	986 W. 141st St., Carmel, IN 46032	Grubaugh, James Kent & Kathleen A.
17-09-22-00-00-005.003	0 W. 141st St., Carmel, IN 46032	Grubaugh, James Kent & Kathleen A.
17-09-22-00-00-010.000	770 W. 141st St., Carmel, IN 46032	Clidence, David & Anne M.
17-09-22-00-00-011.000	760 W. 141st St., Carmel, IN 46032	Byrde, Christopher J. & Stephanie L h&w
17-09-22-00-00-011.003	0 W. 141st St., Carmel, IN 46032	Mitchel, Barbara R. Trustee of Barbara R. Mitchel Rev Trust
17-09-22-00-17-001.000	656 W. 141st St., Carmel, IN 46032	Mitchel, Barbara R. Trustee of Barbara R. Mitchel Rev Trust
17-09-22-00-17-002.000	656 W. 141st St., Carmel, IN 46032	Mitchel, Barbara R. Trustee of Barbara R. Mitchel Rev Trust
17-09-22-00-17-003.000	580 W. 141st St., Carmel, IN 46032	Mitchel, Barbara R. Trustee of Barbara R. Mitchel Rev Trust
16-10-28-03-05-002.000	13099 Tarkington Cmn., Carmel, IN 46033	McDuffee, Dair & Anna M h&w
16-10-28-03-04-001.000	4944 Limberlost Trce., Carmel, IN 46033	Buck, Jonathan E & Emily A
16-10-28-03-03-001.000	4986 Harrison Cir., Carmel, IN 46033	Boleman, Ben S & Betsy N
16-10-28-03-03-002.000	13092 Harrison Dr., Carmel, IN 46033	Koerner, Nicholas & Meagan Phillips jtrs
16-10-28-00-00-045.000	4991 E Main St., Carmel, IN 46033	Guillen, Walter Mateus & Miranda Marie h&w
16-10-28-00-00-044.001	5501 E Main St., Carmel, IN 46033	White, Alexander James & Lindsey Morgan Bryant jtrs
17-10-34-03-09-015.000	11604 River Rd., Carmel, IN 46033	Botta, Deryl T & Paula M
17-10-34-03-09-014.000	11608 Westwood Dr., Carmel, IN 46033	Gallen, Clifford J
17-10-34-03-06-014.000	11611 Westwood Dr., Carmel, IN 46033	Getch, Richard A & Carol J
17-10-34-03-06-013.000	11618 River Rd., Carmel, IN 46033	Myers, Lawrence V Jr & Xiufen
17-10-34-03-06-012.000	11626 River Rd., Carmel, IN 46033	Johnson, Jeffrey C
17-10-34-03-06-011.000	11634 River Rd., Carmel, IN 46033	Anderson, Joyce Ann
17-10-34-03-06-010.000	11708 River Rd., Carmel, IN 46033	Feliciano, Reinaldo & Virginia
17-10-34-03-06-009.000	11716 River Rd., Carmel, IN 46033	Redmond, Paul & Manuela

17-10-34-03-06-008.000	11724 River Rd., Carmel, IN 46033	Kilburn, Ronald L & Judy C
17-10-34-03-06-007.000	11804 River Rd., Carmel, IN 46033	Horton, Mark E & Jennifer L h&w
17-10-34-03-05-021.000	11810 Prairie Pl., Carmel, IN 46033	Marcum, Dustin Jackson
17-10-34-03-05-020.000	11816 River Rd., Carmel, IN 46033	Cawley, Dwayne E & Linda
17-10-34-03-05-019.000	11818 River Rd. Carmel, IN 46033	Hoskins, Ian W & Elizabeth h&w
17-10-34-03-05-018.000	11908 River Rd., Carmel, IN 46033	Freiherr, Gregory & Hannah
17-10-34-03-05-017.000	11916 River Rd., Carmel, IN 46033	Li, Hongsheng & Mingjun Duan mc
17-10-34-03-05-016.000	11924 River Rd., Carmel, IN 46033	Wilber, Julie K
17-10-34-03-05-015.000	11933 Hoster Rd. Carmel, IN 46033	Conklin, Cynthia L & Kenneth R w&h
17-10-34-03-04-018.000	11964 River Rd., Carmel, IN 46033	Kutzleb, Shalissa N & Cameron Williams jtrs
17-10-34-04-01-008.000	11966 River Rd., Carmel, IN 46033	Morgan, David & Marcus Zimmermann jtrs
17-10-34-04-01-007.000	11968 River Rd., Carmel, IN 46033	Fisher, Timothy J & Carol C
17-10-34-04-01-006.000	6331 Northwood Dr., Carmel, IN 46033	Zollinger, Terrell Wayne & Johnnie Marie h&w
17-10-34-04-01-002.000	6330 Northwood Dr. Carmel, IN 46033	Anthony, Alvin C Jr & Amal
17-10-34-04-01-003.000	12190 River Rd., Carmel, IN 46033	May, James R Jr & Elise Marie May
17-10-34-04-01-004.000	5925 E 122nd St., Carmel, IN 46033	Featherston, Scott M & Teresa w&h
17-10-34-00-00-003.002	5999 E 122nd St., Carmel, IN 46033	Snellenberger, Jeff B & Susan M h&w
17-10-34-04-01-005.000	12085 River Rd., Carmel, IN 46033	Department of Public Utilities for City of Indianapolis acting by and through Board of Directors for Utilities as Trustee of Public Charitable Trust for the WaterSystem dba Citizens Water
17-10-34-00-00-003.000	11825 River Rd., Carmel, IN 46033	Department of Public Utilities for City of Indianapolis acting by and through Board of Directors for Utilities as Trustee of Public Charitable Trust for the WaterSystem
17-10-34-00-00-004.000	11805 River Rd., Carmel, IN 46033	Lawhead, Jess A & Haley Simmons Lawhead h&w
17-10-34-00-00-005.000	11801 River Rd., Carmel, IN 46033	Arnold, Kathryn A
17-10-34-03-07-012.000	11717 River Rd., Carmel, IN 46033	Zeph, Richard D & Janice M Talmage jtrs
17-10-34-03-07-011.000	11715 River Rd., Carmel, IN 46033	Jovanovich, Alexander
17-10-34-03-07-010.000	11713 River Rd., Carmel, IN 46033	Stein, William K
17-10-34-03-07-009.000	11713 River Rd., Carmel, IN 46033	Stein, William K
17-10-34-03-07-008.000	11625 River Rd., Carmel, IN 46033	Thompson, Holly
17-10-34-03-07-007.000	11633 River Rd., Carmel, IN 46033	Knowles, Jennifer Suzanne
17-10-34-03-07-006.000	11611 River Rd., Carmel, IN 46033	McKinney, Mary Bridgette & Robert McKinney
17-10-34-03-07-004.000	11609 River Rd., Carmel, IN 46033	McKinney, Robert Carlton & Mary Bridget McArdleMcKinney
17-10-34-03-07-002.000	11603 River Rd., Carmel, IN 46033	Vento, James J & Diana M
17-14-03-01-02-003.000	11603 River Rd., Carmel, IN 46033	Vento, James J & Diana M
17-10-23-00-00-001.002	0 River Rd, Carmel, IN 46033	Conner Prairie Foundation, Inc.
17-10-24-00-00-001.001	0 E. 146th St., Carmel, IN 46033	Conner Prairie Foundation, Inc.
17-10-24-00-00-001.000	0 E. 146th St., Carmel, IN 46033	Conner Prairie Foundation, Inc.
17-10-23-00-00-001.000	14547 River Rd., Carmel, IN 46033	Conner Prairie Foundation, Inc.
17-14-07-01-11-068.000	0 Walden Ln., Carmel, IN 46280	Walden Pond Homeowners Association Inc
17-14-07-01-10-008.000	0 Walden Ln., Carmel, IN 46280	Walden Pond Homeowners Association Inc
17-14-07-01-01-010.000	10205 Westfield Blvd., Carmel, IN 46280	Atwell, Richard G
17-14-07-01-09-027.000	10255 Westfield Blvd., Carmel, IN 46280	Benson, Seth K & Alicia N
17-14-07-01-01-008.000	10275 Westfield Blvd., Carmel, IN 46280	Atwell, Shannon M
17-13-01-04-07-006.000	10640 Westfield Blvd., Carmel, IN 46280	Birch, Timothy Dale & Cheryl Ann
17-13-01-04-07-004.000	10644 Westfield Blvd., Carmel, IN 46280	Freeman, Wesley L & Lesley Ann
17-13-01-04-07-003.001	10710 Westfield Blvd., Carmel, IN 46280	Welty, Justin & Lindsey
17-13-01-04-07-001.001	10720 Westfield Blvd., Carmel, IN 46280	Follis, Daniel C
17-13-01-04-07-002.000	10730 Westfield Blvd., Carmel, IN 46280	Calhoon, Jo Ann
17-13-01-04-06-011.000	10820 Westfield Blvd., Carmel, IN 46280	Branning, Thomas Nelson & Andrew Nelson
17-13-01-04-06-010.000	10840 Westfield Blvd., Carmel, IN 46280	Whittington, Brandon C & Erin N h&w
17-13-01-04-06-009.000	10906 Westfield Blvd., Carmel, IN 46280	Graff, Dirk W & Terry C Shelton Graff Trustees of GraffFamily Rev Trust
17-13-01-04-06-007.000	10930 Westfield Blvd., Carmel, IN 46280	Moorhead, Jeffrey A
17-13-01-04-05-015.000	11010 Westfield Blvd., Carmel, IN 46280	Lawless, Philip M
17-13-01-04-05-014.000	1645 Marbro Ln., Carmel, IN 46280	Reasner, David
17-13-01-04-05-013.000	1640 Marbro Ln., Carmel, IN 46280	Vo, Trinh
17-13-01-04-05-010.000	11048 Westfield Blvd., Carmel, IN 46280	Capasso, Elizabeth G Trustee of Elizabeth G CapassoRevocable Trust
17-13-01-04-05-009.000	0 Westfield Blvd., Carmel, IN 46280	Capasso, Elizabeth G Trustee of Elizabeth G CapassoRevocable Trust
17-13-01-04-05-008.000	11052 Westfield Blvd., Carmel, IN 46280	Dalton, David
17-13-01-04-05-007.000	11056 Westfield Blvd., Carmel, IN 46280	Oburn, G Wm & Francie Lee
17-13-01-04-05-006.000	1655 E 111th St., Carmel, IN 46280	OMahoney, Neil P

17-13-01-02-03-010.000	0 E 111th St., Carmel, IN 46032	Goedde, Steven R & Kathryn E
17-13-01-02-03-010.001	11130 Westfield Blvd., Carmel, IN 46032	Goedde, Steven R & Kathryn E
17-13-01-02-03-009.000	11150 Westfield Blvd., Carmel, IN 46032	Quagliesi, Robin L & Christopher W
17-13-01-02-03-008.000	11160 Westfield Blvd., Carmel, IN 46032	Gutwein, Grant B & Jessica L h&w
17-13-01-02-03-007.000	11180 Westfield Blvd., Carmel, IN 46032	11180 Westfield LLC
17-13-01-02-03-006.000	11188 Westfield Blvd., Carmel, IN 46032	Kelly, Ryan C & Debra A h&w
17-13-01-02-03-005.000	11204 Westfield Blvd., Carmel, IN 46032	Sherman, William & Janet h&w
17-13-01-02-03-004.000	11212 Westfield Blvd., Carmel, IN 46032	Noss, Stacey L.
17-13-01-00-00-017.000	11400 Westfield Blvd., Carmel, IN 46032	Robbins, Gregory C & Micah Ellen T/e
17-13-01-00-00-016.000	11430 Westfield Blvd., Carmel, IN 46032	Solmos, Douglas C
17-13-01-00-00-015.000	11460 Westfield Blvd., Carmel, IN 46032	Olis, Mark
17-13-01-00-00-014.000	11520 Westfield Blvd., Carmel, IN 46032	Curts, Grahame D & Diana J
17-14-06-00-00-015.000	10641 Westfield Blvd., Carmel, IN 46280	Allen, Anthony R & Kathleen h&w
17-14-06-00-00-018.000	10725 Westfield Blvd., Carmel, IN 46280	Courtway, Jamie G
17-14-06-00-00-019.000	10905 Westfield Blvd., Carmel, IN 46280	Macdonald, Russell William & Norma Jean
17-14-06-03-01-005.000	11007 Westfield Blvd., Carmel, IN 46280	Combs, Mary M
17-14-06-03-01-004.000	11011 Westfield Blvd., Carmel, IN 46280	Matthews, Lance
17-14-06-03-01-003.000	11025 Westfield Blvd., Carmel, IN 46280	Matthews, Katy Rose
17-14-06-03-01-002.000	11035 Westfield Blvd., Carmel, IN 46280	Starkey, Charles Henry
17-14-06-03-01-001.000	11043 Westfield Blvd., Carmel, IN 46280	Groseclose, Kristan C
17-14-06-03-01-001.001	11045 Westfield Blvd., Carmel, IN 46280	Groseclose, Kristan C
17-14-06-00-00-021.000	0 Westfield Blvd., Carmel, IN 46280	Woodland Country Club Inc
17-14-06-01-07-025.000	0 Westfield Blvd., Carmel, IN 46280	Baines, William A Trustee of William A Baines Revocable Trust w/LE to William A Baines
17-14-06-01-07-026.000	11199 Westfield Blvd., Carmel, IN 46032	Jackson, Cathey M
17-14-06-01-07-012.000	1805 Wood Valley Dr., Carmel, IN 46032	Miller, Allison L & Jeff
17-14-06-01-07-016.000	11201 Westfield Blvd., Carmel, IN 46032	Mastain, Ryan A
17-14-06-01-07-015.000	1711 Wood Valley Dr., Carmel, IN 46032	Mathes, Lincoln & Nancy
17-14-06-01-07-003.000	1714 Wood Valley Dr., Carmel, IN 46032	Thompson, Bradley J & Dawne M h&w
17-14-06-01-07-002.000	11429 Westfield Blvd., Carmel, IN 46032	Konich, Peter
17-14-06-01-01-009.000	11451 Westfield Blvd., Carmel, IN 46032	Moorhead, Mark D & Wanda L
17-14-06-01-01-008.000	0 Westfield Blvd., Carmel, IN 46032	Moorhead, Mark D & Wanda L
17-09-26-02-01-019.000	1304 W Main St., Carmel, IN 46032	St Vincent Carmel Hospital Inc
17-09-26-02-01-018.000	1230 W Main St., Carmel, IN 46032	St Vincent Carmel Hospital Inc
17-09-26-02-01-016.000	2 Catherine Dr., Carmel, IN 46032	St Vincent Carmel Hospital Inc
17-09-26-02-03-021.000	1 Catherine Dr., Carmel, IN 46032	St Vincent Carmel Hospital Inc
17-09-26-00-00-008.000	13381 Meridian St N., Carmel, IN 46032	St Vincent Carmel Hospital Inc
17-09-26-00-00-011.000	1116 W Main St., Carmel, IN 46032	St Vincent Carmel Hospital Inc
17-09-26-00-00-011.001	0 W Main St., Carmel, IN 46032	St Vincent Carmel Hospital Inc
16-09-35-00-01-006.001	11819 Pennsylvania St N., Carmel, IN 46032	Schlage Lock Company LLC
16-09-35-00-01-005.000	0 Pennsylvania St N., Carmel, IN 46032	Washington National
16-09-35-00-01-015.000	530 College Dr., Carmel, IN 46032	Washington National
16-09-35-00-01-012.000	11799 N College Ave., Carmel, IN 46032	Washington National
16-09-35-00-01-001.000	0 College Dr., Carmel, IN 46032	11711 North College LLC
16-09-35-00-01-002.000	0 College Dr., Carmel, IN 46032	11711 North College LLC
17-09-36-00-00-060.002	760 E 116th St., Carmel, IN 46032	ECE I LLC
16-09-35-00-01-017.001	11805 Pennsylvania St N., Carmel, IN 46032	Indiana Statewide Association of Rural Electric Cooperatives dba Indiana Electric Cooperatives
16-09-35-00-01-017.000	535 College Dr., Carmel, IN 46032	Washington National
16-09-35-00-01-009.000	550 Congressional Blvd., Carmel, IN 46032	550 Congressional Blvd LLC
16-09-35-00-01-014.000	525 Congressional Blvd., Carmel, IN 46032	525 Congressional Blvd LLC
16-09-35-00-01-035.002	11720 N College Ave., Carmel, IN 46032	525 Congressional Blvd LLC
16-09-35-00-01-007.000	11660 N College Ave. Carmel, IN 46032	Indiana Municipal Power Agency
16-09-35-00-01-013.000	11610 N College Ave. Carmel, IN 46032	Indiana Municipal Power Agency
16-09-36-00-01-002.000	0 College Dr., Carmel, IN 46032	11711 North College LLC
17-09-31-00-08-028.000	0 W 116th St., Zionsville, IN 46077	Waterfront Homes LLC
17-09-31-00-08-024.000	11645 Waterbridge Dr., Zionsville, IN 46077	Paul Shoopman Home Building Group Inc.
17-09-31-00-00-025.001	4432 W. 116th St., Zionsville, IN 46077	McElroy, Eric & Vanessa Bertoni McElroy h&w
17-09-31-00-00-025.000	4422 W. 116th St., Zionsville, IN 46077	Bertoni, Pier Giovanni & Yenet Del Valle Arrijoa h&w

17-09-31-00-08-026.000	0 W 116th St., Zionsville, IN 46077	Waterfront Homes LLC
17-09-31-00-00-022.000	4250 W. 116th St., Zionsville, IN 46077	Terry, Karen D.
17-09-31-00-00-021.000	4150 W. 116th St., Zionsville, IN 46077	Terry, Carl B. & Ora Lee
17-09-19-00-00-049.101	14111 Little Eagle Creek Ave., Zionsville, IN 46077	Stutey, Kevin & Amy h&w
17-09-19-00-00-049.211	4606 W 141st St., Zionsville, IN 46077	Bandoim, Vladimir
17-09-19-00-00-048.000	4502 W 141st St., Zionsville, IN 46077	Cluxton, Paul C & Susan M
17-09-19-00-00-049.003	0 W 141st St., Zionsville, IN 46077	Cluxton, Paul C & Susan M
17-09-19-00-00-049.000	4410 W 141st St., Zionsville, IN 46077	Hawes, Justin & Julie h&w
17-09-19-00-00-047.001	4350 W 141st St., Zionsville, IN 46077	Bonilla, Jose Alfredo & Rosa h&w
17-09-19-00-00-047.101	4400 W 141st St., Zionsville, IN 46077	Bonilla, Jose Alfredo & Rosa h&w
17-09-19-00-00-010.000	4004 141st St W., Carmel, IN 46074	McKinley, Mike H & Gina L
17-09-19-00-00-009.000	3900 141st St W., Carmel, IN 46074	Armstrong, Nicholas H A & Cheryl L H
17-09-19-00-00-008.000	3848 141st St W., Carmel, IN 46074	Chandler, Thomas E Jr & Megan A
17-09-19-00-00-007.000	3822 W 141st St., Carmel, IN 46074	Dawes, Kenneth W & Lisa M
17-09-19-00-00-012.000	4005 W 141st St., Carmel, IN 46074	Martin, Zack & Morgan
17-09-19-00-00-013.000	3927 W 141st St., Carmel, IN 46074	Duke Property LLC
17-09-19-00-00-014.000	0 W 141st St., Carmel, IN 46074	Duke Property LLC
17-09-19-00-00-015.000	3833 W 141st St., Carmel, IN 46074	Devoursney, Andrea J
17-09-19-00-00-016.000	0 W 141st St., Carmel, IN 46074	Devoursney, Andrea J
17-09-19-00-00-018.000	0 W 141st St., Carmel, IN 46074	Overley, Riggs J
17-09-19-00-00-018.001	3649 W 141st St., Carmel, IN 46074	Campbell, Shane P & Alicia O
17-09-19-00-00-019.000	3631 W 141st St., Carmel, IN 46074	Robinson, James T & Alison M
17-09-19-00-00-046.000	4655 W 141st St., Zionsville, IN 46077	Cuta, Jorge Abel Vasquez & Maria Del Carmen TorresCaro
17-09-19-00-00-045.101	4625 W 141st St., Zionsville, IN 46077	Dryden, Earl S
17-09-19-00-00-045.203	4545 W 141st St., Zionsville, IN 46077	Pegram, Phillip L & Jill A Trustees of Pegram Lvg Trust
17-09-19-00-00-045.002	4535 W 141st St., Zionsville, IN 46077	Steiner, Peter H
17-09-28-00-00-024.302	13550 Ditch Rd., Carmel, IN 46032	Millholland, William K IV
17-09-28-00-00-024.202	0 Ditch Rd., Carmel, IN 46032	Ghoman, Harsharan S. Rev Trust & Lisa Ghoman Rev Trust tc
17-09-28-00-00-024.402	13450 Ditch Rd., Carmel, IN	Ghoman, Harsharan S. Rev Trust & Lisa Ghoman Rev Trust tc
17-09-28-00-00-024.002	0 Ditch Rd., Carmel, IN 46032	Ghoman, Harsharan S. Rev Trust & Lisa Ghoman Rev Trust tc
17-09-30-00-00-044.001	4524 W 131st St., Carmel, IN 46074	Grier, Finlay
17-09-30-00-00-044.003	0 W 131st St., Carmel, IN 46074	Grier, Finlay
17-09-30-00-00-011.000	4248 W 131st St., Carmel, IN 46074	Gehlbach, Richard A & Carolyn T
17-09-30-00-00-012.000	4240 W 131st St., Carmel, IN 46074	Vlha, Jacob E ts
17-09-30-00-00-013.001	4228 W 131st St., Carmel, IN 46074	Lethen, John S & Jodi
17-09-30-00-00-013.000	4202 W 131st St., Carmel, IN 46074	Britton, Curtis A & Ginger L h&w
17-09-30-00-00-014.000	4152 W 131st St., Carmel, IN 46074	Berthold, Wayne M
17-09-30-00-00-015.000	4144 W 131st St., Carmel, IN 46074	Liffick, Emily
17-09-30-00-00-016.000	4130 W 131st St., Carmel, IN 46074	Narla, Qualified Personal Residence & Legacy Trust
17-09-30-00-00-017.000	0 W 131st St., Carmel, IN 46074	Narla, Qualified Personal Residence & Legacy Trust
17-09-30-00-00-043.112	4499 W 131st St., Carmel, IN 46074	Kitterman, Joseph R Trustee of Joseph R Kitterman LvgTrust
17-09-30-00-00-043.102	4487 W 131st St., Carmel, IN 46074	Stennis, Michael & Bedatri Sinha h&w
17-09-30-00-00-043.202	13096 West Rd., Zionsville, IN 46077	Musleh, Edward F & Stacia L
17-09-30-00-00-025.102	0 W 131st St., Carmel, IN 46074	Gray, Peter J & Kathy J
17-09-30-00-00-025.202	0 W 131st St., Carmel, IN 46074	Gray, Peter J & Kathy J
17-09-31-00-00-027.000	0 Stone Lake Dr., Zionsville, IN 46077	Waterfront Homes LLC
17-13-10-00-00-040.000	9799 Ditch Rd., Carmel, IN	Video Indiana Inc.
17-13-10-00-00-039.000	9799 Ditch Rd., Carmel, IN	Video Indiana Inc.
17-13-10-03-01-060.000	9604 Cedar Point Dr., Carmel, IN 46032	Cedar Point Homeowners Assoc.
17-13-10-03-01-059.000	9625 Cedar Point Dr., Carmel, IN 46032	Cedar Point Homeowners Assoc.
17-13-10-03-01-055.000	0 Cedar Point Dr., Carmel, IN 46032	Thrash, Stephen G. & Debra J.
17-13-10-00-00-037.000	902 W. 96th St., Carmel, IN 46280	Steck, William F. III & Julie T.
17-13-10-00-00-036.000	0 W. 96th St., Carmel, IN 46280	J F 96th Street Realty LLC
17-13-10-04-01-009.000	9608 Copley Dr., Carmel, IN 46290	SVH Real Estate Inc.
17-13-10-04-01-008.000	9601 Copley Dr., Carmel, IN 46290	SVH Real Estate Inc.
17-13-10-04-01-007.000	501 Copley Dr., Carmel, IN 46290	SVH Real Estate Inc.
17-13-10-00-00-033.000	0 W. 96th St., Carmel, IN 46280	SVH Real Estate Inc.

17-13-10-00-00-033.000	0 W 96th St., Carmel, IN 46280	SVH Real Estate Inc
17-13-10-00-00-032.000	9950 Spring Mill Rd., Carmel, IN 46290	Mahvash K LLC
16-13-11-00-00-026.005	350 W 96th St., Carmel, IN 46280	SVH Real Estate Inc
16-13-11-00-00-026.001	9801 Spring Mill Rd., Carmel, IN 46290	Clay Township Regional Waste District
16-13-11-00-00-026.007	0 N Meridian St., Carmel, IN 46280	SVH Real Estate Inc
16-13-11-00-00-027.000	0 N Meridian St., Carmel, IN 46280	SVH Real Estate Inc
16-10-20-01-11-006.000	4304 Worchester Ct., Carmel, IN 46033	Keith, Brett A
16-10-20-01-11-007.000	4302 Worchester Ct., Carmel, IN 46033	Keith, Lowell C & Judith A
16-10-20-01-11-008.000	4303 Worchester Ct., Carmel, IN 46033	Skertic, Richard J & Shannon D
16-10-20-01-10-005.000	14330 Whitworth Dr., Carmel, IN 46033	Havice, Adam M & Natalie V
16-10-20-01-10-006.000	14320 Whitworth Dr., Carmel, IN 46033	Koch, Daniel A & Stephanie L
16-10-20-01-10-007.000	14310 Whitworth Dr., Carmel, IN 46033	Kump, Cynthia M
16-10-20-01-10-008.000	14300 Whitworth Dr., Carmel, IN 46033	Yasin, Ayman M & JaNan D Brooks h&w
16-10-20-01-10-009.000	1301 Edinburgh Dr., Carmel, IN 46033	Moore, John R & Megan L
16-10-20-01-03-030.000	3325 Hawthorne Dr W., Carmel, IN 46033	Mowery, David M & Christina
16-10-20-03-13-003.000	1138 Cottonwood Ct., Carmel, IN 46033	Secrest, Nancy K Trustee of Nancy K Secrest Rev Trust
16-10-20-03-13-030.000	1133 Cottonwood Ct., Carmel, IN 46033	Zimmerman, Timothy J & Michelle L h&w
16-10-20-03-12-001.000	1140 Driftwood Dr., Carmel, IN 46033	Downey, Cory & Veronica h&w
16-10-20-03-12-035.000	1135 Driftwood Dr., Carmel, IN 46033	HP II LLC
16-10-20-03-11-001.000	1142 Linden Ln., Carmel, IN 46033	Sankey, Jeffrey A & Margaret L
16-10-20-03-11-038.000	863 Carey Rd., Carmel, IN 46033	Smith, Zechariah P & Kristyn E h&w
17-10-20-03-01-001.000	3310 Beech Dr., Carmel, IN 46033	Schreier, Jerome E & Angela M Clouser jtrs
17-10-20-03-03-001.000	13633 Carey Rd., Carmel, IN 46033	Story Cottage of Carey Road Property LLC
17-10-22-00-25-059.000	0 Cherry Creek Blvd., Carmel, IN 46033	Cherry Creek Estates Homeowners Association Inc.
17-10-22-00-24-047.000	0 Kickapoo Tri., Carmel, IN 46033	Cherry Creek Estates Homeowners Association Inc.
17-10-22-00-21-078.000	14055 Wildcat Dr., Carmel, IN 46033	Cherry Creek Estates Homeowners Association Inc.
17-10-22-00-23-039.000	0 Powder Dr., Carmel, IN 46033	Cherry Creek Estates Homeowners Association Inc.
16-10-28-03-05-002.000	13099 Tarkington Cmn., Carmel, IN 46033	McDuffee, Dair & Anna M h&w
16-10-28-00-00-045.000	4991 E Main St., Carmel, IN 46033	Guillen, Walter Mateus & Miranda Marie h&w
16-10-28-00-00-044.001	5501 E Main St., Carmel, IN 46033	White, Alexander James & Lindsey Morgan Bryant jtrs
17-13-05-00-00-010.001	11500 Towne Rd., Carmel, IN 46032	Donaldson, Bradley & Jacqueline
17-13-05-00-00-010.204	11246 Towne Rd., Carmel, IN 46032	Moretto, Tom J & Louise A
17-13-05-00-00-010.104	0 Towne Rd., Carmel, IN 46032	Zancanaro, Anthony V & Debra
17-13-05-00-00-010.003	11240 Towne Rd., Carmel, IN 46032	Zancanaro, Anthony V & Debra
17-13-05-00-00-011.000	11106 Towne Rd., Carmel, IN 46032	Herendeen, Cory M & Molly C
17-13-05-00-00-012.000	11104 Towne Rd., Carmel, IN 46032	Herendeen, Cory M & Molly C
17-13-05-00-00-012.001	11102 Towne Rd., Carmel, IN 46032	Herendeen, Cory M & Molly C
17-13-05-00-00-014.002	10800 Towne Rd., Carmel, IN 46032	Fitzfarm LLC
17-13-05-00-00-014.000	0 Towne Rd., Carmel, IN 46032	Fitzfarm LLC
16-14-05-03-08-019.000	3424 E 106th St., Carmel, IN 46033	H A Kahan Investments LLC
16-14-05-03-08-018.000	3428 E 106th St., Carmel, IN 46033	Hernandez, Simon B & Maumi A Tasker Vankirk
16-14-05-03-08-017.000	10606 Lakeshore Dr E., Carmel, IN 46033	Plawewcki, Aaron M & Kelsey M h&w
16-14-05-03-08-016.000	10612 Lakeshore Dr E., Carmel, IN 46033	Simmons, Michael J & Cheryl E Simmons & James L Simmons & Tina K Simmons jtrs
16-14-05-03-08-015.000	10618 Lakeshore Dr E., Carmel, IN 46033	Hewitt, Heather R
16-14-05-03-07-021.000	10623 Lakeshore Dr E., Carmel, IN 46033	Pipke, Michael A & Judith K Rouhselang
16-14-05-03-07-020.000	10615 Lakeshore Dr E., Carmel, IN 46033	Trapkus Harris, Greer & Andrew J Harris w&h
16-14-05-03-07-019.000	10609 Lakeshore Dr E., Carmel, IN 46033	Donovan, Christopher L & Julie F JointRevocable Trust
16-14-05-03-07-018.000	3566 E 106th St., Carmel, IN 46033	Gengenbach, Gary A
16-14-05-03-07-017.000	3598 E 106th St., Carmel, IN 46033	Baidinger, Mitchell A & Marguerite G CoTrustees of Mitchell A & Marguerite GBaidinger Rev Lvg Trust
16-14-08-01-01-003.000	3425 E 106th St., Carmel, IN 46033	Groseclose, Paul
16-14-08-01-01-004.000	3429 E 106th St., Carmel, IN 46033	Melton, Willie C & Meagan h&w
16-14-08-01-01-005.000	10592 Lakeshore Dr E., Carmel, IN 46033	Smith, David A & Suzie P
16-14-08-01-01-006.000	10574 Lakeshore Dr E., Carmel, IN 46033	Bugden, Wayne Jay & Nikki A
16-14-08-01-01-007.000	10556 Lakeshore Dr E., Carmel, IN 46033	Kuhn, Hannah Marie & Evan Michael McCaulayjtrs
16-14-08-01-02-008.000	10547 Lakeshore Dr E., Carmel, IN 46033	Kassis, Nadia A Trustee Anees H Kassis Testamentary Trust 1/2 int & Nadia A Kassis Trustee of Anees H & Nadia A Kassis Lvg Trust1/2 int tc
16-14-08-01-02-007.000	10565 Lakeshore Dr E., Carmel, IN 46033	Burgess, Aaron & Michelle h&w
16-14-08-01-02-006.000	10583 Lakeshore Dr E., Carmel, IN 46033	City of Carmel

16-14-08-01-02-005.000	3557 E 106th St., Carmel, IN 46033	Messer, Jay Harold Jr & Terri Lynn h&w
16-14-08-01-02-004.000	3581 E 106th St., Carmel, IN 46033	Sun, Qiang & Li Zhao h&w
17-14-07-03-01-001.000	2109 E 99th St., Carmel, IN 46280	Cosby, Andrew D
17-14-07-03-01-002.001	2115 E 99th St., Carmel, IN 46280	Roberts, Lola G
17-14-07-03-01-002.000	2125 E 99th St., Carmel, IN 46280	Roberts, Lola G
17-14-07-03-01-008.000	2155 99th St E., Carmel, IN 46280	Pullins, Grant M & Denise J
17-14-07-03-01-009.000	2201 99th St E., Carmel, IN 46280	Hunter, Jamie Keith & Lucy Waterman Hunter
17-14-07-03-01-010.001	0 E 99th St., Carmel, IN 46280	Hunter, J Keith & Lucy Waterman
17-14-07-03-01-010.000	2205 E 99th St., Carmel, IN 46280	Kasle, Richard J & Susan CoTrustees Richard J & Susan Kasle Joint Rev Trust
17-14-07-03-01-011.000	2215 E 99th St., Carmel, IN 46280	Kasle, Richard J & Susan CoTrustees Richard J & Susan Kasle Jt Rev Trust
17-14-07-03-11-013.000	0 Maple Dr., Carmel, IN 46280	Inglenook Owners Association Inc., CommunityMgmt Services
17-14-07-03-10-013.000	0 E 99th St., Carmel, IN 46280	Inglenook Owners Association Inc., CommunityMgmt Services
17-14-07-03-02-001.000	2325 E 99th St., Carmel, IN 46280	Sullivan, Patrick M
17-14-07-03-02-002.000	2405 E 99th St., Carmel, IN 46280	Rumi Estates LLC
17-14-07-03-02-003.000	0 E 99th St., Carmel, IN 46280	Rumi Estates LLC
17-14-07-03-02-003.001	9892 Haverstick Rd., Carmel, IN 46280	Spahr, Michelle A
17-09-33-00-00-022.000	2020 W 116th St., Carmel, IN 46032	Hamilton County Park & Recreation Board
17-13-04-00-00-042.000	1801 W 116th St., Carmel, IN 46032	Neubauer, Blake Lee & Carolyn L.
17-13-04-00-00-043.000	1913 W 116th St., Carmel, IN 46032	Irsay, James Steven
17-10-27-00-00-006.000	12800 River Rd., Carmel, IN 46033	Carmel Clay Schools
17-10-26-00-00-013.001	0 River Rd., Carmel, IN 46033	Hamilton County Park Board
17-10-35-00-00-002.001	0 River Rd., Carmel, IN 46033	Hamilton County Park Board
16-10-34-00-04-001.000	12336 Medalist Pky., Carmel, IN 4603	Plum Creek Golf Club LLC
17-10-34-00-00-006.000	6020 E 116th St., Carmel, IN 46033	Southers, Stephanie
17-10-34-03-09-017.000	6030 E 116th St., Carmel, IN 46033	Hensley, Daniel L. & Jo Lyn
17-10-34-03-09-016.000	6040 E 116th St., Carmel, IN 46033	Betzler, Zach & Kailyn
17-14-03-01-01-000.000	No Information	No Information
17-14-03-01-02-005.000	11513 River Dr., Carmel, IN 46033	Trinosky, Jonathan L.
17-14-03-01-02-001.000	11516 River Dr., Carmel, IN 46033	Somers, Gareth Warren & Geo
17-14-03-01-01-002.000	0 West Dr., Carmel, IN 46033	Lethig, Michael B.
17-14-03-01-01-000.000	No Information	No Information
17-14-03-01-01-001.000	0 E 116th St., Carmel, IN 46033	Lethig, Michael B.
17-14-04-00-00-019.000	10750 River Rd., Carmel, IN 46280	E & H Mueller Development LLC
17-14-04-00-00-017.000	0 River Rd., Carmel, IN 46280	American Aggregates Corp
17-14-09-00-00-004.000	5345 E 106th St., Carmel, IN 46280	City of Carmel
17-14-09-00-00-003.000	5345 E 106th St., Carmel, IN 46280	E & H Mueller Development LLC
16-10-31-00-00-999.999	No Information	No Information
16-10-31-00-00-023.002	502 E Carmel Dr., Carmel, IN 46032	Buckingham Fountains LLC
16-10-31-00-00-023.102	508 E Carmel Dr., Carmel, IN 46032	Buckingham Fountains LLC
16-10-31-00-00-023.000	452 E Carmel Dr., Carmel, IN 46032	Buckingham Fountains LLC
16-10-31-00-00-001.000	0 E City Center Dr., Carmel, IN 46032	BC Gramercy II LLC
16-10-31-00-00-003.000	0 Kinzer Ave., Carmel, IN 46032	BC Gramercy II LLC
16-10-31-00-00-022.002	580 E Carmel Dr., Carmel, IN 46032	HNH Realty LLC
16-10-31-00-00-022.102	0 E Carmel Dr., Carmel, IN 46032	Carmel Tower LLC
16-10-31-00-00-021.000	568 E Carmel Dr., Carmel, IN 46032	Centier Bank
16-10-31-00-00-017.001	625 E Carmel Dr., Carmel, IN 46032	N R W Corp
16-10-31-00-00-017.000	615 E Carmel Dr., Carmel, IN 46032	National Retail Properties LP
16-10-31-00-00-016.021	613 E Carmel Dr., Carmel, IN 46202	National Bank of Indianapolis Corporation
16-10-31-00-00-016.018	501 E Carmel Dr., Carmel, IN 46032	American National Bank/Key Bank
16-10-31-00-00-016.022	465 E Carmel Dr., Carmel, IN 46032	ARC Cafeusa001 LLC
16-10-31-00-00-016.023	461 E Carmel Dr., Carmel, IN 46032	K&J Investments XIV LLC
16-10-31-00-00-014.001	2000 E 116th St., Carmel, IN 46032	JJ Ventures LLC
16-10-31-00-00-013.002	2100 E 116th St., Carmel, IN 46032	RGMZ Merchants Square OP 1 LLC
17-14-06-00-01-001.000	2259 E 116th St., Carmel, IN 46032	FORUM Credit Union
17-14-06-00-01-008.000	0 Pointe Pkwy, Carmel, IN 46032	Merchants Pointe Associates LLC
17-14-06-01-04-012.000	1921 E 116th St., Carmel, IN 46032	Choe, Chong Cha
17-09-19-00-00-005.202	14120 Shelborne Rd., Carmel, IN 46074	AL Salam Foundation Inc.

17-09-20-00-23-029.000	0 Ormond Ave., Carmel, IN 46074	Albany Place Homeowners Association Inc.
17-09-20-00-00-018.007	3858 W 141st St., Carmel, IN 46074	Cook, Tony Trust
17-09-19-00-00-019.000	3631 W 141st St., Carmel, IN 46074	Robinson, James T. & Alison M.
16-13-02-00-00-006.000	11301 N Meridian St., Carmel, IN 46032	Liberty Fund Inc.
17-13-02-00-00-014.001	110 E 111th St., Carmel, IN 46280	Pedcor Community Development Corporation