

# COMMON COUNCIL MEETING AGENDA

MONDAY, AUGUST 21, 2023 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
  - a. **Welcoming of Police Officers from Jelgava, Latvia**
  - b. **Recognition of Boy Scout Evan Manders for Being the Highest Earner in Popcorn Sales in the Carmel Community**
  - c. **Recognition of the Carmel Fire Department Auxiliary for a Achieving a World Record**
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
  - a. **Approval of Minutes**
    1. August 7, 2023 Regular Meeting
  - b. **Claims**
    1. Payroll \$3,540,480.08
    2. General Claims \$3,684,645.94
    3. Retirement \$107,695.97
    4. Wire Transfers \$6,121,420.99
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**

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance Z-683-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Conner Prairie Innovation District Planned Unit Development District; Sponsor: Councilor Aasen.

**Synopsis:**

Ordinance Establishes the Conner Prairie West Innovation District Planned Unit Development Ordinance (the “Conner Prairie PUD”). The Ordinance would rezone the real estate from S-1 Residential and Legacy PUD (Ordinance Z-501-07) to a Planned Unit Development district allowing the expansion of the Conner Prairie Museum onto the site in a style and character as depicted on the attached Concept Plan and Character Imagery.

14. **NEW BUSINESS**

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **City Council Appointments**

- 1. Carmel Advisory Committee on Disability (Completing a Term that Expires on 12/31/23); One appointment.

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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

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## **MEETING CALLED TO ORDER**

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

13  
14 Councilor Anthony Green was not present.

15  
16 Council President Worrell called the meeting to order at 6:00 p.m.

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## **AGENDA APPROVAL**

19  
20 The agenda was approved unanimously.

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22

## **INVOCATION**

23  
24 Rev. George Davis, Carmel Police Chaplain, delivered the Invocation

25  
26 Councilor Hannon led the Pledge of Allegiance.

27  
28

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

29  
30 There were none.

31  
32

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

33  
34 Ken Irvine stated that he supports our schools but is opposed to the school referendum. He stated he can't  
35 get a justification of where the money is going.

36  
37 Stephanie Flittner, Co-Chair of the Yes for CCS PAC, thanked Council for their consideration in adopting  
38 Resolution CC-08-07-23-01. She also thanked the Councilors who have supported the referendum  
39 previously.

40  
41 Dr. Michael Beresford said this referendum is about our community prioritizing the current and future  
42 success of Carmel students by supporting our teachers and educational programs. This would extend this  
43 operating referendum for 8 years. As the nation faces a critical teacher shortage, a well-funded school  
44 system attracts and retains quality educators and enhances the learning environment. If the referendum  
45 doesn't pass, 20% of our budget will need to be cut and 1 in 5 teachers will be most of the cut.  
46

47 Jeffrey Bolt said that removing 20% of funding would cause major negative effects and would  
48 permanently harm the schools. You build a great city on a great foundation and the schools are the  
49 foundation. He stated that the referendum would cost he and his wife \$1.80 and day and that price is worth  
50 it to ensure we have great schools.  
51

52

53 **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

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55 Councilor Nelson welcomed all kids back to school and thanked the teachers and school administrators for  
56 making the first day back a success.  
57

58

59 Councilor Rider moved to approve the consent agenda. Councilor Nelson seconded. There was no Council  
60 discussion. Council President Worrell called for the vote. The motion was approved 9-0.

61

62 Councilor Hannon announced that they had their first meeting of the Climate Action Advisory Committee.  
63 They will have their first report to Council in October.

64

65 Councilor Finkam reminded citizens of the inaugural Jazz Fest in Carmel for the upcoming weekend.

66

67 **CONSENT AGENDA**

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

71

72 a. **Approval of Minutes**

73

- 74 1. July 17, 2023 Regular Meeting

75

76 b. **Claims**

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- 78 1. Payroll \$3,589,062.06  
79 2. General Claims \$4,664,685.06  
80 3. Retirement \$106,146.00

81

82 **ACTION ON MAYORAL VETOES**

83

84 There were none.

85

86 **COMMITTEE REPORTS**

87

88 Council President Worrell reported that the Finance, Utilities and Rules Committee had met and he would  
89 report on the item when it appears on the agenda.

90

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

92

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

94

95 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, presented the monthly  
96 Redevelopment Commission report. August 31, 2023 is the official launch of the Palladiscope Experience.

96 Some have called it a light show, but it's more of an immersive projection experience on the face of the  
97 Palladium.

98  
99 Julia Saltgaver gave the annual report for the Carmel Public Art Advisory Committee. The process  
100 outlined in the ordinance requiring that the Mayor's Office to submit intake forms 60 days prior to  
101 acquisition is not being used on a repeated basis. Purchase Commitments are being made before the items  
102 get to the committee. The Committee has communicated that there is a need to better define public funds,  
103 they have requested a public art master plan, and they have requested more information about the city's  
104 public art consultant that was hired. None of this has happened. Projects such 16-year-old Jazz Dreams,  
105 Indian Heritage, Cosmic Flow 1 and 2 and 5 Seward Johnson statues have come to the Committee after  
106 purchase. After 6 years, the process needs to be revised to actually allow for public input. As it currently  
107 stands, this process isn't working. If the intent is sincerely to obtain public input, either embrace the spirit  
108 and intent of the ordinance or create a better approach and practice.

109  
110 Councilor Campbell thanked the committee for their service and said she hopes that the next  
111 administration really does make this a public input advisory committee.

112  
113 Councilor Finkam state that it's disrespectful to Committee members, Councilors and the community that  
114 the spirit of the ordinance that outlines the process hasn't been followed.

115  
116 Michael Klitzing, Director of Parks and Recreation/CEO, gave the quarterly Parks Department report.

## 117 **OLD BUSINESS**

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120 Councilor President Worrell announced the **Third Reading of Ordinance D-2671-23**; An Ordinance of  
121 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-2, 8-37,  
122 8-47, and 8-48 of the Carmel City Code. Council President Worrell reported that the item is returning  
123 from the Finance, Utilities and Rules Committee with a positive 4-0 recommendation and proposed  
124 amendments that have been incorporated into Version A. Jeremy Kashman, Director of the Department  
125 of Engineering, addressed Council. Jon Oberlander, Corporation Counsel, also addressed Council.  
126 Councilor Finkam moved to approve Ordinance D-2671-23 As Amended with Version A. Councilor  
127 Rider seconded. There was no Council discussion. Council President Worrell called for the Vote.  
128 **Ordinance D-2671-23 As Amended** was approved 8-0.

## 129 **PUBLIC HEARINGS**

## 130 **NEW BUSINESS**

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135 Councilor President Worrell announced **Resolution CC-08-07-23-01**: A Resolution of the Common  
136 Council of the City of Carmel, Indiana, in Support of the Carmel-Clay Schools Operating Referendum.  
137 Councilor Aasen moved to introduce the item into business. Councilor Nelson seconded. Councilor Aasen  
138 introduced the item to Council. Councilor Campbell stated that she is very supportive of Carmel Schools  
139 having had 3 kids go through the system, but it is also okay for residents to ask questions. Councilors  
140 Rider, Nelson, Finkam, Aasen and Worrell spoke in favor of the resolution. Council President Worrell  
141 passed the gavel to Councilor Campbell and addressed Council. Councilor Rider moved to approve  
142 Resolution CC-08-07-23-01. Councilor Finkam seconded. There was no Council discussion. Councilor  
143 Campbell called for the vote. **Resolution CC-08-07-23-01** was approved 8-0

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145 Council President Worrell regained the gavel.

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Councilor President Worrell announced the **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. Councilor Rider moved to introduce the item into business. Councilor Campbell seconded. Jeremy Kashman presented the item to Council. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Aasen seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 8-0. Councilor Finkam moved to approve Ordinance D-2675-23. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2675-23** was approved 8-0.

Councilor President Worrell announced the **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. Council President Worrell moved to introduce the item into business. Councilor Rider seconded. Jeremy Kashman presented the item to Council. Councilor Rider moved to approve Resolution CC-08-07-23-02. Councilor Finkam seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution CC-08-07-23-02** was approved 8-0.

**AGENDA ADD-ON ITEMS**

**OTHER BUSINESS**

**City Council Appointments**

Carmel Audit Committee (two-year term); One appointment. Santosh Rajmane was appointed by acclamation.

**ADJOURNMENT**

Council President Worrell adjourned the meeting at 7:31 p.m.

Respectfully submitted,

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

Approved,

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

**ATTEST:**

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

**Total Gross Wages for REGULAR PAYROLL date 07/28/2023**

\$2,422,192.19

**Total Payroll Liabilities for REGULAR PAYROLL date 07/28/2023**

\$1,118,287.89

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 **\$3,540,480.08** is compliance with Section 2-12 of the Carmel City Code.

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

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

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

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SUNGARD PENTAMATION, INC.  
 DATE: 08/15/2023  
 TIME: 10:43:46

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	397288	08/04/23	RETAIL GOODS	1092-4239045		202.50	
RAY MARKETING BY PROFORMA	397288	08/04/23	MARKETING & PROMOTIONS	1091-4341991		405.00	
RAY MARKETING BY PROFORMA	397288	08/04/23	MARKETING & PROMOTIONS	1081-4341991		405.00	
ACE-PAK PRODUCTS INC	397289	08/04/23	CLEANING SUPPLIES	1125-4238900	58445	991.18	1,012.50
AMERESCO INC	397290	08/04/23	INFO SYS MAINT/CONTRACTS	1091-4341955		2,120.00	991.18
AMERESCO INC	397290	08/04/23	INFO SYS MAINT/CONTRACTS	1125-4341955		2,120.00	
AMERESCO INC	397290	08/04/23	INFO SYS MAINT/CONTRACTS	1091-4341955		1,110.00	
AMERESCO INC	397290	08/04/23	INFO SYS MAINT/CONTRACTS	1125-4341955		1,110.00	
KIDSTRONG CARMEL	397291	08/04/23	ADULT CONTRACTORS	1082-4340800		264.00	6,460.00
B & H PHOTO-VIDEO, INC	397292	08/04/23	OFFICE SUPPLIES	1125-4230200		19.42	264.00
ALPHA CARD	397293	08/04/23	GENERAL PROGRAM SUPPLIES	1092-4239039		968.82	19.42
BELMONT GRAPHICS LLC	397294	08/04/23	AED STATIONS SIGNS	1125-4239031	58417	444.00	968.82
BELMONT GRAPHICS LLC	397294	08/04/23	AED OUTDOOR SIGN WRAPS	1125-4239031	57470	300.00	
ANNE MARIE BESSLER	397295	08/04/23	TRAVEL FEES & EXPENSES	1091-4343000		19.65	744.00
BLUETARP FINANCIAL	397296	08/04/23	SMALL TOOLS & MINOR EQUIP	1093-4238000		205.00	19.65
BRAINSTORM PRINT	397297	08/04/23	CCPR LOGO FOR FLEET	1125-4353099	58399	272.00	205.00
BRAINSTORM PRINT	397297	08/04/23	OFFICE SUPPLIES	1125-4230200		210.00	
BUTLER UNIVERSITY	397298	08/04/23	CLASSIFIED ADVERTISING	1125-4346000		150.00	482.00
CENTRAL INDIANA HARDWARE	397299	08/04/23	REPAIR PARTS	1093-4237000		411.72	150.00
CHARDON LABORATORIES INC	397300	08/04/23	BUILDING REPAIRS & MAINT	1093-4350100		275.00	411.72
CHARDON LABORATORIES INC	397300	08/04/23	OTHER CONT SERVICES	110-4350900		480.00	
CINTAS CORPORATION #18	397301	08/04/23	OTHER MAINT SUPPLIES	1093-4238900		653.05	755.00
CONSTELLATION NEWENERGY G	397302	08/04/23	NATURAL GAS	1091-4349000		5,709.79	653.05
CONSTELLATION NEWENERGY G	397302	08/04/23	NATURAL GAS	1125-4349000		13.05	
PLAY PROS	397303	08/04/23	WESTERMEIER WELDING PARTS	1125-4350000	58475	1,200.00	5,722.84
PAPAW'S ICE CREAM	397304	08/04/23	EMPLOYEE APPREC EVENT	853-5023990	58465	345.00	1,200.00
PAPAW'S ICE CREAM	397304	08/04/23	EMPLOYEE APPREC EVENT	853-5023990	58465	333.00	
DUKE ENERGY	397305	08/04/23	ELECTRICITY	1125-4348000		417.59	678.00
DUKE ENERGY	397305	08/04/23	ELECTRICITY	1125-4348000		237.37	
DUKE ENERGY	397305	08/04/23	ELECTRICITY	110-4348000		114.04	
DUKE ENERGY	397305	08/04/23	ELECTRICITY	1125-4348000		23.19	
DUKE ENERGY	397305	08/04/23	ELECTRICITY	1125-4348000		59.10	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1096-4239039		645.25	851.29
ELAN FINANCIAL SERVICES	397307	08/04/23	OTHER MISCELLANEOUS	1094-4239099		59.98	
ELAN FINANCIAL SERVICES	397307	08/04/23	RETAIL GOODS	1092-4239045		195.30	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1092-4239039		848.96	
ELAN FINANCIAL SERVICES	397307	08/04/23	EXTERNAL INSTRUCT FEES	1091-4357004		99.00	
ELAN FINANCIAL SERVICES	397307	08/04/23	TRAVEL FEES & EXPENSES	1091-4343000		2,285.76	
ELAN FINANCIAL SERVICES	397307	08/04/23	SUBSCRIPTIONS	1091-4355200		301.42	
ELAN FINANCIAL SERVICES	397307	08/04/23	TELEPHONE LINE CHARGES	1091-4344000		2,347.00	



SUNGARD PENTAMATION, INC.  
 DATE: 08/15/2023  
 TIME: 10:43:46

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ELAN FINANCIAL SERVICES	397307	08/04/23	MARKETING & PROMOTIONS	1091-4341991	3,358.00	
ELAN FINANCIAL SERVICES	397307	08/04/23	INFO SYS MAINT/CONTRACTS	1091-4341955	302.56	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	351.20	
ELAN FINANCIAL SERVICES	397307	08/04/23	FIELD TRIPS	1082-4343007	2,360.00	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	17.99	
ELAN FINANCIAL SERVICES	397307	08/04/23	FIELD TRIPS	1082-4343007	1,380.00	
ELAN FINANCIAL SERVICES	397307	08/04/23	FIELD TRIPS	1082-4343007	2,103.12	
ELAN FINANCIAL SERVICES	397307	08/04/23	FIELD TRIPS	1082-4343007	1,516.60	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	-183.52	
ELAN FINANCIAL SERVICES	397307	08/04/23	FIELD TRIPS	1082-4343007	369.00	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	279.72	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	69.54	
ELAN FINANCIAL SERVICES	397307	08/04/23	EQUIPMENT REPAIRS & MAINT	1081-4350000	9.35	
ELAN FINANCIAL SERVICES	397307	08/04/23	SPECIAL PROJECTS	1081-4359000	251.23	
ELAN FINANCIAL SERVICES	397307	08/04/23	EXTERNAL INSTRUCT FEES	1081-4357004	350.00	
ELAN FINANCIAL SERVICES	397307	08/04/23	SAFETY SUPPLIES	1081-4239012	155.79	
ELAN FINANCIAL SERVICES	397307	08/04/23	OTHER MISCELLANEOUS	1081-4239099	448.40	
ELAN FINANCIAL SERVICES	397307	08/04/23	OFFICE SUPPLIES	1081-4230200	79.04	
ELAN FINANCIAL SERVICES	397307	08/04/23	SUBSCRIPTIONS	1081-4355200	254.50	
ELAN FINANCIAL SERVICES	397307	08/04/23	INFO SYS MAINT/CONTRACTS	1081-4341955	302.56	
ELAN FINANCIAL SERVICES	397307	08/04/23	ORGANIZATION & MEMBER DUE	1125-4355300	344.00	
ELAN FINANCIAL SERVICES	397307	08/04/23	EXTERNAL INSTRUCT FEES	1125-4357004	7,723.75	
ELAN FINANCIAL SERVICES	397307	08/04/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	361.98	
ELAN FINANCIAL SERVICES	397307	08/04/23	TRAVEL FEES & EXPENSES	1125-4343000	2,190.76	
ELAN FINANCIAL SERVICES	397307	08/04/23	MISCELLANEOUS SUPPLIES	1125-4239000	224.25	
ELAN FINANCIAL SERVICES	397307	08/04/23	REPAIR PARTS	1125-4237000	630.32	
ELAN FINANCIAL SERVICES	397307	08/04/23	GENERAL PROGRAM SUPPLIES	1125-4239039	49.87	
ELAN FINANCIAL SERVICES	397307	08/04/23	SUBSCRIPTIONS	1125-4355200	199.90	
ELAN FINANCIAL SERVICES	397307	08/04/23	CABLE SERVICE	1125-4349500	119.98	
ELAN FINANCIAL SERVICES	397307	08/04/23	TELEPHONE LINE CHARGES	1125-4344000	54.50	
ELAN FINANCIAL SERVICES	397307	08/04/23	INFO SYS MAINT/CONTRACTS	1125-4341955	477.50	
ELAN FINANCIAL SERVICES	397307	08/04/23	TELEPHONE LINE CHARGES	110-4344000	1,506.69	
						34,441.25
ELLIS MECHANICAL & ELECTR	397308	08/04/23	BUILDING REPAIRS & MAINT	1094-4350100	1,084.50	
						1,084.50
ENVIRONMENTAL LABORATORIE	397309	08/04/23	INLOW SPLASH PAD	1125-4238900	30.00	
ENVIRONMENTAL LABORATORIE	397309	08/04/23	MIDTOWN SPRAY PLAZA	1125-4238900	30.00	
ENVIRONMENTAL LABORATORIE	397309	08/04/23	OTHER CONT SERVICES	1094-4350900	240.00	
						300.00
FAZOLI'S	397310	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	298.77	
FAZOLI'S	397310	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	129.90	
FAZOLI'S	397310	08/04/23	OTHER MISCELLANEOUS	1082-4239099	155.88	
						584.55
FRANCISCO JAVIER CONTRERA	397311	08/04/23	SECURITY SERVICES	1091-4341992	840.00	
						840.00
GORDON PLUMBING SERVICE,	397312	08/04/23	BUILDING REPAIRS & MAINT	1125-4350100	117.00	
GORDON PLUMBING SERVICE,	397312	08/04/23	BUILDING REPAIRS & MAINT	1125-4350100	159.50	
						276.50
GRAINGER	397313	08/04/23	OTHER MAINT SUPPLIES	1093-4238900	458.74	
GRAINGER	397313	08/04/23	RETAIL GOODS	1092-4239045	1,112.00	
						1,570.74
INDIANA LANDMARKS	397314	08/04/23	FIELD TRIPS	1082-4343007	150.00	
						150.00
INDIANA STATE MUSEUM	397315	08/04/23	FIELD TRIPS	1082-4343007	800.00	
						800.00
INDIANA UNIVERSITY	397316	08/04/23	CLASSIFIED ADVERTISING	1125-4346000	150.00	
						150.00
SUB ZERO NITROGEN ICE CRE	397317	08/04/23	FIELD TRIPS	1082-4343007	420.00	

SUNGARD PENTAMATION, INC.  
 DATE: 08/15/2023  
 TIME: 10:43:46

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EUGENE KONTARZHY	397318	08/04/23	REFUNDS AWARDS & INDEMITY	1082-4358400	235.00	420.00
JERRY KOZLANSKY	397319	08/04/23	TRAVEL FEES & EXPENSES	1125-4343000	1,000.00	235.00
KROGER, GARDIS & REGAS	397320	08/04/23	LEGAL FEES	1091-4340000	2,616.50	1,000.00
KROGER, GARDIS & REGAS	397320	08/04/23	WHITE RIVER CORRIDOR	106-4460715	913.00	
KROGER, GARDIS & REGAS	397320	08/04/23	LEGAL FEES	1125-4340000	9,842.40	
L & A SECURITY SOLUTIONS	397321	08/04/23	SECURITY SERVICES	1091-4341992	480.00	13,371.90
JACKIE LAZDINS	397322	08/04/23	TRAVEL FEES & EXPENSES	1081-4343000	72.31	480.00
THE LIFE GUARD STORE INC	397323	08/04/23	OTHER MISCELLANEOUS	1094-4239099	3,398.00	72.31
SAM MCLAREN	397324	08/04/23	TRAVEL FEES & EXPENSES	1081-4343000	90.59	3,398.00
NAPA AUTO PARTS INC	397325	08/04/23	REPAIR PARTS	1125-4237000	145.10	90.59
P F M CAR & TRUCK CARE CE	397326	08/04/23	AUTO REPAIR & MAINTENANCE	1125-4351000	67.37	145.10
PANERA BREAD	397327	08/04/23	GENERAL PROGRAM SUPPLIES	1096-4239039	86.68	67.37
POTTERY BY YOU	397328	08/04/23	FIELD TRIPS	1082-4343007	1,260.00	86.68
REPUBLIC WASTE SERVICES O	397329	08/04/23	TRASH COLLECTION	1093-4350101	1,125.22	1,260.00
REPUBLIC WASTE SERVICES O	397329	08/04/23	TRASH COLLECTION	110-4350101	121.87	
REPUBLIC WASTE SERVICES O	397329	08/04/23	TRASH COLLECTION	110-4350101	210.58	
REPUBLIC WASTE SERVICES O	397329	08/04/23	TRASH COLLECTION	1125-4350101	438.25	
REPUBLIC WASTE SERVICES O	397329	08/04/23	TRASH COLLECTION	1125-4350101	397.78	
REYNOLDS FARM EQUIPMENT	397330	08/04/23	EQUIPMENT REPAIRS & MAINT	1125-4350000	89.00	2,293.70
RUNYON EQUIPMENT RENTAL	397331	08/04/23	OTHER RENTAL & LEASES	1125-4353099	75.00	89.00
S & S CRAFTS WORLDWIDE IN	397332	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	154.18	75.00
SJCA ENGINEERS & SURVEYOR	397333	08/04/23	WHITE RIVER GREENWAY N	103-4460715	58269	154.18
SJCA ENGINEERS & SURVEYOR	397333	08/04/23	WHITE RIVER GREENWAY N	103-4460715	58269	
SJCA ENGINEERS & SURVEYOR	397333	08/04/23	WHITE RIVER GREENWAY N	103-4460715	58269	
SJCA ENGINEERS & SURVEYOR	397333	08/04/23	WHITE RIVER GREENWAY N	106-R4460715	55548	
SJCA ENGINEERS & SURVEYOR	397333	08/04/23	WHITE RIVER GREENWAY N	106-R4460715	55548	
SMITH GROUP INC	397334	08/04/23	DESIGN SERVICE-CLAY TWNSP	106-R4460708	R54125	392.50
SOUTHERN ROCK RESTAURANTS	397335	08/04/23	GENERAL PROGRAM SUPPLIES	1082-4239039	293.70	392.50
STAPLES BUSINESS ADVANTAG	397336	08/04/23	OFFICE SUPPLIES	1125-4230200	12.10	293.70
STAPLES BUSINESS ADVANTAG	397336	08/04/23	GENERAL PROGRAM SUPPLIES	1096-4239039	19.98	
STAPLES BUSINESS ADVANTAG	397336	08/04/23	GENERAL PROGRAM SUPPLIES	1092-4239039	23.69	
STAPLES BUSINESS ADVANTAG	397336	08/04/23	OFFICE SUPPLIES	1091-4230200	91.49	
SYSCO FOOD SERVICES	397337	08/04/23	FOOD & BEVERAGES	1095-4239040	-97.49	147.26
SYSCO FOOD SERVICES	397337	08/04/23	FOOD & BEVERAGES	1095-4239040	4,160.54	
SYSCO FOOD SERVICES	397337	08/04/23	FOOD & BEVERAGES	1095-4239040	6,261.48	
T & T SALES AND PROMOTION	397338	08/04/23	STAFF CLOTHING	1096-4356004	200.00	10,324.53
						200.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UKG INC	397339	08/04/23	OTHER PROFESSIONAL FEES	1125-4341999	25.31	
UKG INC	397339	08/04/23	OTHER PROFESSIONAL FEES	1125-4341999	30.84	
UKG INC	397339	08/04/23	OTHER PROFESSIONAL FEES	1125-4341999	25.48	
						81.63
ULEAD INC	397340	08/04/23	EXTERNAL INSTRUCT FEES	1082-4357004	1,176.85	
UNITED CONSTRUCTION SERVI	397341	08/04/23	WEST PARK PERIMETER	103-4460708 58064	63,450.00	1,176.85
						63,450.00
ALLISON WERICH	397342	08/04/23	TRAVEL FEES & EXPENSES	1081-4343000	137.03	
						137.03
WILLIAMS ARCHITECTS	397343	08/04/23	OTHER STRUCTURE IMPROVEMN	1091-4462000	3,480.00	
						3,480.00
ZOGIC'S LLC	397344	08/04/23	OTHER MAINT SUPPLIES	1096-4238900	2,370.65	
						2,370.65
CENTERPOINT ENERGY	397345	08/04/23	NATURAL GAS	1301-4349000	53.72	
						53.72
CENTERPOINT ENERGY	397346	08/04/23	NATURAL GAS	1206-4349000	201.31	
						201.31
CENTERPOINT ENERGY	397347	08/04/23	NATURAL GAS	1206-4349000	17.98	
						17.98
CENTERPOINT ENERGY	397348	08/04/23	OTHER EXPENSES	651-5023990	43.39	
						43.39
A T & T MOBILITY	397349	08/04/23	CELLULAR PHONE FEES	1160-4344100	41.69	
						41.69
BOOHER BUILDING CO INC	397351	08/04/23	OTHER EXPENSES	1192-5023990	158.00	
						158.00
BRADEN BUSINESS SYS,INC	397352	08/04/23	COPIER LEASE	1203-R4353004 108222	160.77	
						160.77
BRADEN BUSINESS SYS,INC	397353	08/04/23	OTHER CONT SERVICES	1207-4350900	100.69	
						100.69
MATTHEW BROADNAX	397354	08/04/23	OTHER EXPENSES	852-5023990	21.00	
						21.00
SCOTT CAMPBELL	397355	08/04/23	OTHER EXPENSES	651-5023990	34.99	
SCOTT CAMPBELL	397355	08/04/23	OTHER EXPENSES	601-5023990	35.00	
						69.99
CARMEL CLAY HISTORICAL SO	397356	08/04/23	HISTORIC PRESERVATON COMM	1192-4359029	920.00	
						920.00
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	GASOLINE	1115-4231400	752.04	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	GASOLINE	2200-4231400	524.44	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	OTHER MISCELLANEOUS	2201-4239099	49.00	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	GASOLINE	2201-4231400	14,731.96	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	LP GAS	2201-R4231100 106069	82.91	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	DIESEL FUEL	2201-R4231300 108329	4,387.70	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	GASOLINE	1110-4231400	31,462.67	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	GASOLINE	1205-4231400	416.87	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	GASOLINE	1120-4231400	4,313.01	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	DIESEL FUEL	1120-4231300	10,398.45	
CARMEL CLAY SCHOOLS-FUEL	397357	08/04/23	GASOLINE	1192-4231400	1,756.14	
						68,875.19
CARMEL UTILITIES	397358	08/04/23	WATER & SEWER	1120-4348500	327.06	
CARMEL UTILITIES	397358	08/04/23	WATER & SEWER	1120-4348500	385.89	
						712.95
CARMEL UTILITIES	397359	08/04/23	WATER & SEWER	2201-4348500	494.53	
CARMEL UTILITIES	397359	08/04/23	WATER & SEWER	2201-4348500	358.90	
CARMEL UTILITIES	397359	08/04/23	WATER & SEWER	2201-4348500	868.59	
CARMEL UTILITIES	397359	08/04/23	WATER & SEWER	2201-4348500	5,510.51	
						7,232.53
GARY CARTER	397360	08/04/23	OTHER FEES & LICENSES	1120-4358300	15.00	

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						15.00
CHARTER COMMUNICATIONS	397361	08/04/23	CABLE SERVICE	1301-4349500	152.18	152.18
CHARTER COMMUNICATIONS HO	397362	08/04/23	CABLE SERVICE	1207-4349500	351.31	351.31
CHARTER COMMUNICATIONS HO	397363	08/04/23	WEB PAGE FEES	1110-4355400	168.99	168.99
CLAY TOWNSHIP	397364	08/04/23	ELECTRICITY	1120-4348000	2,711.74	
CLAY TOWNSHIP	397364	08/04/23	WATER & SEWER	1120-4348500	161.46	
CLAY TOWNSHIP	397364	08/04/23	WATER & SEWER	1120-4348500	222.59	
CLAY TOWNSHIP	397364	08/04/23	NATURAL GAS	1120-4349000	94.35	
CLAY TOWNSHIP	397364	08/04/23	NATURAL GAS	1120-4349000	136.54	
CLAY TOWNSHIP	397364	08/04/23	TRASH COLLECTION	1120-4350101	133.74	3,460.42
CONSTELLATION NEWENERGY G	397365	08/04/23	NATURAL GAS	2201-4349000	65.44	
CONSTELLATION NEWENERGY G	397365	08/04/23	OTHER EXPENSES	601-5023990	168.73	234.17
GARY DUFEK	397366	08/04/23	SAFETY SUPPLIES	1120-4239012	216.23	216.23
DUKE ENERGY	397367	08/04/23	ELECTRICITY	2201-4348000	282.76	
DUKE ENERGY	397367	08/04/23	ELECTRICITY	2201-4348000	161.68	
DUKE ENERGY	397367	08/04/23	ELECTRICITY	2201-4348000	16.12	
DUKE ENERGY	397367	08/04/23	ELECTRICITY	2201-4348000	23.49	
DUKE ENERGY	397367	08/04/23	ELECTRICITY	2201-4348000	80.49	
DUKE ENERGY	397367	08/04/23	ELECTRICITY	2201-4348000	67.50	
DUKE ENERGY	397367	08/04/23	ELECTRICITY	2201-4348000	49.99	
DUKE ENERGY	397367	08/04/23	ELECTRICITY	1120-4348000	139.10	
DUKE ENERGY	397367	08/04/23	OTHER EXPENSES	651-5023990	55.06	
DUKE ENERGY	397367	08/04/23	OTHER EXPENSES	651-5023990	80.35	
DUKE ENERGY	397367	08/04/23	OTHER EXPENSES	651-5023990	50.17	
DUKE ENERGY	397367	08/04/23	OTHER EXPENSES	651-5023990	34.38	
DUKE ENERGY	397367	08/04/23	OTHER EXPENSES	651-5023990	61.96	
DUKE ENERGY	397367	08/04/23	OTHER EXPENSES	601-5023990	36,717.38	37,820.43
EAN SERVICES, LLC	397368	08/04/23	AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	397368	08/04/23	AUTOMOBILE LEASE	911-4352600	485.14	
EAN SERVICES, LLC	397368	08/04/23	AUTOMOBILE LEASE	911-4352600	1,300.00	3,085.14
EXPEDIENT/CONTINENTAL BRO	397369	08/04/23	SUBSCRIPTION SOFTWARE	1115-4355600	928.43	928.43
FEDEX	397370	08/04/23	POSTAGE	1160-4342100	55.62	55.62
FEDEX OFFICE	397371	08/04/23	OTHER EXPENSES	601-5023990	54.40	54.40
DAWN FISHER	397372	08/04/23	OTHER EXPENSES	852-5023990	44.66	44.66
JASON FORCE	397373	08/04/23	SAFETY SUPPLIES	1120-4239012	10.98	10.98
DWIGHT D FROST	397374	08/04/23	EXTERNAL TRAINING TRAVEL	1110-4343002	356.71	
DWIGHT D FROST	397374	08/04/23	EXTERNAL INSTRUCT FEES	1110-4357004	635.00	991.71
GRM MGMT SERVICES OF IN	397375	08/04/23	OTHER PROFESSIONAL FEES	502-4341999	193.33	193.33
GFC LEASING OH	397376	08/04/23	B&C COPIER LEASE	1192-R4353004 106538	1,054.82	1,054.82
GORDON FLESCH CO., INC.	397378	08/04/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	18.71	18.71
GORDON FLESCH CO., INC.	397379	08/04/23	COPIER	1110-4353004	7.50	

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GOVERNMENT FINANCE OFFICE	397380	08/04/23	ORGANIZATION & MEMBER DUE	1701-4355300	640.00	7.50
HAMILTON COUNTY TREASURER	397381	08/04/23	OTHER EXPENSES	1301-5023990	6,525.00	640.00
JOSHUA HAUS	397382	08/04/23	OTHER CONT SERVICES	1120-4350900	13.65	6,525.00
HP INC.	397383	08/04/23	HARDWARE	1115-4463201	9,075.00	13.65
HUMANE SOCIETY FOR HAMILT	397384	08/04/23	HUMANE SOCIETY SERVICES	1110-4357500	9,772.81	9,075.00
I C C BUSINESS PRODUCTS	397385	08/04/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	97.00	9,772.81
I.C.O. TRAINING FUND	397386	08/04/23	OTHER EXPENSES	210-5023990	44.00	97.00
INDIANA ASSOC OF HOSTAGE/	397387	08/04/23	EXTERNAL INSTRUCT FEES	1110-4357004	200.00	44.00
AES INDIANA	397388	08/04/23	ELECTRICITY	1120-4348000	755.86	200.00
AES INDIANA	397388	08/04/23	ELECTRICITY	1120-4348000	2,336.65	3,092.51
IU HEALTH WORKPLACE SERVI	397389	08/04/23	GENERAL INSURANCE	1205-4347500	1,160.00	1,160.00
JAKE LAIRD GOLF OUTING	397391	08/04/23	GOLF OUTING	852-5023990 109928	500.00	500.00
SIGNATURE SELF STORAGE	397393	08/04/23	OTHER RENTAL & LEASES	1110-4353099	314.00	314.00
BLAKE LYTLE	397394	08/04/23	OTHER EXPENSES	852-5023990	109.45	109.45
SPECIAL EVENT SAFETY SEMI	397395	08/04/23	EXTERNAL INSTRUCT FEES	1203-4357004	799.00	799.00
EVERSTREAM GLC HOLDING CO	397396	08/04/23	INTERNET LINE CHARGES	1115-4344200	2,649.20	2,649.20
MOUNTAIN GLACIER LLC	397397	08/04/23	OTHER MISCELLANEOUS	506-4239099	46.54	46.54
MOUNTAIN GLACIER LLC	397398	08/04/23	COFFEE MACHINE SERV	1192-R4353099 108168	31.98	31.98
STREET COP TRAINING LLC	397399	08/04/23	EXTERNAL INSTRUCT FEES	1110-4357004	225.00	225.00
PITNEY BOWES	397400	08/04/23	REPAIR PARTS	1120-4237000	183.02	183.02
QUENCH	397401	08/04/23	OTHER MAINT SUPPLIES	2201-4238900	288.85	288.85
REPUBLIC WASTE SERVICES O	397402	08/04/23	TRASH COLLECTION	1110-4350101	291.75	291.75
REPUBLIC WASTE SERVICES O	397403	08/04/23	TRASH COLLECTION	1120-4350101	152.25	152.25
REPUBLIC WASTE SERVICES O	397404	08/04/23	TRASH COLLECTION	1120-4350101	735.80	735.80
REPUBLIC WASTE SERVICES O	397405	08/04/23	TRASH COLLECTION	1115-4350101	121.34	121.34
REPUBLIC WASTE SERVICES O	397406	08/04/23	TRASH COLLECTION	2201-4350101	679.00	679.00
REPUBLIC WASTE SERVICES O	397407	08/04/23	OTHER EXPENSES	601-5023990	108.25	108.25
REPUBLIC WASTE SERVICES O	397408	08/04/23	TRASH COLLECTION	1110-4350101	131.30	131.30
REPUBLIC WASTE SERVICES O	397409	08/04/23	TRASH COLLECTION	1120-4350101	192.65	192.65



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ACTION PEST CONTROL, INC	397440	08/04/23	OTHER EXPENSES	601-5023990	103.00	
ALLIED ELECTRONICS & AUTO	397441	08/04/23	OTHER EXPENSES	601-5023990	451.76	103.00
ALLTECH GATE SERVICES LLC	397442	08/04/23	BUILDING REPAIRS & MAINT	2201-4350100	270.00	451.76
ALLTECH GATE SERVICES LLC	397442	08/04/23	BUILDING REPAIRS & MAINT	2201-4350100	363.72	
ALLTECH GATE SERVICES LLC	397442	08/04/23	BUILDING REPAIRS & MAINT	2201-4350100	506.40	
ALLTECH GATE SERVICES LLC	397442	08/04/23	BUILDING REPAIRS & MAINT	2201-4350100	1,650.00	
ALLTECH GATE SERVICES LLC	397442	08/04/23	BUILDING REPAIRS & MAINT	2201-4350100	609.42	3,399.54
AMAZON CAPITAL SERVICES	397443	08/04/23	OFFICE SUPPLIES	1115-4230200	69.99	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	44.99	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	127.35	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	25.94	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	18.87	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	14.48	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	42.85	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	34.98	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	601-5023990	188.31	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	651-5023990	122.37	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	651-5023990	13.48	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	651-5023990	156.49	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER EXPENSES	852-5023990	10.98	
AMAZON CAPITAL SERVICES	397443	08/04/23	OFFICE SUPPLIES	1110-4230200	88.99	
AMAZON CAPITAL SERVICES	397443	08/04/23	OFFICE SUPPLIES	1110-4230200	206.99	
AMAZON CAPITAL SERVICES	397443	08/04/23	OFFICE SUPPLIES	1110-4230200	149.99	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER MAINT SUPPLIES	2201-4238900	861.37	
AMAZON CAPITAL SERVICES	397443	08/04/23	SMALL TOOLS & MINOR EQUIP	2201-4238000	1,105.99	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER MAINT SUPPLIES	2201-4238900	366.12	
AMAZON CAPITAL SERVICES	397443	08/04/23	OTHER MAINT SUPPLIES	2201-4238900	170.88	
AMAZON CAPITAL SERVICES	397443	08/04/23	LANDSCAPING SUPPLIES	2201-4239034	350.64	4,172.05
ANGEL OAK TREE CARE	397444	08/04/23	TREE REMOVAL SERVICES	202-4350900	109927	5,640.00
ANGEL OAK TREE CARE	397444	08/04/23	TREE REMOVAL & MAINT	1192-4350400	108457	4,870.00
ARGOS CONNECTED SOLUTIONS	397445	08/04/23	OTHER CONT SERVICES	2201-4350900		10,510.00
BGI FITNESS	397446	08/04/23	TREK SERIVE BIKE & ACCESS	1110-R4467099	106577	1,660.50
BGI FITNESS	397446	08/04/23	BOSCH CHARGER W/ CORD	1110-4350000	109815	4,270.00
BGI FITNESS	397446	08/04/23	EQUIPMENT REPAIRS & MAINT	1110-4350000		135.00
JAMES BARLOW	397447	08/04/23	SERVICES-CHIEF OF POLICE	1110-4350900	108381	10.00
BARNES & THORNBURG	397448	08/04/23	OTHER EXPENSES	651-5023990		4,415.00
BATTERIES PLUS BULBS	397449	08/04/23	OTHER EXPENSES	601-5023990		17,250.00
BATTERIES PLUS BULBS	397449	08/04/23	OTHER EXPENSES	651-5023990		66.00
NORTHERN TOOL & EQUIPMENT	397450	08/04/23	REPAIR PARTS	2201-4237000		66.00
BOONE CO RESOURCE RECOVER	397451	08/04/23	BUILDING REPAIRS & MAINT	2201-4350100		236.60
BOSE, MCKINNEY & EVANS	397452	08/04/23	OTHER CONT SERVICES	202-4350900		966.00
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		966.00
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		966.00
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		3,375.00
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		3,375.00
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		29,366.50
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		29,366.50
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		307.80
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		850.00
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		106.00
BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		270.75

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BREHOB NURSERY, INC	397453	08/04/23	LANDSCAPING SUPPLIES	1206-4239034	630.00	
BRENNAN EQUIPMENT SERVICE	397454	08/04/23	REPAIR PARTS	2201-4237000	150.68	2,164.55
BRENNTAG MID SOUTH INC	397455	08/04/23	OTHER EXPENSES	601-5023990	6,318.00	150.68
BRENNTAG MID SOUTH INC	397455	08/04/23	REFLECTING POND SUPPLIES	1206-4350900 108544	3,239.62	
BRENNTAG MID SOUTH INC	397455	08/04/23	REFLECTING POND SUPPLIES	1206-4350900 108544	3,264.07	
BRENNTAG MID SOUTH INC	397455	08/04/23	REFLECTING POND SUPPLIES	1206-4350900 108544	3,264.07	16,085.76
BRICKWORKS SUPPLY LLC	397456	08/04/23	BUILDING MATERIAL	2201-4235000	2,269.68	2,269.68
BOBCAT OF ANDERSON	397457	08/04/23	REPAIR PARTS	2201-4237000	850.26	
BOBCAT OF ANDERSON	397457	08/04/23	REPAIR PARTS	2201-4237000	118.78	
BOBCAT OF ANDERSON	397457	08/04/23	REPAIR PARTS	2201-4237000	437.40	
BOBCAT OF ANDERSON	397457	08/04/23	REPAIR PARTS	2201-4237000	137.52	
BOBCAT OF ANDERSON	397457	08/04/23	REPAIR PARTS	2201-4237000	160.02	1,703.98
BROOKSHIRE GOLF CLUB	397458	08/04/23	OTHER EXPENSES	651-5023990	9,750.00	9,750.00
BURGESS MECHANICAL	397459	08/04/23	OTHER EXPENSES	651-5023990	1,920.00	
BURGESS MECHANICAL	397459	08/04/23	OTHER EXPENSES	651-5023990	615.00	2,535.00
CALDWELL ENVIRONMENTAL IN	397460	08/04/23	OTHER EXPENSES	651-5023990	17,670.15	17,670.15
CARGILL INC-SALT DIVISION	397461	08/04/23	OTHER EXPENSES	601-5023990	2,740.71	
CARGILL INC-SALT DIVISION	397461	08/04/23	OTHER EXPENSES	601-5023990	2,675.61	
CARGILL INC-SALT DIVISION	397461	08/04/23	OTHER EXPENSES	601-5023990	2,669.10	8,085.42
CARMEL CITY CENTER LLC	397462	08/04/23	GARAGE MAINT	1206-4350900 108548	3,511.11	3,511.11
CARMEL WELDING & SUPP INC	397463	08/04/23	GROUNDS MAINTENANCE	1207-4350400	75.64	75.64
CCP INDUSTRIES INC	397464	08/04/23	OTHER EXPENSES	651-5023990	520.56	520.56
CITY WIDE MAINTENANCE	397465	08/04/23	CLEANING SERVICES	1207-4350600	933.59	
CITY WIDE MAINTENANCE	397465	08/04/23	CLEANING SERVICES	1207-4350600	40.00	973.59
CERES SOLUTIONS	397466	08/04/23	DIESEL FUEL	2201-4231300	913.50	913.50
CHARDON LABORATORIES INC	397467	08/04/23	OTHER EXPENSES	651-5023990	275.00	275.00
CINTAS CORPORATION #18	397468	08/04/23	UNIFORMS	1207-4356001	49.55	
CINTAS CORPORATION #18	397468	08/04/23	BUILDING MATERIAL	1207-4235000	147.98	
CINTAS CORPORATION #18	397468	08/04/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICE	1110-4356501	113.70	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICE	1110-4356501	113.70	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICES	2201-4356501 108686	609.98	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICES	2201-4356501 108686	153.49	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICES	2201-4356501 108686	511.46	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICES	2201-4356501 108686	184.52	
CINTAS CORPORATION #18	397468	08/04/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	2,265.20
CINTAS FIRE PROTECTION	397469	08/04/23	BUILDING MATERIAL	1207-4235000	651.13	651.13



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CINTAS FIRST AID & SAFETY	397470	08/04/23	SAFETY SUPPLIES	1207-4239012	312.76	
CINTAS FIRST AID & SAFETY	397470	08/04/23	OTHER EXPENSES	651-5023990	796.57	
						1,109.33
CINTAS UNIFORMS	397471	08/04/23	OTHER EXPENSES	651-5023990	334.86	
						334.86
CORE & MAIN	397472	08/04/23	OTHER EXPENSES	601-5023990	57.41	
CORE & MAIN	397472	08/04/23	OTHER EXPENSES	601-5023990	944.80	
CORE & MAIN	397472	08/04/23	OTHER EXPENSES	601-5023990	96.40	
CORE & MAIN	397472	08/04/23	OTHER EXPENSES	601-5023990	220.00	
CORE & MAIN	397472	08/04/23	OTHER EXPENSES	651-5023990	281.82	
						1,600.43
BOWYER FIRE EQUIPMENT LLC	397473	08/04/23	HOODS	1120-4356003	109822	5,325.00
						5,325.00
CRITTER CONTROL OF HAMILT	397474	08/04/23	OTHER EXPENSES	651-5023990	79.00	
						79.00
CROSSROAD ENGINEERS, PC	397475	08/04/23	OTHER EXPENSES	601-5023990	5,816.38	
CROSSROAD ENGINEERS, PC	397475	08/04/23	OTHER EXPENSES	610-5023990	1,595.00	
CROSSROAD ENGINEERS, PC	397475	08/04/23	OTHER EXPENSES	601-5023990	1,725.00	
CROSSROAD ENGINEERS, PC	397475	08/04/23	OTHER EXPENSES	601-5023990	1,300.00	
CROSSROAD ENGINEERS, PC	397475	08/04/23	OTHER EXPENSES	601-5023990	992.50	
						11,428.88
CURRENT PUBLISHING	397476	08/04/23	LEGAL ADS & NOTICES	1702-R4345500	108287	110.30
						110.30
OFFICE KEEPERS	397477	08/04/23	OFFICE CLEANING	1801-4350600	109849	325.00
OFFICE KEEPERS	397477	08/04/23	CLEANING-ADMIN BUILDING	1120-4350900	108579	1,986.00
						2,311.00
DECORATION OF INDEPENDENC	397478	08/04/23	AUTO REPAIR & MAINTENANCE	1110-4351000		139.95
DECORATION OF INDEPENDENC	397478	08/04/23	SPECIAL DEPT SUPPLIES	2201-4239011		888.03
						1,027.98
DENTONS BINGHAM GREENEBAU	397479	08/04/23	OTHER CONT SERVICES	202-4350900		8,028.00
						8,028.00
DON HINDS FORD	397480	08/04/23	OTHER EXPENSES	651-5023990		149.74
						149.74
ELEMENT MATERIALS TECHNOL	397481	08/04/23	OTHER EXPENSES	651-5023990		71.01
ELEMENT MATERIALS TECHNOL	397481	08/04/23	OTHER EXPENSES	651-5023990		321.20
ELEMENT MATERIALS TECHNOL	397481	08/04/23	OTHER EXPENSES	651-5023990		85.80
ELEMENT MATERIALS TECHNOL	397481	08/04/23	OTHER EXPENSES	651-5023990		304.70
						782.71
EMERGENCY RADIO SERVICE L	397482	08/04/23	EQUIPMENT REPAIRS & MAINT	1115-4350000		662.00
						662.00
ENGINEERED AIR	397483	08/04/23	OTHER EXPENSES	601-5023990		207.66
						207.66
ENGLEDOW, INC	397484	08/04/23	FLOWER MAINTENANCE	2201-4350900	108497	4,483.15
						4,483.15
ENVIRONMENTAL LABORATORIE	397485	08/04/23	OTHER EXPENSES	601-5023990		840.00
ENVIRONMENTAL LABORATORIE	397485	08/04/23	OTHER EXPENSES	601-5023990		30.00
ENVIRONMENTAL LABORATORIE	397485	08/04/23	OTHER EXPENSES	601-5023990		13.88
ENVIRONMENTAL LABORATORIE	397485	08/04/23	OTHER EXPENSES	601-5023990		83.25
ENVIRONMENTAL LABORATORIE	397485	08/04/23	OTHER EXPENSES	601-5023990		346.88
ENVIRONMENTAL LABORATORIE	397485	08/04/23	OTHER EXPENSES	601-5023990		83.25
						1,397.26
EVERETT J PRESCOTT INC	397486	08/04/23	OTHER EXPENSES	601-5023990		989.04
EVERETT J PRESCOTT INC	397486	08/04/23	OTHER EXPENSES	601-5023990		220.00
						1,209.04
EWING IRRIGATION PRODUCTS	397487	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		180.92
EWING IRRIGATION PRODUCTS	397487	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		1,204.44
EWING IRRIGATION PRODUCTS	397487	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		144.12
EWING IRRIGATION PRODUCTS	397487	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		-179.95

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EWING IRRIGATION PRODUCTS	397487	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		2,352.61	
FASTENAL COMPANY	397488	08/04/23	OTHER EXPENSES	651-5023990		531.59	3,702.14
FASTENAL COMPANY	397488	08/04/23	OTHER EXPENSES	651-5023990		275.40	
FIRE SYSTEMS SERVICES INC	397489	08/04/23	OTHER EXPENSES	601-5023990		1,335.00	806.99
FIRESTONE TIRE & SERVICE	397490	08/04/23	TIRES	1110-4232000	109897	633.32	1,335.00
FLEETPRIDE	397491	08/04/23	REPAIR PARTS	2201-4237000		587.61	633.32
FLEETPRIDE	397491	08/04/23	REPAIR PARTS	2201-4237000		89.28	
FRAKES ENGINEERING, INC	397492	08/04/23	OTHER EXPENSES	651-5023990		2,190.00	676.89
GIRARD INDUSTRIES	397493	08/04/23	OTHER EXPENSES	651-5023990		1,866.72	2,190.00
GRAINGER	397494	08/04/23	OTHER EXPENSES	601-5023990		509.73	1,866.72
GRAINGER	397494	08/04/23	OTHER EXPENSES	601-5023990		21.78	
GRAINGER	397494	08/04/23	OTHER EXPENSES	601-5023990		32.76	
GRAINGER	397494	08/04/23	OTHER EXPENSES	601-5023990		40.68	
GRAINGER	397494	08/04/23	OTHER EXPENSES	651-5023990		331.00	
GRAINGER	397494	08/04/23	OTHER EXPENSES	651-5023990		-73.68	
GRANITE INDUSTRIES	397495	08/04/23	HAND TRUCK FOR PREVENTION	102-4467099	109877	4,645.00	862.27
GRANITE INDUSTRIES	397495*	08/04/23	HAND TRUCK FOR PREVENTION	102-4467099	109877	-4,645.00	.00
H W C ENGINEERING	397496	08/04/23		202-R4340100	R101057	16,722.25	16,722.25
HACH COMPANY	397497	08/04/23	OTHER EXPENSES	601-5023990		3,490.05	
HACH COMPANY	397497	08/04/23	OTHER EXPENSES	601-5023990		3,347.00	6,837.05
HOLLYWOODS BUMP & GRIND	397498	08/04/23	VEHICLE REPAIRS	1110-4351000	108402	473.20	473.20
HOME NURSERY INC	397499	08/04/23	PLANTS/FLOWERS	2201-4239034	109881	703.80	703.80
THE HOOSIER CO INC	397500	08/04/23	REPAIR PARTS	2201-4237000		72.50	72.50
HP INC.	397501	08/04/23	VANDYKE LAPTOP	102-4463201	109876	1,147.80	
HP INC.	397501	08/04/23	VANDYKE LAPTOP	102-4463201	109876	110.00	1,257.80
IMAVEX	397502	08/04/23	OTHER EXPENSES	651-5023990		64.50	
IMAVEX	397502	08/04/23	OTHER EXPENSES	601-5023990		64.50	129.00
INDIANA DESIGN CENTER, LL	397503	08/04/23	GARAGE MAINT	1206-4350900	108549	1,746.20	1,746.20
INDIANA FILTER SUPPLY	397504	08/04/23	OTHER EXPENSES	601-5023990		108.63	108.63
INDIANA OXYGEN CO	397505	08/04/23	OTHER EXPENSES	601-5023990		181.64	181.64
INDY PUBLIC SAFETY FOUNDA	397506	08/04/23	EXTERNAL INSTRUCT FEES	1110-4357004		4,000.00	4,000.00
BEST ONE OF INDY	397507	08/04/23	OIL	2200-4231500		44.99	44.99
INSIGHT PUBLIC SECTOR, IN	397508	08/04/23	VEEAM SUBSCRIPTION	1115-4355600	109882	30,821.46	30,821.46
INTERA INCORPORATED	397509	08/04/23	OTHER EXPENSES	609-5023990		48,950.42	48,950.42
INVOICE CLOUD INC	397510	08/04/23	OTHER EXPENSES	651-5023990		1,674.93	

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INVOICE CLOUD INC	397510	08/04/23	OTHER EXPENSES	601-5023990	1,674.92	
IRVING MATERIALS INC	397511	08/04/23	CEMENT	2201-4236200	1,317.17	3,349.85
J & E TIRE CENTER INC	397512	08/04/23	OTHER EXPENSES	651-5023990	366.25	
J & E TIRE CENTER INC	397512	08/04/23	OTHER EXPENSES	651-5023990	5,153.00	1,317.17
JACK DOHENY COMPANIES	397513	08/04/23	OTHER EXPENSES	601-5023990	765.11	
JACK DOHENY COMPANIES	397513	08/04/23	OTHER EXPENSES	651-5023990	603.50	5,519.25
HOOK AND LADDER LANDSCAPI	397514	08/04/23	OTHER CONT SERVICES	1192-4350900	830.00	1,368.61
KMG SUPPLY	397515	08/04/23	UNIFORMS	2200-4356001	192.00	830.00
KIRBY RISK CORPORATION	397516	08/04/23	OTHER EXPENSES	601-5023990	28.62	
KIRBY RISK CORPORATION	397516	08/04/23	OTHER EXPENSES	604-5023990	5,582.45	192.00
KRIEG DEVAULT	397517	08/04/23	OTHER CONT SERVICES	202-4350900	1,092.00	5,611.07
LEXISNEXIS	397518	08/04/23	LIBRARY REF MATERIALS	506-4469000	102.00	1,092.00
LOWE'S COMPANIES INC	397519	08/04/23	OTHER MAINT SUPPLIES	2201-4238900	487.99	102.00
LOWE'S COMPANIES INC	397520	08/04/23	AMMUNITIONS & ACCESSORIES	1110-4239010	40.64	487.99
LOWE'S COMPANIES INC	397521	08/04/23	REPAIR PARTS	1192-4237000	.09	40.64
MACO PRESS INC	397522	08/04/23	STATIONARY & PRNTD MATERL	506-4230100	1,342.36	.09
MAINSCAPE LANDSCAPING	397523	08/04/23	MOWING/LANDSCAPING	2201-4350400	108471	1,342.36
MAINSCAPE LANDSCAPING	397523	08/04/23	MOWING/LANDSCAPE	1206-R4350900	104923	124,501.49
MENARDS - FISHERS	397524	08/04/23	65464	651-5023990	162.75	1,143.00
MENARDS, INC	397525	08/04/23	67695	601-5023990	26.97	125,644.49
MENARDS, INC	397525	08/04/23	68370	601-5023990	22.88	162.75
MENARDS, INC	397526	08/04/23	OTHER MAINT SUPPLIES	1206-4238900	65.96	
MENARDS, INC	397526	08/04/23	68192	2201-4238900	192.36	49.85
MENARDS, INC	397526	08/04/23	68362	2201-4238900	35.98	
MENARDS, INC	397527	08/04/23	68719	1115-4239099	37.04	294.30
MENARDS, INC	397528	08/04/23	68125	1207-4237000	21.54	37.04
MENARDS, INC	397528	08/04/23	68216	1207-4237000	16.95	
MENARDS, INC	397528	08/04/23	68249	1207-4237000	41.99	
MILESTONE CONTRACTORS, L	397529	08/04/23	BITUMINOUS MATERIALS	2201-4236300	90.45	
MILESTONE CONTRACTORS, L	397529	08/04/23	BITUMINOUS MATERIALS	2201-4236300	63.45	
MILESTONE CONTRACTORS, L	397529	08/04/23	BITUMINOUS MATERIALS	2201-4236300	59.40	
MILESTONE CONTRACTORS, L	397529	08/04/23	BITUMINOUS MATERIALS	2201-4236300	68.18	80.48
MOTION FLUID POWER	397530	08/04/23	OTHER EXPENSES	601-5023990	427.35	281.48
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	94.72	
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	39.64	427.35
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	268.42	
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	199.67	

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NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	174.55	
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	24.46	
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	318.80	
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	12.23	
NAPA AUTO PARTS INC	397531	08/04/23	REPAIR PARTS	1110-4237000	8.87	
NAPA AUTO PARTS INC	397531	08/04/23	SMALL TOOLS & MINOR EQUIP	1110-4238000	12.74	
NELSON & CO LLC	397532	08/04/23	UNIFORM	1110-R4356001 108040	79.75	1,154.10
NELSON ALARM COMPANY	397533	08/04/23	OTHER CONT SERVICES	1115-4350900	2,840.00	79.75
NORTHSIDE TRAILER INC.	397534	08/04/23	OTHER EXPENSES	601-5023990	32.80	2,840.00
OFFICE DEPOT	397535	08/04/23	OTHER MISCELLANEOUS	1110-4239099	62.50	
OFFICE DEPOT	397535	08/04/23	OTHER MISCELLANEOUS	1110-4239099	445.21	
OFFICE DEPOT	397535	08/04/23	OTHER MISCELLANEOUS	1110-4239099	25.47	
OFFICE DEPOT	397535	08/04/23	OTHER MISCELLANEOUS	1110-4239099	42.75	
OFFICE DEPOT	397535	08/04/23	BUILDING REPAIRS & MAINT	1110-4350100	130.58	
OFFICE H2O LLC	397536	08/04/23	OTHER MISCELLANEOUS	2200-4239099	55.00	706.51
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	624.25	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	280.32	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	192.22	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	273.42	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	193.77	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	ARCHIVING SERVICES	1702-R4341999 108294	827.67	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	211.23	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	232.45	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	483.76	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	247.94	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	244.50	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	356.22	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	288.10	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	432.14	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	563.18	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	31.50	
OMNI CENTRE FOR PUBLIC ME	397537	08/04/23	RECORDING SERVICES	1702-R4351502 108296	310.96	
OMNISITE	397538	08/04/23	OTHER EXPENSES	651-5023990	192.00	5,793.63
OMNISITE	397538	08/04/23	OTHER EXPENSES	651-5023990	100.00	
ONEZONE	397539	08/04/23	TRAVEL & LODGING	1110-4343003	45.00	292.00
O'REILLY AUTO PARTS	397540	08/04/23	REPAIR PARTS	2201-4237000	530.48	45.00
OVERHEAD DOOR CO OF INDIA	397541	08/04/23	OTHER EXPENSES	601-5023990	285.15	530.48
PADDACK WRECKER SERVICE,	397542	08/04/23	OTHER EXPENSES	651-5023990	450.00	285.15
DANIEL J PFLEGING	397543	08/04/23	PUBLIC DEFENDER FEES	505-4341952	2,083.33	450.00
MIKIM PHAN	397544	08/04/23	HISTORIC PRESERVATON COMM	1192-4359029	7,450.00	2,083.33
PIP	397545	08/04/23	OTHER EXPENSES	601-5023990	77.76	7,450.00
PLYMATE	397546	08/04/23	OTHER EXPENSES	601-5023990	332.62	77.76
PLYMATE	397546	08/04/23	OTHER EXPENSES	651-5023990	134.37	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
POMP'S TIRE	397547	08/04/23	OTHER EXPENSES	601-5023990	111.10	466.99
POMP'S TIRE	397547	08/04/23	OTHER EXPENSES	601-5023990	21.00	
POMP'S TIRE - LEBANON	397548	08/04/23	TIRES & TUBES	2201-4232000	20.00	132.10
POMP'S TIRE - LEBANON	397548	08/04/23	TIRES & TUBES	2201-4232000	427.64	
PURE WATER PARTNERS	397549	08/04/23	OTHER EXPENSES	651-5023990	570.00	447.64
RELIANT ELECTRIC & SOLAR	397550	08/04/23		2200-4350900 109871	1,940.00	570.00
REPRO GRAPHIX	397551	08/04/23	OTHER CONT SERVICES	1801-4350900	701.59	1,940.00
REYNOLDS FARM EQUIPMENT	397552	08/04/23	REPAIR PARTS	1207-4237000	268.85	701.59
RUNYON EQUIPMENT RENTAL	397553	08/04/23	OTHER EXPENSES	601-5023990	2,770.00	268.85
RUNYON EQUIPMENT RENTAL	397553	08/04/23	OTHER RENTAL & LEASES	2201-4353099	346.75	
RUNYON EQUIPMENT RENTAL	397553	08/04/23	OTHER MAINT SUPPLIES	2201-4238900	319.99	
RUNYON EQUIPMENT RENTAL	397553	08/04/23	BOTTLED GAS	2201-4231100	54.04	
RUNYON EQUIPMENT RENTAL	397553	08/04/23	OTHER RENTAL & LEASES	2201-4353099	495.00	
RUNYON EQUIPMENT RENTAL	397553	08/04/23	OTHER RENTAL & LEASES	2201-4353099	390.00	
RUNYON EQUIPMENT RENTAL	397553	08/04/23	OTHER RENTAL & LEASES	2201-4353099	1,220.00	
RUNYON EQUIPMENT RENTAL	397553	08/04/23	OTHER RENTAL & LEASES	2201-4353099	415.00	
SAGAMORE NEWS MEDIA	397554	08/04/23	PUBLICATION OF LEGAL ADS	1801-4345500	56.98	6,010.78
SCAT PEST CONTROL INC.	397555	08/04/23	OTHER CONT SERVICES	2201-4350900	175.00	56.98
SERVICE EXPRESS INC	397556	08/04/23	ANNUAL AGREEMENT	1115-R4351501 106918	2,460.00	175.00
SERVICE PIPE & SUPPLY INC	397557	08/04/23	OTHER EXPENSES	601-5023990	441.80	2,460.00
SERVICE PIPE & SUPPLY INC	397557	08/04/23	OTHER EXPENSES	601-5023990	38.92	
SERVICE PIPE & SUPPLY INC	397557	08/04/23	OTHER EXPENSES	651-5023990	931.72	
SHELBY GRAVEL INC	397558	08/04/23	CEMENT	2201-4236200	896.50	1,412.44
SIMON AND COMPANY INC	397559	08/04/23	OTHER EXPENSES	601-5023990	1,048.64	896.50
SIMON AND COMPANY INC	397559	08/04/23	OTHER EXPENSES	651-5023990	1,048.64	
TKG STORAGEMART PARTNERS	397560	08/04/23	OTHER RENTAL & LEASES	1110-4353099	4,008.00	2,097.28
ASCENSION SPORTS PERFORMA	397561	08/04/23	TACTICAL ATHLETE FEES	1120-4340799 108480	7,500.00	4,008.00
NORTHSIDE GARAGE DOOR SYS	397562	08/04/23	BUILDING REPAIRS & MAINT	1110-4350100	120.00	7,500.00
T P I UTILITY CONSTRUCTIO	397563	08/04/23	OTHER EXPENSES	610-5023990	286,030.98	120.00
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	180.00	286,030.98
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	180.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	180.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	318.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	180.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	-318.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	318.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	410.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	410.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	410.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034 106041	410.00	

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TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034	106041	410.00	
TIFFANY LAWN & GARDEN	397564	08/04/23	MULCH	2201-R4239034	106041	180.00	
							3,268.00
TOM WOOD POWERSPORTS	397565	08/04/23	AUTO REPAIR & MAINTENANCE	1110-4351000		651.92	
							651.92
TRAFFIC SAFETY STORE	397566	08/04/23	REPLACEMENT BOLLARDS	1120-4237000	109903	643.44	
							643.44
SHUCK'S WELDING & FABRICA	397567	08/04/23	OTHER CONT SERVICES	2201-4350900		225.00	
SHUCK'S WELDING & FABRICA	397567	08/04/23	STREET SIGNS	2201-4239031		880.00	
SHUCK'S WELDING & FABRICA	397567	08/04/23	REPAIR PARTS	2201-4237000		500.00	
							1,605.00
TRUGREEN	397568	08/04/23	GROUNDS MAINTENANCE	1206-4350400		285.00	
TRUGREEN	397568	08/04/23	GROUNDS MAINTENANCE	1206-4350400		279.00	
TRUGREEN	397568	08/04/23	GROUNDS MAINTENANCE	2201-4350400		1,508.00	
TRUGREEN	397568	08/04/23	GROUNDS MAINTENANCE	2201-4350400		862.00	
							2,934.00
ULINE	397569	08/04/23	THERMAL TRANSFER LABELS	1110-4230200	109857	952.00	
ULINE	397569	08/04/23	THERMAL TRANSFER LABELS	1110-4342100	109857	67.85	
ULINE	397569	08/04/23	TABLE & SHELIVING	1110-4342100	109827	.41	
							1,020.26
UNITED RENTALS INC	397570	08/04/23	OTHER RENTAL & LEASES	2201-4353099		568.88	
							568.88
UTILITY SUPPLY CO INC.	397571	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		56.80	
UTILITY SUPPLY CO INC.	397571	08/04/23	LANDSCAPING SUPPLIES	2201-4239034		342.00	
							398.80
WATERCHEM INC	397572	08/04/23	OTHER EXPENSES	651-5023990		21,275.00	
							21,275.00
WHITE'S ACE HARDWARE	397573	08/04/23	29654107	1115-4237000		3.59	
WHITE'S ACE HARDWARE	397573	08/04/23	29655345	1115-4237000		4.59	
WHITE'S ACE HARDWARE	397573	08/04/23	29555247	1115-4237000		12.18	
							20.36
WILDMAN BUSINESS GROUP	397574	08/04/23	SAFETY SUPPLIES	2201-4239012		367.35	
							367.35
YODER OIL LLC	397575	08/04/23	OIL	2201-4231500		622.87	
							622.87
KARI BERGER	397576	08/08/23	TRAVEL FEES & EXPENSES	1125-4343000		11.53	
							11.53
CAPITAL ONE COMMERCIAL	397577	08/08/23	OFFICE SUPPLIES	1125-4230200		6.97	
CAPITAL ONE COMMERCIAL	397577	08/08/23	BUILDING MATERIAL	1125-4235000		22.47	
CAPITAL ONE COMMERCIAL	397577	08/08/23	REPAIR PARTS	1125-4237000		422.71	
CAPITAL ONE COMMERCIAL	397577	08/08/23	SMALL TOOLS & MINOR EQUIP	1125-4238000		290.47	
CAPITAL ONE COMMERCIAL	397577	08/08/23	GENERAL PROGRAM SUPPLIES	1125-4239039		209.95	
CAPITAL ONE COMMERCIAL	397577	08/08/23	BUILDING REPAIRS & MAINT	1125-4350100		58.53	
CAPITAL ONE COMMERCIAL	397577	08/08/23	OTHER MAINT SUPPLIES	1093-4238900		30.96	
CAPITAL ONE COMMERCIAL	397577	08/08/23	W PARK HAMMOCK SUPPLIES	1125-4239032	58309	654.77	
CAPITAL ONE COMMERCIAL	397577	08/08/23	PNR PROJECT SUPPLIES	1125-4237000	58435	386.05	
							2,082.88
CARMEL CLAY SCHOOLS-FUEL	397578	08/08/23	GASOLINE	1125-4231400		2,821.77	
CARMEL CLAY SCHOOLS-FUEL	397578	08/08/23	DIESEL FUEL	1125-4231300		670.43	
CARMEL CLAY SCHOOLS-FUEL	397578	08/08/23	OFFICE SUPPLIES	1125-4230200		14.00	
							3,506.20
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000		47.17	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	110-4348000		731.32	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000		71.76	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000		15.01	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000		165.33	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1091-4348000		12,534.63	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1091-4348000		39,752.48	

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DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000	50.05	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000	121.89	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000	40.42	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000	93.85	
DUKE ENERGY	397579	08/08/23	ELECTRICITY	1125-4348000	38.98	
						53,662.89
AES INDIANA	397580	08/08/23	ELECTRICITY	1125-4348000	55.21	
AES INDIANA	397580	08/08/23	ELECTRICITY	1125-4348000	62.30	
AES INDIANA	397580	08/08/23	ELECTRICITY	1125-4348000	106.48	
AES INDIANA	397580	08/08/23	ELECTRICITY	1125-4348000	172.03	
AES INDIANA	397580	08/08/23	ELECTRICITY	110-4348000	1,377.09	
						1,773.11
PITNEY BOWES GLOBAL	397581	08/08/23	PSOTAGE METER LEASE 23-24	1125-4353003 57908	124.14	
						124.14
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1125-4348500	73.45	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1125-4348500	96.82	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1125-4348500	20.12	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1125-4348500	35.18	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1091-4348500	699.82	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1091-4348500	4,354.10	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	110-4348500	168.82	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1125-4348500	2,124.82	
TRICO REGIONAL SEWER UTIL	397582	08/08/23	WATER & SEWER	1125-4348500	9,239.46	
						16,812.59
VERIZON	397583	08/08/23	CELLULAR PHONE FEES	1081-4344100	498.16	
VERIZON	397583	08/08/23	CELLULAR PHONE FEES	1091-4344100	120.04	
						618.20
VERIZON	397584	08/08/23	CELLULAR PHONE FEES	1125-4344100	1,467.60	
						1,467.60
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	441.24	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	97.30	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	189.50	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	88.00	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	486.37	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	216.56	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	409.08	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	1,018.75	
WAL-MART COMMUNITY	397585	08/08/23	GENERAL PROGRAM SUPPLIES	1082-4239039	211.50	
WAL-MART COMMUNITY	397585	08/08/23	OTHER MISCELLANEOUS	1082-4239099	89.55	
						3,247.85
WM CORPORATE SERVICIES INC	397586	08/08/23	TRASH COLLECTION	1125-4350101	907.57	
						907.57
ACTION TARGET, INC	397587	08/08/23	POSTAGE	1110-4342100	30.56	
ACTION TARGET, INC	397587	08/08/23	AMMUNITIONS & ACCESSORIES	1110-4239010	104.00	
						134.56
AG PRODUCTIONS, LLC	397588	08/08/23	VIDEO MARKETING	1203-4341970 108570	3,125.00	
AG PRODUCTIONS, LLC	397588	08/08/23	VIDEO MARKETING	1203-4341970 108570	1,000.00	
						4,125.00
ADVANCED TURF SOLUTIONS I	397589	08/08/23	GROUNDS MAINT	1207-4350400 108382	-1,000.00	
ADVANCED TURF SOLUTIONS I	397589	08/08/23	GROUNDS MAINT	1207-4350400 108382	1,255.62	
ADVANCED TURF SOLUTIONS I	397589	08/08/23	OTHER EXPENSES	601-5023990	176.68	
						432.30
AMAZON CAPITAL SERVICES	397590	08/08/23	MEET ME ON MAIN	854-4359024 109924	1,299.74	
AMAZON CAPITAL SERVICES	397590	08/08/23	OFFICE SUPPLIES	1203-4230200	79.89	
AMAZON CAPITAL SERVICES	397590	08/08/23	OFFICE SUPPLIES	1203-4230200	27.21	
AMAZON CAPITAL SERVICES	397590	08/08/23	SMALL TOOLS & MINOR EQUIP	1120-4238000	195.58	
AMAZON CAPITAL SERVICES	397590	08/08/23	PROMOTIONAL FUNDS	1120-4355100	15.26	
AMAZON CAPITAL SERVICES	397590	08/08/23	REPAIR PARTS	1120-4237000	347.89	

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AMAZON CAPITAL SERVICES	397590	08/08/23	REPAIR PARTS	1120-4237000	284.91	
AMAZON CAPITAL SERVICES	397590	08/08/23	SMALL TOOLS & MINOR EQUIP	1120-4238000	44.03	
AMAZON CAPITAL SERVICES	397590	08/08/23	SPECIAL DEPT SUPPLIES	102-4239011	45.94	
AMAZON CAPITAL SERVICES	397590	08/08/23	INTERNAL TRAINING FEES	1120-4357001	15.00	
AMAZON CAPITAL SERVICES	397590	08/08/23	REPAIR PARTS	1120-4237000	87.88	
AMAZON CAPITAL SERVICES	397590	08/08/23	REPAIR PARTS	1120-4237000	274.60	
AMAZON CAPITAL SERVICES	397590	08/08/23	REPAIR PARTS	1120-4237000	31.94	
AMAZON CAPITAL SERVICES	397590	08/08/23	REPAIR PARTS	1120-4237000	138.95	
AMAZON CAPITAL SERVICES	397590	08/08/23	PROMOTIONAL FUNDS	1120-4355100	13.51	
AMAZON CAPITAL SERVICES	397590	08/08/23	REPAIR PARTS	1120-4237000	140.65	
AMAZON CAPITAL SERVICES	397590	08/08/23	OFFICE SUPPLIES	1207-4230200	29.42	
AMAZON CAPITAL SERVICES	397590	08/08/23	OFFICE SUPPLIES	1207-4230200	53.99	
AMAZON CAPITAL SERVICES	397590	08/08/23	OTHER EXPENSES	601-5023990	26.25	
AMAZON CAPITAL SERVICES	397590	08/08/23	OTHER EXPENSES	601-5023990	89.19	
AMAZON CAPITAL SERVICES	397590	08/08/23	OTHER EXPENSES	651-5023990	1,753.46	
AMERICAN HEART ASSOC INC	397591	08/08/23	INTERNAL TRAINING FEES	1120-4357001	119.00	4,995.29
ARMOUR FIRE PROTECTION	397592	08/08/23	OTHER EXPENSES	601-5023990	358.05	119.00
ARMOUR FIRE PROTECTION	397592	08/08/23	OTHER EXPENSES	651-5023990	914.80	
ARTISTS DEVELOPMENT COMPA	397593	08/08/23	EVENT BOOKING FEES	854-R4359024 106913	200.00	1,272.85
ARTISTS DEVELOPMENT COMPA	397594	08/08/23	EVENT BOOKING FEES	854-R4359024 106913	100.00	200.00
ARTISTS DEVELOPMENT COMPA	397595	08/08/23	BOOKING EVENT FEES	1203-R4359300 106912	1,500.00	100.00
ARTISTS DEVELOPMENT COMPA	397596	08/08/23	EVENT BOOKING FEES	854-R4359024 106913	1,000.00	1,500.00
ARTISTS DEVELOPMENT COMPA	397597	08/08/23	EVENT BOOKING FEES	854-R4359024 106913	200.00	1,000.00
ASH & ELM CIDER CO	397598	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	200.00
AUTOZONE INC	397599	08/08/23	OTHER EXPENSES	601-5023990	156.99	250.00
AUTOZONE INC	397599	08/08/23	OTHER EXPENSES	601-5023990	164.99	
BATTERIES PLUS BULBS	397600	08/08/23	OTHER CONT SERVICES	1120-4350900	4.50	321.98
BERGER HARGIS LANDSCAPE M	397601	08/08/23	GROUNDS MAINTENANCE	1120-4350400	194.00	4.50
BERGER HARGIS LANDSCAPE M	397601	08/08/23	GROUNDS MAINTENANCE	1120-4350400	56.00	
BERGER HARGIS LANDSCAPE M	397601	08/08/23	GROUNDS MAINTENANCE	1120-4350400	113.00	
BEST EQUIPMENT & WELDING	397602	08/08/23	OTHER CONT SERVICES	1120-4350900	2,880.15	363.00
BETH MAIER PHOTOGRAPHY	397603	08/08/23	PHOTOGRAPHY SERVICES	1203-R4359003 106865	275.00	2,880.15
BETH MAIER PHOTOGRAPHY	397603	08/08/23	PHOTOGRAPHY SERVICES	1203-R4359003 106865	250.00	
BETH MAIER PHOTOGRAPHY	397603	08/08/23	PHOTOGRAPHY SERVICES	1203-R4359003 106865	125.00	
BETH MAIER PHOTOGRAPHY	397603	08/08/23	PHOTOGRAPHY SERVICES	1203-R4359003 106865	125.00	775.00
BIER BREWERY & TAP ROOM	397604	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	250.00
BOONE CO RESOURCE RECOVER	397605	08/08/23	OTHER EXPENSES	601-5023990	1,560.00	1,560.00
BOUND TREE MEDICAL LLC	397606	08/08/23	SPECIAL DEPT SUPPLIES	102-4239011	1,179.60	
BOUND TREE MEDICAL LLC	397606	08/08/23	SPECIAL DEPT SUPPLIES	102-4239011	5,267.78	
BOUND TREE MEDICAL LLC	397606	08/08/23	SPECIAL DEPT SUPPLIES	102-4239011	1,121.40	
BRATEMAN'S INC.	397607	08/08/23	POSTAGE	1110-4342100	20.00	7,568.78



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BRATEMAN'S INC.	397607	08/08/23	UNIFORM ACCESSORIES	1110-4356002	2,299.68	
BRENNTAG MID SOUTH INC	397608	08/08/23	OTHER EXPENSES	601-5023990	3,159.00	2,319.68
BRENNTAG MID SOUTH INC	397608	08/08/23	OTHER EXPENSES	601-5023990	3,159.00	
BRIGHT SHEET METAL COMPAN	397609	08/08/23	OTHER EXPENSES	651-5023990	4,750.00	6,318.00
BRINKMAN PRESS, INC	397610	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003	681.08	4,750.00
C. L. COONROD & COMPANY	397611	08/08/23	ACCOUNTING SERVICES	1160-4340303	108449	681.08
C. L. COONROD & COMPANY	397611	08/08/23	ACCOUNTING SERVICES	1160-4340303	108449	1,520.00
						19,075.00
CARGILL INC-SALT DIVISION	397612	08/08/23	OTHER EXPENSES	601-5023990	2,700.57	20,595.00
CARGILL INC-SALT DIVISION	397612	08/08/23	OTHER EXPENSES	601-5023990	2,717.93	
CARGILL INC-SALT DIVISION	397612	08/08/23	OTHER EXPENSES	601-5023990	2,739.63	
CARGILL INC-SALT DIVISION	397612	08/08/23	OTHER EXPENSES	601-5023990	2,762.41	
CARGILL INC-SALT DIVISION	397612	08/08/23	OTHER EXPENSES	601-5023990	2,703.82	
CARMEL CLAY HISTORICAL SO	397613	08/08/23	ARCHIVING SERVICES	1203-4341999	108494	13,624.36
CARMEL TROPHIES PLUS LLC	397614	08/08/23	OTHER CONT SERVICES	1120-4350900	5.40	2,330.00
PLATINUM TOUCH ENTERTAINM	397615	08/08/23	MIDTOWN'S GOT TALENT	854-4359024	109934	5.40
HOTEL CARMICHAEL	397616	08/08/23	TRAVEL & LODGING	1192-4343003	1,062.50	1,600.00
CERES SOLUTIONS	397617	08/08/23	GARAGE & MOTOR SUPPIES	1120-4232100	273.35	1,600.00
CERES SOLUTIONS	397617	08/08/23	DIESEL FUEL	1207-4231300	1,002.05	1,062.50
CERES SOLUTIONS	397617	08/08/23	GASOLINE	1207-4231400	883.80	1,062.50
MCR MEDICAL SUPPLY	397618	08/08/23	CPR TRAINING MANKINS	1110-4239012	109914	2,159.20
CHOICE SCREENING INC	397619	08/08/23	OTHER CONT SERVICES	1120-4350900	1,093.00	1,140.30
CINTAS CORPORATION #18	397620	08/08/23	LAUNDRY SERVICE	1110-4356501	126.76	1,093.00
CINTAS CORPORATION #18	397620	08/08/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	397620	08/08/23	BUILDING REPAIRS & MAINT	1207-4350100	451.95	
CINTAS CORPORATION #18	397620	08/08/23	UNIFORMS	1207-4356001	38.02	
CINTAS CORPORATION #18	397620	08/08/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS UNIFORMS	397621	08/08/23	OTHER EXPENSES	651-5023990	376.46	720.97
CORE & MAIN	397622	08/08/23	OTHER EXPENSES	601-5023990	192.73	376.46
CORE & MAIN	397622	08/08/23	OTHER EXPENSES	601-5023990	35.75	
CORE & MAIN	397622	08/08/23	OTHER EXPENSES	601-5023990	35.00	
CORE & MAIN	397622	08/08/23	OTHER EXPENSES	651-5023990	795.10	
CROSSROAD ENGINEERS, PC	397623	08/08/23	CONSULTING FEES	1115-4340400	7,055.44	1,058.58
DANNY BOY BEER WORKS	397624	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	7,055.44
AURORA SPANISH LLC	397625	08/08/23	INTERPRETER FEES	506-4341954	875.00	250.00
DEVIATE BREWING LLC	397626	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	875.00
DON HINDS FORD	397627	08/08/23	REPAIR PARTS	1110-4237000	-16.00	250.00
DON HINDS FORD	397627	08/08/23	REPAIR PARTS	1110-4237000	367.46	
DON HINDS FORD	397627	08/08/23	REPAIR PARTS	1110-4237000	222.95	



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HOBBY LOBBY STORES	397651	08/08/23	OFFICE SUPPLIES	1203-4230200	3.99	
HOBBY LOBBY STORES	397651	08/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	64.87	
						68.86
HOME DEPOT CREDIT SERVICE	397652	08/08/23	OTHER EXPENSES	601-5023990	229.00	
HOOSIER PORTABLE RESTROOM	397653	08/08/23	BREWS ON THE BLVD	923-4359003	2,900.00	
				109947		2,900.00
INDIANA FILTER SUPPLY	397654	08/08/23	OTHER EXPENSES	601-5023990	96.50	
INDIANA FILTER SUPPLY	397654	08/08/23	OTHER EXPENSES	601-5023990	155.24	
INDIANA FILTER SUPPLY	397654	08/08/23	OTHER EXPENSES	601-5023990	125.08	
						376.82
INDIANA INDIA BUSINESS CO	397655	08/08/23	SPONSOR INDIA GALA	1203-4359003	3,000.00	
INDIANA OFFICE OF TECHNOL	397656	08/08/23	EQUIPMENT MAINT CONTRACTS	1110-4351501	221.20	
						221.20
INDIANA OXYGEN CO	397657	08/08/23	BOTTLED GAS	1120-4231100	290.92	
						290.92
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	651-5023990	2,918.04	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	651-5023990	1,790.30	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	601-5023990	2,048.30	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	601-5023990	1,302.00	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	601-5023990	2,624.25	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	601-5023990	1,889.30	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	601-5023990	6,943.16	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	601-5023990	1,481.70	
INDIANA RECLAMATION & EXC	397658	08/08/23	OTHER EXPENSES	601-5023990	1,570.80	
						22,567.85
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	651-5023990	450.00	
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	651-5023990	290.00	
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	651-5023990	205.00	
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	651-5023990	290.00	
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	651-5023990	290.00	
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	651-5023990	450.00	
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	601-5023990	1,650.00	
INDIANA WATER ENVIRONMENT	397659	08/08/23	OTHER EXPENSES	601-5023990	35.00	
						3,660.00
BEST ONE OF INDY	397660	08/08/23	AUTO REPAIR	1192-R4351000	1,453.69	
BEST ONE OF INDY	397660	08/08/23	OIL	2200-4231500	59.99	
BEST ONE OF INDY	397660	08/08/23	REPAIR PARTS	2200-4237000	288.46	
				105801		1,802.14
IU HEALTH WORKPLACE SERVI	397661	08/08/23	TESTING FEES	1201-4358800	392.00	
						392.00
JONES & HENRY ENGINEER IN	397662	08/08/23	OTHER EXPENSES	651-5023990	788.00	
						788.00
KIRBY RISK CORPORATION	397663	08/08/23	OTHER EXPENSES	651-5023990	588.32	
KIRBY RISK CORPORATION	397663	08/08/23	OTHER EXPENSES	601-5023990	204.95	
						793.27
KLOOZ BREWZ	397664	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	
						250.00
LANDS' END BUSINESS OUTFI	397665	08/08/23	APPAREL FOR EVENTS	1203-R4359003	97.77	
				106082		97.77
LEAF SOFTWARE SOLUTIONS,	397666	08/08/23	OTHER EXPENSES	651-5023990	43.75	
LEAF SOFTWARE SOLUTIONS,	397666	08/08/23	OTHER EXPENSES	601-5023990	43.75	
						87.50
LINDE GAS & EQUIPMENT INC	397667	08/08/23	BOTTLED GAS	1120-4231100	37.21	
						37.21
MACALLISTER MACHINERY CO	397668	08/08/23	OTHER EXPENSES	651-5023990	41.99	
						41.99

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MACO PRESS INC	397669	08/08/23	STATIONARY & PRNTD MATERL	1120-4230100	383.49	
						383.49
MACQUEEN EMERGENCY GROUP	397670	08/08/23	REPAIR PARTS	1120-4237000	397.95	
						397.95
THE ART LAB	397671	08/08/23	ALLIED SPONSORSHIP	854-4359024	100.00	
						100.00
CANDY MARTIN	397672	08/08/23	ADVISOR TO THE CMYC	1160-4341999 108361	650.00	
						650.00
MCMASTER CARR SUPPLY CO	397673	08/08/23	OTHER EXPENSES	651-5023990	606.29	
MCMASTER CARR SUPPLY CO	397673	08/08/23	OTHER EXPENSES	651-5023990	492.56	
MCMASTER CARR SUPPLY CO	397673	08/08/23	OTHER EXPENSES	651-5023990	304.88	
						1,403.73
MEDLINE INDUSTRIES, INC	397674	08/08/23	SPECIAL DEPT SUPPLIES	102-4239011	199.60	
MEDLINE INDUSTRIES, INC	397674	08/08/23	SPECIAL DEPT SUPPLIES	102-4239011	1,096.50	
						1,296.10
MENARDS - FISHERS	397675	08/08/23	65147	1120-4237000	105.86	
MENARDS - FISHERS	397675	08/08/23	65489	1120-4237000	105.12	
MENARDS - FISHERS	397675	08/08/23	65348	1120-4237000	60.40	
						271.38
MENARDS - FISHERS	397676	08/08/23	65677	651-5023990	36.99	
						36.99
MENARDS, INC	397677	08/08/23	68807	601-5023990	33.81	
MENARDS, INC	397677	08/08/23	68648	601-5023990	48.93	
						82.74
MENARDS, INC	397678	08/08/23	68854	1115-4239099	3.98	
MENARDS, INC	397678	08/08/23	68941	1115-4238000	22.97	
						26.95
MENARDS, INC	397679	08/08/23	67764	1120-4235000	46.74	
MENARDS, INC	397679	08/08/23	67764	1120-4237000	12.67	
						59.41
MENARDS, INC	397680	08/08/23	68651	1207-4238900	23.85	
MENARDS, INC	397680	08/08/23	68702	1207-4238900	49.83	
						73.68
MENARDS, INC	397681	08/08/23	68933	601-5023990	12.49	
						12.49
MIDWEST MOBILE WASHERS LL	397682	08/08/23	OTHER EXPENSES	601-5023990	15,000.00	
MIDWEST MOBILE WASHERS LL	397682	08/08/23	OTHER EXPENSES	601-5023990	12,190.00	
MIDWEST MOBILE WASHERS LL	397682	08/08/23	OTHER EXPENSES	601-5023990	12,190.00	
MIDWEST MOBILE WASHERS LL	397682	08/08/23	OTHER EXPENSES	601-5023990	9,500.00	
						48,880.00
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	UNIFORMS	1120-4356001	108.00	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	UNIFORMS	1120-4356001	230.00	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	UNIFORMS	1120-4356001	-135.00	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	UNIFORMS	1120-4356001	1,098.67	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	UNIFORMS	1120-4356001	105.00	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	UNIFORMS	1120-4356001	148.18	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	SAFETY ACCESSORIES	1120-4356003	340.00	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	REPAIR PARTS	1120-4237000	171.28	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	REPAIR PARTS	1120-4237000	118.00	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	OTHER EQUIPMENT	102-4467099	374.26	
MUNICIPAL EMERGENCY SERVI	397683	08/08/23	SAFETY SUPPLIES	1120-4239012	515.00	
						3,073.39
NELSON ALARM COMPANY	397684	08/08/23	OTHER CONT SERVICES	1115-4350900	87.00	
NELSON ALARM COMPANY	397684	08/08/23	OTHER EXPENSES	601-5023990	89.00	
						176.00
ODP BUSINESS SOLUTIONS LL	397685	08/08/23	OFFICE SUPPLIES	1120-4230200	266.99	
						266.99
OFFICE DEPOT	397686	08/08/23	OTHER MAINT SUPPLIES	1110-4238900	35.96	

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OMNI CENTRE FOR PUBLIC ME	397687	08/08/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	2,014.50	35.96
OMNI CENTRE FOR PUBLIC ME	397687	08/08/23	CABLE CHANNEL	1203-R4351502	106346	260.11	
O'REILLY AUTO PARTS	397688	08/08/23	REPAIR PARTS	1120-4237000		267.41	2,274.61
P F M CAR & TRUCK CARE CE	397689	08/08/23	OTHER EXPENSES	601-5023990		118.79	267.41
KATIE PAPPAS	397690	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003		75.00	118.79
PENN CARE INC.	397691	08/08/23	REPAIR PARTS	1120-4237000		409.49	75.00
PENN CARE INC.	397691	08/08/23	SPECIAL DEPT SUPPLIES	102-4239011		943.00	
PIP	397692	08/08/23	PRINTING & SERVICES	1203-4359003	109772	26.78	1,352.49
PIP	397692	08/08/23	PRINTING & SERVICES	1203-4359003	109772	1,781.37	
PIP	397692	08/08/23	PRINTING & SERVICES	1203-4359003	109772	211.52	
PIP	397692	08/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		566.97	
PIP	397692	08/08/23	OTHER EXPENSES	601-5023990		77.76	
PLYMATE	397693	08/08/23	OTHER EXPENSES	601-5023990		218.95	2,664.40
PRESTIGE PERFORMANCE II I	397694	08/08/23	BREWS ON BLVD WRISTBANDS	923-4359003	109949	1,325.34	218.95
PRESTIGE PERFORMANCE II I	397694	08/08/23	CAFFEINE TRAIL PROMO ITEM	1203-4359300	109948	2,108.84	
R G A/HOOSIER RUBBER & TR	397695	08/08/23	OTHER EXPENSES	651-5023990		100.98	3,434.18
R.D. FILIP, INC	397696	08/08/23	OTHER MAINT SUPPLIES	1205-4238900		134.84	100.98
IRWIN COMPUTER SERVICES	397697	08/08/23	WEBSITE MAINT & SERVICES	1203-R4355400	106651	4,260.00	134.84
RUNYON EQUIPMENT RENTAL	397698	08/08/23	BREWS ON THE BLVD	854-4359024	109942	1,445.70	4,260.00
BIG LUG BREWING	397699	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003		250.00	1,445.70
SAINT JOSEPH BREWERY LLC	397700	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003		250.00	250.00
JANI-KING OF INDIANAPOLIS	397701	08/08/23	OTHER EXPENSES	651-5023990		730.00	250.00
SERVICE PIPE & SUPPLY INC	397702	08/08/23	OTHER EXPENSES	601-5023990		189.03	5,827.29
SERVICE PIPE & SUPPLY INC	397702	08/08/23	OTHER EXPENSES	601-5023990		3,065.24	
SERVICE PIPE & SUPPLY INC	397702	08/08/23	OTHER EXPENSES	651-5023990		2,549.43	
SERVICE PIPE & SUPPLY INC	397702	08/08/23	OTHER EXPENSES	651-5023990		23.59	
SIMON AND COMPANY INC	397703	08/08/23	CONSULTING SERVICES	1160-4340400	108451	838.72	838.72
STAPLES BUSINESS ADVANTAG	397704	08/08/23	OTHER EXPENSES	651-5023990		397.35	
STAPLES BUSINESS ADVANTAG	397704	08/08/23	OTHER EXPENSES	651-5023990		-16.84	
STAPLES BUSINESS ADVANTAG	397704	08/08/23	OTHER EXPENSES	651-5023990		16.84	397.35
STOP STICK, INC	397705	08/08/23	STOP STICKS	1110-4342100	108653	160.00	
STOP STICK, INC	397705	08/08/23	STOP STICKS	1110-4467099	108653	7,125.00	7,285.00
SUN KING BREWERY	397706	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003		250.00	250.00
SUNBELT RENTALS, INC.	397707	08/08/23	OTHER EXPENSES	651-5023990		158.29	158.29
SUSAN SHERER VINCENT, INC	397708	08/08/23	MENTAL HEALTH COUNSEL	1110-R4340703	108042	1,725.00	1,725.00

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SUTTON-GARTEN	397709	08/08/23	OTHER EXPENSES	651-5023990		129.58	
SWANK MOTION PICTURES INC	397710	08/08/23	MOVIE LICENSING	1203-R4359003	108234	340.00	129.58
SWANK MOTION PICTURES INC	397710	08/08/23	MOVIE LICENSING	1203-R4359003	108234	340.00	
SWANNIES GOLF APPAREL CO	397711	08/08/23	GOLF SOFTGOODS	1207-4356006		1,037.57	680.00
TANDEM MOBILITY LLC	397712	08/08/23	BIKE SHARE PROGRAM	1192-R4350900	108276	2,274.72	1,037.57
TANDEM MOBILITY LLC	397712	08/08/23	OTHER CONT SERVICES	1192-4350900		20,475.28	
TANGENT RESOURCE LLC	397713	08/08/23	CONSULTING & PROFESSIONAL	1203-R4340401	108227	18,000.00	22,750.00
THE SIGNATURE GROUP EVENT	397714	08/08/23	MIDTOWN'S GOT TALENT	1203-4359003	109931	3,850.00	18,000.00
INDIANA BUSINESS SOLUTION	397715	08/08/23	OTHER EXPENSES	601-5023990		87.50	3,850.00
INDIANA BUSINESS SOLUTION	397715	08/08/23	OTHER EXPENSES	651-5023990		87.50	
TRACTOR SUPPLY	397716	08/08/23	OTHER EXPENSES	651-5023990		444.97	175.00
TRAVEL INDIANA LLC	397717	08/08/23	ADS SUMMER 2023 ISSUE	1203-4359300	109932	6,370.00	444.97
TRAVISMATHEW LLC	397718	08/08/23	GOLF SOFTGOODS	1207-4356006		501.20	6,370.00
U S 31 COALITION, INC	397719	08/08/23	ORGANIZATION & MEMBER DUE	1205-4355300		10,000.00	501.20
UPLAND BREWING CO INC	397720	08/08/23	FESTIVAL/COMMUNITY EVENTS	923-4359003		250.00	10,000.00
UTILITY SUPPLY CO INC.	397721	08/08/23	OTHER EXPENSES	601-5023990		208.00	250.00
UTILITY SUPPLY CO INC.	397721	08/08/23	OTHER EXPENSES	604-5023990		9,600.00	
VANCO	397722	08/08/23	EQUIPMENT REPAIRS & MAINT	1120-4350000		1,057.41	9,808.00
WHITE'S ACE HARDWARE	397723	08/08/23	OTHER EXPENSES	601-5023990		185.15	1,057.41
WHITE'S ACE HARDWARE	397724	08/08/23	29635659	601-5023990		8.99	185.15
WHITE'S ACE HARDWARE	397724	08/08/23	29649825	601-5023990		28.97	
INDY SOUND RENTALS	397725	08/08/23	MIDTOWN'S GOT TALENT	854-4359024	109933	4,950.00	37.96
CENTERPOINT ENERGY	397726	08/10/23	NATURAL GAS	1207-4349000		17.98	4,950.00
CENTERPOINT ENERGY	397727	08/10/23	NATURAL GAS	1120-4349000		127.89	17.98
CENTERPOINT ENERGY	397728	08/10/23	NATURAL GAS	1120-4349000		134.01	127.89
CENTERPOINT ENERGY	397729	08/10/23	OTHER EXPENSES	651-5023990		338.66	134.01
CENTERPOINT ENERGY	397730	08/10/23	NATURAL GAS	1207-4349000		158.94	338.66
CENTERPOINT ENERGY	397731	08/10/23	NATURAL GAS	1120-4349000		127.07	158.94
CENTERPOINT ENERGY	397732	08/10/23	NATURAL GAS	1120-4349000		49.29	127.07
CENTERPOINT ENERGY	397733	08/10/23	NATURAL GAS	1208-4349000		673.03	49.29
AIM	397734	08/10/23	ORGANIZATION & MEMBER DUE	1160-4355300		1,000.00	673.03
CHARTER COMMUNICATIONS	397735	08/10/23	OTHER EXPENSES	651-5023990		78.95	1,000.00

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CANON SOLUTIONS AMERCIA I	397736	08/10/23	DESK PRINTER	1180-R4353004 106774	46.41	78.95
CARMEL CLAY PARKS & RECRE	397737	08/10/23	OTHER EXPENSES	301-5023990	1,180.25	46.41
CARMEL CLAY SCHOOLS-FUEL	397738	08/10/23	OTHER EXPENSES	601-5023990	10,460.69	1,180.25
CARMEL CLAY SCHOOLS-FUEL	397738	08/10/23	OTHER EXPENSES	651-5023990	4,835.46	
CARMEL UTILITIES	397739	08/10/23	WATER & SEWER	2201-4348500	1,100.03	15,296.15
CHARTER COMMUNICATIONS HO	397740	08/10/23	CABLE SERVICE	1205-4349500	142.87	1,100.03
CHARTER COMMUNICATIONS HO	397741	08/10/23	OTHER CONT SERVICES	2201-4350900	100.88	142.87
CHARTER COMMUNICATIONS HO	397742	08/10/23	INTERNET LINE CHARGES	1115-4344200	171.29	100.88
CITIZENS WESTFIELD	397743	08/10/23	OTHER EXPENSES	601-5023990	24.28	171.29
CITIZENS WESTFIELD	397743	08/10/23	OTHER EXPENSES	601-5023990	27.75	
CITIZENS WESTFIELD	397743	08/10/23	OTHER EXPENSES	601-5023990	13.86	
CITY OF CARMEL	397744	08/10/23	CELLULAR PHONE FEES	1192-4344100	27.00	65.89
DUKE ENERGY	397745	08/10/23	ELECTRICITY	1115-4348000	291.74	27.00
DUKE ENERGY	397745	08/10/23	OTHER EXPENSES	651-5023990	98.70	
DUKE ENERGY	397745	08/10/23	OTHER EXPENSES	651-5023990	54.15	
DUKE ENERGY	397745	08/10/23	OTHER EXPENSES	651-5023990	46.83	
DUKE ENERGY	397745	08/10/23	OTHER EXPENSES	651-5023990	1,823.34	
DUKE ENERGY	397745	08/10/23	OTHER EXPENSES	651-5023990	19.75	
DUKE ENERGY	397745	08/10/23	OTHER EXPENSES	651-5023990	24.56	
DUKE ENERGY	397745	08/10/23	ELECTRICITY	1205-R4348000 106110	10.70	
DUKE ENERGY	397745	08/10/23	ELECTRICITY	1120-4348000	3,026.66	
DUKE ENERGY	397745	08/10/23	ELECTRICITY	1120-4348000	1,935.54	
DUKE ENERGY	397745	08/10/23	ELECTRICITY	1120-4348000	1,880.10	
ENTERPRISE FLEET MGMT INC	397746	08/10/23	CARS/TRUCKS LEASE	2201-R4353099 108353	8,435.61	9,212.07
ENTERPRISE FM TRUST	397747	08/10/23	LEASE PMTS F150 TRUCKS	1192-R4465001 108125	1,978.41	8,435.61
ENTERPRISE FM TRUST	397748	08/10/23	OTHER EXPENSES	601-5023990	1,408.76	1,978.41
ENTERPRISE FM TRUST	397748	08/10/23	OTHER EXPENSES	651-5023990	5,608.03	
ENTERPRISE FM TRUST	397749	08/10/23	TRUCK LEASE	1207-4463500 108404	647.53	7,016.79
GREATAMERICA FINANCIAL SE	397750	08/10/23	COMMUNICATION EQUIPMENT	1115-4463100	3,531.14	647.53
GREATAMERICA FINANCIAL SE	397750	08/10/23	TELEPHONE LINE CHARGES	209-4344000	103.10	
HAMILTON COUNTY TREASURER	397751	08/10/23	OTHER PROFESSIONAL FEES	902-4341999	4,953.02	3,634.24
HAMILTON COUNTY TREASURER	397751	08/10/23	OTHER PROFESSIONAL FEES	902-4341999	5,871.59	
HAMILTON COUNTY TREASURER	397751	08/10/23	OTHER PROFESSIONAL FEES	902-4341999	2,597.02	
HAMILTON COUNTY TREASURER	397751	08/10/23	OTHER PROFESSIONAL FEES	902-4341999	4,418.08	
HAMILTON COUNTY TREASURER	397751	08/10/23	OTHER PROFESSIONAL FEES	902-4341999	6,763.58	
HAMILTON COUNTY TREASURER	397751	08/10/23	OTHER PROFESSIONAL FEES	902-4341999	4,935.70	
HAMILTON COUNTY TREASURER	397751	08/10/23	OTHER PROFESSIONAL FEES	902-4341999	4,803.58	
NANCY HECK	397752	08/10/23	ECONOMIC DEVELOPMENT	1203-4359300	67.59	34,342.57
BOB HIGGINS	397753	08/10/23	OTHER MISCELLANEOUS	1207-4239099	660.00	67.59
						660.00





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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
REPUBLIC WASTE SERVICES O	397772	08/10/23	WASTE SERVICE	1207-4350101	108405	786.07	786.07
REPUBLIC WASTE SERVICES O	397773	08/10/23	OTHER EXPENSES	651-5023990		848.64	848.64
SHRED-IT USA LLC	397775	08/10/23	OTHER EXPENSES	651-5023990		44.31	
SHRED-IT USA LLC	397775	08/10/23	OTHER EXPENSES	601-5023990		44.31	88.62
DONALD SIMPSON	397776	08/10/23	OTHER EXPENSES	601-5023990		74.95	74.95
STERICYCLE INC	397777	08/10/23	OTHER CONT SERVICES	1201-4350900		78.47	78.47
STERICYCLE INC	397778	08/10/23	OTHER CONT SERVICES	1702-4350900		279.41	279.41
DYLAN STILES	397779	08/10/23	CLEANING SERVICES-GAZEBO	1203-4359003	109775	800.00	800.00
THOMSON REUTERS-WEST	397780	08/10/23	LIBRARY REF MATERIALS	1180-R4469000	R104628	1,000.00	1,000.00
TRICO REGIONAL SEWER UTIL	397781	08/10/23	OTHER EXPENSES	601-5023990		114.82	
TRICO REGIONAL SEWER UTIL	397781	08/10/23	OTHER EXPENSES	601-5023990		120.82	
TRICO REGIONAL SEWER UTIL	397781	08/10/23	WATER & SEWER	2201-4348500		404.46	640.10
UPS	397782	08/10/23	OTHER EXPENSES	601-5023990		15.43	15.43
VAN AUSDALL & FARRAR	397783	08/10/23	EQUIPMENT MAINT CONTRACTS	1115-4351501		49.90	49.90
VERIZON	397784	08/10/23	OTHER EXPENSES	651-5023990		235.99	
VERIZON	397784	08/10/23	OTHER EXPENSES	601-5023990		416.48	652.47
VERIZON	397785	08/10/23	CELLULAR PHONE FEES	1201-4344100		106.65	106.65
VERIZON	397786	08/10/23	CELLULAR PHONE FEES	1120-4344100		161.36	161.36
VERIZON	397787	08/10/23	CELLULAR PHONE FEES	1203-4344100		497.92	497.92
VERIZON	397788	08/10/23	CELL PHONE	1180-R4344100	108084	49.14	49.14
VERIZON	397789	08/10/23	OTHER EXPENSES	601-5023990		1,011.69	1,011.69
VERIZON	397790	08/10/23	OTHER CONT SERVICES	922-4350900		143.35	143.35
WAYSTAR INC	397792	08/10/23	SUBSCRIPTIONS	1120-4355200		473.10	473.10
KEVIN WHITED	397793	08/10/23	BIKE CARMEL	854-4359038		33.75	33.75
ZAYO GROUP LLC	397794	08/10/23	INTERNET LINE CHARGES	1115-4344200		1,164.05	1,164.05
NICHOLAS ABDULLAH	397795	08/15/23	OTHER CONT SERVICES	250-4350900		50.00	50.00
PHILIP F COTTRELL	397796	08/15/23	OTHER CONT SERVICES	250-4350900		75.00	75.00
4IMPRINT	397797	08/15/23	SAFETY DAY GIVEAWAYS	2201-4239011	109909	949.40	949.40
AAA EXTERMINATING INC	397798	08/15/23	BUILDING REPAIRS & MAINT	1205-4350100		85.00	85.00
AL WARREN OIL CO INC	397799	08/15/23	GASOLINE	2201-4231400	109842	3,133.24	
AL WARREN OIL CO INC	397799	08/15/23	GASOLINE	2201-4231400	109842	3,064.34	
AL WARREN OIL CO INC	397799	08/15/23	DIESEL FUEL	2201-4231300	109843	250.00	
AL WARREN OIL CO INC	397799	08/15/23	DIESEL FUEL	2201-4231300	109843	250.00	

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AL WARREN OIL CO INC	397799	08/15/23	DIESEL FUEL	2201-4231300	109843	7,671.63	
AL WARREN OIL CO INC	397799	08/15/23	DIESEL FUEL	2201-4231300	109843	571.40	
AL WARREN OIL CO INC	397799	08/15/23	DIESEL FUEL	2201-4231300	109843	815.33	
							15,755.94
HEATHER ALLGEIER	397800	08/15/23	OTHER CONT SERVICES	250-4350900		50.00	
							50.00
AMAZON CAPITAL SERVICES	397801	08/15/23	HARDWARE	1180-4463201		736.39	
AMAZON CAPITAL SERVICES	397801	08/15/23	GROUNDS MAINTENANCE	1207-4350400		120.00	
AMAZON CAPITAL SERVICES	397801	08/15/23	OTHER MAINT SUPPLIES	2201-4238900		378.70	
AMAZON CAPITAL SERVICES	397801	08/15/23	OTHER MAINT SUPPLIES	2201-4238900		38.55	
AMAZON CAPITAL SERVICES	397801	08/15/23	OTHER MAINT SUPPLIES	2201-4238900		169.95	
AMAZON CAPITAL SERVICES	397801	08/15/23	OFFICE SUPPLIES	2201-4230200		238.99	
AMAZON CAPITAL SERVICES	397801	08/15/23	OTHER MAINT SUPPLIES	2201-4238900		59.98	
AMAZON CAPITAL SERVICES	397801	08/15/23	REPAIR PARTS	1120-4237000		64.46	
AMAZON CAPITAL SERVICES	397801	08/15/23	OFFICE SUPPLIES	1120-4230200		44.80	
AMAZON CAPITAL SERVICES	397801	08/15/23	OTHER MISCELLANEOUS	1120-4239099		211.70	
AMAZON CAPITAL SERVICES	397801	08/15/23	OFFICE SUPPLIES	1120-4230200		38.58	
AMAZON CAPITAL SERVICES	397801	08/15/23	HARDWARE	1115-4463201		279.00	
AMAZON CAPITAL SERVICES	397801	08/15/23	OFFICE SUPPLIES 2023	1192-R4230200	108283	188.05	
AMAZON CAPITAL SERVICES	397801	08/15/23	OFFICE SUPPLIES	1192-4230200		18.21	
AMAZON CAPITAL SERVICES	397801	08/15/23	OFFICE SUPPLIES	1203-4230200		35.98	
							2,623.34
JENNIFER BARNETT	397802	08/15/23	ALLIED SPONSORSHIP	854-4359024		169.96	
							169.96
BATTERIES PLUS BULBS	397803	08/15/23	REPAIR PARTS	1120-4237000		75.54	
							75.54
BEC ENTERPRISES LLC	397804	08/15/23	REPAIR PARTS	2201-4237000		299.34	
							299.34
SUSAN BELL	397805	08/15/23	CLEANING SERVICES	911-4350600		100.00	
							100.00
BREHOB NURSERY, INC	397806	08/15/23	LANDSCAPING SUPPLIES	2201-4239034		1,134.00	
BREHOB NURSERY, INC	397806	08/15/23	LANDSCAPING SUPPLIES	2201-4239034		245.00	
							1,379.00
BRENTAG MID SOUTH INC	397807	08/15/23	REFLECTING POND SUPPLIES	1206-4350900	108544	1,385.09	
BRENTAG MID SOUTH INC	397807	08/15/23	OTHER CONT SERVICES	1206-4350900		1,878.98	
							3,264.07
BRICKWORKS SUPPLY LLC	397808	08/15/23	BUILDING MATERIAL	2201-4235000		-138.24	
BRICKWORKS SUPPLY LLC	397808	08/15/23	BUILDING MATERIAL	2201-4235000		1,295.32	
							1,157.08
BOBCAT OF ANDERSON	397809	08/15/23	REPAIR PARTS	2201-4237000		296.48	
							296.48
C2 COMMERCIAL CLEANING LL	397810	08/15/23	CLEANING SERVICES	1115-4350600		500.00	
							500.00
CARMEL CITY CENTER LLC	397811	08/15/23	GARAGE MAINT	1206-4350900	108548	1,696.50	
							1,696.50
CARMEL LOFTS LLC	397812	08/15/23	GARAGE MAINT	1206-4350900	108547	21,701.16	
							21,701.16
CARMEL WELDING & SUPP INC	397813	08/15/23	OTHER EXPENSES	601-5023990		.55	
							.55
CARMEL WELDING & SUPP INC	397814	08/15/23	REPAIR PARTS	2201-4237000		139.15	
							139.15
CERES SOLUTIONS	397815	08/15/23	OIL	2201-4231500		1,023.00	
							1,023.00
CHRISTOPHER BURKE ENGINEE	397816	08/15/23	22-01 ON CALL NPDEA MS4	250-R4350900	106600	1,335.00	
							1,335.00
CINTAS CORPORATION #18	397817	08/15/23	BUILDING MATERIAL	1207-4235000		147.98	
CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	511.46	
CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	153.49	

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CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	68.43	
CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	722.23	
CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	184.52	
CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	68.43	
CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	500.39	
CINTAS CORPORATION #18	397817	08/15/23	LAUNDRY SERVICES	2201-4356501	108686	153.49	
CINTAS FIRST AID & SAFETY	397818	08/15/23	OTHER CONT SERVICES	1701-4350900		160.34	2,510.42
SWEET EVENT PLANNING	397819	08/15/23	EVENT PLANNING SERVICES	1203-4359003	108595	10,000.00	160.34
MARILYN COMBS BISBECOS	397820	08/15/23	SIDEWALK IMPROVEMENTS	1192-4462200		240.00	10,000.00
CROSSROAD ENGINEERS, PC	397821	08/15/23	ASA5-22-06 ON CALL 2023	202-R4340100	108225	2,987.50	240.00
CROSSROAD ENGINEERS, PC	397821	08/15/23	ASA22A-21-05 CITY CNT & V	202-R4350900	108232	29,561.83	
CROSSROAD ENGINEERS, PC	397821	08/15/23	ASA21-21-06	2200-R4350900	105873	2,797.50	
CROSSROAD ENGINEERS, PC	397821	08/15/23	22-04 ON CALL PLAN 2023	2200-R4340100	108228	4,997.50	
CROSSROAD ENGINEERS, PC	397821	08/15/23		250-R4350900	R103576	1,782.50	42,126.83
CUMMINS SALES & SERVICE	397822	08/15/23	REPAIR PARTS	2201-4237000		1,149.25	
CUMMINS SALES & SERVICE	397822	08/15/23	REPAIR PARTS	1120-4237000		1,162.93	
CUMMINS SALES & SERVICE	397822	08/15/23	BUILDING REPAIRS & MAINT	1120-4350100		4,431.53	6,743.71
CURRENT PUBLISHING	397823	08/15/23	DISPLAY ADS - JULY	1203-4359003	109930	11,440.00	11,440.00
DAN MCFEELY COMMUNICATION	397824	08/15/23	CONSULTING SERVICES	1203-4359300	108407	9,166.00	9,166.00
DANIEL DANIELSON	397825	08/15/23	JUDGING -CARMEL ON CANVAS	1203-4359300	109869	500.00	500.00
ROB DEROCKER	397826	08/15/23	PUBLIC RELATIONS SERVICES	1203-4340401	108406	12,444.95	12,444.95
DRAINAGE SOLUTIONS, INC	397827	08/15/23	OTHER CONT SERVICES	250-4350900		3,529.00	3,529.00
CONSENSUS CLOUD SOLUTIONS	397828	08/15/23	OTHER EXPENSES	252-5023990		132.69	132.69
EMERGENCY RADIO SERVICE L	397829	08/15/23	TOWER INSPECTION	1115-4350100	108414	5,500.00	5,500.00
EWING IRRIGATION PRODUCTS	397830	08/15/23	LANDSCAPING SUPPLIES	2201-4239034		186.92	186.92
H W C ENGINEERING	397831	08/15/23	ORCHARD PARK DRAINAGE	250-R4350900	105869	200.00	
H W C ENGINEERING	397831	08/15/23		202-R4340100	R101057	15,745.50	15,945.50
HOME NURSERY INC	397832	08/15/23	LANDSCAPING SUPPLIES	2201-4239034		11,484.00	
HOME NURSERY INC	397832	08/15/23	PLANTS/FLOWERS	2201-4239034	109961	6,341.40	17,825.40
HOODS GARDENS INC	397833	08/15/23	LANDSCAPING SUPPLIES	2201-4239034		889.60	
HOODS GARDENS INC	397833	08/15/23	LANDSCAPING SUPPLIES	2201-4239034		584.50	1,474.10
JOHN L HOOK	397834	08/15/23	SIDEWALK IMPROVEMENTS	1192-4462200		612.00	612.00
HOOSIER FIRE EQUIPMENT IN	397835	08/15/23	REPAIR PARTS	1120-4237000		439.35	439.35
HP INC.	397836	08/15/23	COMPUTER - VW	1115-4463201	109872	234.08	
HP INC.	397836	08/15/23	COMPUTER - VW	1115-4463201	109872	1,766.40	
HP INC.	397836	08/15/23	COMPUTER - VW	1115-4463201	109872	1,325.00	3,325.48
HP INC.	397837	08/15/23	HP ZBOOK STUDIO G9	1180-4463201	109896	4,117.90	4,117.90

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MARK HULETT	397838	08/15/23	INTERNAL INSTRUCT FEES	1120-4357003	625.00	625.00
I U P P S	397839	08/15/23	OTHER CONT SERVICES	2201-4350900	749.55	
I U P P S	397839	08/15/23	OTHER PROFESSIONAL FEES	1115-4341999	803.70	1,553.25
ICE MILLER LLP	397840	08/15/23	LEGAL FEES	1180-4340000	1,237.50	1,237.50
INDIANA DESIGN CENTER, LL	397841	08/15/23	GARAGE MAINT	1206-4350900 108549	1,668.21	1,668.21
INDIANA NEWSPAPERS, INC	397842	08/15/23	SUBSCRIPTIONS 2023	1192-R4355200 108295	209.02	209.02
BEST ONE OF INDY	397843	08/15/23	AUTO REPAIR	1192-R4351000 105801	479.18	
BEST ONE OF INDY	397843	08/15/23	AUTO REPAIR	1192-R4351000 105801	59.99	539.17
INFINITI WIRELESS SOLUTIO	397844	08/15/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	220.00	220.00
IRVING MATERIALS INC	397845	08/15/23	GRAVEL	2201-4236000	834.84	834.84
JAF PROPERTY SERVICES	397846	08/15/23	BUILDING REPAIRS & MAINT	1120-4350100	365.00	365.00
K D C BODY SHOP INC	397847	08/15/23	AUTO REPAIR & MAINTENANCE	1120-4351000	8,724.33	8,724.33
KRIEG DEVAULT	397848	08/15/23	LEGAL FEES	1180-R4340000 105978	91.00	
KRIEG DEVAULT	397848	08/15/23	OTHER CONT SERVICES	202-4350900	330.00	421.00
LVR INTERNATIONAL	397849	08/15/23	PARKING & WAYFINDING PLAN	1192-R4341999 105923	10,800.00	10,800.00
LOCHMUELLER GROUP, INC.	397850	08/15/23	22-02 116TH ST & RIVER RD	202-R4340100 106732	2,336.25	2,336.25
LRT RESTORATION TECHNOLOG	397851	08/15/23	SOPHIA SQ WATERPROOFING	1206-4350900 108569	119,879.92	119,879.92
MACQUEEN EMERGENCY GROUP	397852	08/15/23	REPAIR PARTS	1120-4237000	366.88	
MACQUEEN EMERGENCY GROUP	397852	08/15/23	REPAIR PARTS	1120-4237000	423.17	
MACQUEEN EMERGENCY GROUP	397852	08/15/23	REPAIR PARTS	1120-4237000	1,128.21	1,918.26
MAINSCAPE LANDSCAPING	397853	08/15/23	OTHER CONT SERVICES	2201-4350900	1,890.00	1,890.00
MENARDS, INC	397854	08/15/23	68609	1206-4238900	19.99	
MENARDS, INC	397854	08/15/23	68640	1206-4238900	6.56	
MENARDS, INC	397854	08/15/23	68611	2201-4238900	30.10	
MENARDS, INC	397854	08/15/23	68643	2201-4238900	79.99	
MENARDS, INC	397854	08/15/23	68721	2201-4238900	129.94	
MENARDS, INC	397854	08/15/23	68694	2201-4238900	164.88	
MENARDS, INC	397854	08/15/23	68806	2201-4238900	16.82	
MENARDS, INC	397854	08/15/23	68875	2201-4238900	10.98	
MENARDS, INC	397854	08/15/23	68850	2201-4238900	20.25	
MENARDS, INC	397854	08/15/23	68947	2201-4238900	250.29	
MENARDS, INC	397854	08/15/23	68966	2201-4238900	191.92	921.72
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	105.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	105.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	194.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	194.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	105.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	194.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	289.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	289.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900 108688	194.00	

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MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900	108688	194.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900	108688	105.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900	108688	194.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900	108688	105.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900	108688	194.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900	108688	194.00	
MIDWEST LANDSCAPE INDUSTR	397855	08/15/23	IRRIGATION	2201-4350900	108688	105.00	
MILESTONE CONTRACTORS, L	397856	08/15/23	BITUMINOUS MATERIALS	2201-4236300		168.75	2,760.00
MILESTONE CONTRACTORS, L	397856	08/15/23	BITUMINOUS MATERIALS	2201-4236300		717.53	
MOTOROLA SOLUTIONS INC	397857	08/15/23	RADIO PARTS	1115-4237000	108435	470.04	886.28
MOTOROLA SOLUTIONS INC	397857	08/15/23	RADIO PARTS	1115-4237000	108435	37.84	
MUNICIPAL EMERGENCY SERVI	397858	08/15/23	UNIFORMS	1120-4356001		315.00	507.88
MUNICIPAL EMERGENCY SERVI	397858	08/15/23	UNIFORMS	1120-4356001		864.00	
MUNICIPAL EMERGENCY SERVI	397858	08/15/23	UNIFORMS	1120-4356001		974.00	
MUNICIPAL EMERGENCY SERVI	397858	08/15/23	UNIFORMS	1120-4356001		146.00	
NAPA AUTO PARTS INC	397859	08/15/23	REPAIR PARTS	2201-4237000		1,006.86	2,299.00
OFFICE DEPOT INC	397860	08/15/23	OFFICE SUPPLIES	1180-4230200		43.99	1,006.86
OFFICE DEPOT INC	397860	08/15/23	OFFICE SUPPLIES	1180-4230200		29.99	
OFFICE DEPOT INC	397860	08/15/23	OFFICE SUPPLIES	1115-4230200		29.99	
OFFICE DEPOT INC	397860	08/15/23	OFFICE SUPPLIES	1115-4230200		16.10	
OFFICE DEPOT INC	397860	08/15/23	OFFICE SUPPLIES	1180-4230200		91.08	
OFFICE DEPOT INC	397860	08/15/23	OFFICE SUPPLIES	1180-4230200		11.48	
OFFICE DEPOT INC	397860	08/15/23	OFFICE SUPPLIES	1180-4230200		43.93	
BORROR PUBLIC AFFAIRS LLC	397861	08/15/23	OTHER PROFESSIONAL FEES	1180-4341999		7,000.00	266.56
OMNI CENTRE FOR PUBLIC ME	397862	08/15/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	1,252.76	7,000.00
OMNI CENTRE FOR PUBLIC ME	397862	08/15/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	398.32	
OMNI CENTRE FOR PUBLIC ME	397862	08/15/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	1,164.35	
OMNI CENTRE FOR PUBLIC ME	397862	08/15/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	9,350.12	
OMNI CENTRE FOR PUBLIC ME	397862	08/15/23	CABLE CHANNEL	1203-R4351502	106346	498.74	
OVERHEAD DOOR CO OF INDIA	397863	08/15/23	BUILDING REPAIRS & MAINT	1120-4350100		592.62	12,664.29
P K S CONSTRUCTION INC	397864	08/15/23	OFFICE TOP OUT	1180-4341999	108633	19,153.00	592.62
PADDACK WRECKER SERVICE,	397865	08/15/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		805.00	19,153.00
PIP	397866	08/15/23	SPECIAL DEPT SUPPLIES	2201-4239011		429.38	805.00
PIP	397866	08/15/23	ALLIED SPONSORSHIP	854-4359024		134.00	
POMP'S TIRE - LEBANON	397867	08/15/23	TIRES & TUBES	2201-4232000		3,547.44	563.38
PROMOTE CARMEL INC	397868	08/15/23	GRANT AGREEMNET	1203-4359300	108563	96,280.00	3,547.44
PROMOTE CARMEL INC	397868	08/15/23	EVENTS & PROJECT SUPPORT	1203-4359003	109964	10,683.80	
PROMOTE CARMEL INC	397868	08/15/23	EVENTS & PROJECT SUPPORT	1203-4359300	109964	21,557.00	
R E I REAL ESTATE SERVICE	397869	08/15/23	OTHER CONT SERVICES	1208-4350900		667.44	128,520.80
R E I REAL ESTATE SERVICE	397869	08/15/23	OTHER CONT SERVICES	1208-4350900		308.68	
REDLEE/SCS INC	397870	08/15/23	SOPHIA SQ RESTROOMS	1206-4350900	108545	1,500.00	976.12
MARK CHRISTOPHER RUDD	397871	08/15/23	OTHER CONT SERVICES	250-4350900		100.00	1,500.00

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						100.00
SCAT PEST CONTROL INC.	397872	08/15/23	OTHER CONT SERVICES	2201-4350900	175.00	
SCAT PEST CONTROL INC.	397872	08/15/23	OTHER CONT SERVICES	1120-4350900	180.00	
SCAT PEST CONTROL INC.	397872	08/15/23	OTHER CONT SERVICES	1120-4350900	230.00	
SCAT PEST CONTROL INC.	397872	08/15/23	OTHER CONT SERVICES	1120-4350900	255.00	
SCAT PEST CONTROL INC.	397872	08/15/23	OTHER CONT SERVICES	1120-4350900	230.00	
SCAT PEST CONTROL INC.	397872	08/15/23	OTHER CONT SERVICES	1120-4350900	180.00	
SHELBY MATERIALS	397873	08/15/23	GROUNDS MAINTENANCE	1207-4350400	1,587.17	1,250.00
SHELBY GRAVEL INC	397874	08/15/23	CEMENT	2201-4236200	801.50	1,587.17
ASCENSION SPORTS PERFORMA	397875	08/15/23	TACTICAL ATHLETE FEES	1120-4340799 108480	7,500.00	801.50
SUNBELT RENTALS	397876	08/15/23	PAINT	2201-4236400	49.50	7,500.00
SUNBELT RENTALS	397876	08/15/23	ICE RINK RENTALS	922-4350900 109968	2,699.88	2,749.38
SUSAN SHERER VINCENT, INC	397877	08/15/23	MENTAL HEALTH COUNSELING	1120-4340703	375.00	1,000.00
SUSAN SHERER VINCENT, INC	397877	08/15/23	MENTAL HEALTH COUNSELING	1120-4340703	625.00	
SWANK MOTION PICTURES INC	397878	08/15/23	MOVIE LICENSING	1203-R4359003 108234	340.00	340.00
TACTICAL FIRE EQUIPMENT L	397879	08/15/23	REPAIR PARTS	1120-4237000	289.86	289.86
TIFFANY LAWN & GARDEN	397880	08/15/23	MULCH	2201-R4239034 106041	90.00	
TIFFANY LAWN & GARDEN	397880	08/15/23	MULCH	2201-R4239034 106041	410.00	
TIFFANY LAWN & GARDEN	397880	08/15/23	MULCH	2201-R4239034 106041	410.00	
TIFFANY LAWN & GARDEN	397880	08/15/23	MULCH	2201-R4239034 106041	410.00	
TIFFANY LAWN & GARDEN	397880	08/15/23	MULCH	2201-R4239034 106041	410.00	
TIFFANY LAWN & GARDEN	397880	08/15/23	MULCH	2201-R4239034 106041	410.00	
TOWNSEND RESIDENTIAL SERV	397881	08/15/23	OTHER CONT SERVICES	1207-4350900	6,840.00	2,140.00
TRUGREEN	397882	08/15/23	FERTILIZATION	2201-4350400 108473	13,544.10	6,840.00
TRUGREEN	397882	08/15/23	FERTILIZATION	2201-4350400 108473	43,003.10	
TRUGREEN	397882	08/15/23	FERTILIZATION	1206-4350400 108472	72.44	
TRUGREEN	397882	08/15/23	FERTILIZATION	1206-4350400 108472	230.00	
TRUGREEN	397882	08/15/23	OTHER CONT SERVICES	2201-4350900	135.00	
WHITE'S ACE HARDWARE	397883	08/15/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	2.76	56,984.64
WHITE'S ACE HARDWARE	397884	08/15/23	OFFICE SUPPLIES	1203-4230200	107.33	2.76
WHITE'S ACE HARDWARE	397885	08/15/23	BUILDING REPAIRS & MAINT	1205-4350100	91.29	107.33
WHITE'S ACE HARDWARE	397886	08/15/23	OTHER MAINT SUPPLIES	2201-4238900	1,749.70	91.29
WILKINSON BROTHERS	397887	08/15/23	GRAPHIC DESIGN & WEBSITE	1203-4359300 108536	20,625.00	1,749.70
RAY MARKETING BY PROFORMA	397888	08/15/23	STATIONARY & PRNTD MATERL	1081-4230100	952.50	20,625.00
RAY MARKETING BY PROFORMA	397888	08/15/23	STAFF CLOTHING	1081-4356004	1,360.20	
RAY MARKETING BY PROFORMA	397888	08/15/23	CCPR PROGRAM EVENT TENT	1125-4239039 58379	525.00	2,837.70
SKY ZONE NORTH INDIANAPOL	397889	08/15/23	FIELD TRIPS	1082-4343007	879.50	879.50
ACE-PAK PRODUCTS INC	397890	08/15/23	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	397890	08/15/23	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	397890	08/15/23	CLEANING SUPPLIES	1125-4238900 58519	1,117.12	

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AQUATIC CONTROL INC	397891	08/15/23	2023 POND MAINTENANCE	1125-4350400	57619	456.83	1,435.00
AQUATIC CONTROL INC	397891	08/15/23	2023 POND MAINTENANCE	1125-4350400	57619	308.33	
AQUATIC CONTROL INC	397891	08/15/23	2023 POND MAINTENANCE	1125-4350400	57619	308.17	
B & H PHOTO-VIDEO, INC	397892	08/15/23	COMPUTER EQUIPMENT	1081-4463200		324.42	1,073.33
B & H PHOTO-VIDEO, INC	397892	08/15/23	COMPUTER EQUIPMENT	1091-4463200		129.34	
BALL STATE UNIVERSITY	397893	08/15/23	TRIBAL CONSULATION	106-4460717	57100	7,896.70	7,896.70
CORVUS JANITORIAL OF INDP	397894	08/15/23	CLEANING SERVICES	110-4350600		775.00	
CORVUS JANITORIAL OF INDP	397894	08/15/23	CLEANING SERVICES	110-4350600		1,295.00	
CORVUS JANITORIAL OF INDP	397894	08/15/23	CLEANING SERVICES	1093-4350600		13,575.00	
CORVUS JANITORIAL OF INDP	397894	08/15/23	CLEANING SERVICES	1093-4350600		9,995.00	
CORVUS JANITORIAL OF INDP	397894	08/15/23	CLEANING SERVICES	1093-4350600		10,546.20	
CORVUS JANITORIAL OF INDP	397894	08/15/23	ADMIN OFFICE	1125-4350600	57543	365.00	
CORVUS JANITORIAL OF INDP	397894	08/15/23	PARKS & NR OFFICE	1125-4350600	57530	235.00	
CORVUS JANITORIAL OF INDP	397894	08/15/23	WESTERMEIER COMMONS	1125-4350600	57527	2,765.00	39,551.20
BLUEPAY PROCESSING, LLC	397895	08/15/23	OTHER PROFESSIONAL FEES	1081-4341999		60.75	60.75
BRAINSTORM PRINT	397896	08/15/23	STATIONARY & PRNTD MATERL	1081-4230100		140.00	
BRAINSTORM PRINT	397896	08/15/23	SIGNS FOR PARK RESTROOMS	1125-4239031	58407	495.00	635.00
JUMPBUNCH	397897	08/15/23	ADULT CONTRACTORS	1082-4340800		150.00	150.00
CARMEL DRIVE SELF-STORAGE	397898	08/15/23	OTHER CONT SERVICES	1091-4350900		264.00	
CARMEL DRIVE SELF-STORAGE	397898	08/15/23	OTHER CONT SERVICES	1081-4350900		273.00	
CARMEL DRIVE SELF-STORAGE	397898	08/15/23	OTHER CONT SERVICES	1091-4350900		257.00	794.00
CARMEL UTILITIES	397899	08/15/23	WATER & SEWER	1125-4348500		529.77	
CARMEL UTILITIES	397899	08/15/23	WATER & SEWER	1125-4348500		659.24	
CARMEL UTILITIES	397899	08/15/23	WATER & SEWER	110-4348500		232.18	
CARMEL UTILITIES	397899	08/15/23	WATER & SEWER	1125-4348500		86.84	
CARMEL UTILITIES	397899	08/15/23	WATER & SEWER	1125-4348500		6.21	1,514.24
CARRIER CORP	397900	08/15/23	BUILDING REPAIRS & MAINT	1093-4350100		1,643.65	
CARRIER CORP	397900	08/15/23	BUILDING REPAIRS & MAINT	1093-4350100		1,888.00	3,531.65
CINTAS CORPORATION #18	397901	08/15/23	OTHER MAINT SUPPLIES	1093-4238900		614.85	
CINTAS CORPORATION #18	397901	08/15/23	OTHER MAINT SUPPLIES	1093-4238900		599.14	1,213.99
CLEANTELLIGENT SOFTWARE	397902	08/15/23	INFO SYS MAINT/CONTRACTS	1091-4341955		453.60	
CLEANTELLIGENT SOFTWARE	397902	08/15/23	INFO SYS MAINT/CONTRACTS	1125-4341955		498.96	952.56
COMMERICAL RECREATION GRO	397903	08/15/23	REPAIR PARTS	1125-4237000		48.21	48.21
COMPLIANCE SIGNS INC	397904	08/15/23	STREET SIGNS	1125-4239031		14.00	14.00
CUMULUS INDIANAPOLIS	397905	08/15/23	CLASSIFIED ADVERTISING	1091-4346000		900.00	
CUMULUS INDIANAPOLIS	397905	08/15/23	CLASSIFIED ADVERTISING	1081-4346000		900.00	
CUMULUS INDIANAPOLIS	397905	08/15/23	MARKETING & PROMOTIONS	1091-4341991		2,000.00	
CUMULUS INDIANAPOLIS	397905	08/15/23	CLASSIFIED ADVERTISING	1091-4346000		750.00	
CUMULUS INDIANAPOLIS	397905	08/15/23	CLASSIFIED ADVERTISING	1081-4346000		750.00	5,300.00
CURRENT PUBLISHING	397906	08/15/23	MARKETING & PROMOTIONS	1081-4341991		190.00	
CURRENT PUBLISHING	397906	08/15/23	MARKETING & PROMOTIONS	1091-4341991		285.00	475.00

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DIRECT TV	397907	08/15/23	CABLE SERVICE	1091-4349500		244.99	244.99
DNR	397908	08/15/23	FIELD TRIPS	1082-4343007		104.00	104.00
ECO LOGIC LLC	397909	08/15/23	MEADOWLARK INVASIVE	1125-4350400	57820	2,132.00	9,697.00
ECO LOGIC LLC	397909	08/15/23	CENTRAL PARK MITIGATION	1125-4350400	57763	7,565.00	
EINSTEIN NOAH RESTAURANT	397910	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		112.41	112.41
ELLIS MECHANICAL & ELECTR	397911	08/15/23	EQUIPMENT REPAIRS & MAINT	1094-4350000		323.00	323.00
ENTERPRISE FM TRUST	397912	08/15/23	FLEET LEASE RENTALS	1125-R4353099	57469	3,248.72	10,088.68
ENTERPRISE FM TRUST	397912	08/15/23	#2236 #2237 #2238 LEASES	1125-4353099	58533	420.00	
ENTERPRISE FM TRUST	397912	08/15/23	FLEET LEASE RENTALS	1125-4353099	58534	6,419.96	
ENVIRONMENTAL LABORATORIE	397913	08/15/23	MIDTOWN SPRAY PLAZA	1125-4238900	58295	30.00	300.00
ENVIRONMENTAL LABORATORIE	397913	08/15/23	INLOW SPLASH PAD	1125-4238900	58294	30.00	
ENVIRONMENTAL LABORATORIE	397913	08/15/23	OTHER CONT SERVICES	1094-4350900		240.00	
FITNESS FINDERS	397914	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		372.37	372.37
FRANCISCO JAVIER CONTRERA	397915	08/15/23	SECURITY SERVICES	1091-4341992		945.00	945.00
GRAINGER	397916	08/15/23	OTHER MAINT SUPPLIES	110-4238900		54.69	610.69
GRAINGER	397916	08/15/23	RETAIL GOODS	1092-4239045		556.00	
HALL SIGNS, INC.	397917	08/15/23	STREET SIGNS	1125-4239031		71.18	598.56
HALL SIGNS, INC.	397917	08/15/23	WEST PARK FLASHING SIGNS	106-4460708	58281	527.38	
JENNIFER HAMMONS	397918	08/15/23	TRAVEL FEES & EXPENSES	1081-4343000		173.88	245.76
JENNIFER HAMMONS	397918	08/15/23	TRAVEL FEES & EXPENSES	1082-4343000		71.88	
HICKEY'S SHAVED ICE, LLC	397919	08/15/23	ADULT CONTRACTORS	1082-4340800		1,395.90	1,395.90
HILLYARD / INDIANA	397920	08/15/23	CLEANING SUPPLIES	1125-4238900	58489	362.13	1,808.87
HILLYARD / INDIANA	397920	08/15/23	CLEANING SUPPLIES	1125-4238900	58489	791.79	
HILLYARD / INDIANA	397920	08/15/23	CLEANING SUPPLIES	1125-4238900	58489	494.00	
HILLYARD / INDIANA	397920	08/15/23	CLEANING SUPPLIES	1125-4238900	58489	160.95	
KENNETH NEAL HOARD	397921	08/15/23	SECURITY SERVICES	1091-4341992		360.00	1,440.00
KENNETH NEAL HOARD	397921	08/15/23	SECURITY SERVICES	1091-4341992		1,080.00	
HOBBY LOBBY STORES	397922	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		301.87	2,009.93
HOBBY LOBBY STORES	397922	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		1,605.68	
HOBBY LOBBY STORES	397922	08/15/23	OTHER MISCELLANEOUS	1082-4239099		102.38	
ALYSSA HOLSTEN	397923	08/15/23	TRAVEL FEES & EXPENSES	1081-4343000		36.16	200.17
ALYSSA HOLSTEN	397923	08/15/23	TRAVEL FEES & EXPENSES	1082-4343000		164.01	
INDIANAPOLIS MONTHLY	397924	08/15/23	MARKETING & PROMOTIONS	1091-4341991		500.00	500.00
INDIANAPOLIS ZOOLOGICAL S	397925	08/15/23	FIELD TRIPS	1082-4343007		1,049.25	3,495.00
INDIANAPOLIS ZOOLOGICAL S	397925	08/15/23	FIELD TRIPS	1082-4343007		2,445.75	
IRON MOUNTAIN INC	397926	08/15/23	OTHER PROFESSIONAL FEES	1081-4341999		84.50	169.00
IRON MOUNTAIN INC	397926	08/15/23	OTHER PROFESSIONAL FEES	1091-4341999		84.50	
FUN WITH FRANNIE	397927	08/15/23	ADULT CONTRACTORS	1082-4340800		360.00	





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PURDUE UNIVERSITY	397950	08/15/23	EXTERNAL INSTRUCT FEES	1125-4357004		225.00	225.00
CAITLYN RAMIREZ	397951	08/15/23	REFUNDS AWARDS & INDEMITY	1081-4358400		325.00	325.00
RCP SHELTERS INC	397952	08/15/23	WEST PARK SHELTERS	106-4460708	57720	117,688.50	117,688.50
AIMEE RICH	397953	08/15/23	TRAVEL FEES & EXPENSES	1081-4343000		204.43	204.43
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		415.17	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		188.00	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		536.48	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		821.05	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		14.39	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		625.50	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		160.87	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		303.51	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		549.41	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		181.42	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		441.49	
S & S CRAFTS WORLDWIDE IN	397954	08/15/23	MIDTOWN PLAZA GAME SUPPLY	1125-4238900	58453	423.00	4,660.29
SCAT PEST CONTROL INC.	397955	08/15/23	ADMIN OFFICE	1125-4350100	57658	150.00	
SCAT PEST CONTROL INC.	397955	08/15/23	BUILDING REPAIRS & MAINT	110-4350100		100.00	250.00
VICTORIA SCHUSTER	397956	08/15/23	TRAVEL FEES & EXPENSES	1082-4343000		70.00	70.00
SHERWIN WILLIAMS INC	397957	08/15/23	MISCELLANEOUS SUPPLIES	1125-4239000		82.12	82.12
SMITH GROUP INC	397958	08/15/23	OTHER CONT SERVICES	110-4350900		1,125.00	1,125.00
SPEAR CORPORATION	397959	08/15/23	OTHER MAINT SUPPLIES	1094-4238900		16,952.29	
SPEAR CORPORATION	397959	08/15/23	MIDTOWN SPLASH CHEMICALS	1125-4238900	58454	2,350.22	19,302.51
STANTEC CONSULTING SERVIC	397960	08/15/23	WEST PARK & HINSHAW	853-R5023990	56494	4,999.15	4,999.15
STAPLES BUSINESS ADVANTAG	397961	08/15/23	OFFICE SUPPLIES	1125-4230200		171.66	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		237.20	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		44.99	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		1,167.34	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	GENERAL PROGRAM SUPPLIES	1081-4239039		171.60	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	OFFICE SUPPLIES	1081-4230200		228.40	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	GENERAL PROGRAM SUPPLIES	1082-4239039		477.15	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	OFFICE SUPPLIES	1091-4230200		43.12	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	GENERAL PROGRAM SUPPLIES	1096-4239039		34.33	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	GENERAL PROGRAM SUPPLIES	1092-4239039		219.82	
STAPLES BUSINESS ADVANTAG	397961	08/15/23	OFFICE SUPPLIES	1091-4230200		.01	2,795.62
CLAUDINE SUTTON	397962	08/15/23	CELLULAR PHONE FEES	1125-4344100		50.00	50.00
SYSCO FOOD SERVICES	397963	08/15/23	FOOD & BEVERAGES	1095-4239040		5,617.62	
SYSCO FOOD SERVICES	397963	08/15/23	FOOD & BEVERAGES	1095-4239040		2,685.51	8,303.13
T A R CONCEPTS	397964	08/15/23	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,572.25	
T A R CONCEPTS	397964	08/15/23	MIDTOWN SPLASH PAD	1125-4237000	58300	9,994.42	11,566.67
TERRYBERRY COMPANY LLC	397965	08/15/23	OTHER CONT SERVICES	1091-4350900		37.83	
TERRYBERRY COMPANY LLC	397965	08/15/23	OTHER CONT SERVICES	1091-4350900		32.15	69.98

SUNGARD PENTAMATION, INC.  
 DATE: 08/15/2023  
 TIME: 10:43:46

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 36  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PURE SOUL LLC	397966	08/15/23	ADULT CONTRACTORS	1096-4340800	165.00	
VERIZON	397967	08/15/23	CELLULAR PHONE FEES	1081-4344100	1,385.85	165.00
MARLA WALD	397968	08/15/23	REFUNDS AWARDS & INDEMITY	1081-4358400	30.50	1,385.85
WHITE CONSTRUCTION, INC.	397969	08/15/23	MONON STRUCTURE #12	1125-R4350900 57441	34,212.32	30.50
WHITE'S ACE HARDWARE	397970	08/15/23	OTHER MAINT SUPPLIES	110-4238900	840.00	34,212.32
WHITE'S ACE HARDWARE	397970	08/15/23	OTHER MAINT SUPPLIES	1093-4238900	61.73	
WHITE'S ACE HARDWARE	397970	08/15/23	REPAIR PARTS	1125-4237000	67.92	
WHITE'S ACE HARDWARE	397970	08/15/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	33.97	
WHITE'S ACE HARDWARE	397970	08/15/23	OTHER MAINT SUPPLIES	1125-4238900	6.99	
WHITE'S ACE HARDWARE	397970	08/15/23	BUILDING REPAIRS & MAINT	1125-4350100	102.15	1,112.76
WILLOW MARKETING MGMT, IN	397971	08/15/23	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WILLOW MARKETING MGMT, IN	397971	08/15/23	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
WILLOW MARKETING MGMT, IN	397971	08/15/23	MARKETING & PROMOTIONS	1091-4341991	99.00	
WILLOW MARKETING MGMT, IN	397971	08/15/23	SOFTWARE	1091-4463202	750.00	949.00
AMERICAN STRUCTURE POINT,	397350	08/04/23	OTHER EXPENSES	654-5023990	3,142.50	3,142.50
J & K COMMUNICATIONS, INC	397390	08/04/23	OTHER EXPENSES	654-5023990	5,794.58	5,794.58
JONES & HENRY ENGINEER IN	397392	08/04/23	OTHER EXPENSES	654-5023990	76,030.39	76,030.39
WESSLER ENGINEERING, INC	397434	08/04/23	OTHER EXPENSES	654-5023990	525.00	525.00
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	90.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	3,195.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	90.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	315.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	450.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	90.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	1,395.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	3,465.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	135.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	540.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	990.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	135.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	495.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	1,550.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	90.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	225.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	397791	08/10/23	LEGAL FEES	902-4340000	495.00	13,880.00
J & K COMMUNICATIONS, INC	397390	08/04/23	OTHER EXPENSES	612-5023990	6,331.35	6,331.35
WESSLER ENGINEERING, INC	397434	08/04/23	OTHER EXPENSES	612-5023990	525.00	525.00
MIDWEST GOLF & TURF	397377	08/04/23	OTHER EXPENSES	204-5023990	360,542.00	360,542.00
INSIGHT PUBLIC SECTOR, IN	397754	08/10/23	OTHER EXPENSES	204-5023990	10,717.86	10,717.86
PEARSON FORD, INC	397766	08/10/23	OTHER EXPENSES	204-5023990	30,690.00	

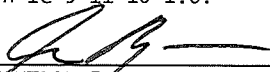
SUNGARD PENTAMATION, INC.  
 DATE: 08/15/2023  
 TIME: 10:43:46

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 37  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PEARSON FORD, INC	397766	08/10/23	OTHER EXPENSES	204-5023990	32,690.00	
PEARSON FORD, INC	397766	08/10/23	OTHER EXPENSES	204-5023990	31,424.00	
PEARSON FORD, INC	397766	08/10/23	OTHER EXPENSES	204-5023990	31,424.00	
PEARSON FORD, INC	397766	08/10/23	OTHER EXPENSES	204-5023990	31,524.00	
PEARSON FORD, INC	397766	08/10/23	OTHER EXPENSES	204-5023990	44,690.00	
PEARSON FORD, INC	397766	08/10/23	OTHER EXPENSES	204-5023990	27,690.00	
SAFETY SYSTEMS	397774	08/10/23	OTHER EXPENSES	204-5023990	37.79	230,132.00
						37.79
				TOTAL HAND WRITTEN CHECKS	-4,645.00	
				TOTAL COMPUTER-WRITTEN CHECKS	3,670,758.16	
			TOTAL WRITTEN CHECKS	3,666,113.16		

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 37 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,666,113.16 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

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ATTEST:

SUNGARD PENTAMATION, INC.  
DATE: 08/15/2023  
TIME: 10:43:46

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 38  
acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
<hr/>			CITY CLERK			

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

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	8/4/2023	1201	4355200	ADOBE 800-833-6687	07/10/2023	19.99
FIFTH THIRD	8/4/2023	1192	4230200	HOBBY-LOBBY #0162	07/10/2023	37.98
FIFTH THIRD	8/4/2023	1801	4350900	NYTIMES NYTIMES DISC	07/10/2023	4.00
FIFTH THIRD	8/4/2023	1205	4350600	CREW CARWASH - WEBCON	07/10/2023	180.00
FIFTH THIRD	8/4/2023	1203	4359300	LE PEEP RANGELINE ROAD	07/10/2023	41.86
FIFTH THIRD	8/4/2023	1801	4343002	UPLIFT SUMMIT	07/10/2023	613.29
FIFTH THIRD	8/4/2023	1115	4351502	DNH GODADDY.COM	07/10/2023	199.98
FIFTH THIRD	8/4/2023	2201	4239011	TELEFLORA SCI	07/07/2023	101.62
FIFTH THIRD	8/4/2023	1203	4359003	CARMEL DRIVE STORAGE	07/07/2023	235.00
FIFTH THIRD	8/4/2023	1203	4359300	LE PEEP RANGELINE ROAD	07/07/2023	74.69
FIFTH THIRD	8/4/2023	1120	4357001	QDOBA 2230 CATERING	07/06/2023	126.25
FIFTH THIRD	8/4/2023	852	5023990	QDOBA 2230 CATERING	07/06/2023	126.25
FIFTH THIRD	8/4/2023	1120	4353099	EXTRA SPACE 8826	07/06/2023	495.00
FIFTH THIRD	8/4/2023	1160	4355100	TST MAMMAMIA GELATO	07/06/2023	24.10
FIFTH THIRD	8/4/2023	1120	4357001	CHICK-FIL-A #01939	07/06/2023	34.48
FIFTH THIRD	8/4/2023	852	5023990	CHICK-FIL-A #01939	07/06/2023	34.47
FIFTH THIRD	8/4/2023	1203	4355200	APPLE.COM/BILL	07/05/2023	2.99
FIFTH THIRD	8/4/2023	1115	4351502	DNH GODADDY.COM	07/04/2023	209.97
FIFTH THIRD	8/4/2023	1120	4357001	GREEKS PIZZERIA	07/04/2023	32.25
FIFTH THIRD	8/4/2023	852	5023990	GREEKS PIZZERIA	07/04/2023	32.25
FIFTH THIRD	8/4/2023	1110	4343002	SOUTHWEST AIRLINES	07/03/2023	601.96
FIFTH THIRD	8/4/2023	1160	4355100	AMZN MKTP US C132P9HQ3	07/03/2023	21.29
FIFTH THIRD	8/4/2023	1203	4359003	CARMEL DRIVE STORAGE	07/03/2023	202.00
FIFTH THIRD	8/4/2023	1203	4359003	CARMEL DRIVE STORAGE	07/03/2023	220.00
FIFTH THIRD	8/4/2023	1203	4359003	CARMEL DRIVE STORAGE	07/03/2023	223.00
FIFTH THIRD	8/4/2023	1203	4343002	EVEN BROOKLYN	07/03/2023	463.72
FIFTH THIRD	8/4/2023	1110	4343002	SOUTHWEST AIRLINES	07/03/2023	601.96
FIFTH THIRD	8/4/2023	902	4341999	FEDEX780560015650	07/03/2023	34.49
FIFTH THIRD	8/4/2023	1203	4343002	LYFT RIDE WED 9PM	06/29/2023	13.63
FIFTH THIRD	8/4/2023	1120	4357001	NATIONAL SAFETY COMPLI	06/29/2023	346.18
FIFTH THIRD	8/4/2023	1203	4343002	LYFT RIDE WED 9PM	06/29/2023	15.41
FIFTH THIRD	8/4/2023	902	4341999	GREATER INDIANAPOLIS C	06/29/2023	125.00
FIFTH THIRD	8/4/2023	1120	4237000	HOBBY-LOBBY #0182	06/29/2023	112.27
FIFTH THIRD	8/4/2023	1120	4350900	DEA REGISTRATION	06/29/2023	888.00
FIFTH THIRD	8/4/2023	1203	4355300	INDIANA STATE BAR ASSN	06/29/2023	157.00
FIFTH THIRD	8/4/2023	1203	4359300	JUNIPER ON MAIN	06/29/2023	345.77
FIFTH THIRD	8/4/2023	1110	4344100	RECONYX	06/28/2023	10.00
FIFTH THIRD	8/4/2023	1203	4343002	SOUTHWEST AIRLINES	06/28/2023	20.00
FIFTH THIRD	8/4/2023	1160	4355100	FEDEX940847383578	06/28/2023	4.27
FIFTH THIRD	8/4/2023	1203	4343002	LYFT RIDE TUE 1PM	06/28/2023	13.64
FIFTH THIRD	8/4/2023	1203	4343002	LYFT RIDE TUE 6PM	06/28/2023	14.75
FIFTH THIRD	8/4/2023	1203	4343002	SOUTHWEST AIRLINES	06/28/2023	20.00
FIFTH THIRD	8/4/2023	1203	4343002	SOUTHWEST AIRLINES	06/28/2023	277.95
FIFTH THIRD	8/4/2023	1203	4343002	LYFT RIDE TUE 10AM	06/28/2023	48.68
FIFTH THIRD	8/4/2023	852	5023990	GFS STORE #1905	06/26/2023	4.09
FIFTH THIRD	8/4/2023	1110	4345001	ALL IN ONE POSTER COMP	06/26/2023	34.90
FIFTH THIRD	8/4/2023	1203	4357004	WPY INTERNATIONAL CENT	06/26/2023	35.00
FIFTH THIRD	8/4/2023	852	5023990	GFS STORE #1905	06/26/2023	159.06
FIFTH THIRD	8/4/2023	852	5023990	CALIENTE MEXICAN RESTA	06/26/2023	345.25
FIFTH THIRD	8/4/2023	1205	4350100	FULL CIRCLE RENOVATION	06/26/2023	2,912.49
FIFTH THIRD	8/4/2023	1110	4239099	MARKET DISTRICT #6550	06/26/2023	80.86
FIFTH THIRD	8/4/2023	852	5023990	KROGER #959	06/23/2023	126.19
FIFTH THIRD	8/4/2023	1203	4350000	MOUNTAIN GLACIER LLC	06/23/2023	11.27
FIFTH THIRD	8/4/2023	2201	4239011	GREEKS PIZZERIA	06/23/2023	138.38
FIFTH THIRD	8/4/2023	1120	4342100	USPS PO 1761380790	06/22/2023	30.24
FIFTH THIRD	8/4/2023	1203	4355200	DNH GODADDY.COM	06/22/2023	100.68
FIFTH THIRD	8/4/2023	1120	4357004	360TRAINING.COM INC	06/21/2023	59.00
FIFTH THIRD	8/4/2023	1192	4341999	INDIANA PLANNING ASSOC	06/21/2023	50.00
FIFTH THIRD	8/4/2023	1115	4355200	GOOGLE YOUTUBEPREMIUM	06/21/2023	11.99

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

FIFTH THIRD	8/4/2023	1120	4357004	360TRAINING.COM INC	06/20/2023	59.00
FIFTH THIRD	8/4/2023	1160	4239002	AMAZON.COM X30MW5MB3 A	06/20/2023	273.92
FIFTH THIRD	8/4/2023	1801	4350900	LE PEEP RANGELINE ROAD	06/20/2023	63.23
FIFTH THIRD	8/4/2023	1120	4343002	PTC EZPASS CSC WEB IVR	06/20/2023	29.10
FIFTH THIRD	8/4/2023	1201	4355200	REMARKABLE	06/19/2023	2.99
FIFTH THIRD	8/4/2023	902	4341999	SQ PAPA FATTOUSH	06/16/2023	232.91
FIFTH THIRD	8/4/2023	852	5023990	CVS/PHARMACY #08674	06/16/2023	7.18
FIFTH THIRD	8/4/2023	1203	4359300	STICKER MULE	06/16/2023	169.00
FIFTH THIRD	8/4/2023	854	4359024	SOCIAL CANTINA CARMEL	06/15/2023	250.00
FIFTH THIRD	8/4/2023	854	4359024	TST THE GARDEN TABLE	06/15/2023	250.00
FIFTH THIRD	8/4/2023	1120	4237000	GRAINGER	06/15/2023	13.73
FIFTH THIRD	8/4/2023	1801	4343002	ADMIN PROF CONFERENCE	06/15/2023	1,695.00
FIFTH THIRD	8/4/2023	854	4359024	TST FORK ALE HOUSE	06/15/2023	250.00
FIFTH THIRD	8/4/2023	1110	4239099	JIMMY JOHNS - 578	06/15/2023	91.07
FIFTH THIRD	8/4/2023	852	5023990	WWW.CVS.COM	06/15/2023	108.84
FIFTH THIRD	8/4/2023	1205	4239099	FIFTH THIRD BANK	06/15/2023	250.00
FIFTH THIRD	8/4/2023	1201	4343002	EB IGNITE NEOGOV USER	06/14/2023	1,099.00
FIFTH THIRD	8/4/2023	1120	4344000	SPECTRUM	06/14/2023	213.47
FIFTH THIRD	8/4/2023	1203	4355200	GOOGLE GOOGLE STORAGE	06/13/2023	19.99
FIFTH THIRD	8/4/2023	1203	4359300	STICKER MULE	06/13/2023	984.50
FIFTH THIRD	8/4/2023	1120	4343002	DELTA	06/13/2023	342.80
FIFTH THIRD	8/4/2023	854	4359024	SQ MAIN STREET TREATS	06/13/2023	300.00
FIFTH THIRD	8/4/2023	1120	4343002	DELTA	06/13/2023	342.80

\$ 18,532.78

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

  
 \_\_\_\_\_  
 CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 18,532.78 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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 COUNCIL PRESIDENT  
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ATTEST:  
 \_\_\_\_\_  
 CITY CLERK

**Total Gross PENSION PAYROLL for checks dated 08/01/2023**

\$107,695.97

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 **\$107,695.97** is compliance with Section 2-12 of the Carmel City Code.

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

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

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

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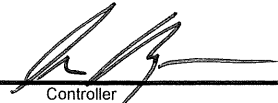


# Monthly Report of Electronic Transfers

For the Month/Year of: July 31, 2023

Date	Recipient	Amount	Fund	Account	Description
07/03/23	Anthem Insurance Companies	\$ 654,788.53	301	5023990	Health Insurance
07/03/23	Bank of NY Mellon	\$ 1,393,000.00	405	4354004	Bond Payment
07/03/23	Huntington Trust Bank	\$ 54,793.61	902	4354024	Bond Payment
07/03/23	Sedwick Claims Mgmt Services Inc.	\$ 20,533.85	302	5023990	Workman's Comp
07/05/23	BenefitMall	\$ 197,622.42	301	5023990	Health Insurance
07/05/23	Huntington Trust Bank	\$ 484,461.98	609 / 659	5023990	Bond Payment
07/05/23	TianPai Zhao	\$ 5,897.81	101	4352500	Court Rent
07/07/23	Anthem Insurance Companies	\$ 282,583.88	301	5023990	Health Insurance
07/10/23	Hamilton County Treasurer	\$ 6,598.00	101	5023990	Court Costs Payment
07/10/23	Regions Bank	\$ 1,442.46	1205	4352600	Capital Lease Payment
07/10/23	Regions Bank	\$ 13,744.23	102	4465003	Capital Lease Payment
07/10/23	Regions Bank	\$ 43,721.56	102	4467099	Capital Lease Payment
07/10/23	Regions Bank	\$ 21,055.04	102	4465002	Capital Lease Payment
07/10/23	Regions Bank	\$ 14,052.43	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 12,897.75	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 13,278.56	102	4465003	Capital Lease Payment
07/10/23	Regions Bank	\$ 84,550.68	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 1,874.61	1205	4352600	Capital Lease Payment
07/10/23	Regions Bank	\$ 38,444.32	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 14,879.23	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 28,164.87	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 35,647.86	102	4465002	Capital Lease Payment
07/10/23	Regions Bank	\$ 76,868.53	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 22,761.20	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 35,434.50	102	4465002	Capital Lease Payment
07/10/23	Regions Bank	\$ 24,134.86	201	4465001	Capital Lease Payment
07/10/23	Regions Bank	\$ 100,239.17	1207	4463500	Capital Lease Payment
07/10/23	Regions Bank	\$ 4,388.31	102	4467099	Capital Lease Payment
07/10/23	VSP Insurance	\$ 11,415.30	301	5023990	Insurance Payment
07/11/23	Bank of NY Mellon	\$ 125,419.00	651	5023990	Bond Payment
07/11/23	Deluxe	\$ 528.20	1701	4230200	Bank supplies
07/11/23	Regions Bank	\$ 3,800.39	601	5023990	Capital Lease Payment
07/11/23	Regions Bank	\$ 73,275.28	1192	4463202	Capital Lease Payment
07/11/23	Regions Bank	\$ 25,388.26	601	5023990	Capital Lease Payment
07/11/23	Regions Bank	\$ 140,372.98	601 / 605	5023990	Capital Lease Payment
07/11/23	Regions Bank	\$ 35,920.91	601	5023990	Capital Lease Payment
07/11/23	Regions Bank	\$ 5,932.64	1115	4463202	Capital Lease Payment
07/11/23	Regions Bank	\$ 7,439.28	1115	4465001	Capital Lease Payment
07/11/23	Regions Bank	\$ 24,564.76	1115	4463201	Capital Lease Payment
07/11/23	Regions Bank	\$ 4,458.86	1115	4463201	Capital Lease Payment
07/11/23	Regions Bank	\$ 6,724.16	1115	4463201	Capital Lease Payment
07/11/23	Regions Bank	\$ 13,321.89	1115	4463201	Capital Lease Payment
07/11/23	Regions Bank	\$ 5,124.68	1115	4463201	Capital Lease Payment
07/12/23	Regions Bank	\$ 90,129.08	1110	4465001	Capital Lease Payment
07/12/23	Regions Bank	\$ 23,532.27	1110	4467099	Capital Lease Payment
07/12/23	Regions Bank	\$ 5,969.90	1115	4463100	Capital Lease Payment
07/12/23	Regions Bank	\$ 54,544.44	1110	4465001	Capital Lease Payment
07/12/23	Regions Bank	\$ 16,949.09	1110	4467099	Capital Lease Payment
07/12/23	Regions Bank	\$ 9,817.11	1115	4463201	Capital Lease Payment
07/12/23	Regions Bank	\$ 12,626.78	1115	4463201	Capital Lease Payment
07/12/23	Regions Bank	\$ 2,893.91	1110	4465001	Capital Lease Payment
07/12/23	Regions Bank	\$ 23,364.78	1110	4467099	Capital Lease Payment
07/12/23	Regions Bank	\$ 25,832.39	1110	4467099	Capital Lease Payment
07/12/23	Regions Bank	\$ 60,459.42	1110	4465001	Capital Lease Payment
07/12/23	Regions Bank	\$ 5,706.81	1110	4465001	Capital Lease Payment
07/12/23	Regions Bank	\$ 7,426.45	1115	4463201	Capital Lease Payment
07/13/23	Fifth Third Equipment Finance Co.	\$ 13,475.46	1115	4465001	Capital Lease Payment
07/13/23	Fifth Third Equipment Finance Co.	\$ 227,831.97	various	various	Capital Lease Payment
07/13/23	Fifth Third Equipment Finance Co.	\$ 7,430.08	102	4467099	Capital Lease Payment
07/13/23	Fifth Third Equipment Finance Co.	\$ 33,973.96	102	4467099	Capital Lease Payment
07/14/23	Fifth Third Equipment Finance Co.	\$ 20,334.56	various	various	Capital Lease Payment
07/17/23	Anthem Insurance Companies	\$ 190,645.96	301	5023990	Health Insurance
07/18/23	Allied Receivables Funding Inc	\$ 381,273.62	601	5023990	Utility Payment
07/19/23	UNUM	\$ 6,432.13	301	5023990	UNUM Insurance
07/19/23	UNUM	\$ 10,994.76	301	5023990	UNUM Insurance
07/24/23	Dept of Workforce Development	\$ 939.84	1201	4110000	Unemployment
07/25/23	Anthem Insurance Companies	\$ 222,664.22	301	5023990	Health Insurance
07/28/23	Lake City Bank	\$ 153,563.58	902	4460890	Bond Payment
07/31/23	Anthem Insurance Companies	\$ 341,061.58	301	5023990	Health Insurance
		\$ 6,121,420.99			

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

  
\_\_\_\_\_  
Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 6,121,420.99 are in compliance with Section 2-12 of the Carmel City Code.

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

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

CITY OF CARMEL  
**DOCS DEPARTMENT REPORT TO THE COUNCIL**

August 11, 2023

**Conner Prairie PUD (Z-683-23)**

- Plan Commission Docket No. PZ-2022-00172 PUD
- Rezone for a west side expansion of Conner Prairie to include a farm to table restaurant, White River Education Center, Lodge hotel, cabins, modern farm, parking, walking trails, and more.
- It is currently zoned S-1/Residential and part PUD (Legacy Z-501-07).

**Comprehensive Plan Analysis**

- This area is identified under the White River Development Pattern.
- The purpose of this development pattern is for **“a clean, ecological, historic, connected, and active asset for the residents of Carmel and greater region to experience, reside in, and enjoy.”**
- Much of the site is within the floodway and floodplain of the White River, which means it cannot be developed.
- The buildable areas are located primarily along River Road.
- The Petitioner would like to use this area in a unique way to offer educational opportunities and the facilities to support those purposes.
- General permitted uses envisioned by the White River Development Pattern include parks, institutional, educational, hospitality, and retail uses.
- Open space characteristics would include riverfront, greenways, natural trails, riparian corridors, and parks.
- Small scale retail uses that match the goals of the Conner Prairie Institution could provide additional amenities.
- Hospitality offerings would make for a more campus-like setting and attract visitors to come to the area and stay.
- Restaurants would also fall under the hospitality umbrella, a service that could further the educational component of the vision, by using the food farmed on the land within an on-site restaurant.

**PUD Details**

- The site is divided into two zones for development – Zone 1 is at the north end of the site, and is called the Food, Farm, and Energy Experience. This is intended to be a programed space that would require ticketed entry.
- Zone 2 is at the south end of the site and is called the Land, Water, and Energy Innovation District.
- The Petitioner is partnering with Carmel Clay Parks to provide an enhanced and expanded trail network.
- Public and private trails will be provided throughout the campus, and there are plans for a bridge to connect Carmel and Fishers through Conner Prairie’s land.
- Staff worked to define “Contemporary Prairie Style” architecture, as well as update character images.
- “Franchise-style” architecture is now prohibited in Zone 2.
- Permitted building materials list has been reduced to include only materials appropriate to the “Contemporary Prairie Style” architecture.
- Hotel clarified to be “Eco-Lodging/Boutique” and allowable rooms reduced to 70. Cabin use limited to 25.
- Maximum parcel coverage was reduced to 15%, which means 85% of the real estate is to be Open Space area.
- The lighting requirements focus on Dark Sky goals to consider the impact lighting on the environment.

**Negotiations with Petitioner during Plan Commission process**

- Parking: Utilize shared parking, break up vast-ness with bioswales, land bank parking for future needs
- Building heights: Eco-lodge at 2 stories and Innovation center (office) at 3 stories, all others 1 story
- Details provided for Overlook at Legacy HOA plantings for screening.

**Concerns discussed by the Plan Commission**

- Limited overall allowable commercial sq. footage, reduced Innovation Center Building size to minimize tree loss
- Limitations for small-scale power generating plants to only serve on-site facilities
- Overflow parking for events on east side of river now prohibited.

**The Petitioner requests to rezone this land for a west side expansion of Conner Prairie. The PUD has been meticulously reviewed with many positive changes implemented, as mentioned above. New development on the site must come back to the PC for DP/ADLS approval when the Petitioner is ready. The Committee of the Whole voted 7-0 to send this to City Council with Favorable Recommendation.**

**Conner Prairie Innovation District**  
**PUD Ordinance / Rezone**  
**Z-683-23**

**Planned Unit Development**  
**CITY OF CARMEL, INDIANA**

**August 21, 2023**  
**City Council**

Applicant: Conner Prairie Museum, Inc.

Attorneys: Nelson & Frankenberger, LLC  
Jim Shinaver, Attorney  
Jon C. Dobosiewicz, Land Use Professional  
317-844-0106

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  - Access Areas
  - Paths and Sidewalks
  - Existing Conditions
  - Supplemental Imagery
  - Green Infrastructure/Stormwater
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6. Exhibit D – Architectural Character Imagery
7. Exhibit F – Open Space Plan
8. Conner Prairie Innovation District PUD Ordinance (Dated July 31, 2023)

# **TAB 1**

## EXPLANATION

The applicant, Conner Prairie Museum, Inc., an Indiana non-profit corporation, (“Conner Prairie”) has filed a rezone request to a Planned Unit Development Ordinance to be known as the “Conner Prairie Innovation District PUD” (revised) pertaining to approximately 260 acres of real estate generally located south of and adjacent to 146<sup>th</sup> Street and east of and adjacent to River Road as is outlined in the illustrations included behind Tab 4.

A detailed explanation of the proposal and Conner Prairie’s development of the land over the next 25 years is provided under Tab 3. The explanation includes a description of Conner Prairie’s planning process and objectives in advancing projects which will support its mission including:

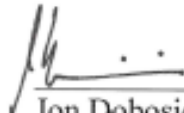
- Improving Community Infrastructure
- Expanding Conner Prairie’s Unique Experience Offerings
- Supporting Sustainability Education & Innovation, and
- Improving Tourism Opportunities.

Conner Prairie presented its plans to the public and Plan Commission last Fall including public outreach and neighborhood meetings and a Public hearing in front of the Plan Commission which occurred on October 18, 2022. Conner Prairie has spent the last several months coordinating with DOCS Staff to address questions and comments raised as part of the outreach and Plan Commission review process. Included behind Tab 8 is the resulting draft of the Conner Prairie Ordinance which will regulate future development of the Real Estate. Project updates and modifications resulting from the Plan Commission review process are identified on the following pages of this Tab 1.

At the conclusion of its review of the Conner Prairie Ordinance, the Plan Commission voted unanimously to forward a Favorable Recommendation for approval (see Plan Commission certification included behind Tab 2). To this end, the Conner Prairie Innovation District PUD is included behind Tab 8.

We look forward to presenting this request to you on August 21, 2023.

Respectfully submitted,

  
\_\_\_\_\_  
Jon Dobosiewicz

  
\_\_\_\_\_  
Jim Shihaver

## **Summary of Amendment Revisions and Enhancements:**

The following is an update on adjustments and modifications Conner Prairie has made to its request for approval of the Conner Prairie Innovation District PUD Ordinance. Adjustments and modifications to the plans are outlined below. A copy of updated Exhibit B, Exhibit C, Exhibit D and Exhibit F (see Tab 4 thru Tab 7 respectively), and a copy of the PUD Ordinance recommended for approval by the Plan Commission is located under Tab 8.

1. **Site Access:**
  - a. Access to Zone 1 and the majority of Zone 2 shall be limited to Cherry Creek Boulevard and River Road roundabout and additional access to the north in Zone 1.
  - b. Access south of Cherry Creek Boulevard along River Road limited to one road cut.
  - c. Zone 1, Food, Farm, and Energy Experiences (FFEE) will have access restricted after business hours, and Conner Prairie will be responsible for security and access management.
  - d. Zone 2 will have a colocation of uses, and site access will be 24 hours a day. Conner Prairie and partner users will be responsible for security.
  
2. **Eco-lodging:** Moved the Eco-lodging further north (away from the schools)
  - a. Eco-lodging use restricted to north of the existing Cherry Creek Boulevard and River Road round-a-bout and now restricted to Zone 1.
  - b. Maximum number of guest rooms limited to 70.
  - c. Number of potential cabins limited to 25 and added to the Use Table (Exhibit G).
  - d. Eco-lodging Use and Cabins shall also require approval by the City Council (by resolution) at the time of Development Plan review.
  - e. Added maximum square footage of 750 square feet for a cabin and 1,500 square feet for a support building.
  
3. **White River Greenway:**
  - a. Added text clarifying that the easement for the Greenway shall be conveyed at no cost to the Carmel/Clay Board of Parks and Recreation.
  - b. Specified, as requested by DOCS, that the route for the easement shall be as identified on Exhibit "B" and that Development Plan approval shall not be required for the construction in order to avoid delay.
  - c. Carmel Clay Parks and Recreation (CCPR) will construct, maintain, repair and use the White River Greenway through Conner Prairie's site for the benefit and enjoyment of the public.
  
4. **Small Scale Power Generating Plant and Small Scale Public Service Facility:**
  - a. Added limitations to allow for only small scale wind and solar facilities that serve on-site facilities.
  - b. Limited Small Scale Public Service facility to communications only and/or maximum of 25' in height or building mounted (wifi and phone).
  
5. **Commercial Intensity:**
  - a. Reduced general commercial area to a maximum of 20,000 square feet with additional maximum 5,000 square foot single use.
  - b. Reduced office area to 70,000 square feet (110,000 sq.ft if no lodging developed).



- c. Reduced the size of and moved the Land, Water and Energy Innovation Center building (including office use) northeast to a point where removal of existing trees is minimized.
  - d. Number of potential buildings in Zone 2 reduced.
6. **Parking:**
- a. Added Section 9.5 to the PUD prohibiting overflow parking of events on the east side of the river on the Real Estate.
  - b. Significantly reduced the need for parking commensurate with reductions in building/use square footage. Additional reductions illustrated on the Concept Plan.
  - c. Identified stormwater improvements that Conner Prairie intends to utilize to break-up the parking lots (see last page of Exhibit B).
  - d. Plan is to also land-bank parking to achieve further reductions in parking counts and areas used for parking based on final site configuration. This will be evaluated by DOCS on a case-by-case basis when Conner Prairie returns for Development Plan review. Concept Plan revised to further reduce Parking. Added provisions in Section 8.1 of the Ordinance to address land-banked parking.
7. **Special Events:** Provided and enhanced Special Event restrictions including limitations on hours, parking, traffic control and specifically prohibiting the use of Public Address systems (see Section 9.7 of the Ordinance).
8. **Concept Plan:** Further refined building and parking locations within both Zone 1 and Zone 2 to be in substantial compliance with the Concept Plan as evidenced in Section 4.4 of the PUD.
9. **Building Heights:** Further reduce building heights in Zone 2 to the following:
- a. Eco lodge – maximum 2-story main building/cabins 1-story. Same limitation but now in Zone 1.
  - b. Office use – maximum of one (1) building with 3-story in height.
  - c. WR Education and Ecology – maximum of 1-story in height
  - d. All other buildings in Zone 2 – 1-story and maximum of 24’ in height.
10. **Lighting:**
- a. Added significant restrictions and limitation on site lighting (see pages 17-19 of red line PUD text). Site lighting standards are significantly more restrictive than the Carmel UDO.
    - “Lighting should not be overly intense for the area of illumination and consider the impact on the surrounding environment. A maximum of 0.1 foot-candle overspill onto adjacent properties or roadways is permitted. Lighting shall be designed and located to prevent overspill and keep lighting within the site, unless otherwise noted. Lighting within commercial sites shall not exceed 3.00 foot-candles for areas intended to be lit. If safety concerns are present, the lighting maximum may be raised up to a maximum of 6.00 foot candles in targeted areas. After operating hours, on-site lighting shall be dimmed, turned off, or use a lighting sensor to help lower lighting intensity. Street lighting and trail lighting shall provide the minimally necessary amount of lighting for public safety.”
  - b. Full cut-off shielding and reduced height fixtures are required.

- c. After operating hours on-site lighting shall be dimmed, turned off, or use a lighting sensors to reduce light levels.
- d. After operating hours, interior building lighting visible from River Road shall be turned off (excluding eco-lodging).
- e. International Dark-Sky Association principles shall be followed in addition to the lighting standards in the Ordinance and UDO. See Section 7.2(J) on page 18 of the ordinance.
- f. A maximum of 1 monument sign along River Road shall be lit at the main entry at the Cherry Creek Boulevard roundabout. Further lighting standards shall be applied:
  - Lighting should not be overly intense for the area of illumination and consider the impact on the surrounding environment. A maximum of 0.1 foot-candle overspill onto adjacent properties or roadways is permitted. Lighting shall be designed and located to prevent overspill and keep lighting within the site, unless otherwise noted. Lighting within commercial sites shall not exceed a maximum of 3.00 foot-candles for signage to be lit.
  - Building-mounted signs shall be turned off after operating hours.

**11. Landscaping:**

- a. Enhanced landscape buffers and open space area.
- b. Tree preservation enhanced by permitting selective building height at 3-story height.
- c. Landscape enhancements provided to shield/screen parking and buildings.
- d. Agreed to work with adjacent Overlook at Legacy HOA on landscape screening of headlights on west side of River Road at Cherry Creek Boulevard round-a-bout. To this end please see Section 5.9 of the PUD which includes standards for plant material and timing of installation.
- e. Additional modifications to Landscaping removing Tree Whips and increasing the planting standards with buffers along 146<sup>th</sup> Street and River Road.
- f. Added a requirement to provide a landscape maintenance plan at the time of Development Plan approval.

**12. Architecture:**

- a. Section 10.1.D edited to be clear that ADLS is required for all site improvements including buildings.
- b. Within Exhibit E – Architectural Standards additional comments from Plan Commission members were addressed including Franchise Architecture, removal of certain exterior materials, and removal of Tower structures.
- c. Added definition of LEED as requested.

**13. Additional adjustments:**

- a. Limit Public Address systems to public safety use only.
- b. Stormwater standards enhanced (see Section 9.4 of the PUD). Also added reference to stormwater management methods in Section 8.1.I of the PUD.

Included behind Tab 8 is the updated draft of Conner Prairie Innovation District PUD recommended for approval by the Plan Commission (see enclosed Plan Commission Certification behind Tab 2).

# **TAB 2**

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

**ORDINANCE  
Z-683-23**

**Conner Prairie - PUD Rezone  
S-1 to PUD**

CARMEL CITY CLERK  
**JUL 27 2023**  
TIME: 3:00 pm

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

Dear Members:

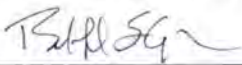
The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2022-00172 PUD** - petitioning for rezone approval for a west side expansion of Conner Prairie to include a farm to table restaurant, a White River Education Center, Lodge hotel, cabins, a modern farm, parking, walking trails, and more. The site is located at the southeast corner of 146<sup>th</sup> Street and River Road and is zoned S-1/Residence.

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

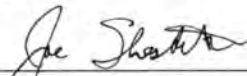
At its scheduled meeting on July 25, 2023, the Carmel Plan Commission Committee as a Whole voted Seven (7) in Favor, Zero (0) Opposed, Two (2) Absent, to forward to the Common Council the proposed **Ordinance No. Z-683-23** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Wednesday, October 25, 2023.

CARMEL PLAN COMMISSION

BY:   
Brad Grabow, President

ATTEST:

  
Joe Shestak, Secretary  
Carmel Plan Commission  
Dated: July 27, 2023

# **TAB 3**



## Conner Prairie Site Master Plan - PUD Ordinance Explanation

*Conner Prairie is a unique historic place that inspires curiosity and fosters learning by providing engaging and individualized experiences for everyone.* The seeds that grew to be Conner Prairie were planted by Eli Lilly in 1934 when he acquired the William Conner home and began its restoration. Over the next 30 years, he and his wife Ruth restored the home, created farms on the land, brought in additional buildings, and opened them occasionally for visitors. In 1964, Mr. Lilly transferred the property to Earlham College. By 1966 there were 12 regular volunteer guides giving tours of the property and farms operated on both sides of the river.

Conner Prairie has been pioneering the museum experience for nearly a half century. Since 1974, when the village that became Prairietown opened to daily visitors, Conner Prairie has been a destination *where people can experience history in a way that books cannot teach*, as founder Eli Lilly envisioned. During the 1980's and 1990's, many of the Conner Prairie's iconic programs and partnerships were created that still serve the community, such as Symphony on the Prairie, Hearthside Suppers, Headless Horseman Festival, and the Apple Store. Over the decades, programming, interpretation, and exhibits have expanded and attendance has nearly quadrupled.

Conner Prairie has gained a national reputation as a nationally recognized and award-winning museum whose approach to visitor engagement, education, and adherence to best practices has set the bar for the museum profession. In 1977 Conner Prairie was first accredited by the American Alliance of Museums (AAM) and has since been reaccredited four times (fewer than 4% of all museums are accredited by AAM). As a Smithsonian Affiliate, Conner Prairie has proven its ability to skillfully combine history and STEM in our natural environment to serve nearly every 4<sup>th</sup> grade student in Indiana, and life-long learners from all fifty states. The opening of two Smithsonian exhibits (Spark!Lab and Habitat) this summer demonstrates how closely the Smithsonian and Conner Prairie work to inspire innovation and invention and educate about the environment.

Since becoming independent of Earlham College in 2006, Conner Prairie has established a profile of growth and achievement while maintaining a balanced budget each year. Over the past 16 years, Conner Prairie has proved itself as an organization that skillfully combines history and hands-on learning in a natural environment. We honor Eli Lilly's generous legacy by responsibly stewarding the land, river, farm, and assets that he so generously left us.

Today, Conner Prairie is one of the largest attractions in the region and one of the most visited outdoor museums and experiential sites in the country. As the world changes around them, museums around the country are faced with the critical question of how to reengage younger generations to remain relevant, interesting, and even critical in our cultural and educational landscape. While Conner Prairie has made significant strides in offering robust programming and opportunities for experiential learning, the challenge is to continue to adapt to the way that people learn, receive information, and select how to spend their precious free time.

Conner Prairie is centrally located in an increasingly urbanized area just outside of the City of Indianapolis within one of the fastest growing counties in the state. This fact and the developments

occurring around Conner Prairie's is the primary reason the organization created a site master plan. Conner Prairie is uniquely positioned regionally as one of the largest remaining private landowners along the White River.

In 2017, the Conner Prairie Board of Directors commissioned a comprehensive site master plan to study the currently programmed areas of Conner Prairie, and for the first time ever, to comprehensively study the long-term potential of Conner Prairie's 1,046-acres of land and 3.3 miles of the White River running between it. Completed in May 2018, the new Site Master Plan (SMP) is guiding Conner Prairie's development of the land and river for the next 25 years.

The Conner Prairie SMP included a vision and organizing themes that initially directed the development of a series of 25 projects to serve as a roadmap for future studies and implementation. The vision for creating this master plan focused on Conner Prairie as a preeminent interactive history museum embracing the White River as a resource for its future success and growth.

Conner Prairie's 2018 SMP is organized around four project categories that initially identified 25 individual projects that creates an overall planning framework for future development. These projects include infrastructure in advance of future transformational projects, those that are experiential and programmatic, and others that will address our outward brand and image to the community. The four project categories are:

- 1) Advancement projects will address infrastructure like traffic ingress and egress off Allisonville and eventually River Road, improve and expand parking, storm water drainage, and create wetlands to help with flood plain drainage while educating about the Prairie, farmland, and river education and ecology.
- 2) Branding and image projects will change our gateway and entry sequence, address long-term traffic flow improvements, make improvements to the edges of our property along Allisonville Road, 146<sup>th</sup> Street and River Road, and address external and internal wayfinding.
- 3) Experiential and programmatic projects will repurpose and improve our current Welcome Center as a true Museum Experience Center; improve and expand current experience areas (Prairietown, Lenape Village, Civil War Journey, Balloon Voyage, Treetop Outpost, and more); improvements for expanded summer camp programs with a larger and renovated buildings that serves camp programs, resident teacher program, and other applied learning activities like Preschool on the Prairie; activate the Oxbow for extended trails, environmental and river education opportunities, and Prairie and Lenape learning experiences; and preserve the south woods as a natural sanctuary with the potential for a nature center.
- 4) These projects all lead to transformational projects that include the Food, Farm, and Energy Experiences (FFEE) and the White River Education and Ecology Center (WREEC). Eco-tourism innovation areas will include Farm to Table dining, boutique retail, office space, and an eco-lodging experience tied to Conner Prairie. The White River Education and Ecology Center will be connected to outdoor river excursions, wetlands, and trails that will connect program areas on both the east and west side of our property and allow guests to truly learn and engage with the White River.

The next 25 years will present many opportunities for museums to redefine themselves to remain relevant and be successful in a vastly changing world. Museums like Conner Prairie will need to adapt and reimagine how they engage visitors. To remain sustainable, museums must generate more earned income through dynamic and user centric programming models.

Conner Prairie is now pioneering the museum experience of the future. We see Conner Prairie as a preeminent outdoor history museum and place for experiences that will fully embrace the White River as a resource for its future success and growth. We want to better utilize and steward our segment of land and river in Hamilton County while integrating it more fully with the surrounding areas. Our 25-year site master plan looks to engage, connect, enhance, and sustain these resources while delivering newly inspired guest experiences that will engage over 1,000 acres of land and revitalize the 3.3 miles of the White River flowing through our property.

The 2018 Site Master Plan was the culmination of nearly a year of collaboration between Conner Prairie leadership, the Site Master Plan Task Group, the Conner Prairie Board of Directors, and over 67 external stakeholders. Throughout this process, over 225 people were engaged. In 2021, the Site Master Plan was at a stage where it could define themes and identify a series of projects that will embark our community on a new experience in Hamilton County and specifically on the westside of our property in Carmel.

The Conner Prairie Site Master Plan has identified several opportunities for enhanced connectivity and strengthened engagement with a focus on sustainability. The opportunities are divided into two distinct areas:

- Food, Farm, and Energy Experience District
- Land, Water, and Energy Innovation District

Within these districts, we have identified several projects that support our mission.

### Improve Community Infrastructure

- Wetland and Storm Water Management Improvements – Wetlands are classified as an Advancement Project within the Conner Prairie Site Master Plan. The use of constructed wetlands could provide an opportunity to incorporate scenic boardwalks and educational components to the Conner Prairie experience. Furthermore, this project compliments the White River story by telling a riparian edge and wetland story. The story can be told as part of public education and activated as a source of recreation with connections to trails. Constructed wetlands on the east and west side of the property will provide multi-faceted benefits that tie together and reinforce the long-term goals of Conner Prairie. The wetlands could be used to provide the detention storage and water quality features required for redevelopment, serve as an opportunity for public education, be a source of recreation, and offer improvements to local wildlife habitat. Wetlands could be built and funded as part of a partnership with various entities which could help defray the cost of construction.
- Enhanced and Expanded Trail Network – By partnering with Carmel-Clay Parks on the White River Greenway Extension, Conner Prairie will allow a public trail on private property for Carmel



residents and visitors to engage in the beauty of the White River while connecting to the White River Education and Ecology Center and a network of private trails within Conner Prairie. Trails that connect east to west across the White River at the northern portion of Conner Prairie's property and run throughout the campus, will open a world of possibilities for enhancement of Conner Prairie's mission, opening acreage for programming and development. A complementary project to the private trails would be the completion of planned public trails along Allisonville Road in Fishers and River Road in Carmel as part of ongoing road projects. This project could be enhanced by the completion of a bridge that connects the cities of Fishers and Carmel via Conner Prairie's land on both sides.

## Expand Conner Prairie's Unique Experience Offerings

- The Food, Farm, and Energy Experience (FFEE)- This transformational idea is centered around the legacy of Eli Lilly's experimental farming in the 20<sup>th</sup> century to explain 21<sup>st</sup> century food production, farming, and energy production in the 21<sup>st</sup> century. Agriculture at Conner Prairie is about more than providing our guests with knowledge of our animals and farming, it's about empowering them and deepening their understanding of how they can make a difference in animal care, food production, and sustainability.

The Food, Farm, and Energy Experience (FFEE) at Conner Prairie will showcase innovation in agriculture and inspire everyone to pursue solutions to feed and power the world. FFEE will present engaging and interactive experiences in four major subjects, centered around the food we eat - energy, environment, innovation, and global connections. These subjects will be presented in four experience zones concerning Arrival, Mr. Lilly's Farm, Modern Farming/Food Production, and Celebration of Food accomplished by:

- Connecting people to their food, through the dedication and expertise of the people who grow it and produce it.
  - Facilitating the conversation around the challenges we face utilizing a fact-based, objective methodology.
  - Building confidence in agriculture as a constantly evolving industry that strives to produce healthy food using sustainable methods.
  - Communicating that agriculture is at the crossroads of the two largest challenges we face feeding a growing population and climate change.
- Expand Conner Prairie's Rare and Heritage Breeds Program – The existing Conner Prairie Rare and Heritage Breeds Program will be expanded to compare modern and heritage breeds to educate about the history and science behind modern livestock. Conner Prairie is an active member of The Livestock Conservancy, which is the leading organization working to stop the extinction of rare breeds in the United States – ensuring the future of our agricultural food system. Since traditional, historic breeds retain essential attributes and genetics necessary for agriculture to adapt to an unknown future and unknown needs, conserving them and educating the public is crucial for our nation's food security. This would be part of the FFEE field and farm

tours and integrated with celebration of food area that compliments the Farm to Table Restaurant.

- FFEE Research Development - The Food, Farm and Energy Experience footprint will allow an opportunity for multiple partnerships offering funding, programming assistance, and collaboration on research for application sites for agricultural innovations (crops, livestock, land and water management, and technology). Mr. Lilly's Farm is the core of the agriculturally based attractions on the West Side of the White River. The significance of Eli Lilly's 20<sup>th</sup> century experimental livestock farm is paramount to the creation of this new 21<sup>st</sup> century experience area of Conner Prairie.

### Support Sustainability Education & Innovation

- White River Education and Ecology Center (WREEC) – The WREEC is a unique opportunity within the region to create a partnership with the State of Indiana, neighboring municipalities, philanthropic and higher education communities to bring a regional River-Based Education Center to Conner Prairie. The WREEC will be the anchor for the Hamilton County South River District, which will serve as an innovation, education, recreation, tourism, and economic development hub of local, regional, and national significance. This project could be a signature piece of the long-term planning for investments along the White River in Central Indiana.
  - The WREEC will have classrooms to provide environmental education programming focused on the river and its history to students and visitors while bringing together partners united in identifying and teaching best practices and innovations in land and water conservation.
  - The WREEC will actively involve guests in the White River through interactive exhibits, river-side walking trails, and boating and fishing excursions onto the river. Some examples of these could include:
    - A White River Digital Aquarium could immerse visitors in the underwater environment of the White River and use touch technology to empower participants to navigate the regions rich ecosystem.
    - A Citizen Science Classroom would have all the equipment, tools, and instruments needed by every citizen scientist to observe and learn from nature.
    - A White River Inactive History Experience where every pull of the oars takes visitors further back in time to see how the White River has changed over the centuries.
- Land, Water, and Energy Innovation Center – The Land, Water, and Energy Innovation Center (LWEIC) at Conner Prairie is a transformational opportunity to provide office space that is designed to attract businesses, educational institutions, agencies, and non-profits focusing on developing next practices and innovations in the sustainable management and environmentally wise use of land, water, and energy – all key elements to increasing agricultural production while improving water locally and throughout the world.

Innovation districts are growing in popularity nationally and are physically compact, accessible, and technologically wired and offer a diversity of uses within a district. The model devised for Conner Prairie is called an urbanized science park model. Science Park innovation districts are commonly found in suburban and exurban areas, where traditionally isolated, sprawling areas of innovation are urbanizing through increased density and an infusion of new activities (including retail and lodging) that are mixed instead of separate.

- Conference Center – As a part of the Land, Water and Energy Innovation Center (LWEIC), Conner Prairie will support the education and business needs of on-site partners and others to provide a unique conference space along the White River. Though connected to the LWEIC, functionally it will be independent. This project will complement planned environmental and programmatic improvements to this area.
- Expansion Opportunities – The Site Master Plan has additional areas on the campus to support other light commercial and retail opportunities on the site. While some of these sites will be used to support café or brunch tenants, we also see opportunities to support retail components like a bicycle shop or small market that would be a destination or stop along the bike paths and trails. These buildings would be done through partnerships with restaurateurs and other local business owners.

### Improved Tourism Opportunities

- Farm to Table Restaurant(s) - Bringing a Farm to Table Restaurant and complimentary food choices to Conner Prairie will provide contextually appropriate, income-generating, and complementary experiences to the west side of the White River. Market research and stakeholder interviews have shown that there is demand today for a unique, casual fine dining attraction near the White River on Conner Prairie's property. The dining facility could be as small as 5,000 square feet, for an intimate appeal, or larger to serve big groups in a cafeteria-style setting, ranging from 8,000 to 20,000 square feet or more. This project would accommodate a full-service farm to table restaurant, providing a complementary experience to what Conner Prairie offers from an active programmed perspective and a neighborhood and regional destination for unique, casual fine dining. This facility is envisioned as a true "farm to fork" experience, meaning most of the food served at the restaurant will be produced on site at Conner Prairie.
- Eco lodging – Unique lodging opportunities will further support the innovation, economic development, and tourism to support Conner Prairie. A boutique eco lodge includes modern cabins, themed restaurant, and meeting space overlooking the river will serve as an inspiring location to host conferences, especially centered on environmental sustainability, stewardship, and workforce development. Planning has sought national destination development exports expertise to devise an impact investment strategy. Eco lodging would need to be unique and complementary to Conner Prairie's property with a mix of traditional boutique lodge, and innovative lodging in the form of cabins or treehouses. There is potential to build some of the cabins or treehouses in the 100-year floodplain if they are elevated two feet above the base flood elevation.

# CONNER PRAIRIE





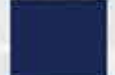
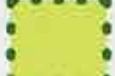

STEP INTO THE STORY

- Café and other hospitality functions – The Site Master Plan has additional areas on the campus to support other light commercial and retail opportunities on the campus. We anticipate that some of the additional areas will be used to support café, coffee, or brunch tenants as either a mixed-use or stand-alone building. It is not envisioned to have anything that would support a drive-thru experience. These buildings would be done through partnerships with restaurateurs and other local business owners.

# TAB 4

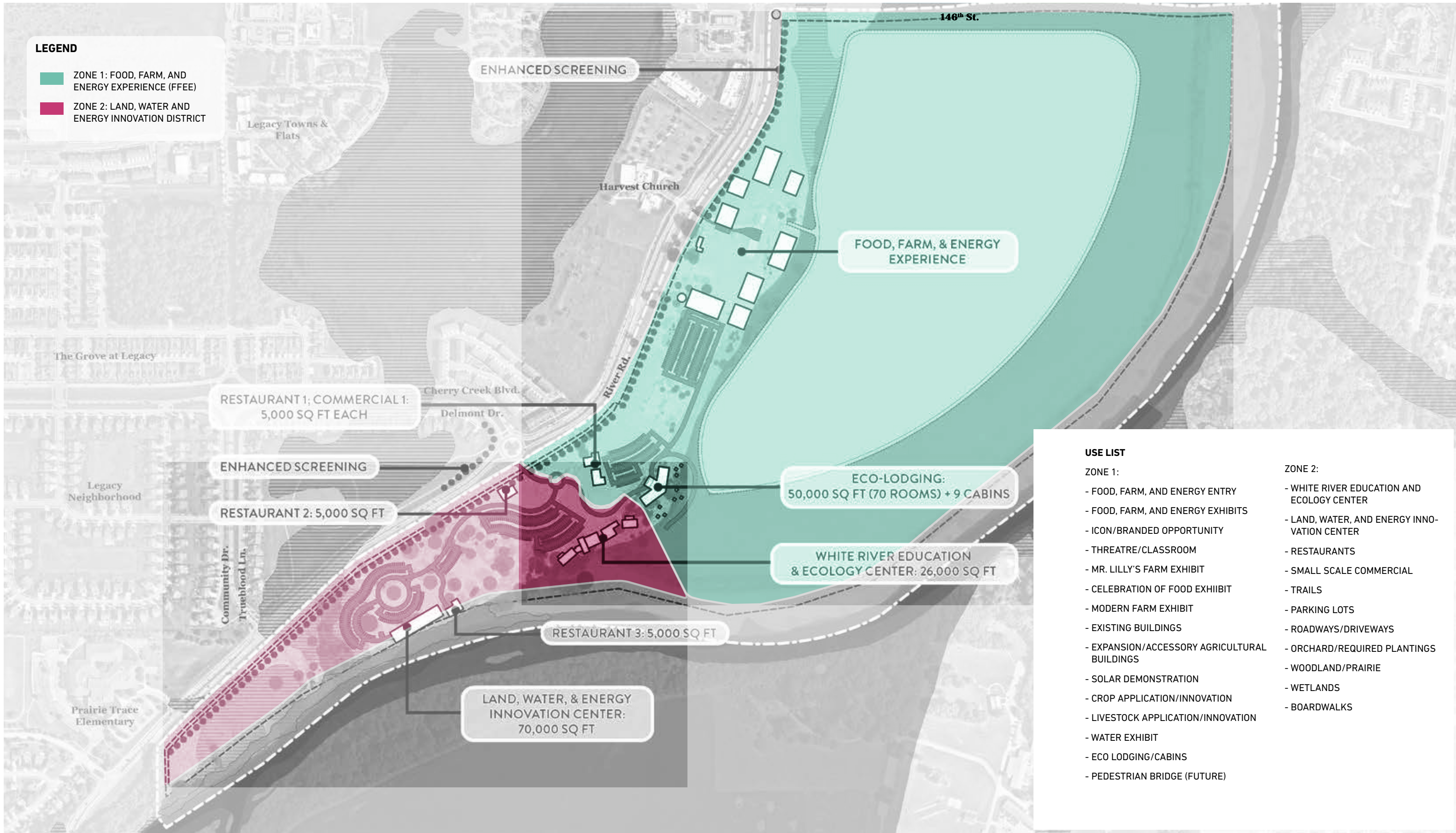




-  SETBACK
-  100 YEAR FLOODPLAIN
-  FLOODWAY
-  REGULATED DRAIN
-  WHITE RIVER
-  AGRICULTURAL AREA
-  LANDSCAPE SCREENING



# EXHIBIT B - POTENTIAL USES BY ZONE



**LEGEND**

- ZONE 1: FOOD, FARM, AND ENERGY EXPERIENCE (FFEE)
- ZONE 2: LAND, WATER AND ENERGY INNOVATION DISTRICT

RESTAURANT 1, COMMERCIAL 1:  
5,000 SQ FT EACH

ENHANCED SCREENING

RESTAURANT 2: 5,000 SQ FT

LAND, WATER, & ENERGY  
INNOVATION CENTER:  
70,000 SQ FT

RESTAURANT 3: 5,000 SQ FT

ENHANCED SCREENING

FOOD, FARM, & ENERGY  
EXPERIENCE

ECO-LODGING:  
50,000 SQ FT (70 ROOMS) + 9 CABINS

WHITE RIVER EDUCATION  
& ECOLOGY CENTER: 26,000 SQ FT

**USE LIST**

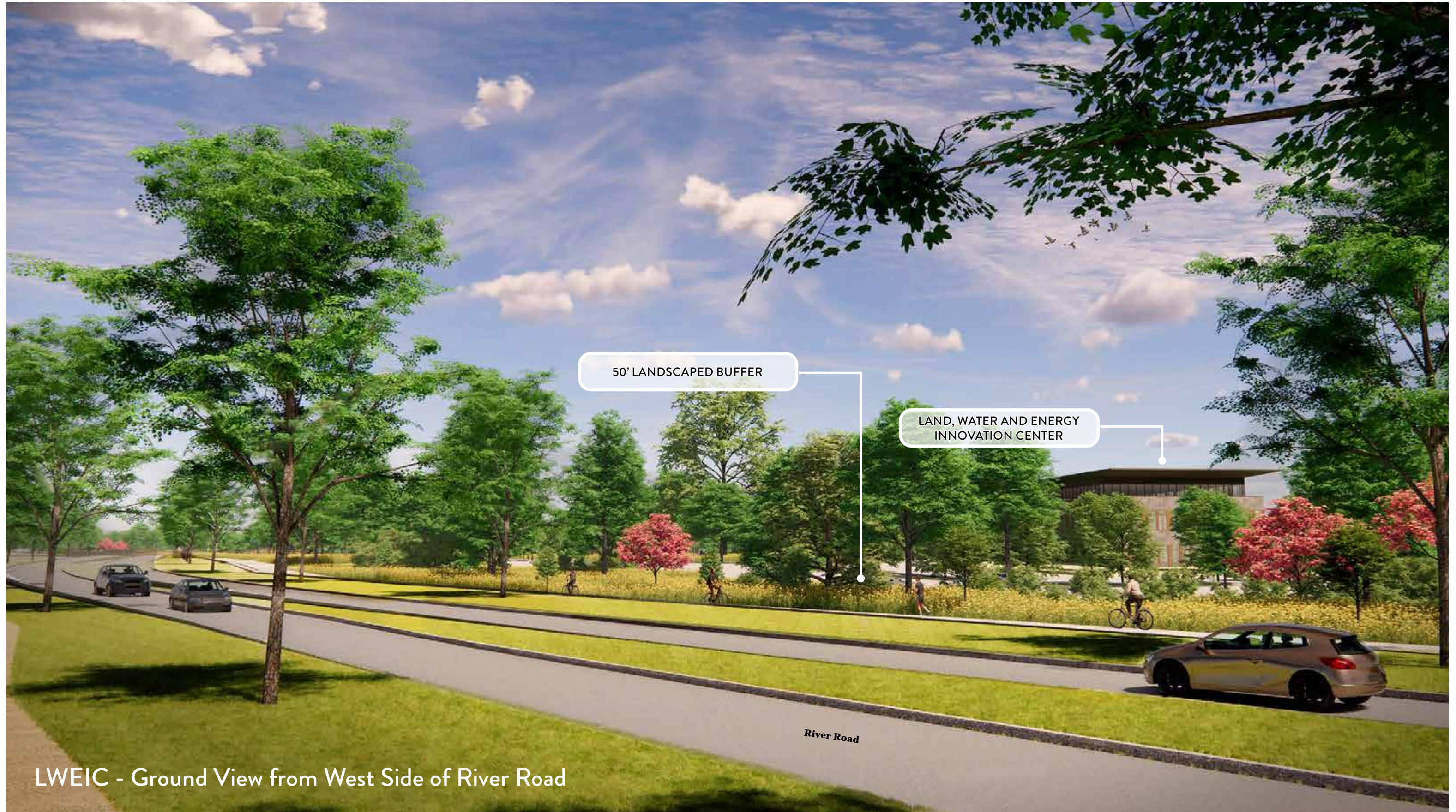
**ZONE 1:**

- FOOD, FARM, AND ENERGY ENTRY
- FOOD, FARM, AND ENERGY EXHIBITS
- ICON/BRANDED OPPORTUNITY
- THREATRE/CLASSROOM
- MR. LILLY'S FARM EXHIBIT
- CELEBRATION OF FOOD EXHIBIT
- MODERN FARM EXHIBIT
- EXISTING BUILDINGS
- EXPANSION/ACCESSORY AGRICULTURAL BUILDINGS
- SOLAR DEMONSTRATION
- CROP APPLICATION/INNOVATION
- LIVESTOCK APPLICATION/INNOVATION
- WATER EXHIBIT
- ECO LODGING/CABINS
- PEDESTRIAN BRIDGE (FUTURE)

**ZONE 2:**

- WHITE RIVER EDUCATION AND ECOLOGY CENTER
- LAND, WATER, AND ENERGY INNOVATION CENTER
- RESTAURANTS
- SMALL SCALE COMMERCIAL
- TRAILS
- PARKING LOTS
- ROADWAYS/DRIVEWAYS
- ORCHARD/REQUIRED PLANTINGS
- WOODLAND/PRAIRIE
- WETLANDS
- BOARDWALKS





50' LANDSCAPED BUFFER

LAND, WATER AND ENERGY  
INNOVATION CENTER

River Road

LWEIC - Ground View from West Side of River Road



# EXHIBIT B - MASTER PLAN MASSING 2



Birdseye Facing North West





LWEIC Southeast from River Road





Trailside Cafe and LWEIC Southeast from River Road





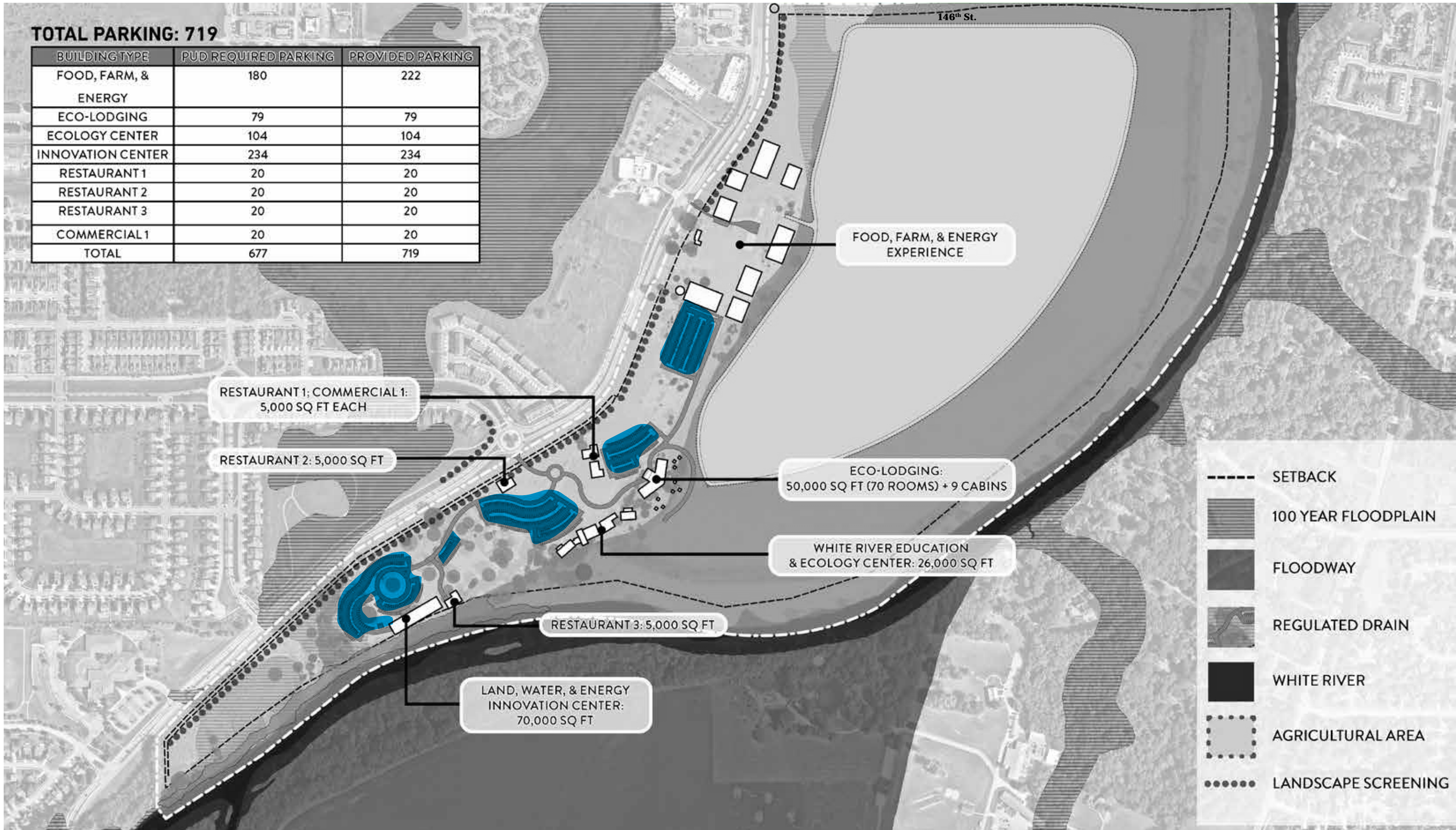
Trailside Cafe and LWEIC Southeast from River Road



# EXHIBIT B - POTENTIAL PARKING

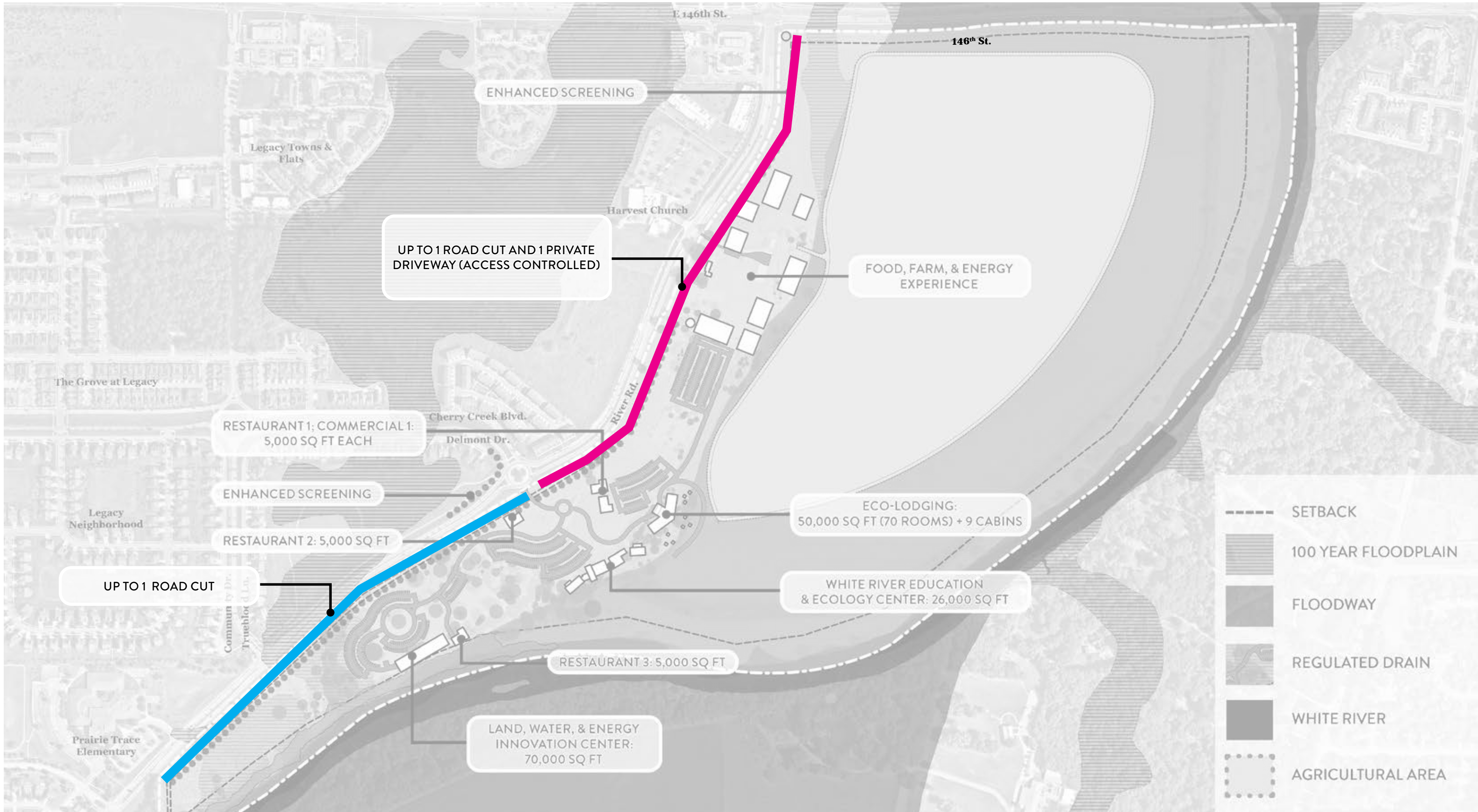
**TOTAL PARKING: 719**

BUILDING TYPE	PUD REQUIRED PARKING	PROVIDED PARKING
FOOD, FARM, & ENERGY	180	222
ECO-LODGING	79	79
ECOLOGY CENTER	104	104
INNOVATION CENTER	234	234
RESTAURANT 1	20	20
RESTAURANT 2	20	20
RESTAURANT 3	20	20
COMMERCIAL 1	20	20
<b>TOTAL</b>	<b>677</b>	<b>719</b>



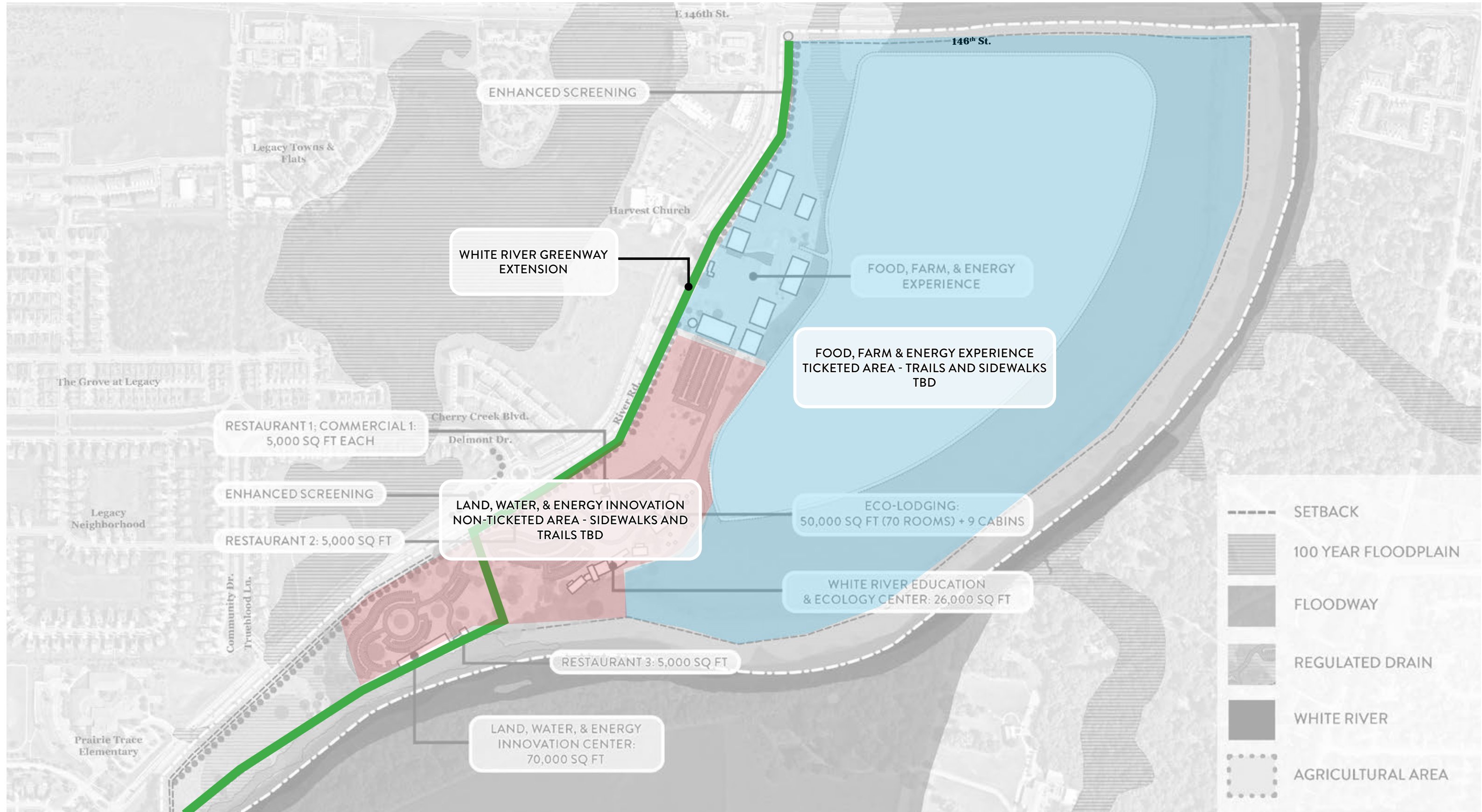


# EXHIBIT B - ACCESS AREAS



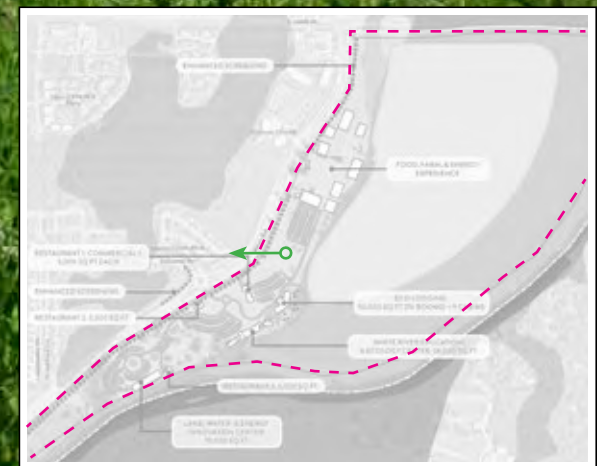


# EXHIBIT B - PATHS AND SIDEWALKS





*600' + (2 football fields from adjacent homes)*



Existing Conditions - Facing West from Future Food, Farm, and Energy Experience



*1,000' + (3+ football fields from adjacent homes)*



Existing Conditions - Facing Northwest from Future Land, Water, and Energy Innovation Center



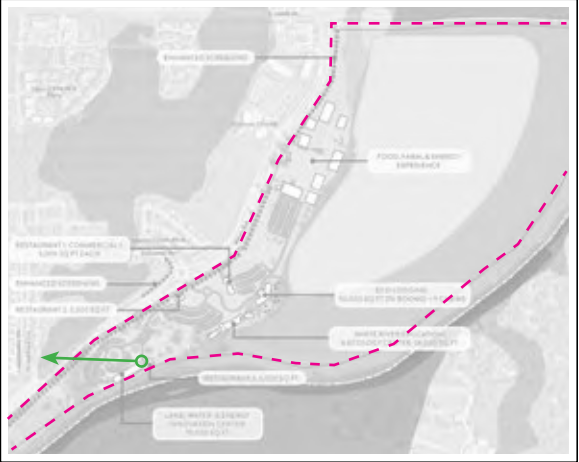
1,000' + (3+ football fields from adjacent homes)



Existing Conditions - Facing Northwest from Future Land, Water, and Energy Innovation Center



*1,000' + (3+ football fields from adjacent homes)*



Existing Conditions - Facing West from Future Land, Water, and Energy Innovation Center



*950' + (3+ football fields from adjacent homes)*



Existing Conditions - Facing Northwest from White River Education and Ecology Center







# EXHIBIT B - GREEN INFRASTRUCTURE/STORMWATER



**PERMEABLE PAVERS**



**RAIN GARDEN PARKING LOT**



**PEDESTRIAN WALKWAY OVER BIOSWALE**



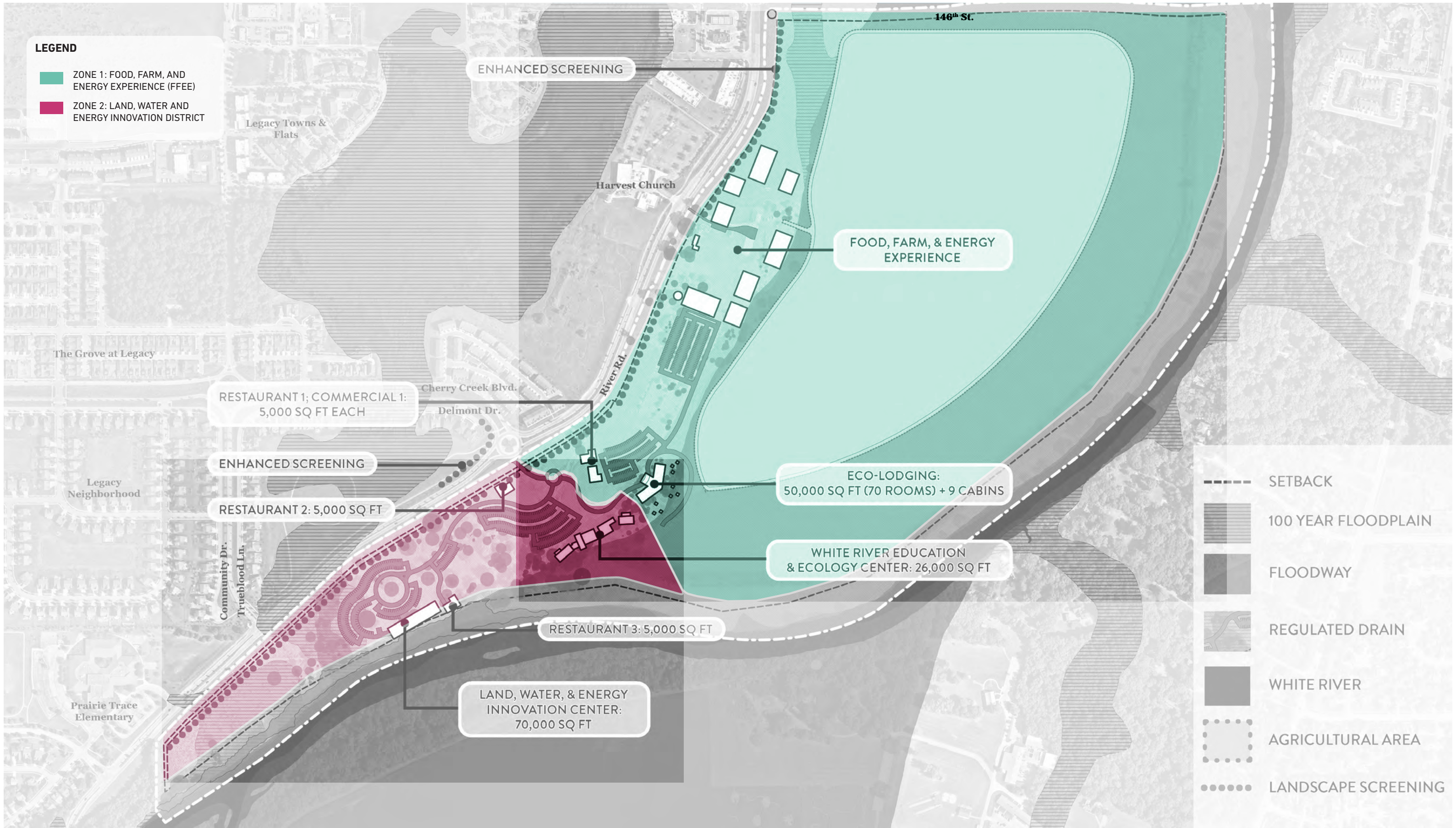
**CISTERN**



**CURB EXTENSION**



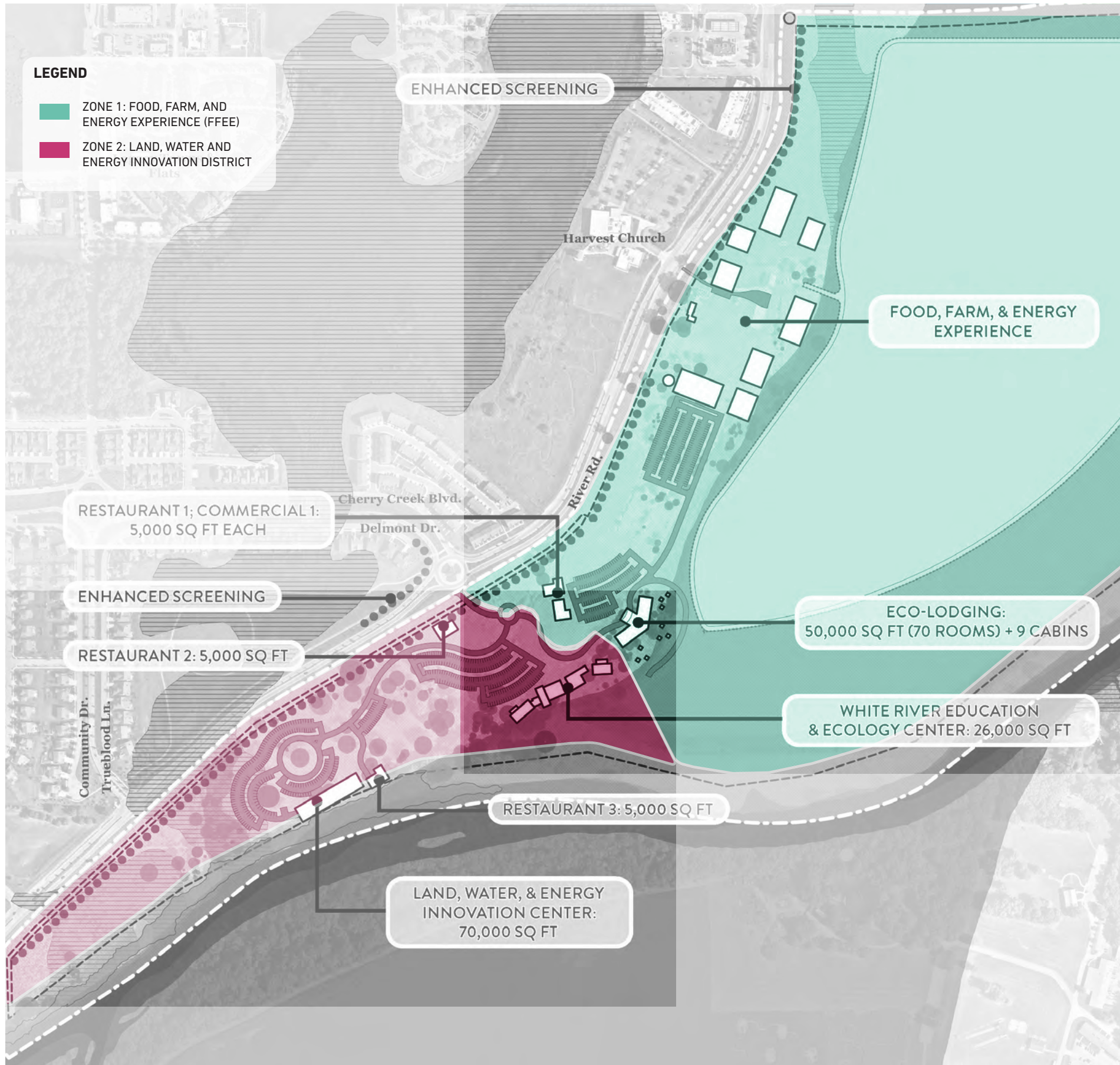
# **TAB 5**





# TAB 6

# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY



## Overall Character Description

“*Contemporary Prairie Style Architecture*” should be considerate and in the spirit of the following five elements of defining character:

- Connection of indoor and outdoor experience and spaces
- Use of strong horizontal elements
- Celebration of craftsmanship
- Use of natural materials
- Incorporation of built elements to form masses

### Connection of indoor and outdoor experience and space

Architecture should stress importance of physical and visual connection to nature. This may be achieved through the incorporation of indoor spaces that seamlessly transition to outdoor through the use of operable glazing. This may also be achieved through the connection of separated buildings by connected roof lines and/or by providing covered exterior circulation through the use of roof overhangs or porches.

### Use of strong horizontal elements

Architecture should incorporate the use of strong horizontal elements to recognize the low-profile and linear character of traditional Prairie Style design. The intent should be to stress integration with the landscape and celebrate the surrounding natural context. Elements that may be used to achieve this include roof outriggers and eave overhangs, bands of glass, and horizontal orientation of masses of material.

### Celebration of craftsmanship

Architecture should incorporate the sensibilities of a high level of craft in the construction. This may be achieved through a tectonic approach to design in which structure is left exposed where appropriate, connections are visually apparent, and work of trades-people is celebrated.

### Use of natural materials

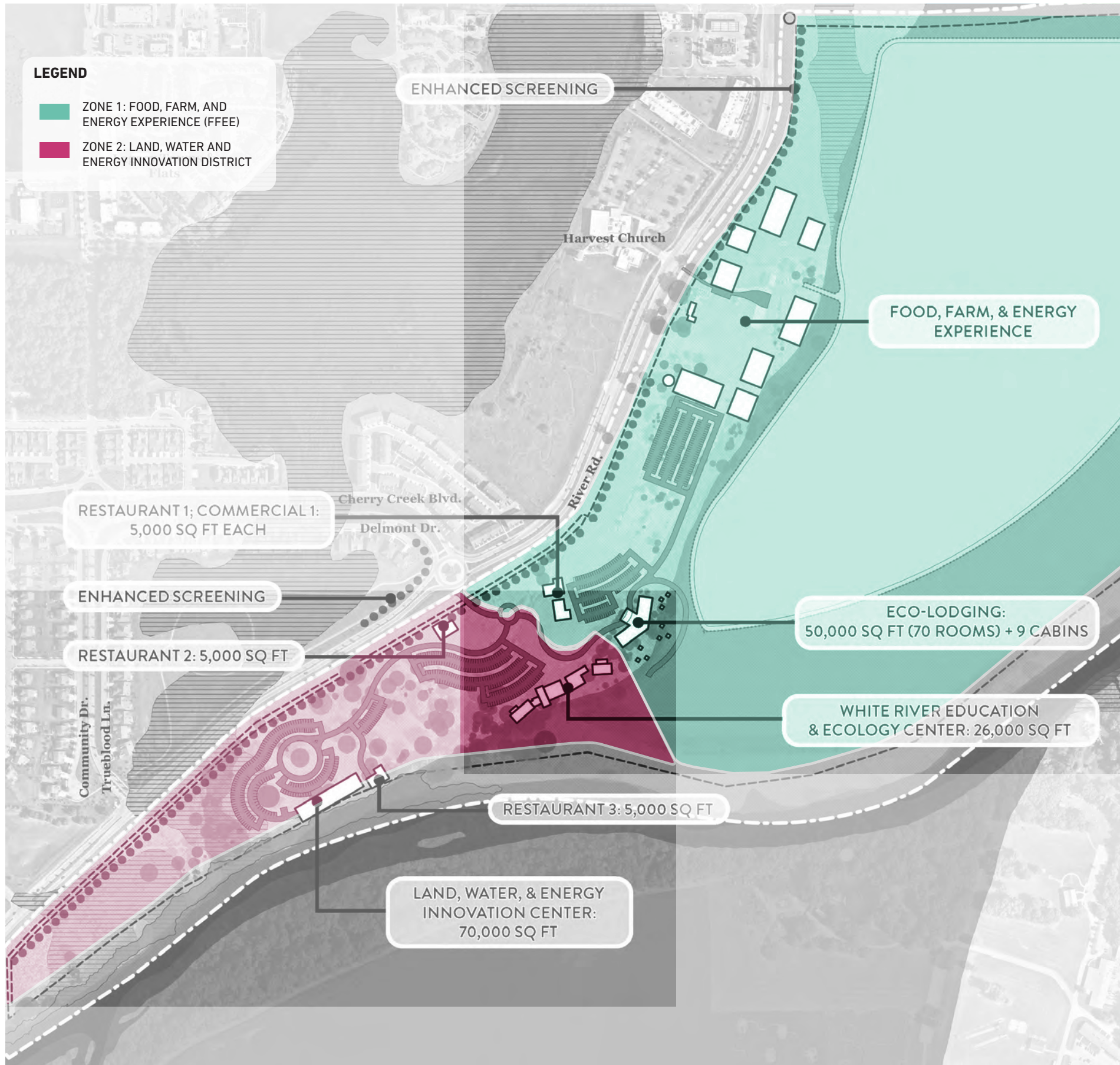
Architecture should incorporate the use of natural materials where appropriate to celebrate a connection to the natural site and to achieve an overall natural-feeling material palette. Materials selected should be durable and in consideration of developing a patina over time.

### Incorporation of built elements to form masses

Architecture should incorporate the use of material compositions that form robust volume or mass. The intent is for elements of the architecture to feel grounded to the place and rooted in the site. This may be achieved through traditional Prairie Style elements such as chimneys or hearths and treatment of masonry as volume rather than plane. Other solid or glazing materials may be used to achieve this intent as well.



# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY



## Materials and Exterior Building Finishes

Permitted building materials include the following or other similar materials:

- Cast stone
- Colored/decorative concrete
- Color/Decorated C.M.U. (concrete masonry units) (restricted to 10% of building façade)
- Concrete brick
- Curtain wall
- Decorative metal
- Engineered wood product
- Exposed structure
- Face brick
- Fiber Cement Siding
- Glass (clear, color, sand blast, etched, etc.)
- Living green wall product
- Natural Stone
- Precast concrete (restricted to 10% of building façade)
- Poured concrete (restricted to 10% of building façade)
- Porcelain and/or ceramic tile
- Solar Panels (building mounted)
- Stained wood
- Storefront (aluminum, wood, steel)
- Terracotta

Permitted roofing materials include the following or other similar materials:

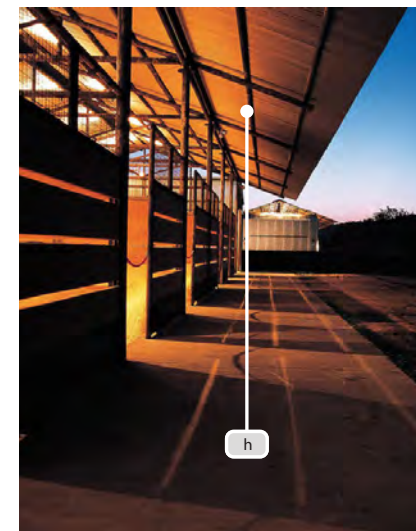
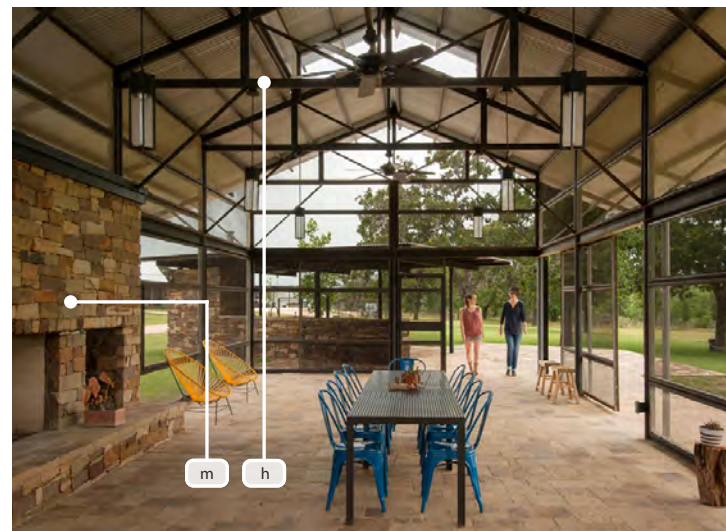
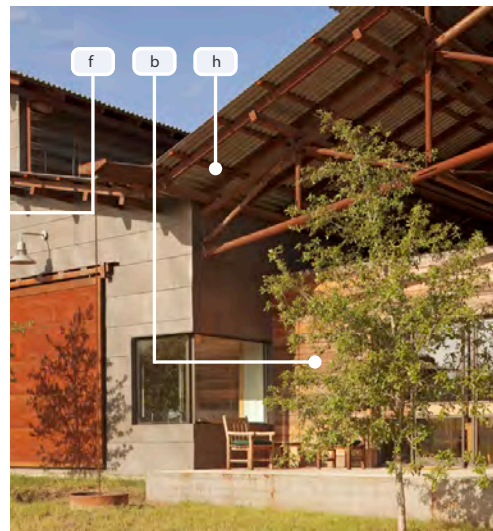
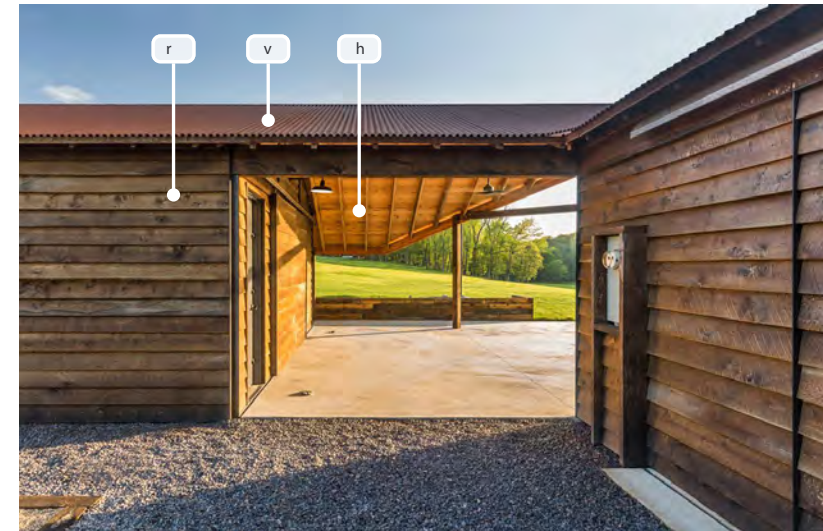
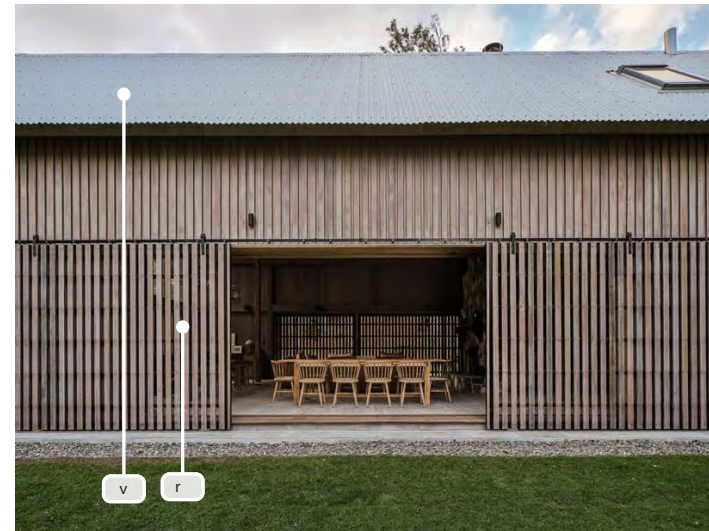
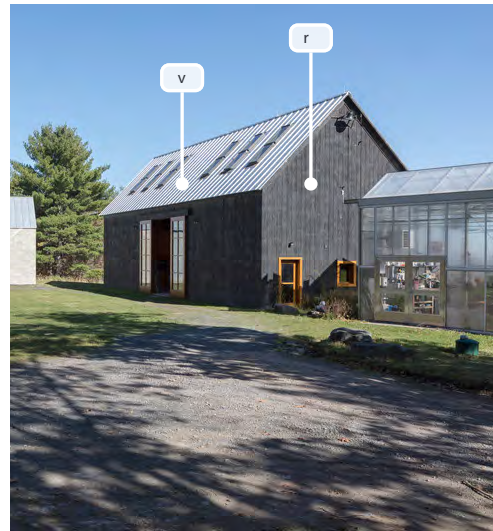
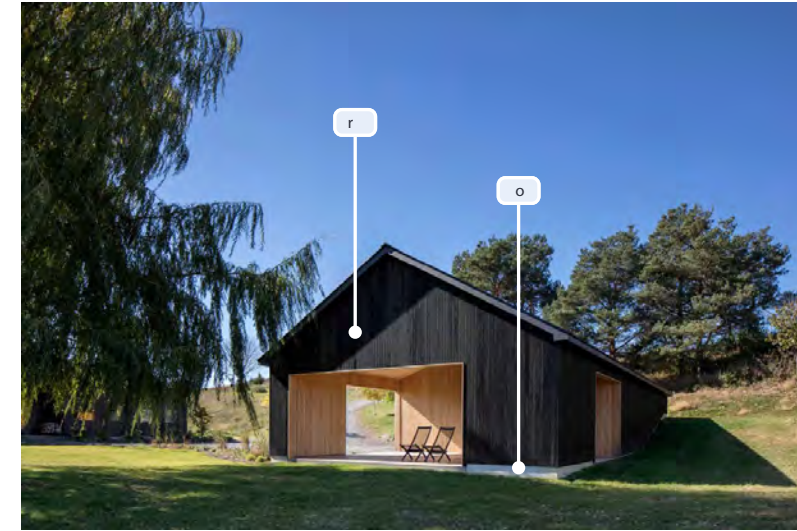
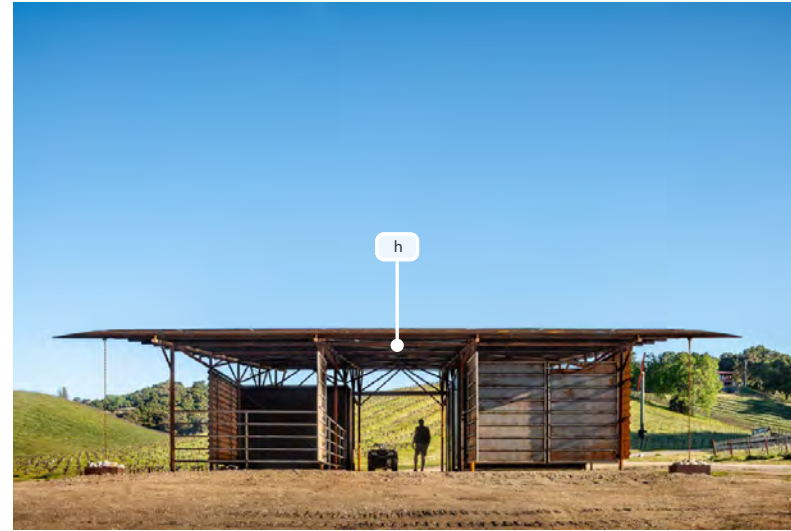
- Dimensional asphalt shingle roof
- Green roof
- Solar shingles or roof mounted solar panels
- Specialized materials for agricultural demonstrations (zone 1 only)
- Standing seam metal roof

The above listed materials and exterior building finishes are indicated on the following example image pages.



# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

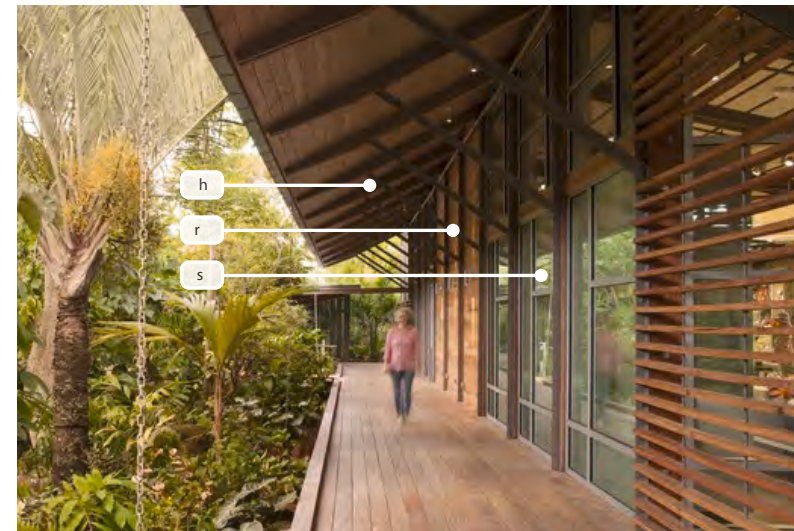
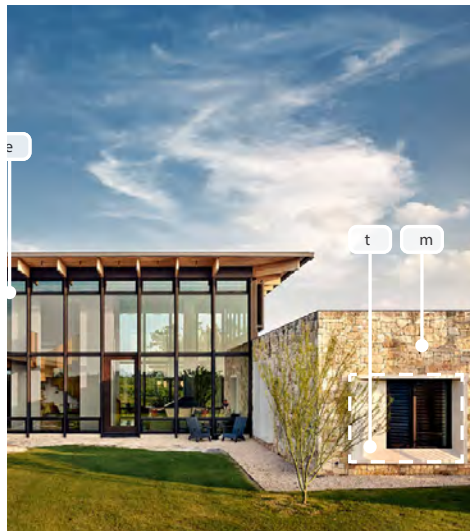
Contemporary Prairie Style Architectural Character - Zone 1





# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

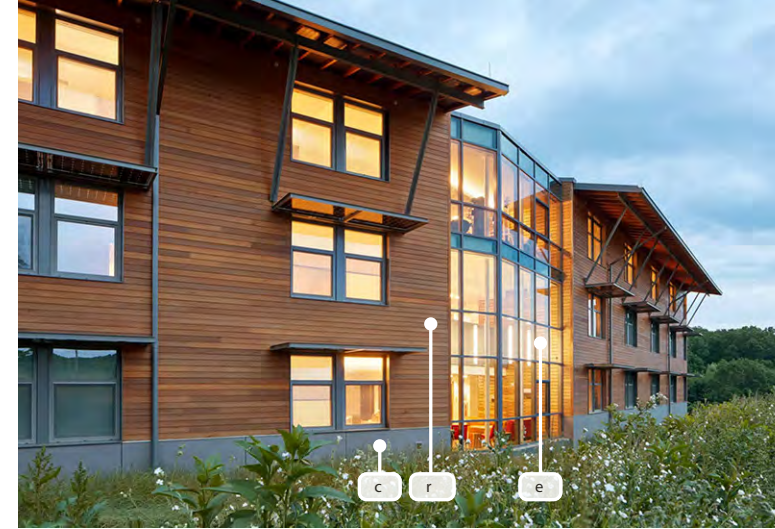
Contemporary Prairie Style Architectural Character - Zone 2





# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

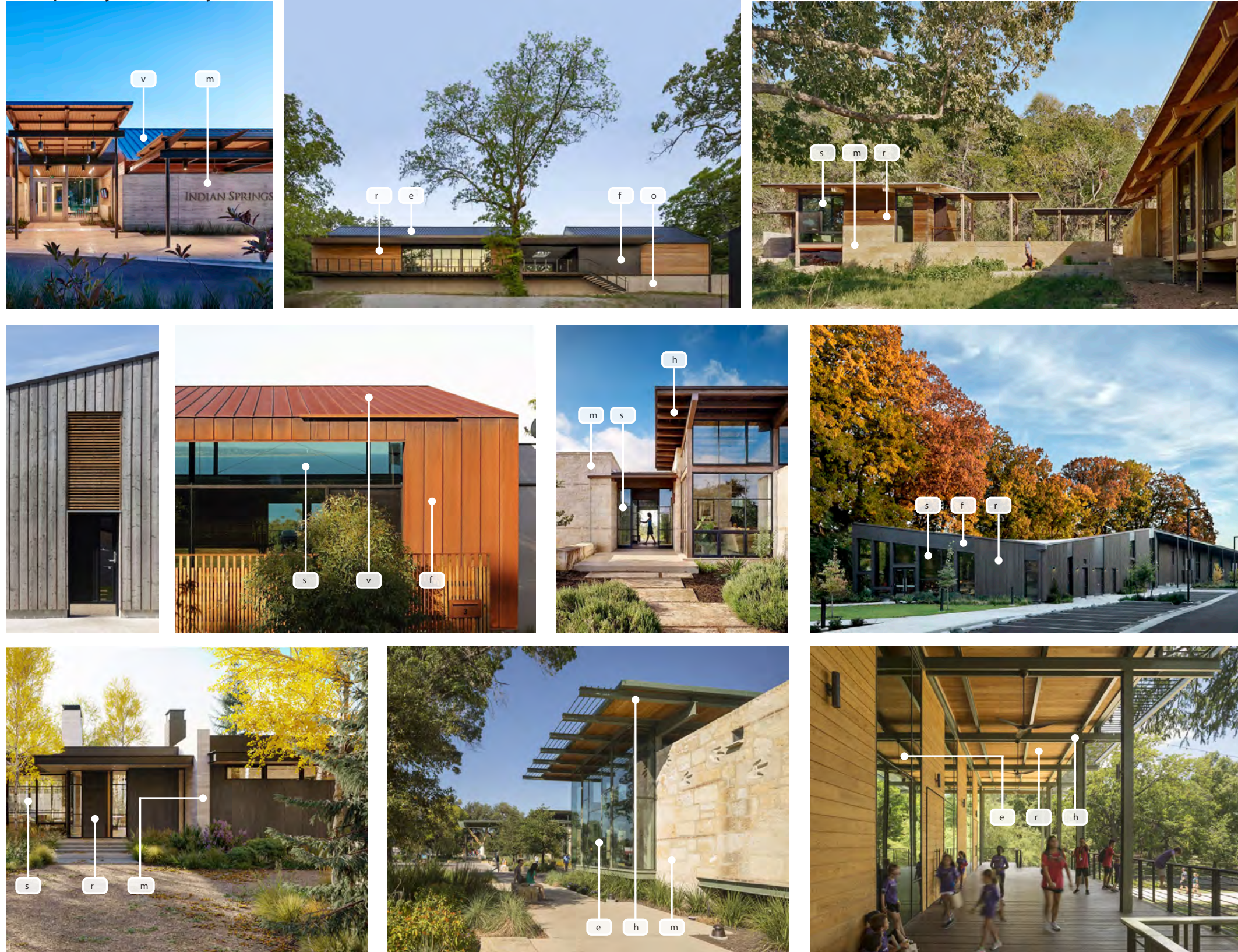
Contemporary Prairie Style Architectural Character - Zone 2





# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

Contemporary Prairie Style Architectural Character - Zone 2

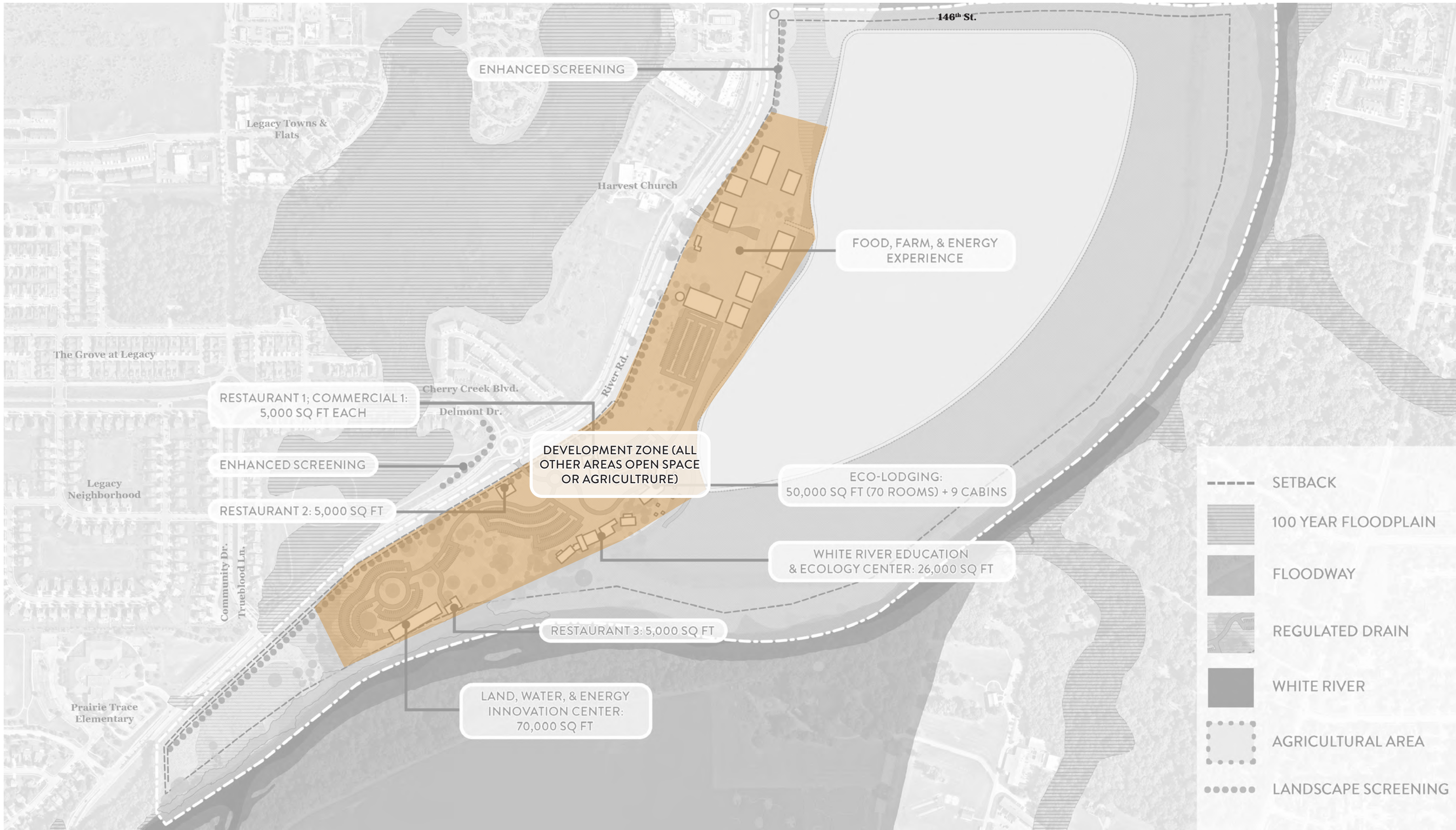








# **TAB 7**



# TAB 8

Sponsors: Councilor \_\_\_\_\_

**CARMEL, INDIANA**

**Conner Prairie Innovation District**  
PLANNED UNIT DEVELOPMENT DISTRICT

**ORDINANCE Z-683-23**  
PZ-2022-00172 (PUD)

Draft: July 31, 2023

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<u>Exhibit G</u>	<u>Permitted Use Table</u>	

Note: All of the above Exhibits (A-G) are attached to this Conner Prairie Ordinance, are incorporated by reference into this Conner Prairie Ordinance and are part of this Conner Prairie Ordinance.

Sponsors: Councilor Aasen

**ORDINANCE Z-683-23**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
ESTABLISHING  
THE CONNER PRAIRIE INNOVATION DISTRICT  
PLANNED UNIT DEVELOPMENT DISTRICT**

***Synopsis:***

*Ordinance Establishes the Conner Prairie West Innovation District Planned Unit Development Ordinance (the “Conner Prairie PUD”). The Ordinance would rezone the real estate from S-1 Residential and Legacy PUD (Ordinance Z-501-07) to a Planned Unit Development district allowing the expansion of the Conner Prairie Museum onto the site in a style and character as depicted on the attached Concept Plan and Character Imagery.*

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

**WHEREAS**, Conner Prairie Museum, Inc. (“Conner Prairie”), submitted an application to the Carmel Plan Commission (the “Plan Commission”) to adopt a PUD District Ordinance for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the “Real Estate”); and

**WHEREAS**, Conner Prairie’s application is consistent with the provisions of the UDO and PUD Statute; and

**WHEREAS**, after proper notice, and pursuant to the provisions of the PUD Statute and UDO, the Plan Commission conducted a public hearing on October 18, 2022 concerning Conner Prairie’s application for a PUD District Ordinance, which application was docketed as PZ-2022-00172 (PUD), and

**WHEREAS**, the Plan Commission, at its hearing on July 25, 2023, has given a Favorable recommendation to this Conner Prairie PUD (the “Conner Prairie Ordinance”), which establishes the Conner Prairie Innovation District Plan Planned Unit Development (the “Conner Prairie District”).

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana (the “Council”), that: (i) pursuant to IC §36-7-4-1500 *et seq.*, the Council adopts this Conner Prairie Ordinance, as an amendment to the Zone Map; (ii) all prior ordinances or parts thereof inconsistent with any provision of this Conner Prairie Ordinance and its exhibits are



hereby made inapplicable to the use and development of the Real Estate; (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this Conner Prairie Ordinance; and, (iv) this Conner Prairie Ordinance shall be in full force and effect from and after its passage and signing.

**Section 1. Applicability of Ordinance.**

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the Conner Prairie District.

Section 1.2 Development in the Conner Prairie District shall be governed entirely by (i) the provisions of this Conner Prairie Ordinance and its exhibits, and (ii) those provisions of the UDO specifically referenced in this Conner Prairie Ordinance. Where this Conner Prairie Ordinance is silent, the applicable standards of the UDO shall apply.

**Section 2. Definitions and Rules of Construction.**

Section 2.1 General Rules of Construction. The following general rules of construction and definitions shall apply to the Conner Prairie Ordinance:

- A. The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
- B. Words used in the present tense include the past and future tenses, and the future the present.
- C. The word “shall” indicates a mandatory requirement. The word “may” indicates a permissive requirement.

Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this Section 2.2, as they appear throughout this Conner Prairie Ordinance, shall have the meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms included in this Conner Prairie Ordinance and not defined below in this Section 2.2, shall be the same as set forth in the UDO.

Agritourism: Agritourism means an activity at an agricultural, horticultural, or agribusiness operation where the general public is allowed or invited to participate in, view, or enjoy the activities for recreational or educational purposes, including farming, ranching, historical and cultural agricultural activities, demonstration activities. This could also include natural resource-based activities and attractions, including fishing, hiking, and trail riding. These activities could be but are not limited to ticketed events.

Architectural Character Imagery: These comprise the illustrations attached hereto as **Exhibit D** (Architectural Character Imagery), and are intended to generally and conceptually illustrate an application of the Development Requirements.

Architectural Character Imagery is general and not intended to delineate the only final Building designs that may be built.

Architectural Standards: The Architectural Standards incorporated herein under **Exhibit E** (Architectural Standards). In general, buildings shall adhere to Contemporary Prairie Style architecture with a common language of materiality and design.

Cabins: Building(s) which cater to guests and are intended to be occupied for sleeping purposes for a fee. Cabins may be an Accessory Use to an Eco-Lodging Use.

Concept Plan: The general plan for the development of the Real Estate, including but not limited to building locations, site access locations and parking areas attached hereto as **Exhibit B** (Concept Plan). Further restrictions regarding building placement, vehicular access and parking are included in this Conner Prairie Ordinance.

Conner Prairie: Conner Prairie shall mean and refer to Conner Prairie Museum and/or Conner Prairie Foundation, Inc.

Contemporary Prairie Style Architecture: “Contemporary Prairie Style Architecture” should be considerate and in the spirit of the following five elements of defining character:

- Connection of indoor and outdoor experience and space;
- Use of strong horizontal elements;
- Celebration of craftsmanship;
- Use of natural materials;
- Incorporation of built elements to form masses.

District(s) / Zone(s): Any one or any combination of (i) Zone 1: Food, Farm, and Energy Experience (FFEE); and (ii) Zone 2: Land, Water and Energy Innovation District, as depicted on **Exhibit C** (District / Zone Map) or as context requires.

Development Standards: Written development standards and any written requirements specified in this Conner Prairie Ordinance, which must be satisfied in connection with the approval of a Development Plan and Building Permits.

Eco-Lodging/Boutique Product: A nature dependent lodging facility that meets the principles and philosophies of eco-tourism in that it is developed and managed in an environmentally sensitive manner, affords protection of its operating environment and offers an educational and participatory experience to visitors.

Environmental Education and Ecology Education: The process of creating an ecological understanding or literacy that challenges the perception of science, food, the environment and humankind's impact on our natural surroundings.



General Agriculture (Farm): General Agriculture (Farm) shall include the Agriculture, General; Farm; and, Farm, Horse Uses as defined in the UDO.

Hotel: See “Eco Lodging/Boutique Product”.

Leadership in Energy and Environmental Design (LEED): LEED is a green building certification program used worldwide. Developed by the non-profit U.S. Green Building Council (USGBC), it includes a set of rating systems for the design, construction, operation, and maintenance of green buildings, homes, and neighborhoods, which aims to help building owners and operators be environmentally responsible and use resources efficiently.

Power Generating Plant, Small Scale (energy system, production through renewable sources): Any facility or installation such as a windmill, hydroelectric unit, or solar collecting or concentrating array, which is designed and intended to produce energy from natural forces such as wind, water, sunlight, or geothermal heat, or from biomass, for onsite use only. Only small-scale applications are envisioned at Conner Prairie for this use as noted below. Power generating shall not be built to support the grid but shall provide facilities that can support the energy planning for different buildings on the Real Estate and showcase areas that can educate people on the importance of alternative energy sources.

Small-Scale Wind Generation Facility: As mentioned above, the small-scale energy production facilities will be for building and educational purposes. A machine that converts the kinetic energy in the wind into a usable form (commonly known as a wind turbine or windmill). The WECS includes all parts of the system except the tower and the transmission equipment. This facility may include incidental batteries, transformers, or other maintenance uses. Within wind applications, turbines range in size from DC 20 watts to 100 kilowatts.

Small-Scale Solar Facility: Electrical power generation through the utilization of photovoltaic cells, typically building-integrated, nonmechanical semiconductor devices that convert sunlight into direct current electricity. This facility may include incidental batteries, transformers, or other maintenance uses. Within solar applications, each DC megawatt requires approximately five (5) acres of buildable land. The size limitations of a solar farm can be determined by legislation, utility policy, electrical constraints of nearby infrastructure, or the business model of the solar developer. This type of use is envisioned in the most northeast corner of the site significantly setback from residential areas.

Public Service Facility, Small Scale: Erection, construction, alteration, operation, or maintenance of communication services. Such services shall be building mounted or a maximum of twenty-five (25) feet in height.

Small-Scale Drinking Water Well Facility - A drilled well into the soil intended to obtain and provide water for drinking, animal use, or other processes for use on-

site, or for sale to public utilities. This use may also be for educational or demonstration purposes on site.

Special Event: A Special Event is an event that occurs outside of normal business hours (generally ending after 6:00pm) and shall include, but shall not be limited to, an activity where the general public is allowed or invited to participate in, view, or enjoy recreational, educational, historical, cultural and agricultural activities. This could also include natural resource-based activities and attractions, including fishing, hiking, and trail riding. These activities could be but are not limited to ticketed events.

Real Estate: The Real Estate legally described in **Exhibit A** (Legal Description). Real Estate may also be referred to as Parcel.

Sapling: A sapling tree with a minimum of 2 (or 3 depending on supplier) years of growth and branch structure. Depending on species, this specimen is typically less than 1" thick measured from the root collar.

Sign: Any type of sign as further defined and regulated by this Conner Prairie Ordinance and the UDO.

Wetland Bank / Mitigation Site: Wetland mitigation refers to the process of compensating for the loss or degradation of wetland ecosystems due to development activities. It involves the creation, restoration, enhancement, or preservation of wetland areas to offset the adverse impacts on existing wetlands. Mitigation measures are typically implemented to maintain the overall ecological functions and values provided by wetlands, such as flood control, water filtration, wildlife habitat, and biodiversity preservation.

Wetland banking involves a system where wetland areas are protected, restored, or created to compensate for the authorized destruction or alteration of other wetlands. It involves establishing wetland banks, which are designated areas that generate credits based on their ecological value and the extent of wetland functions they provide. These credits can then be purchased by individuals or organizations to offset their wetland impacts and ensure compliance with regulatory requirements.

Zone 1: What is identified on **Exhibit C** (District / Zone Map) as “Zone 1: Food, Farm, and Energy Experience (FFEE)”.

Zone 2: What is identified on **Exhibit C** (District / Zone Map) as “Zone 2: Land, Water and Energy Innovation District”.

### **Section 3. Accessory Uses and Buildings.**

Section 3.1 Accessory Uses: Accessory Uses allowed under this Conner Prairie Ordinance are specified in **Exhibit G** (Permitted Use Table).

Section 3.2 Accessory Structures: Accessory Structures are permitted and shall be architecturally compatible with the principal building(s) with which it is associated.

**Section 4. Development Standards.**

Section 4.1 Permitted Uses:

A. Permitted Uses allowed under this Conner Prairie Ordinance are specified, by Zone in **Exhibit G** (Permitted Use Table).

B. Use Specific Restrictions:

1. General and Professional Office: A maximum of 70,000 square feet shall be permitted. General or Professional Office uses shall be permitted at a maximum of 110,000 square feet in the event no Eco Lodging is developed on the Real Estate. Office areas that are integrally related to a museum use or located in Zone 1 shall not be included when calculating this limitation.
2. Hotel (Eco Lodging/Boutique Product):
  - a. An Eco lodging/Boutique Product use shall include a maximum of 70 guest rooms (excluding cabins). Any lodging use shall be designed as an Eco-Lodging/Boutique Product as defined in Section 2.2 and the Architectural Standards of this Conner Prairie Ordinance.
  - b. Eco Lodging shall only be permitted northeast of the intersection of River Road and Cherry Creek Boulevard as illustrated on the Concept Plan.
  - c. Approval by resolution of the Carmel City Council shall be required to permit an Eco Lodging use on the Real Estate.
3. Cabins: Cabins shall be limited to a maximum of twenty-five (25) cabins. Individual cabins shall also be a maximum of seven hundred and fifty (750) square feet in area. A support accessory building for a Cabin use shall be a maximum of fifteen hundred (1,500) square feet in area.
  - a. Approval by resolution of the Carmel City Council shall be required to permit a Cabin use on the Real Estate.
4. General Retail Sales: No more than 20,000 square feet of General Retail Sales shall be permitted on the Real Estate with a maximum of 5,000 square feet permitted for any single use. Retail Sales which is accessory and integrally related to a primary use shall not be included when calculating this limitation.



Section 4.2 Districts / Zones: The Zones shall be as identified on in **Exhibit C** (District/Zone Map) and regulated per the terms of this Conner Prairie Ordinance. The Zones may be enlarged or reduced by up to fifteen percent (15%) and reflected on the Development Plan.

Section 4.3 Bulk Requirements:

- A. Minimum Lot Area: Not Applicable.
- B. Minimum Setback from River Road:
  - 1. Buildings – Seventy (70) feet in Zone 1. Fifty (50) feet in Zone 2.
  - 2. Parking – Seventy (70) feet.
- C. Minimum Setback from White River: One hundred (100) feet as measured from the water’s edge at normal elevation.
- D. Minimum Side Yard Setback: Not Applicable.
- E. Minimum Rear Yard Setback: Not Applicable.
- F. Minimum Distance Between Buildings: Twenty (20) feet.
- G. Maximum Parcel (Real Estate) Coverage: Fifteen (15) percent.
- H. Maximum Building Height:
  - 1. Zone 1: Thirty-six (36) feet with the following exceptions:
    - a. A small-scale wind generation facility shall have a maximum height of seventy-five (75) feet from the base to the bottom of the turbine. A minimum of thirty (30) feet of clearance between the propeller and the ground shall be required.
    - b. Eco-lodging/Boutique Product – Maximum two (2) stories, Cabins (including support building) – Limited to one-story.
  - 2. Zone 2: One (1) story and twenty-four (24) feet, whichever is less with the following exceptions:

- a. Office Use – A maximum of one (1) building shall be permitted which includes a 3-story and maximum fifty-two (52) foot building height.
3. Buildings in Zone 1 including Agricultural Uses, such as barns and silos, shall be exempt from the maximum building height.

Section 4.4 The Concept Plan for the Real Estate is contained within **Exhibit B** (Concept Plan).

- A. In Zone 1, Primary Buildings may move around within the zone in the general vicinity of the buildings shown on the Concept Plan. The final layout of Zone 1 shall be reflected in the Development Plan submission.
- B. In Zone 2, Primary Buildings including the White River Education & Ecology Center and Land Water & Energy Innovation Center shall be positioned in Substantial Compliance with the locations as identified on the Concept Plan. Other Primary and Accessory Buildings may move around within the site in the general vicinity of the buildings shown the Concept Plan. The number of primary buildings in Zone 2 will be capped at ten (10), excluding cabins. The final layout of Zone 2 shall be reflected in the Development Plan submission.

Section 4.5 The Conceptual Character Imagery of Building Architecture is contained within **Exhibit D** (Architectural Character Imagery) and Architectural Standards are included in **Exhibit E** (Architectural Standards).

- A. All buildings shall comply with Architectural Standards but may vary from the Architectural Character Imagery provided all applicable Architectural Standards are met, including ADLS Approval.

**Section 5.** **Landscaping Requirements.** Landscaping shall comply with the following standards:

Section 5.1. General Landscaping Standards. Landscaping shall be integrated with, and complement other functional and ornamental site design elements, such as hardscape materials, paths, sidewalks, and fencing.

- A. All trees, shrubs and ground covers shall be planted according to American Standard for Nursery Stock (ANSI Z60.1), and following the standards and best management practices (BMPs) published by the City's Urban Forestry Program. Landscaping materials shall be appropriate for local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features shall be addressed. The City's planting details shall be required on the landscape plan. All trees shall be selected from the City's recommended tree list published by the City's Urban Forestry Program or otherwise approved by the Urban Forester.

- B. Shade trees shall be at least 2.5 inches in caliper when planted except as specified in Section 5.2 of this Conner Prairie Ordinance. Ornamental trees shall be at least 1.5 inches in caliper when planted. Evergreen trees shall be 6 feet in height when planted. Shrubs shall be at least 18 inches in height when planted. Ornamental grasses must obtain a mature height of at least 3 feet.
- C. All landscaping approved as part of a Development Plan shall be installed prior to issuance of the Certificate of Occupancy; provided, however, that when because of weather conditions, it is not possible to install the approved landscaping before the issuance of a Certificate of Occupancy, Conner Prairie shall request a temporary Certificate of Occupancy which shall be conditioned upon a determined time to complete the installation of the uninstalled landscape material.
- D. All landscaping is subject to Development Plan approval. No landscaping which has been approved by the Urban Forester with the Development Plan may later be substantially altered, eliminated or sacrificed without first obtaining further approval from the Urban Forester in order to conform to specific site conditions.
- E. It shall be the responsibility of the owner(s), with respect to any portion of the Real Estate owned by such owner(s) and on which any landscaped area exists per the requirements of this Conner Prairie Ordinance, to ensure proper maintenance of landscaping in accordance with the Conner Prairie Ordinance. This maintenance is to include, but is not limited to (i) mowing, tree trimming, planting, maintenance contracting and mulching of planting areas, (ii) replacing dead or diseased plantings with identical varieties or a suitable substitute, and (iii) keeping the area free of refuse, debris, rank vegetation and weeds.

Section 5.2. Buffer Yards. Buffer Yards shall be required as follows:

- A. River Road: Plantings shall be provided along River Road with a fifty (50) foot buffer yard. The buffer yard will be measured from the property line. The intent of this buffer yard is to preserve existing tree stands along the corridor, and provide an undulating planted edge with a naturalistic character reflective of the variety of vegetation along the corridor today. including native shade trees, ornamental trees, tall grasses and perennials, and meadow plantings. Trees will be grouped intentionally to situate development within a naturalistic landscape and to provide a variety of views to the site from River Road. Existing native trees will be counted as one (1) new trees.

Requirements include shade trees at a five (5) per one hundred (100) linear foot interval in clustered and naturalistic groups intermixed with ornamental trees at a two (2) per one hundred (100) linear foot interval. Tall grasses and perennial plantings will be incorporated to the area at a requirement of eight hundred and fifty (850) square foot per two hundred (100) linear foot within the buffer yard. The remainder of the buffer yard will be planted with meadow



at four thousand two hundred fifty (4,250) square foot per one hundred (100) linear foot within the buffer yard. Remaining areas will be seeded with turf grass or additional meadow planting.

Shade trees shall be at a minimum an equal mix of 25% saplings with the balance made up of an equal mix of 1", 1.5", 2" and 2.5" caliper trees with larger trees concentrated around entrance locations and visual corridors.

- B. 146th Street: Plantings shall be provided along 146th Street with a fifty (50) foot buffer yard and planted with four (4) shade trees per one hundred (100) linear feet. Shade trees shall be saplings clustered or naturalistic groups. Existing native trees will be counted as one (1) new tree.
- C. White River: Plantings shall be provided along the White River with a one hundred (100) foot buffer yard from the White River. The buffer yard shall be measured from the river's edge at the 'normal elevation of the river' and include four (4) shade trees per one hundred (100) linear feet. Shade trees shall be saplings clustered or naturalistic groups. Existing native trees will be counted as one (1) new tree. Remaining areas will be seeded with a native Mesic seed mix appropriate for wet areas.
- D. South perimeter of Real Estate: Plantings shall be required to replace invasive trees being removed in order to maintain a naturalistic wooded buffer on the southside of the property. Shade trees shall be saplings in clustered or naturalistic groups. Non-wooded areas will be reforested in a manner approved by the Urban Forester. Existing native trees will be counted as one (1) new tree.

Section 5.3. Foundation Planting Standards. Foundation plantings shall be required as follows:

- A. Foundation plantings shall occur within planting beds at least five (5) feet in width, with exceptions for appropriate approach Driveways, courtyards, plazas, and pedestrian access to building entrances.
- B. The primary landscaping materials used shall be shrubs, ornamental grasses and ground cover. Plantings shall cover 75% of the planting area.

Section 5.4. Parking Lot Plantings. Perimeter and interior parking lot landscaping shall be required as follows:

- A. A minimum of one (1) shade tree and five (5) shrubs shall be planted for every ten (10) parking spaces provided.
- B. Parking Lot Plantings shall be located within parking lots as landscaped islands, medians, traffic delineators, at the end of parking bays, and between rows or parking spaces in a manner such that no parking space is located more than sixty-six (66) feet from a shade tree.

Section 5.5. Open Space Plan. An Open Space Plan shall be required as generally illustrated on **Exhibit F**.

- A. An Open Space plan shall be submitted as part of a Development Plan for the Real Estate.
- B. Open Space shall be provided in the areas identified on the Development Plan /Open Space Plan.
- C. A minimum of 85% percent of the Real Estate shall be open space area.
- D. Perimeter plantings, buffer yards, foundation plantings, parking lot landscaping, trail landscaping, wetlands (including mitigation sites), woodlands, all agricultural uses (including pasturage, crop fields, and other demonstration uses), and all other non-building parking and hardscape areas shall be included in open space.

Section 5.6. Screening Areas. Screening and landscaping shall prevent direct views of loading areas, ground mounted mechanical equipment and other service areas. Screening and buffering shall be achieved through walls, fences and landscaping, shall be a minimum of five feet tall, and shall be visually impervious. Recesses in the Building or depressed access ramps may also be used.

Section 5.7. Tree Preservation. Tree Preservation Areas shall be provided (i) along the south and east perimeter of the Real Estate adjacent to the White River in a variable width and as shown generally on the Concept Plan and (ii) and at varied locations throughout the Real Estate. The Tree Preservation Areas shall be identified on Development Plan(s) and shall be regulated and maintained in accordance with the Tree Preservation Area Guidelines described below:

- A. Best management practices for a tree preservation area:
  - 1. Removal of exotic and invasive species, e.g., bush honeysuckle. (See the Indiana Exotic and Invasive Plant List provided by the City of Carmel. If you are not able to identify exotic and invasive species, seek professional assistance. Application of herbicide shall be completed with professional oversight.)
  - 2. Removal of dead, hazardous and at risk trees.
  - 3. Removal of vines growing on and up a tree.
  - 4. Removal of an overabundance of fallen and cut trees.
  - 5. Planting of native trees. (See the Indiana Native Tree List provided by the City of Carmel.)

6. Direct discharge of surface drainage of stormwater from the rear half of any lot that is adjacent to a tree preservation area.
7. Establishment of access easements, unpaved trails, utility and drainage improvements. This provision is intended to permit the crossing of the tree preservation area and not one easement to fully occupy the area.
8. Complete maintenance activities by following industry standard using the current American National Safety Institute (ANSI) Z-133 and A-300 approved practices and methods.
9. Existing vegetation and earth shall be allowed to be removed for the purposes of constructing and maintaining paths (including pavement) through the woodlot, provided that (i) all attempts be made to avoid routes that would ultimately damage healthy hardwood tree species with a d.b.h. caliper greater than twelve inches, (ii) that the width of the clearing path not exceed ten feet.
10. Grass seeding (native or otherwise) and subsequent maintenance through mowing shall be allowed within the easement in areas currently devoid of trees and shrubs, areas (e.g. legal drains) required to be cleared by governing agencies, and/or areas that will be cleared for path construction, provided that such seeding/mowing along constructed paths be restricted to a maximum width of three feet along either side of the path.

B. Unacceptable activities for a tree preservation area:

1. Removal of native vegetation except as necessary for constructing and maintaining paths.
2. Mowing and clearing any portion of a tree preservation area.
3. Dumping of leaves and debris from outside locations into a tree preservation area.
4. The construction of pools, sheds, garages, fences, playground equipment, tree houses, fire pits and other permanent or semi-permanent structures unless approved by the Carmel Board of Zoning Appeals.
5. Recreational activities that adversely impact the health, structure and integrity of a tree preservation area, including, playground equipment, basketball or tennis courts and pools.

C. The following shall be required for all Tree Preservation Areas:

1. Temporary fencing within the construction zone identifying the Tree Preservation Area shall be constructed 20' outside of root zones around



the perimeter of all Tree Preservation Areas. Fencing shall remain in place during the site's construction activity.

2. Barriers shall be utilized during site development and earth moving activities, which shall be specified on landscape plans. Such barriers shall remain in place during the site's construction activity.

Section 5.8. Maintenance. It shall be the responsibility of Conner Prairie to insure proper maintenance of landscaping in accordance with the Conner Prairie Ordinance. This maintenance is to include, but is not limited to (i) mowing, tree trimming, planting, maintenance contracting and mulching of planting areas, (ii) replacing dead or diseased plantings with identical varieties or a suitable substitute, and (iii) keeping the area free of refuse, debris, rank vegetation and weeds. Submission of a Landscape Maintenance Plan for DOCS review is required at the time of Development Plan submission.

Section 5.9. Additional Landscape Screening. Conner Prairie shall coordinate with the Overlook at Legacy HOA to install as many as ten (10) trees and twenty (20) shrubs at the cost of Conner Prairie. The landscaping required under this Section 5.9 shall be installed no later than the time of the construction of the first building on the Real Estate. After one (1) year from the date of installation maintenance of the trees and shrubs shall be the responsibility of the owner of the property where the landscape was installed.

Section 5.10. Overlook at Legacy Common Area Landscape Enhancements. Conner Prairie shall coordinate with the Overlook at Legacy HOA to install a variety of trees and additional landscape materials within the approximately fourteen (14) acre common area within the Overlook at Legacy at the sole cost to Conner Prairie. Landscaping shall be provided within one hundred (100) feet of the River Road right of way and said landscaping shall be designed to mirror the type and style of plantings on the subject Real Estate across River Road from the common area subject to any flood hazard limitations. The landscaping required under this Section 5.10 shall be installed (i) no later than the time of the construction of the first building within Zone 2 and (ii) with an agreement from the Overlook at Legacy HOA permitting the installation of the Landscaping. After one (1) year from the date of installation maintenance of the trees and shrubs shall be the responsibility of the Overlook at Legacy Homeowners Association, Inc.

**Section 6. Signage Requirements.** All signage on the Real Estate shall comply with the UDO except as specified in Section 6.1.

Section 6.1 Program for Signs. Conner Prairie shall submit a program for signs including Sign; Classification, number, Area, Maximum Height, Location, Design, and Illumination at the time of ADLS or Development Plan review by the Plan Commission. Conner Prairie shall adhere to signage requirements as specified within the UDO. The Plan Commission shall have the authority to review and approve such program subject to the approval of any variance which may be necessary from the applicable UDO sign standards. Signage within zone 1 designated for Conner Prairie Museum or partner operational use and not visible from the public ROW shall be exempt from review and approval by DOCS staff. Approval of a program for signs shall govern the installation of Signs on the Real Estate and may be amended by the Plan Commission or DOCS Staff

subject to the procedure for ADLS Amendment under the UDO.

Section 6.2 Sign Illumination. Lighting should not be overly intense for the area of illumination and consider the impact on the surrounding environment. A maximum of 0.1 foot-candle overspill onto adjacent properties or roadways is permitted. Lighting shall be designed and located to prevent overspill and keep lighting within the site, unless otherwise noted. Lighting within commercial sites shall not exceed a maximum of 3.00 foot-candles for signage to be lit.

**Section 7. Lighting Requirements.** All Lighting on the Real Estate shall comply with the UDO as amended below.

Section 7.1. Street Lights. Street lighting in perimeter road rights-of-way shall meet all applicable City standards and be reviewed by the City. Public street lighting shall use the most current American National Standard Practice for Roadway Lighting ANSI/IESNA RP-08 as guidance for all public street lighting.

Section 7.2. Site Lighting. All site lighting accessory to Uses within the Real Estate shall comply with the following standards.

- A. All site lighting shall be coordinated throughout the Real Estate and be of uniform design and materials.
- B. Exterior lighting of the Building or site shall be designed so that (i) light is not directed off the site and (ii) the light source is shielded from direct offsite viewing.
- C. Lighting should not be overly intense for the area of illumination and consider the impact on the surrounding environment. A maximum of 0.1 foot-candle overspill onto adjacent properties or roadways is permitted. Lighting shall be designed and located to prevent overspill and keep lighting within the site, unless otherwise noted. Lighting within commercial sites shall not exceed 3.00 foot-candles for areas intended to be lit. If safety concerns are present, the lighting maximum may be raised up to a maximum of 6.00 foot candles in targeted areas. After operating hours, on-site lighting shall be dimmed, turned off, or use a lighting sensor to help lower lighting intensity. Street lighting and trail lighting shall provide the minimally necessary amount of lighting for public safety.
- D. Exterior lighting shall be architecturally integrated with the Building style, material and color.
- E. All exterior ground-mounted architectural, display and decorative lighting shall be generated from concealed, low-level fixtures.
- F. Light fixtures in parking areas shall not exceed twenty-five (25) feet. The height of light fixtures within ninety (90) feet of detached single-family residential uses shall not exceed fifteen (15) feet. Trailside light fixtures shall

be bollard style and not exceed four (4) feet in height.

- G. All pole mounted lighting fixtures shall have 90-degree cut off and/or flat lenses.
- H. All building mounted lighting fixtures shall be integrated into the building design and provide full cut-off shielding.
- I. Lighting shall comply with dark sky friendly goals by minimizing light pollution, light brightness and preventing negative effects on the natural environment. Lighting shall be designed to be environmentally responsible, while keeping users safe. By following the principles within the dark sky friendly goals Conner Prairie can decrease energy waste, support the natural environment and keep lighting costs low.
- J. The International Dark-Sky Association (IDA) recommends the principles listed below to help guide lighting decisions and reduce light pollution. Ensure that exterior lighting is:
  - 1. Useful - Use only lighting that is necessary and has a defined purpose, for example parking lot lighting or pathway lighting for safety. Placement of useful lighting shall have a designated purpose and consider the impacts of the lighting for the surrounding Eco-system.
  - 2. Targeted - Lighting shall be targeted or directed to shed light on specific areas. Shielding or directing the beam of light should be used to direct lighting downward and prevent overspill. Lighting shall not be excessive and shall consider innovative techniques to prevent overspill. Glare and contrast should be prevented when designing, locating and selecting lighting.
  - 3. Low Light - Lighting shall be at the lowest required lighting level to keep brightness and overspill levels low. Lighting levels shall consider the surrounding context and materials.
  - 4. Controlled - Lighting shall be controlled with the use of timers or motion detectors to assist with using lighting only when needed. Controlled lighting helps provide lighting for safety, and promotes environmentally responsible lighting. Lighting should be available when necessary, for example late in the evening, or dimmed/turned off when lighting is no longer necessary or minimal lighting is needed, for example at the close of business.
  - 5. Appropriately Colored - Lighting shall be appropriately colored for the context in which it is installed. Use of warmer lighting

**Section 8.** **Parking Requirements.** All parking on the Real Estate shall comply with the UDO as amended below.



Section 8.1. Automobile Parking and Bicycle Parking.

- A. Except as provided in this section below, the requirements set forth the UDO and shall apply in computing the number of required parking spaces, and in determining design standards thereof.
- B. For all Retail and Museum Uses four (4) spaces per one thousand (1,000) square feet of Gross Floor Area (“GFA”) are required.
- C. For all Office Uses one (1) space per three hundred (300) square feet of GFA is required.
- D. Off-street parking areas for two (2) or more different uses may be provided collectively, as one parking area (also known as “shared parking”).
- E. The total number of spaces provided may be less than the aggregate required number of spaces for multiple uses; provided it is established to the Department’s satisfaction that adjacent buildings have uses that require parking at complementary times of the day, or complimentary days of the week, then the total number of shared parking spaces provided shall be less than the total of the minimum number of spaces required for each individual use.
- F. Land-banked parking is also permitted (in addition to shared parking) to achieve further reductions in parking counts and areas used for parking based on final site configuration. Land-banked parking will be established to the Department’s satisfaction at the time of Development Plan review. Land-banked parking may be preserved as native or turf grass mowed regularly as shown on an approved Development Plan.
- G. Access drives into parking areas shall be strategically placed so that they do not create vehicular conflicts with turns nor create disruptions and conflicts with pedestrian access. Shared parking is encouraged to minimize the number of unnecessary drives. Adjacent/adjoining parking lots shall be interconnected by internal driveway and coordinated to accommodate pedestrian access. Adjacent/adjoining parking lots shall be interconnected by internal driveway and coordinated to accommodate pedestrian access.
- H. Paths within parking lots of more than one row shall be integrated to accommodate pedestrians safely from parking areas to sidewalks, walkways and/or Buildings(s). Such paths shall be identified by curbing, landscaped buffers, and/or bollards and striping.
- I. Parking areas may be constructed without required curb in areas necessary to accommodate approved storm water management practices. The elimination of curbing shall be subject to review and approval by Carmel Engineering to ensure that elimination of curbing is necessary for the proper function of the

proposed storm water treatment system. Parking bumpers shall be provided in instances where curb is deleted. See last page of **Exhibit B** for examples of implementation of stormwater management methods.

- J. Parking shall be paved with asphalt, concrete, decorative pavers in a pervious or impervious application. Overflow parking shall be reinforced turf or turf block systems within drive aisles and/or emergency access zones.
- K. Long-term bike storage will be provided within each building on site at the ratio of 1.5 spaces per 20 employees, with a minimum of 2 spaces. Long term bicycle parking areas shall be reviewed and approved by the Transportation Systems Administrator.
- L. Short-term bicycle parking will be provided on site with a ratio of 1 space per 20 automobile spaces, with a minimum of 20 spaces within close proximity of trail amenities and public buildings on site.

**Section 8.2. Off-Street Loading and Service Area Requirements.**

- A. Off-street loading and service areas shall be required. The number, size, configuration and distribution of these areas shall be as shown on an approved DP.
- B. Loading docks, solid waste facilities, recycling facilities, and other service areas shall be placed generally to the rear or side of Buildings.

**Section 9. Additional Requirements and Standards.**

**Section 9.1. Rights-of-way and Access.**

- A. The required right-of-way for the 146<sup>th</sup> Street shall be the existing right-of-way.
- B. Internal Street width and cross-section shall meet the City of Carmel Local Street Standards.
- C. The configuration of vehicular access into the Real Estate shall be provided as follows:
  - 1. One (1) public road cut connecting into the Real Estate from River Road at Cherry Creek Boulevard shall be required.
  - 2. Up to two (2) driveway cuts for maintenance/Conner Prairie access only from River Road north of Cherry Creek Boulevard shall be permitted. Private driveway cuts shall be gated.
  - 3. One (1) driveway cut connecting into the Conner Prairie property from River Road shall be permitted south of Cherry Creek Boulevard.

- D. No vehicular access shall be permitted from 146<sup>th</sup> Street.
- E. No vehicular connection internal to the Real Estate shall be provided between Community Drive and Cherry Creek Boulevard as generally illustrated on the Concept Plan.
- F. Zone 1 shall have access restricted after business hours, and Conner Prairie will be responsible for security and access management.
- G. Zone 2 shall have a colocation of uses, and site access will be 24 hours a day. Conner Prairie and partner users will be responsible for security.

Section 9.2. Sidewalks and Pedestrian Circulation.

- A. The District will contain a continuous interconnected network of pedestrian connections connecting trails, pathways, buildings, and parking areas. Within the district, sidewalks or multi-use paths/trails as part of an interconnected system shall align all public ways. Sidewalks shall be a minimum of 5 feet in width and multi-use paths 10 feet in width unless conditions require a narrower path in which case 8 feet is an acceptable minimum. All pathways shall be paved with a resilient surface such as asphalt, gravel/crushed stone, concrete, or decorative pavers. In addition, conditions may require boardwalks be installed. Public sidewalks, paths/trails are required to be ADA accessible. Private pathways within ticketed areas of zone 1 designated for Conner Prairie Museum or partner operational use shall be exempt from these requirements.
- B. A pedestrian sidewalk shall be provided in parking lots that contain 25 or more parking spaces. The sidewalk shall provide a direct connection from internal drives to the entrance of the building. A crosswalk shall be clearly delineated with striping or the use of other non-slip materials that contrast with the parking lot's primary material. Appropriate yield signs or stop signs shall be erected to indicate where pedestrians are crossing vehicular aisles in the parking lot.
- C. Connections shall be provided between internal paths/sidewalks and the paths along River Road and 146<sup>th</sup> Street.
- D. Paths/sidewalks may be located within or outside the right-of-way. The final location of internal paths/sidewalks is subject to existing easements and final engineering. Construction of the White River Greenway proposed by Carmel Clay Parks and Recreation shall be permitted following Conner Prairie approval and recording of an easement for the Greenway, conveyed at no cost to the Carmel/Clay Board of Parks and Recreation and consistent with the route identified in Exhibit "B". Further detail will be provided at the time of Development Plan submittal, however, final location and construction of the Greenway is not subject to the Development Plan approval.



- E. If the internal paths/sidewalks are prevented from being installed as generally shown on the Concept Plan, then an alternative path/sidewalk location may be provided that still provide access within the subject area of the Real Estate. Further detail will be provided at time of Development Plan submittal.
- F. Pathways shall connect and align with the existing sidewalk and pathway connections adjacent to the site.
- G. A pedestrian circulation plan will be submitted for the Real Estate at the time the first Development Plan is submitted and will be updated as Development Plans are submitted in the future to ensure compliance with the requirements of this Section 9.2.
- H. Existing Public Access or Pedestrian Easements shall be identified on all Development Plans.
- I. The Carmel/Clay Board of Parks and Recreation shall construct, reconstruct, operate, maintain, repair and use the Greenway for the benefit and enjoyment of the public consistent with an Easement for Access, Construction, Maintenance and Use of Multi-Use Path and Access Agreement executed with Conner Prairie.

Section 9.3. Road Improvement Requirements. Development of the Real Estate shall meet all applicable Thoroughfare Plan related improvement requirements as identified in and required under the UDO unless otherwise provided for in this Conner Prairie Ordinance for only the street connections to River Road as shown on the Concept Plan.

Section 9.4. Stormwater Management. Sustainable stormwater management techniques shall be employed to minimize the development's impact on stormwater. Stormwater shall be mitigated on-site at a ratio permissible by City of Carmel stormwater standards. Opportunities such as bioswales, sustainable landscaping, and permeable materials shall be considered examples of which are illustrated on the last page of Exhibit B. The following includes a list of some best practices that can be utilized in combination on the site to mitigate and capture stormwater runoff:

- A. Stormwater Curb Extension. These physical and visual improvements help narrow the existing roadway width and create traffic calming along internal streets. Curb extensions can create shorter and safer pedestrian crossings and also provide space that can be used for street amenities, plantings, and bio-retention.
- B. Pervious Surfaces consistent with water quality calculations contained in *Chapter 700 of the Stormwater Technical Standards Manual*.
- C. Stormwater Presettling Zone. An area made up of cobbles or concrete intends to capture pollution, debris, and sediment. The designation of

these zones helps to target maintenance in areas to avoid and remove sediment build-up.

- D. Rain Gardens consistent with water quality calculations contained in *Chapter 700 of the Stormwater Technical Standards Manual*. Bioswales consistent with water quality calculations contained in *Chapter 700 of the Stormwater Technical Standards Manual*.
- E. Wetland Banking/Bioretenion. Active wetland banking or bio-retention efforts on site shall reduce stormwater requirements at a 1-1 ratio.
- F. Green roof system covering at least twenty-five percent (25%) of the roof area.
- G. Native trees making up at least 75% of the total tree count as determined by the Urban Forester.
- H. Existing tree protection – Proper tree preservation of at least ten percent (10%) of the Bufferyard or twenty-five (25) inches of trunk diameter (DBH) within the property.
- I. Foundation planting areas that are asymmetrical or curvilinear provided that the required amount of space is landscaped.
- J. Parking Lot Interior Planting areas that are asymmetrical or curvilinear, provided that the required amount of space is landscaped.
- K. Soil Volume Replacement Technology (Silva cell or similar) to provide connectivity of planting beds or to provide each tree with at least 200 square feet of root volume as determined by the Urban Forester.

Section 9.5. Overflow Parking. Parking for ticked events taking place at Conner Prairie on the east side of the White River shall not be provided on the Real Estate.

Section 9.6. Public Address System(s). The use of Public Address Systems shall be limited to public safety messaging only.

Section 9.7. Special Events. Special Events which exceed the use of on-site paved surface parking shall be subject to the following standards:

- A. Parking shall be limited to on-site paved surface parking and a maximum of five hundred (500) land-banked parking spaces as shown on an approved Development Plan. A Special Event using less than fifty (50) parking spaces shall be exempt from the requirements of this Section 9.7.
- B. Conner Prairie shall provide a minimum fourteen (14) day notice to City of Carmel DOCS and Carmel Police Department for any planned Special Event to review access and on-site parking.

- C. Special Events shall not be open to the public between the hours of (10:00pm and 7:00am).
- D. Traffic control and security shall be provided by Conner Prairie.
- E. Special Events, as required under this Conner Prairie Ordinance, shall not employ the use of an outdoor public address system.

**Section 10. Procedural Provisions.**

Section 10.1. Development Plans and ADLS.

- A. Development Plan (“DP”), as prescribed in UDO, shall be required prior to the issuance of an Improvement Location Permit to determine if the DP satisfies the Development Requirements specified within this Conner Prairie Ordinance.
- B. The Real Estate shall be developed in compliance with the Concept Plan and Architectural Standards subject to provisions in section 4.4.
- C. Substantial compliance shall be regulated in the same manner as the “substantially or materially altered” provisions of the UDO as it applies to Development Plans.
- D. Architectural design, exterior lighting, landscaping and signage (“ADLS”) approval by the Plan Commission, as prescribed in UDO, shall be required prior to the issuance of an Improvement Location Permit to determine if the ADLS satisfies the Development Requirements specified within this Conner Prairie Ordinance.
- E. If there is a Substantial Alteration in any approved DP or ADLS, review and approval of the amended plans shall be made by the Plan Commission, or a Committee thereof, pursuant to the Plan Commission’s rules of procedure. Minor Alterations shall be approved by the Director.

Section 10.2. Subdivision of the Real Estate.

- A. With respect to any portion of the Real Estate, the platting into smaller sections shall be permitted, but shall not be required in order to divide the Real Estate into smaller areas for purposes of conveying title to a parcel or creating separate tax parcels. Platting or otherwise dividing the Real Estate into smaller parcels for the purpose of conveying title or creating separate tax parcels shall not create property lines to which setback or any other standards of this Conner Prairie Ordinance shall be applied, provided that development of the parcels conforms to an approved Development Plan.



- B. All secondary plats for any portion of the Real Estate shall be approved administratively by the Department and shall not require a public hearing before the Plan Commission, so long as the proposed secondary plat substantially conforms to the corresponding approved primary plat.

Section 10.3 Modification of Development Requirements (Zoning Waiver). The Plan Commission may, after a public hearing, grant an applicant a Zoning Waiver subject to the requirements of the UDO. A wavier of the provisions of this Conner Prairie Ordinance may be granted up to a maximum of thirty-five (35) percent of the specified standard.

Section 10.4. Variance of Development Requirements. The BZA may authorize Variances from the terms of the Conner Prairie Ordinance, subject to the procedures prescribed in the UDO.

**Section 11. Violations and Enforcement.** All violations and enforcement of this Conner Prairie Ordinance shall be subject to the requirements of the UDO.

**Section 12. Exhibits.** All of the Exhibits (A-G) on the following pages are attached to this Conner Prairie Ordinance, are incorporated by reference into this Conner Prairie Ordinance and are part of this Conner Prairie Ordinance.

*The remainder of this page is left blank intentionally.*

## Exhibit "A"

### (Legal Description)

A part of Section 23 and Section 24, Township 18 North, Range 4 East of the 2nd Principal Meridian, Clay Township, Hamilton County, Indiana, described more particularly as follows:

Commencing at the Northeast corner of said Section 23 thence North 89 degrees 15 minutes 40 seconds West (assumed bearing) along the North line of the Northeast Quarter of said Section 23 a distance of 337.40 feet; thence South 20 degrees 07 minutes 12 seconds West a distance of 149.74 feet to the Southwest intersection of the rights-of-way of 146th Street and River Road as described in Instrument No. 200100065741 in the Office of the Recorder of Hamilton County, Indiana; thence South 86 degrees 23 minutes 21 seconds East a distance of 130.67 feet to the Point of Beginning being the Southeast intersection of said rights-of-way for 146th Street and River Road (the following eight courses being along the Southerly right-of-way of 146th Street per said Instrument No. 200100065741); (1) thence South 89 degrees 15 minutes 53 seconds East a distance of 423.63 feet to a point on a non-tangent curve to the left having a radius of 6650.26 feet, the radius point of which bears North 00 degrees 44 minutes 08 seconds East; (2) thence Easterly along said curve an arc distance of 596.98 feet to a point which bears South 04 degrees 24 minutes 28 seconds East from said radius point; (3) thence North 81 degrees 27 minutes 58 seconds East a distance of 136.79 feet to a point on a non-tangent curve to the right having a radius of 6482.94 feet, the radius point of which bears South 04 degrees 24 minutes 29 seconds East; (4) thence Easterly along said curve an arc distance of 556.05 feet to a point which bears North 00 degrees 30 minutes 23 seconds East from said radius point; (5) thence South 89 degrees 29 minutes 37 seconds East a distance of 126.94 feet; (6) thence South 86 degrees 38 minutes 21 seconds East a distance of 558.90 feet; (7) thence North 84 degrees 36 minutes 40 seconds East a distance of 110.62 feet; (8) thence North 89 degrees 25 minutes 33 seconds East a distance of 238.80 feet; thence continuing on the Easterly extension of said right-of-way North 89 degrees 25 minutes 33 seconds East a distance of 115.74 feet to the middle of White River (the following two courses being along the middle of White River); (1) thence South 03 degrees 25 minutes 34 seconds West a distance of 868.05 feet; (2) thence South 17 degrees 02 minutes 49 seconds West a distance of 564.64 feet; thence North 90 degrees 00 minutes 00 seconds West a distance of 3212.80 feet to the Easterly right-of-way of River Road per said Instrument No. 200100065741 being a point on a non-tangent curve to the right having a radius of 1443.57 feet, the radius point of which bears South 66 degrees 45 minutes 59 seconds East (the following five courses being along said Easterly right of way); (1) thence Northeasterly along said curve an arc distance of 311.27 feet to a point which bears North 54 degrees 24 minutes 43 seconds West from said radius point; (2) thence North 35 degrees 35 minutes 17 seconds East a distance of 426.04 feet to a point on a tangent curve to the left having a radius of 820.21 feet, the radius point of which bears North 54 degrees 24 minutes 43 seconds West; (3) thence Northerly along said curve an arc distance of 507.62 feet to a point which bears South 89 degrees 52 minutes 19 seconds East from said radius point; (4) thence North 00 degrees 07 minutes 41 seconds East a distance of 258.32 feet; (5) thence North 34 degrees 37 minutes 42 seconds East a distance of 27.30 feet to the Point of Beginning, containing 95.82 acres, more or less.

ALSO, A part of Section 23 and Section 24, Township 18 North, Range 4 East of the 2nd Principal Meridian, Clay Township, Hamilton County Indiana, described more particularly as follows:

Commencing at the Northeast corner of said Section 23 thence North 89 degrees 15 minutes 40 seconds West (assumed bearing) along the North line of the Northeast Quarter of said Section 23 a distance of 337.40 feet; thence South 20 degrees 07 minutes 12 seconds West a distance of 149.74 feet to the Southwest intersection of the rights-of-way of 146th Street and River Road as described in Instrument No. 200100065741 in the Office of the Recorder of Hamilton County Indiana; thence South 86 degrees 23 minutes 21 seconds East a distance of 130.67 feet to the Southeast Intersection of said rights-of-way for 146th Street and River Road (the following eight courses being along the Southerly right-of-way of 146th Street per said Instrument No. 200100065741); (1) thence South 89 degrees 15 minutes 53 seconds East a distance of 423.63 feet to a point on a non-tangent curve to the left having a radius of 6650.26 feet, the radius point of which bears North 00 degrees 44 minutes 08 seconds East; (2) thence Easterly along said curve an arc distance of 596.98 feet to a point which bears South 04 degrees 24 minutes 28 seconds East from said radius point; (3) thence North 81 degrees 27 minutes 58 seconds East a distance of 136.79 feet to a point on a non-tangent curve to the right having a radius of 8482.94 feet, the radius point of which bears South 04 degrees 24 minutes 29 seconds East; (4) thence Easterly along said curve on arc distance of 556.05 feet to a point which bears North 00 degrees 30 minutes 23 seconds East from said radius point; (5) thence South 89 degrees 29 minutes 37 seconds East a distance of 126.94 feet; (6) thence South 86 degrees 38 minutes 21 seconds East a distance of 558.90 feet; (7) thence North 84 degrees 36 minutes 40 seconds East a distance of 110.62 feet; (8)

thence North 89 degrees 25 minutes 33 seconds East a distance of 238.80 feet; thence continuing on the Easterly extension of said right-of-way North 89 degrees 25 minutes 33 seconds East a distance of 115.74 feet to the middle of White River (the following fifteen courses being along the middle of White River); (1) thence South 03 degrees 25 minutes 34 seconds West a distance of 868.05 feet; (2) thence South 17 degrees 02 minutes 49 seconds West a distance of 564.64 feet to the Point of Beginning; continuing along said middle of White River (3) South 17 degrees 02 minutes 49 seconds West a distance of 139.05 feet; (4) South 28 degrees 27 minutes 57 seconds West a distance of 416.99 feet; (5) South 37 degrees 51 minutes 00 seconds West a distance of 663.92 feet; (6) South 52 degrees 32 minutes 21 seconds West a distance of 1179.72 feet; (7) South 49 degrees 41 minutes 24 seconds West a distance of 486.85 feet; (8) South 71 degrees 49 minutes 57 seconds West a distance of 547.51 feet; (9) South 82 degrees 36 minutes 39 seconds West a distance of 440.89 feet; (10) North 76 degrees 05 minutes 17 seconds West a distance of 632.46 feet; (11) South 82 degrees 58 minutes 25 seconds West a distance of 755.39 feet; (12) South 71 degrees 13 minutes 00 seconds West a distance of 284.98 feet; (13) South 63 degrees 51 minutes 36 seconds West a distance of 728.98 feet; (14) South 47 degrees 16 minutes 22 seconds West a distance of 414.17 feet; (15) South 56 degrees 38 minutes 24 seconds West a distance of 760.21 feet; thence North 00 degrees 53 minutes 10 seconds West a distance of 589.57 feet to the physical centerline of River Road (the following seventeen courses being along the centerline of River Road) and a point on a non-tangent curve to the right having a radius of 1232.86 feet, the radius point of which bears South 50 degrees 07 minutes 52 seconds East; (1) Northeasterly along said curve an arc distance of 153.01 feet to a point which bears North 43 degrees 01 minutes 14 seconds West from said radius point; (2) North 46 degrees 58 minutes 46 seconds East a distance of 613.46 feet; (3) North 47 degrees 01 minutes 38 seconds East a distance of 316.41 feet; (4) North 47 degrees 13 minutes 52 seconds East a distance of 257.68 feet to a point on a non-tangent curve to the right having a radius of 1427.15 feet, the radius point of which bears South 42 degrees 44 minutes 11 seconds East; (5) Northeasterly along said curve an arc distance of 338.21 feet to a point which bears North 29 degrees 09 minutes 29 seconds West from said radius point; (6) North 59 degrees 08 minutes 15 seconds East a distance of 205.20 feet; (7) North 59 degrees 26 minutes 13 seconds East a distance of 210.95 feet; (8) North 59 degrees 38 minutes 43 seconds East a distance of 416.86 feet; (9) North 59 degrees 38 minutes 13 seconds East a distance of 213.74 feet; (10) North 58 degrees 29 minutes 55 seconds East a distance of 204.22 feet; (11) North 56 degrees 48 minutes 58 seconds East a distance of 84.84 feet; (12) North 52 degrees 56 minutes 19 seconds East a distance of 64.43 feet to a point on a non-tangent curve to the left having a radius of 397.42 feet, the radius point of which bears North 38 degrees 31 minutes 23 seconds West; (13) Northeasterly along said curve an arc distance of 191.02 feet to a point which bears South 66 degrees 03 minutes 44 seconds East from said radius point; (14) North 24 degrees 29 minutes 46 seconds East a distance of 51.87 feet; (15) North 23 degrees 01 minutes 40 seconds East a distance of 99.76 feet; (16) North 21 degrees 20 minutes 03 seconds East a distance of 151.74 feet; (17) North 21 degrees 14 minutes 47 seconds East a distance of 243.57 feet to the Southerly right-of-way of River Road (the following four courses being along the Easterly right-of-way of River Road); (1) South 68 degrees 11 minutes 57 seconds East a distance of 16.50 feet; (2) North 58 degrees 19 minutes 28 seconds East a distance of 81.65 feet; (3) North 21 degrees 46 minutes 03 seconds East a distance of 191.51 feet to a point on a tangent curve to the right having a radius of 1443.57 feet, the radius point of which bears South 68 degrees 11 minutes 57 seconds East; (4) Northeasterly along said curve an arc distance of 36.10 feet to a point which bears North 66 degrees 45 minutes 59 seconds West from said radius point; thence North 90 degrees 00 minutes 00 seconds East a distance of 3212.80 feet to the Point of Beginning, containing 186.14 acres, more or less.

EXCEPT, Part of Section 23 and Section 24, Township 18 North, Range 4 East, Clay Township, Hamilton County, Indiana. More particularly described as follows:

Commencing at the Northeast corner of said Section 23; thence North 89 degrees 15 minutes 40 seconds West (assumed bearing) along the North line of the Northeast quarter of said Section 23 a distance of 337.40 feet; thence South 20 degrees 07 minutes 12 seconds West, a distance of 149.74 feet to the Southwest intersection of the rights-of-way of 146th Street and River Road as described in Instrument Number 200100065741 in the Office of the Recorder of Hamilton County, Indiana; thence South 86 degrees 23 minutes 21 seconds East a distance of 130.67 feet to the Southeast intersection of said rights-of-way for 146th Street and River Road (the following eight courses being along the Southerly right-of-way of 146th Street per said Instrument Number 200100065741); 1) thence South 89 degrees 15 minutes 53 seconds East a distance of 423.63 feet to a point on a non-tangent curve; 2) thence 596.85 feet along said curve to the left having a radius of 6650.26 feet and subtended by a long chord having a bearing of North 88 degrees 09 minutes 50 seconds East and a length of 596.65 feet; 3) thence North 81 degrees 27 minutes 56 seconds East a distance of 136.79 feet to a point on a non-tangent curve; 4) thence 556.06 feet along said curve to the right having a radius of 6482.94 feet and subtended by a long chord having a bearing of North 88 degrees 02 minutes 57 seconds East and a length of 555.89 feet; 5) thence South 89 degrees 29 minutes 37 seconds East a distance of 126.04 feet; 6) thence South 86 degrees 38 minutes 21 seconds East a distance of 558.90 feet; 7) thence



North 04 degrees 36 minutes 40 seconds East a distance of 110.62 feet; 8) thence North 89 degrees 25 minutes 33 seconds East a distance of 238.80 feet; 9) thence continuing the Easterly extension of said right-of-way North 89 degrees 25 minutes 33 seconds East a distance of 115.74 feet to the middle of White River (the following fifteen courses being along the middle of White River); 1) thence South 03 degrees 25 minutes 34 seconds West a distance of 868.05 feet; 2) thence South 17 degrees 02 minutes 49 seconds West a distance of 564.64 feet; 3) thence South 17 degrees 02 minutes 49 seconds West a distance of 139.05 feet; 4) thence South 28 degrees 27 minutes 57 seconds West a distance of 416.99 feet; 5) thence South 37 degrees 51 minutes 00 seconds West a distance of 663.92 feet; 6) thence South 52 degrees 32 minutes 21 seconds West a distance of 1179.72 feet; 7) thence South 49 degrees 41 minutes 24 seconds West a distance of 486.85 feet; 8) thence South 71 degrees 49 minutes 57 seconds West a distance of 547.51 feet; 9) thence South 82 degrees 36 minutes 39 seconds West a distance of 440.89 feet; 10) thence North 76 degrees 05 minutes 17 seconds West a distance of 832.46 feet; 11) thence South 82 degrees 58 minutes 25 seconds West a distance of 755.39 feet; 12) thence South 71 degrees 13 minutes 00 seconds West a distance of 264.98 feet; 13) thence South 63 degrees 51 minutes 36 seconds West a distance of 726.98 feet; 14) thence South 47 degrees 16 minutes 22 seconds West a distance of 414.17 feet; 15) thence South 56 degrees 38 minutes 24 seconds West a distance of 760.21 feet; thence North 00 degrees 53 minutes 10 seconds West a distance of 510.67 feet to the place of beginning.

Thence North 00 degrees 53 minutes 10 seconds West a distance of 78.91 feet to the physical centerline of River Road (the following seventeen courses being along the centerline of River Road); 1) thence 153.00 feet along a curve to the right having a radius of 1232.86 feet and subtended by a long chord having a bearing of North 43 degrees 25 minutes 27 seconds East and a length of 152.90 feet; 2) thence North 46 degrees 58 minutes 46 seconds East a distance of 613.46 feet; 3) thence North 47 degrees 01 minutes 36 seconds East a distance of 316.41 feet; 4) thence North 47 degrees 13 minutes 52 seconds East a distance of 257.68 feet to a non-tangent curve; 5) thence 338.21 feet along said curve to the right having a radius of 1427.15 feet and subtended by a long chord having a bearing of North 54 degrees 03 minutes 10 seconds East and a length of 337.43 feet; 6) thence North 59 degrees 06 minutes 15 seconds East a distance of 205.20 feet; 7) thence North 59 degrees 26 minutes 13 seconds East a distance of 210.95 feet; 8) thence North 59 degrees 38 minutes 29 seconds East a distance of 416.86 feet; 9) thence North 59 degrees 38 minutes 13 seconds East a distance of 213.74 feet; 10) thence North 58 degrees 29 minutes 55 seconds East a distance of 204.22 feet; 11) thence North 56 degrees 46 minutes 56 seconds East a distance of 84.84 feet; 12) thence North 52 degrees 56 minutes 19 seconds East a distance of 64.43 feet to a non-tangent curve; 13) thence 191.02 feet along said curve to the left having a radius of 397.42 feet and subtended by a long chord having a bearing of North 37 degrees 42 minutes 27 seconds East and a length of 189.19 feet; 14) thence North 24 degrees 29 minutes 46 seconds East a distance of 51.87 feet; 15) thence North 23 degrees 01 minutes 40 seconds East a distance of 99.76 feet; 16) thence North 21 degrees 20 minutes 03 seconds East a distance of 151.74 feet; 17) thence North 21 degrees 14 minutes 47 seconds East a distance of 243.57 feet to the southerly right-of-way of River Road per Instrument Number 200100065741; thence South 88 degrees 11 minutes 57 seconds East, along said right-of-way a distance of 16.50 feet; thence North 56 degrees 19 minutes 26 seconds East a distance of 59.93 feet; thence South 21 degrees 14 minutes 47 seconds West a distance of 298.15 feet; thence South 21 degrees 20 minutes 03 seconds West a distance of 152.52 feet; thence South 23 degrees 01 minutes 40 seconds West a distance of 101.14 feet; thence South 24 degrees 29 minutes 46 seconds West a distance of 52.27 feet to a non-tangent curve; thence 215.46 feet along said curve to the right having a radius of 447.42 feet and subtended by a long chord having a bearing of South 37 degrees 45 minutes 56 seconds West and a length of 213.38 feet; thence South 52 degrees 56 minutes 19 seconds West a distance of 66.73 feet; thence South 56 degrees 46 minutes 56 seconds West a distance of 87.27 feet; thence South 58 degrees 29 minutes 55 seconds West a distance of 205.47 feet; thence South 59 degrees 38 minutes 13 seconds West a distance of 214.24 feet; thence South 59 degrees 38 minutes 29 seconds West a distance of 416.78 feet; thence South 59 degrees 26 minutes 13 seconds West a distance of 210.72 feet; thence South 59 degrees 06 minutes 15 seconds West a distance of 205.82 feet to a non-tangent curve; thence 327.12 feet along said curve to the left having a radius of 1377.15 feet and subtended by a long chord having a bearing of South 54 degrees 04 minutes 06 seconds West and a length of 326.35 feet; thence South 47 degrees 13 minutes 52 seconds West a distance of 257.56 feet; thence South 47 degrees 01 minutes 36 seconds West a distance of 316.32 feet; thence South 46 degrees 58 minutes 46 seconds West a distance of 613.42 feet to a non-tangent curve; thence 206.59 feet along said curve to the left having a radius of 1182.86 feet and subtended by a long chord having a bearing of South 41 degrees 58 minutes 33 seconds West and a length of 206.33 feet to the place of beginning. Containing 4.449 acres. More or less.

Exhibit "A"  
(Legal Description)










Exhibit "B"  
(Concept Plan)

**See following 17 pages**

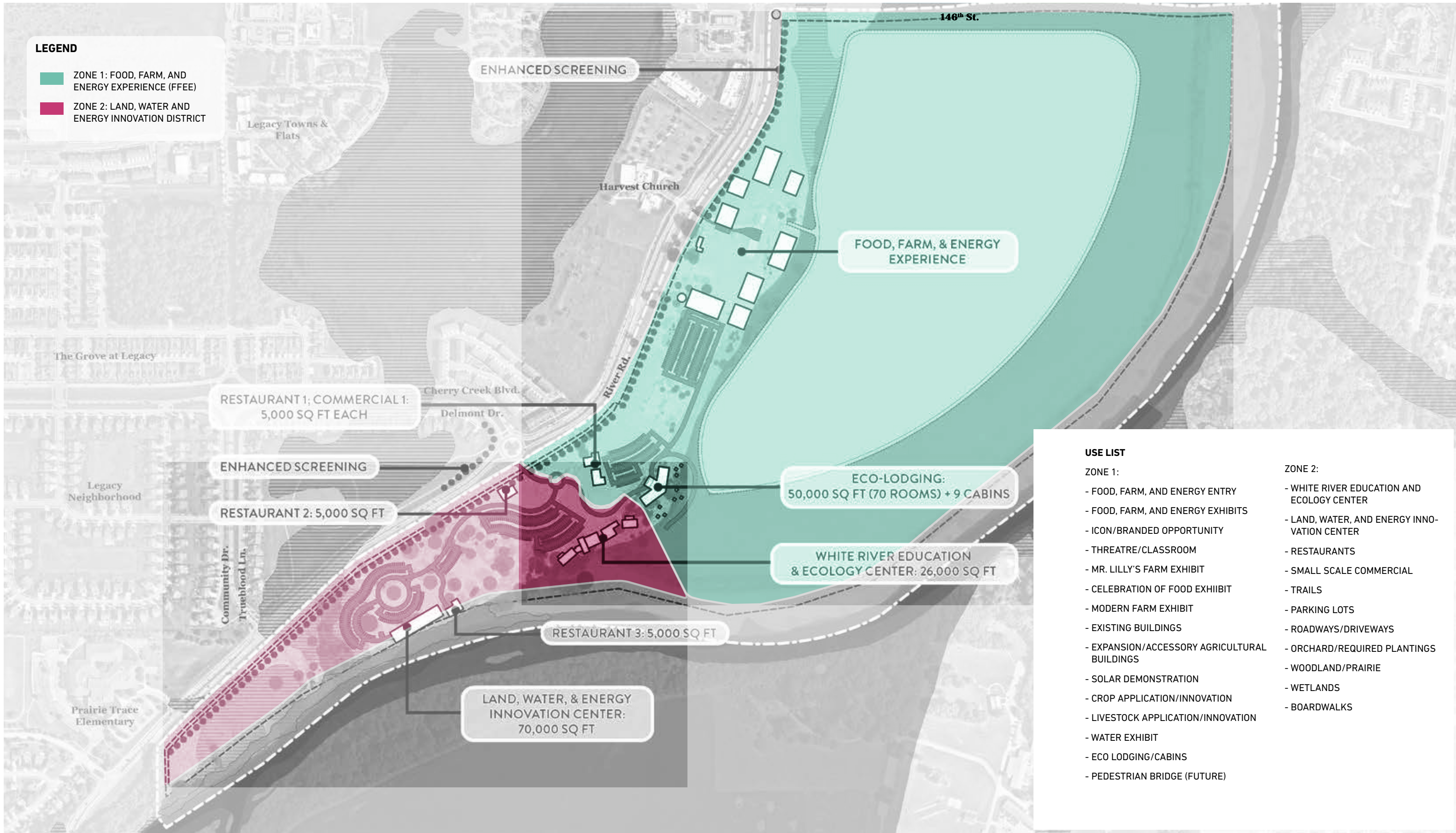




-  SETBACK
-  100 YEAR FLOODPLAIN
-  FLOODWAY
-  REGULATED DRAIN
-  WHITE RIVER
-  AGRICULTURAL AREA
-  LANDSCAPE SCREENING



# EXHIBIT B - POTENTIAL USES BY ZONE



**LEGEND**

- ZONE 1: FOOD, FARM, AND ENERGY EXPERIENCE (FFEE)
- ZONE 2: LAND, WATER AND ENERGY INNOVATION DISTRICT

RESTAURANT 1, COMMERCIAL 1:  
5,000 SQ FT EACH

ENHANCED SCREENING

RESTAURANT 2: 5,000 SQ FT

Community Dr.  
Trueblood Ln.

LAND, WATER, & ENERGY  
INNOVATION CENTER:  
70,000 SQ FT

RESTAURANT 3: 5,000 SQ FT

ENHANCED SCREENING

FOOD, FARM, & ENERGY  
EXPERIENCE

ECO-LODGING:  
50,000 SQ FT (70 ROOMS) + 9 CABINS

WHITE RIVER EDUCATION  
& ECOLOGY CENTER: 26,000 SQ FT

**USE LIST**

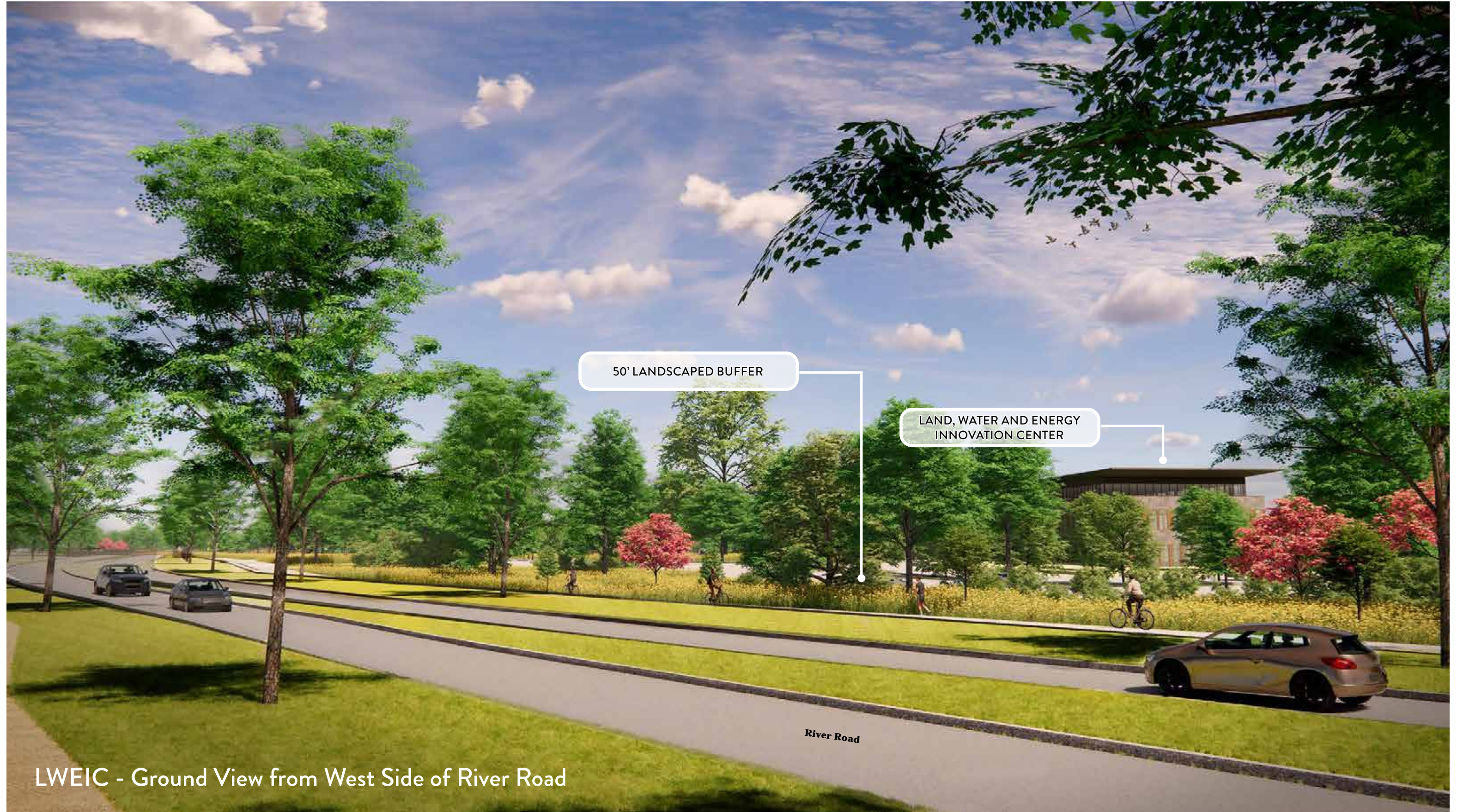
**ZONE 1:**

- FOOD, FARM, AND ENERGY ENTRY
- FOOD, FARM, AND ENERGY EXHIBITS
- ICON/BRANDED OPPORTUNITY
- THREATRE/CLASSROOM
- MR. LILLY'S FARM EXHIBIT
- CELEBRATION OF FOOD EXHIBIT
- MODERN FARM EXHIBIT
- EXISTING BUILDINGS
- EXPANSION/ACCESSORY AGRICULTURAL BUILDINGS
- SOLAR DEMONSTRATION
- CROP APPLICATION/INNOVATION
- LIVESTOCK APPLICATION/INNOVATION
- WATER EXHIBIT
- ECO LODGING/CABINS
- PEDESTRIAN BRIDGE (FUTURE)

**ZONE 2:**

- WHITE RIVER EDUCATION AND ECOLOGY CENTER
- LAND, WATER, AND ENERGY INNOVATION CENTER
- RESTAURANTS
- SMALL SCALE COMMERCIAL
- TRAILS
- PARKING LOTS
- ROADWAYS/DRIVEWAYS
- ORCHARD/REQUIRED PLANTINGS
- WOODLAND/PRAIRIE
- WETLANDS
- BOARDWALKS





50' LANDSCAPED BUFFER

LAND, WATER AND ENERGY  
INNOVATION CENTER

River Road

LWEIC - Ground View from West Side of River Road



# EXHIBIT B - MASTER PLAN MASSING 2



Birdseye Facing North West





LWEIC Southeast from River Road





Trailside Cafe and LWEIC Southeast from River Road



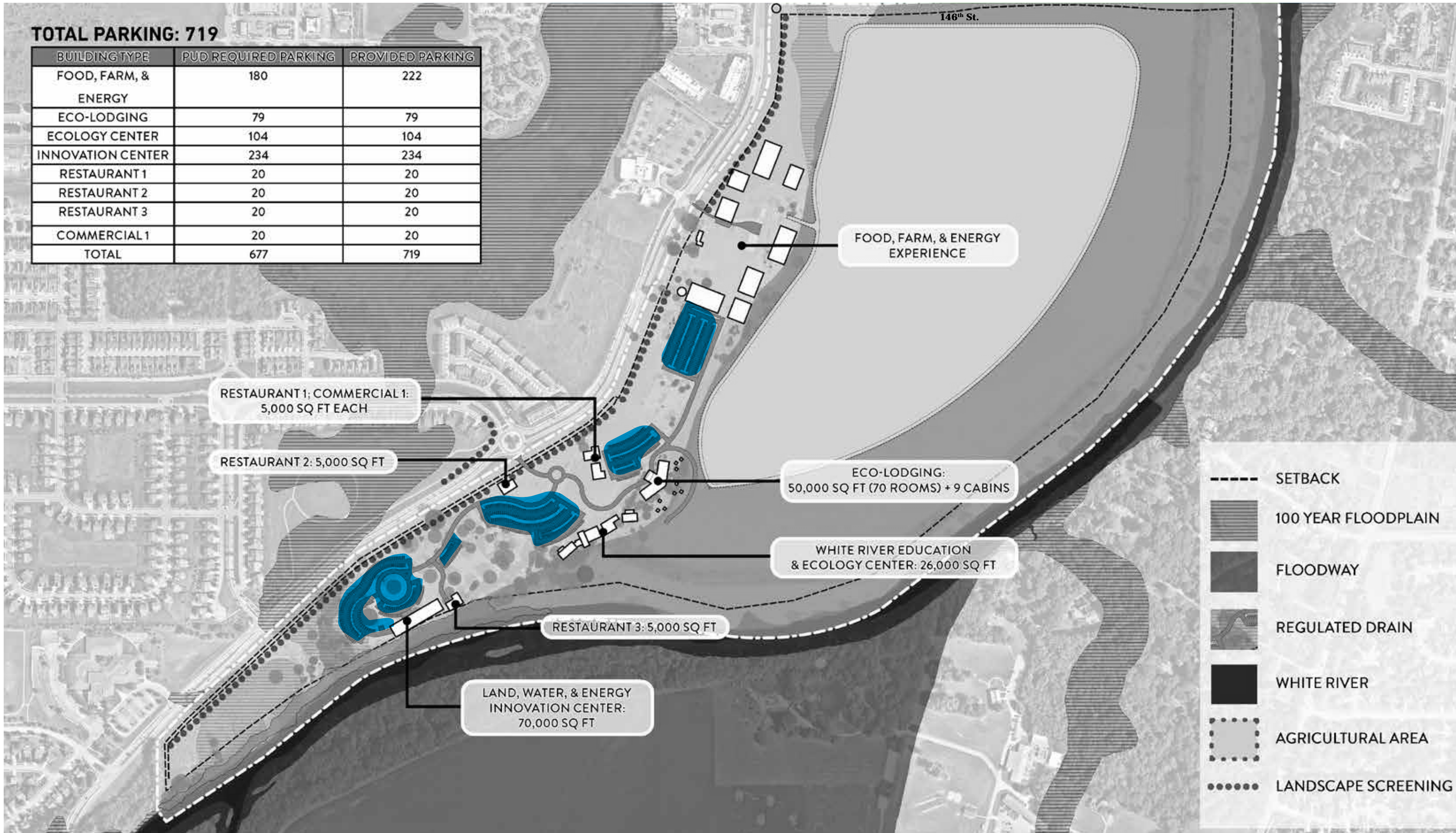




# EXHIBIT B - POTENTIAL PARKING

**TOTAL PARKING: 719**

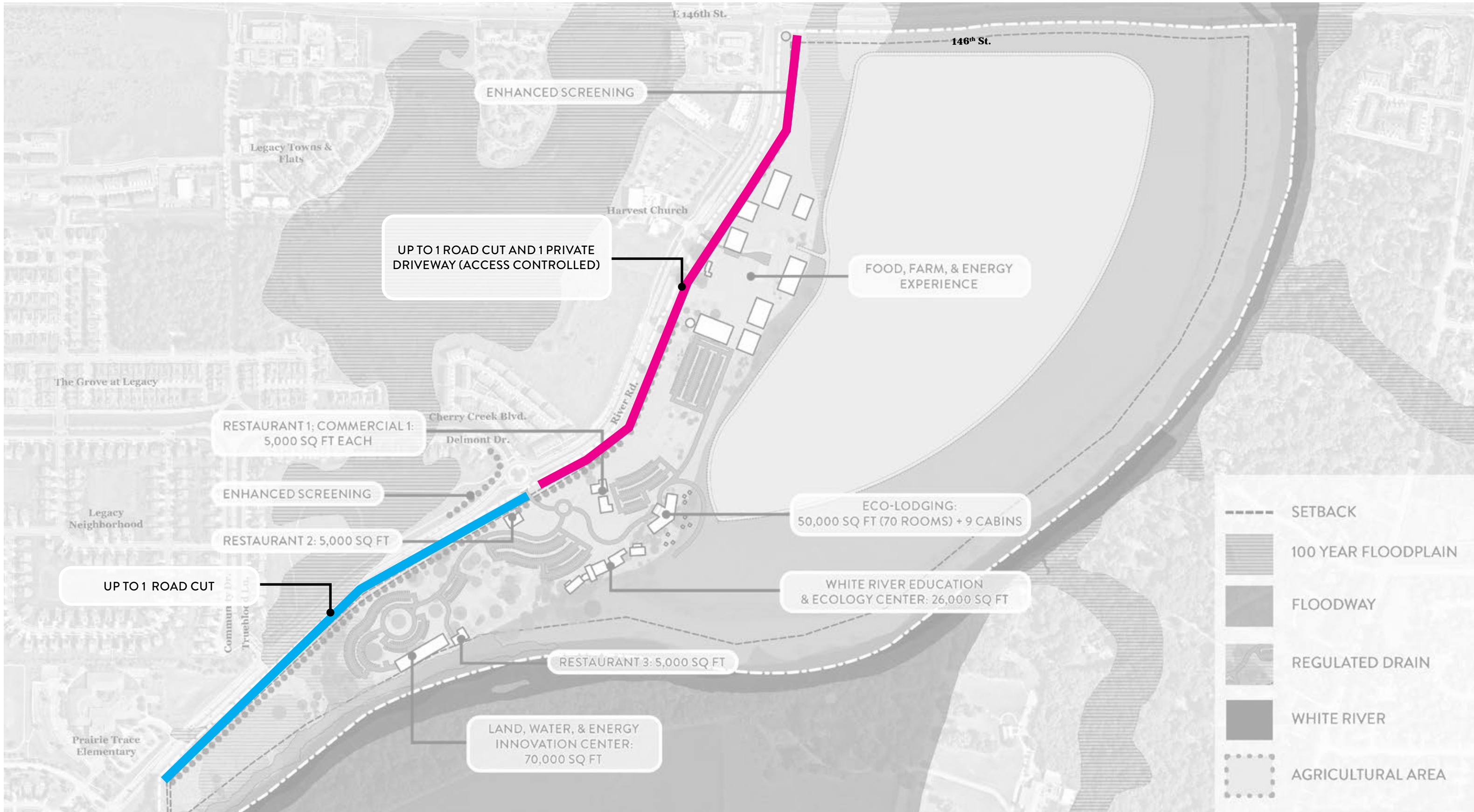
BUILDING TYPE	PUD REQUIRED PARKING	PROVIDED PARKING
FOOD, FARM, & ENERGY	180	222
ECO-LODGING	79	79
ECOLOGY CENTER	104	104
INNOVATION CENTER	234	234
RESTAURANT 1	20	20
RESTAURANT 2	20	20
RESTAURANT 3	20	20
COMMERCIAL 1	20	20
<b>TOTAL</b>	<b>677</b>	<b>719</b>



- SETBACK
- 100 YEAR FLOODPLAIN
- FLOODWAY
- REGULATED DRAIN
- WHITE RIVER
- AGRICULTURAL AREA
- LANDSCAPE SCREENING

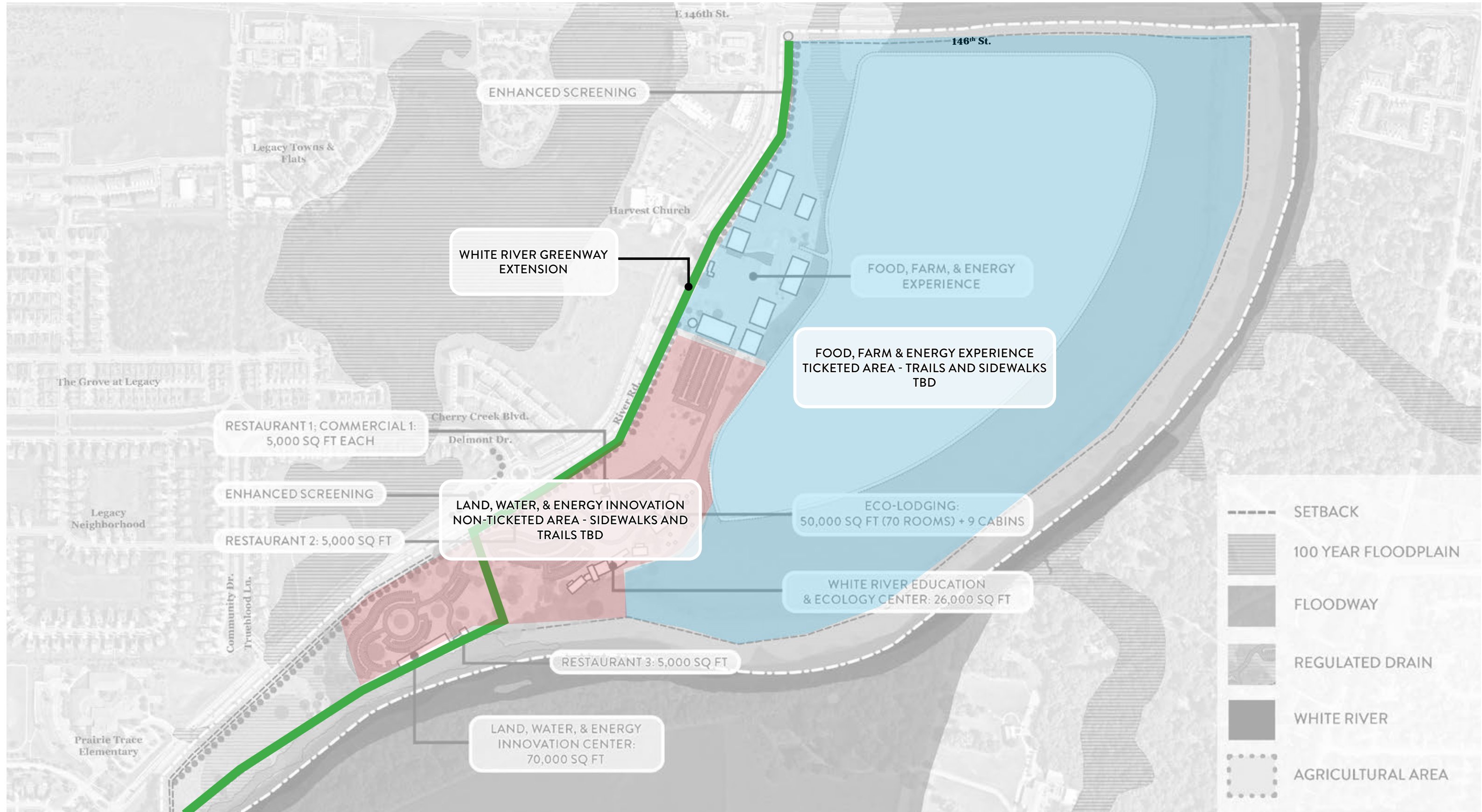


# EXHIBIT B - ACCESS AREAS





# EXHIBIT B - PATHS AND SIDEWALKS





*600' + (2 football fields from adjacent homes)*



Existing Conditions - Facing West from Future Food, Farm, and Energy Experience



*1,000' + (3+ football fields from adjacent homes)*



Existing Conditions - Facing Northwest from Future Land, Water, and Energy Innovation Center



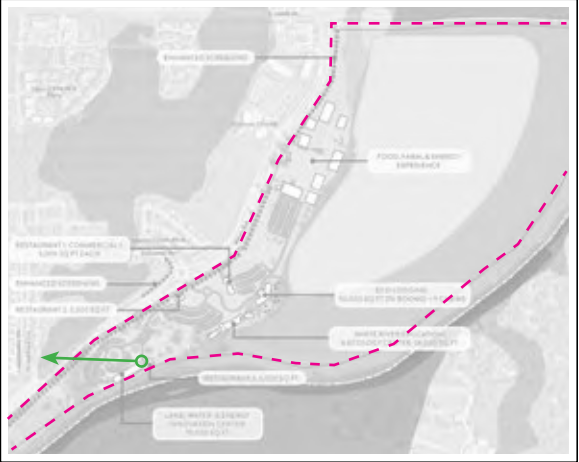
*1,000' + (3+ football fields from adjacent homes)*



Existing Conditions - Facing Northwest from Future Land, Water, and Energy Innovation Center



*1,000' + (3+ football fields from adjacent homes)*



Existing Conditions - Facing West from Future Land, Water, and Energy Innovation Center



*950' + (3+ football fields from adjacent homes)*



Existing Conditions - Facing Northwest from White River Education and Ecology Center







# EXHIBIT B - GREEN INFRASTRUCTURE/STORMWATER



**PERMEABLE PAVERS**



**RAIN GARDEN PARKING LOT**



**PEDESTRIAN WALKWAY OVER BIOSWALE**



**CISTERN**



**CURB EXTENSION**



Exhibit "C"  
(District / Zone Map)

**See following page**



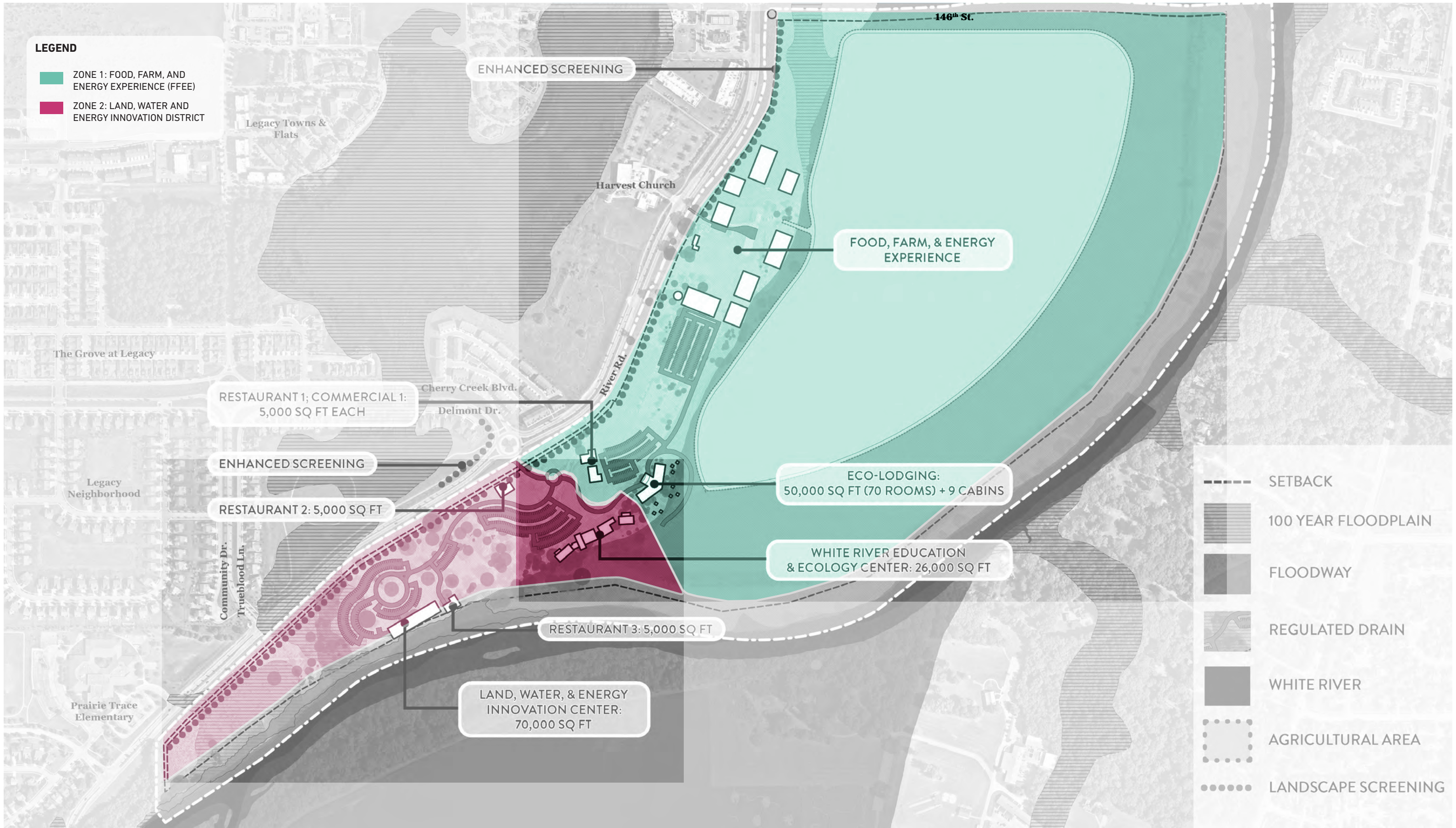


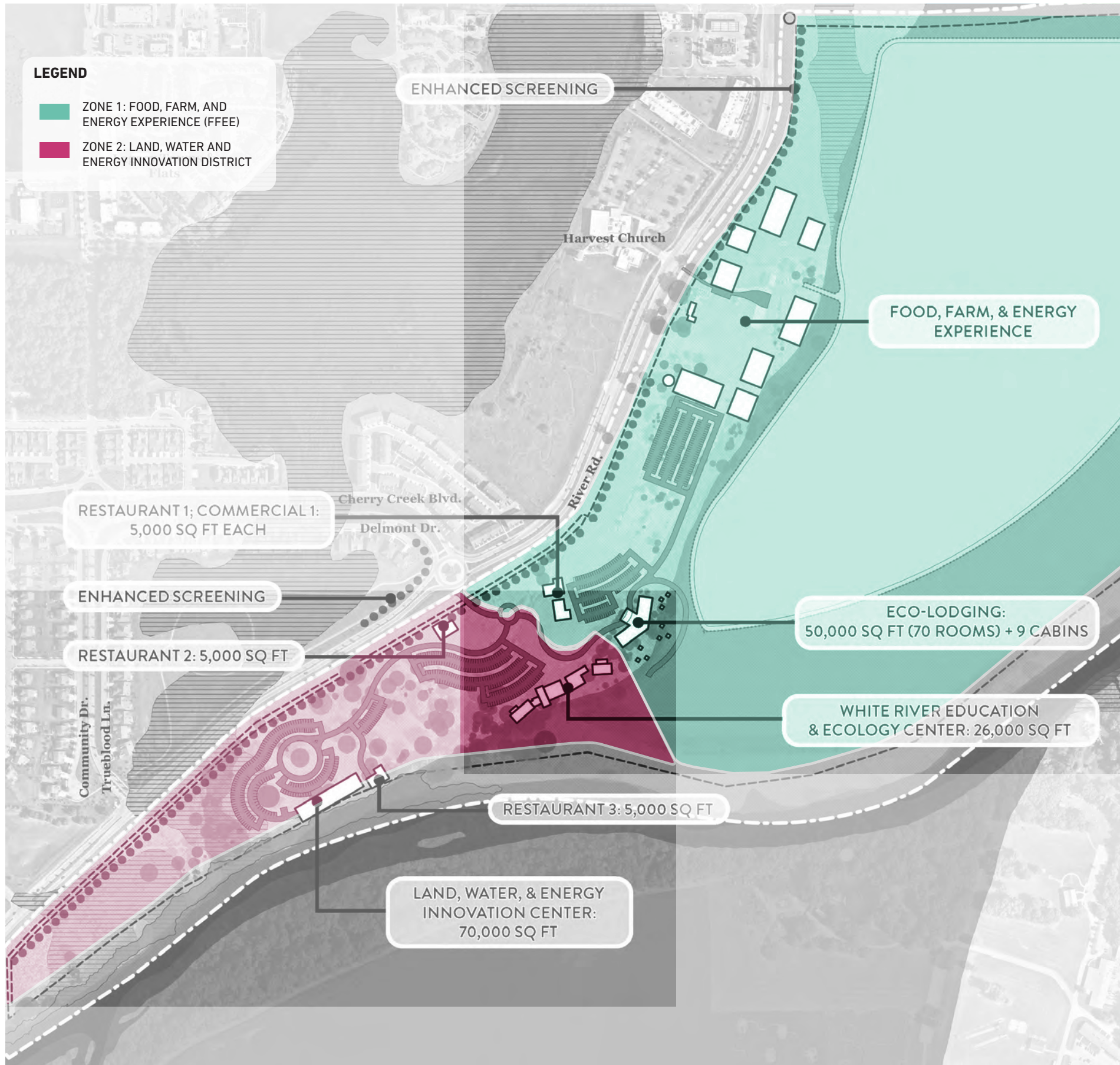
Exhibit “D”

(Architectural Character Imagery)

**See following 7 pages**



# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY



## Overall Character Description

“*Contemporary Prairie Style Architecture*” should be considerate and in the spirit of the following five elements of defining character:

- Connection of indoor and outdoor experience and spaces
- Use of strong horizontal elements
- Celebration of craftsmanship
- Use of natural materials
- Incorporation of built elements to form masses

### Connection of indoor and outdoor experience and space

Architecture should stress importance of physical and visual connection to nature. This may be achieved through the incorporation of indoor spaces that seamlessly transition to outdoor through the use of operable glazing. This may also be achieved through the connection of separated buildings by connected roof lines and/or by providing covered exterior circulation through the use of roof overhangs or porches.

### Use of strong horizontal elements

Architecture should incorporate the use of strong horizontal elements to recognize the low-profile and linear character of traditional Prairie Style design. The intent should be to stress integration with the landscape and celebrate the surrounding natural context. Elements that may be used to achieve this include roof outriggers and eave overhangs, bands of glass, and horizontal orientation of masses of material.

### Celebration of craftsmanship

Architecture should incorporate the sensibilities of a high level of craft in the construction. This may be achieved through a tectonic approach to design in which structure is left exposed where appropriate, connections are visually apparent, and work of trades-people is celebrated.

### Use of natural materials

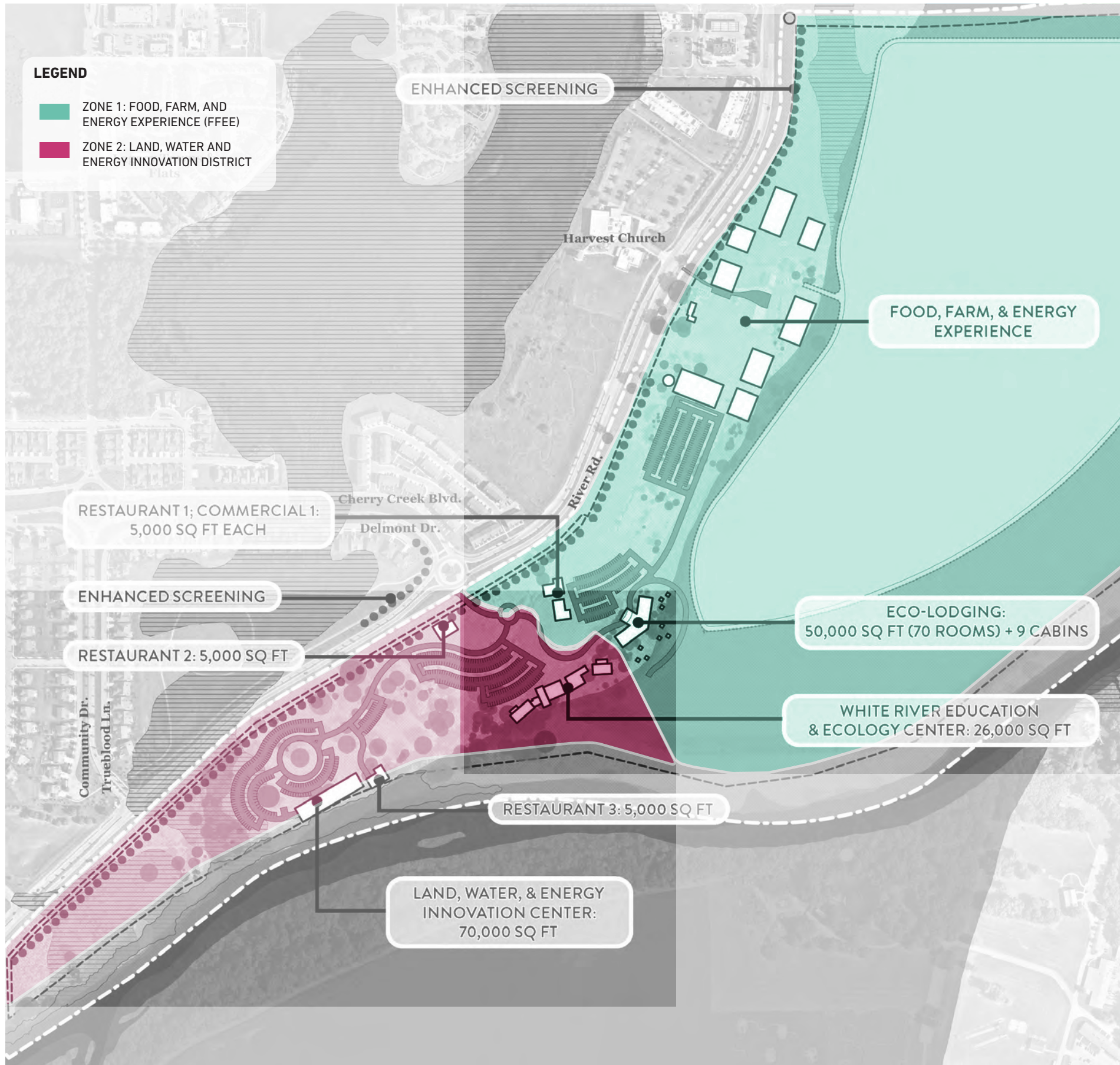
Architecture should incorporate the use of natural materials where appropriate to celebrate a connection to the natural site and to achieve an overall natural-feeling material palette. Materials selected should be durable and in consideration of developing a patina over time.

### Incorporation of built elements to form masses

Architecture should incorporate the use of material compositions that form robust volume or mass. The intent is for elements of the architecture to feel grounded to the place and rooted in the site. This may be achieved through traditional Prairie Style elements such as chimneys or hearths and treatment of masonry as volume rather than plane. Other solid or glazing materials may be used to achieve this intent as well.



# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY



## Materials and Exterior Building Finishes

Permitted building materials include the following or other similar materials:

- Cast stone
- Colored/decorative concrete
- Color/Decorated C.M.U. (concrete masonry units) (restricted to 10% of building façade)
- Concrete brick
- Curtain wall
- Decorative metal
- Engineered wood product
- Exposed structure
- Face brick
- Fiber Cement Siding
- Glass (clear, color, sand blast, etched, etc.)
- Living green wall product
- Natural Stone
- Precast concrete (restricted to 10% of building façade)
- Poured concrete (restricted to 10% of building façade)
- Porcelain and/or ceramic tile
- Solar Panels (building mounted)
- Stained wood
- Storefront (aluminum, wood, steel)
- Terracotta

Permitted roofing materials include the following or other similar materials:

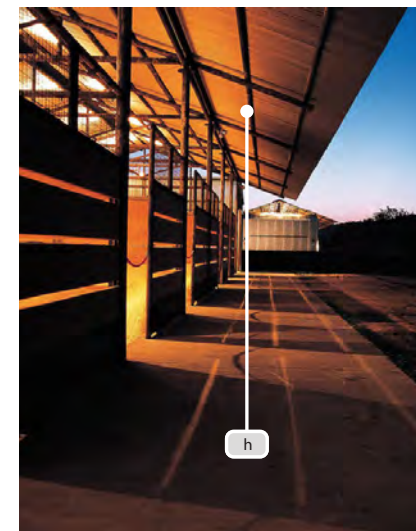
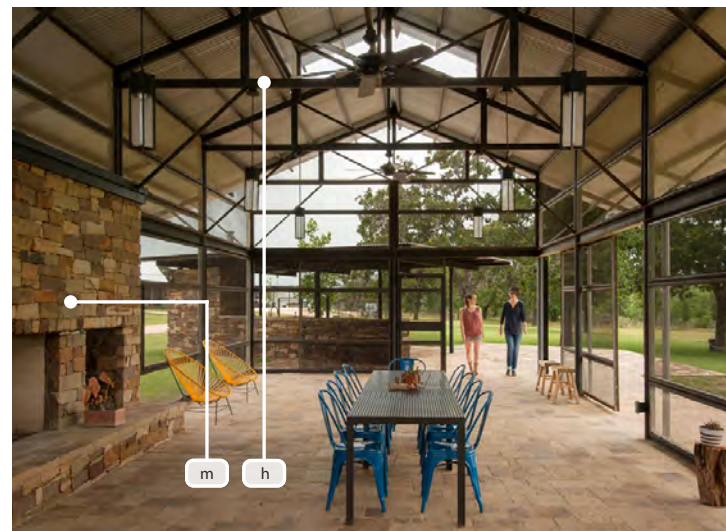
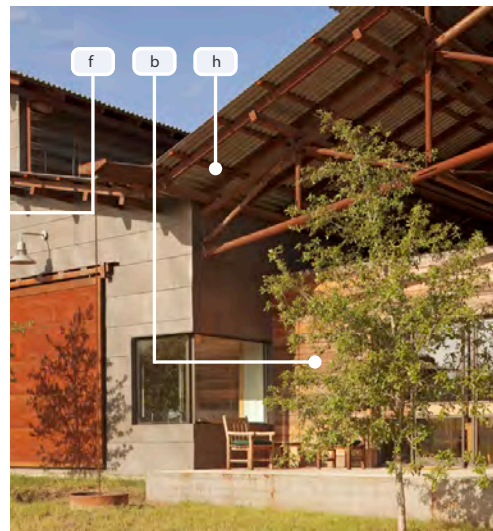
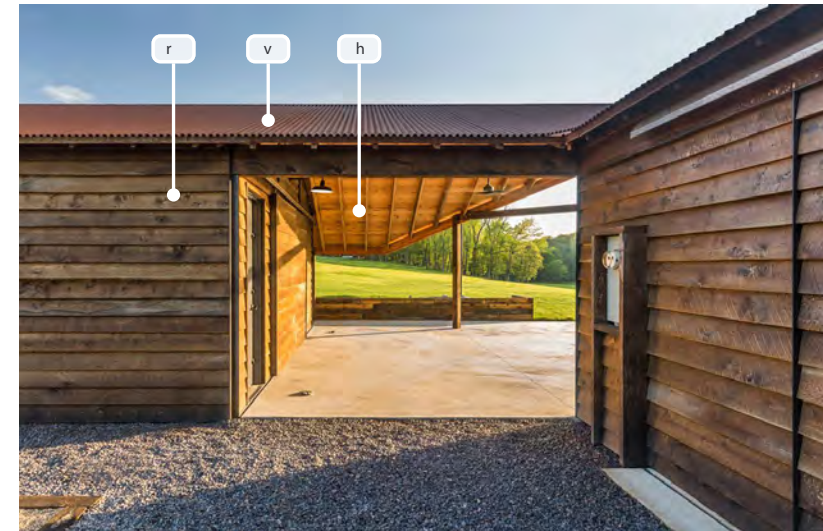
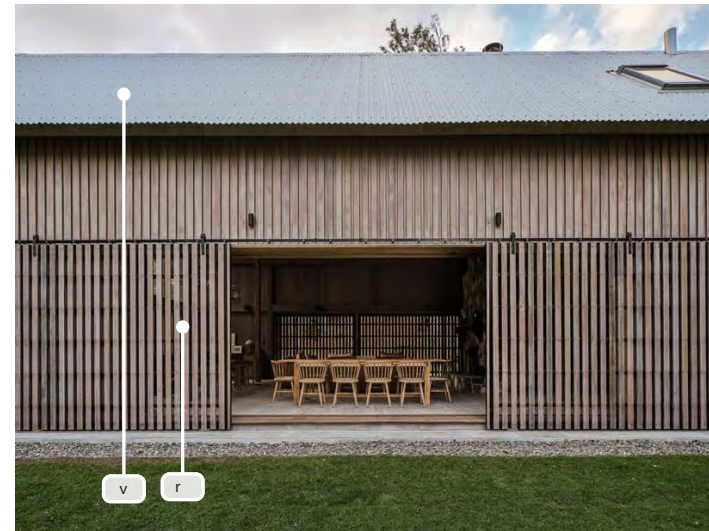
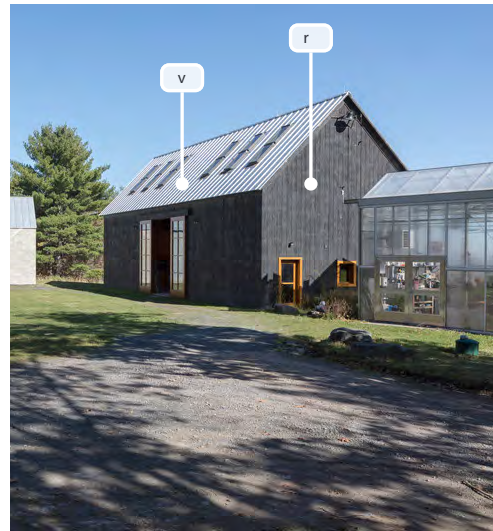
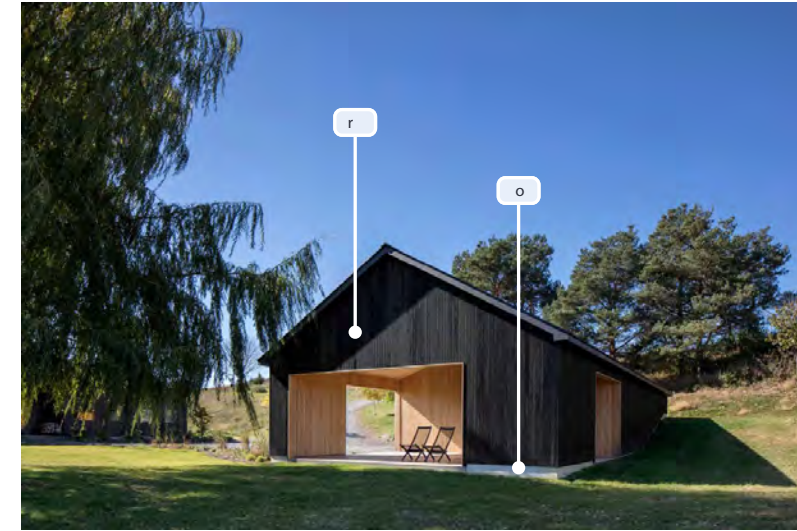
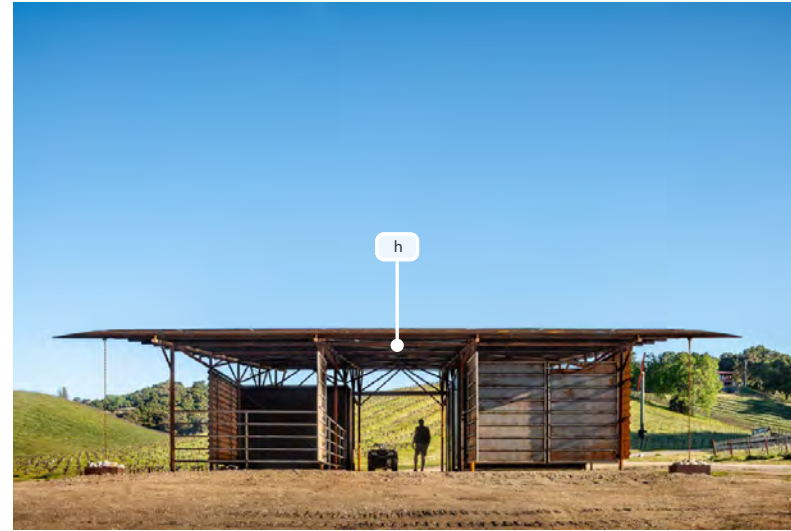
- Dimensional asphalt shingle roof
- Green roof
- Solar shingles or roof mounted solar panels
- Specialized materials for agricultural demonstrations (zone 1 only)
- Standing seam metal roof

The above listed materials and exterior building finishes are indicated on the following example image pages.



# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

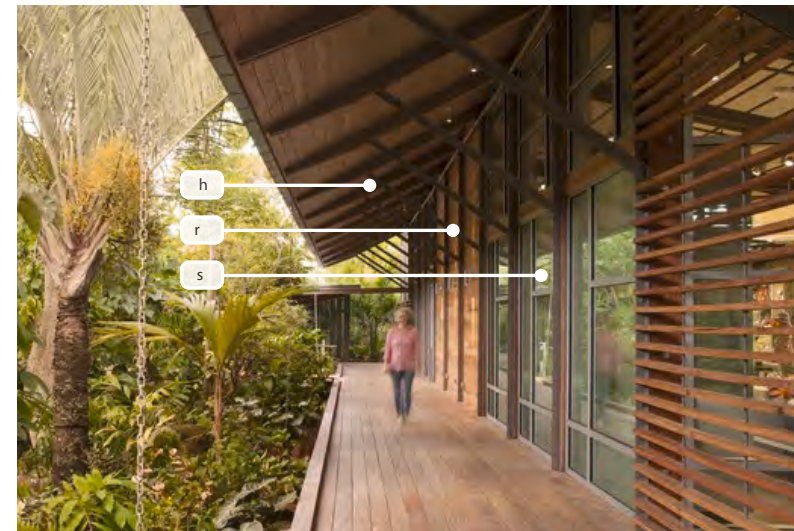
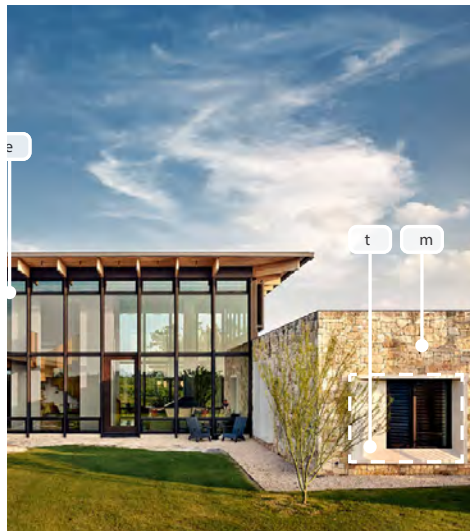
Contemporary Prairie Style Architectural Character - Zone 1





# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

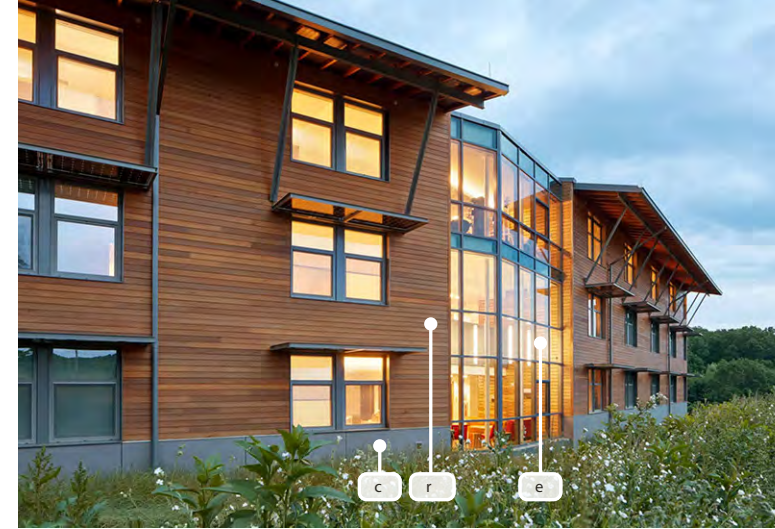
Contemporary Prairie Style Architectural Character - Zone 2





# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

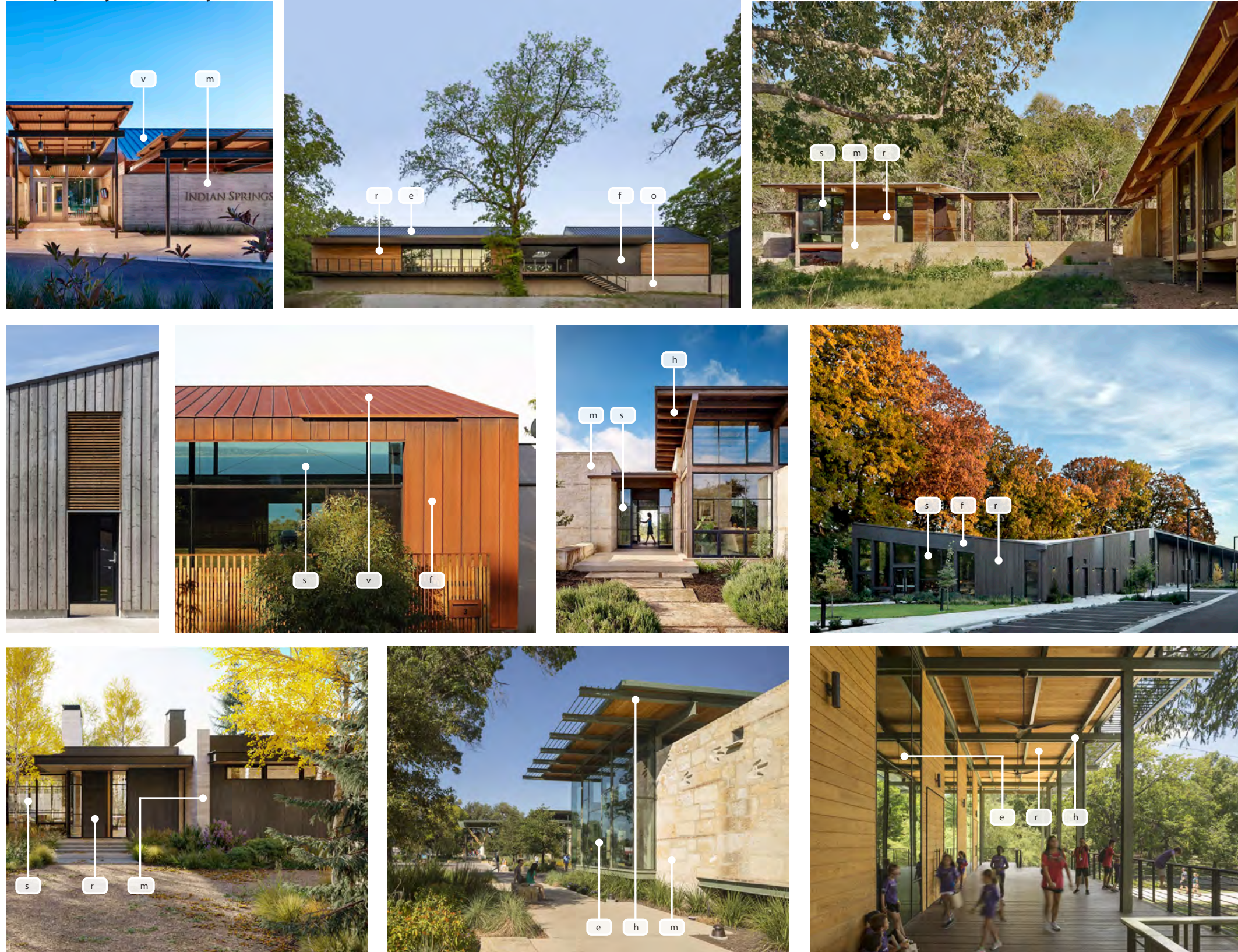
Contemporary Prairie Style Architectural Character - Zone 2





# EXHIBIT D - ARCHITECTURAL CHARACTER IMAGERY

Contemporary Prairie Style Architectural Character - Zone 2







## Exhibit “E”

### (Architectural Standards)

#### 1. Purpose:

- a. The purpose of these architectural and design standards is to establish design parameters for the development of the Conner Prairie District. The site is divided into two different zones, which all have unique purposes but will serve together as a cohesive, multi-dimensional, sustainable, and walkable campus.
- b. These standards are intended to advance the level of design and promote innovation for architecture, site layout, walkability, parking, signs, lighting, and other distinct features.
- c. The Conner Prairie District is a unique and inviting place. The District's design aims to complement the activities taking place with a design that equally engages the social, physical, and emotional well-being of our natural surroundings and the health of the people engaging in it.
- d. The well-being of our natural surroundings will be a message that carries through with our sustainable approach to building design and the very message of the Food, Farm, and Energy Experience (FFEE) expansion of Conner Prairie to the west side of the White River. Best practices in sustainable architecture and sitework are encouraged including energy efficiencies, material, finishes, and design. LEED or other certification is not required, but may be sought as individual buildings are developed.
- e. The sustainable message of the Conner Prairie district is a similar goal of the Carmel Clay Parks and Recreation. It has led to a natural partnership with them by supporting the expansion of the White River trail through the heart of the District.
- f. Public and private bike and pedestrian paths will support the new museum FFEE campus, commercial buildings, White River Education and Ecology Center (WREEC), shopping/retail, and dining. Other amenity areas will offer social, physical, and educational activities within the Conner Prairie District.
- g. The General Design Principles create a design philosophy that will influence the landscape design of the PUD and the architectural styles of the sites and buildings within both zones of the District to create a flexible design framework where diverse and creative solutions can coexist thematically with the Conner Prairie brand. Design and architectural standards will ensure that the new development is attractive, cohesive, and contains thriving and inviting public spaces.



2. General Design Principles. The District and any future standards shall adhere to the following general design principles:
  - a. Design within this PUD will exemplify Contemporary Prairie Style Architecture. This overall style and aesthetic shall be considerate and in the spirit of the following five elements of defining character:
    - i. Connection of indoor and outdoor experience and space;
    - ii. Use of strong horizontal elements;
    - iii. Celebration of craftsmanship;
    - iv. Use of natural materials (see Section 4.f.2 of **Exhibit E**);
    - v. Incorporation of built elements to form masses. (including clustering of buildings to form a campus like feel).
  - b. The design philosophy is intended to create a unique, inviting, and visually stimulating location that is part of the natural setting. Building orientation, scale, and placement will be regulated to ensure proper transitioning between the areas in a manner that is mindful of the site's natural setting.
  - c. The design shall complement nature and create an environmentally conscious, natural-looking area that is safe, friendly, dynamic, educational, inter-generational, and perceived as one of the core nodes of the White River Greenway. The District shall include a mix of land uses, attractive development, safe pedestrian connections, activated public spaces, and remain compatible with neighboring residential and recreational uses.
  - d. Even in contemporary and technology-driven buildings, there are ways to breakdown the physical barrier between man and nature. The Conner Prairie District will utilize a natural architectural style as a pattern language to guide the layout, design, and functionality of our sustainable campus. There will be enhanced pedestrian, bicycle, and vehicular connectivity throughout the area.
  - e. The entries into the site will create gateways cohesively branded as the Conner Prairie Innovation District with monument signage at key entryways. This District will also include directional & informational signage that creates a welcoming entrance for the local community and visitors to the District. Streets and sidewalks internal to the site will connect the District in a safe and attractive manner to reinforce its integration into the existing community fabric. Access points will ensure safe and efficient traffic flow.
  - f. Internal roads to the site and River Road will serve as the primary thoroughfares for orienting buildings, public spaces, pedestrian connections, and parking.
  - g. Public open space will be distributed throughout the District, including visual landscape relief and complementing the built environment for the enjoyment of





with deep overhangs, low but strong horizontal lines, and bands of windows and natural styled materials.

b. Building Orientation and Parking Placement and Design:

1. Buildings shall be oriented on the property to ensure full pedestrian access and circulation on the site and shall be oriented so that at least one main entrance faces an internal street and/or pedestrian pathway. The main entrance must be in the façade of the principal frontage and be clearly distinguishable from other parts of the building through architectural design, elements, and treatment, including its detail and relief and use of architectural elements such as lintels, pediments, pilasters, columns, and other elements as appropriate to the style and details of the building. Excluding restrictions elsewhere in this PUD buildings throughout zones 1 and 2 may shift around on respective sites within the zone as long as changes are recorded on the Development Plan.

c. Building Massing:

1. Flat, hipped or open gabled roofs with broad overhangs or articulated cornices will be utilized in many instances to create a horizontal framework, which will enhance vertical features to pronounce the focal points of the buildings, much like the chimneys of the prairie architectural style.
2. The dimensions and size of the buildings shall be 'human-scaled' to properly relate to the user and to provide a sense of familiarity and comfort. To this end building elements may include pergolas, trellises, canopies, and colonnades to create a diversity of experiences to be enjoyed by the user and to provide shelter from the elements. These elements, strategically located, serve as visual landmarks to define public spaces and enhance the sense of order.

d. Building Typologies:

- i. Within Zone 1 the following primary building typologies are permitted:
  1. Agricultural and agricultural support buildings;
  2. Assembly space including interpretive, educational performance, arts and culture, and conference buildings;
  3. Educational buildings;
  4. Energy buildings;
  5. Innovative and specialized building types integral to museum and partner usage;
  6. Office buildings;
  7. Restaurant buildings;
  8. Retail buildings.
  9. Eco- Lodging and Cabins.

- ii. Within Zone 2 the following primary building typologies are permitted:
  - 1. Innovative and specialized building types integral to museum, educational, and office usage;
  - 2. Office buildings;
  - 3. Restaurant buildings;
  - 4. Retail buildings.

e. Façade Delineation:

- 1. Building façades shall be formed in various proportions by material changes along the length of Buildings, combining rhythmic and harmonious elements in a holistic composition.
- 2. Buildings shall utilize a combination of facade differentiation, including display windows, balconies, arcades, and awnings at the base of the building.
- 3. Building facades shall be positioned parallel to the straight frontage line or the tangent of the curved frontage line.
- 4. Building facades greater than 30 feet in length must include design articulation through the use of a vertical offset, material change, or color and texture change. Buildings shall be designed with consistent style, detail, and trim features.
- 5. Building facades shall incorporate building elements such as lighting fixtures and changes in wall surfaces such as awnings, canopies, arcades, accents, windows, cornices, columns, and other building elements that contribute to the human scape of the building.
- 6. Ground floors on building facades are to be differentiated from upper floors by a horizontal expression such as a strong course, material or overhang structure.
- 7. All facades of a building shall be finished in similar colors, building materials and detailing. No Building façade shall extend for a distance greater than three (3) times its average height without a vertical offset, material change, color change, or texture change. Building facades shall incorporate building elements such as pilasters, wainscots, accent banding, or other building elements that contribute to the appropriate scale of the building.
- 8. Multi-tenant buildings shall create visual interest by alternating or shifting the building façade or entrance features. Multi-tenant buildings shall count as one building for purposes of maximum number of buildings in zone 2.
- 9. Blank walls are not permitted along any façade.



10. Upper floor windows and other features shall be aligned with those of the first floor, including windows.
11. First floors established for retail and office areas shall include appropriately scaled entryway features, signage, and lighting. Transparency of storefronts shall vary from 10 feet to 14 feet in height from grade.

f. Materials and Exterior Building Finishes.

1. All Buildings shall be designed and constructed with building materials and colors to follow a Contemporary Prairie Style architectural theme. All exterior sides of the building shall be finished in approved materials and colors. The selection of materials for the Conner Prairie District shall be evaluated based on their permanence, ability to withstand weather conditions, and visual appearance. Further description of Contemporary Prairie Style Architecture including materials is located within **Exhibit D**.
2. Stylistically, buildings shall employ a similar pattern language of Contemporary Prairie Style Architecture. This shall be achieved by submitting Development Plans with common building materials consistent amongst all buildings at a minimum of 10% of the primary facade. This requirement is applicable to all buildings visible from the public ROW in Zone 1 and all buildings in Zone 2, excluding agricultural or accessory buildings in both zones.
3. Permitted building materials include the following or other similar materials:
  - a. Cast stone\*
  - b. Colored/decorative concrete
  - c. Color/Decorated C.M.U. (concrete masonry units) (restricted to 10% of building façade)
  - d. Concrete brick
  - e. Curtain wall
  - f. Decorative metal
  - g. Engineered wood product
  - h. Exposed structure
  - i. Face brick
  - j. Fiber Cement Siding
  - k. Glass (clear, color, sand blast, etched, etc.)
  - l. Living green wall product\*
  - m. Natural Stone\*
  - n. Precast concrete (restricted to 10% of building façade)
  - o. Poured concrete (restricted to 10% of building façade)
  - p. Porcelain and/or ceramic tile\*
  - q. Solar Panels (building mounted)
  - r. Stained wood\*
  - s. Storefront (aluminum, wood, steel)

- t. Terracotta\*  
\* denotes natural material

- 4. Permitted roofing materials include the following or other similar materials:
  - a. Dimensional asphalt shingle roof
  - b. Green roof
  - c. Solar shingles or roof mounted solar panels
  - d. Specialized materials for agricultural demonstrations (zone 1 only)
  - e. Standing seam metal roof

f. Overhangs and Pergolas.

- 1. Overhangs and pergolas shall be of a similar style to the buildings and made of natural materials. These provide complementary design, shelter, and add visual interest to building entrances. Fixed fabric awnings are not permitted.

g. Utilities.

- 1. Underground utilities, including telephone and electrical systems, are required within the limits of the District. Appurtenances to these systems which can be effectively screened may be exempted from this requirement if the Planning Commission finds that such exemption will not violate the intended character of the proposed development. See screening methods in the below section.

h. Service Facilities and Equipment.

- 1. Service and mechanical areas shall be located in the rear or on the side of buildings to minimize or eliminate their appearance from public view.
- 2. Service areas shall be completely enclosed by opaque screening on three sides and operable opaque doors for access on one side.
- 3. Mechanical equipment on the roof of a building shall be screened from view from public right-of ways, including from pedestrian pathways.
- 4. Screening and enclosures shall be designed so that they complement or match the adjacent building or site materials, are not visually distracting, and do not detract from the overall aesthetics. Materials for screening shall be selected from the following list:
  - a. Decorative Metal Panels
  - b. Wood or Simulated Wood Fencing (dimensional)
  - c. Masonry such as brick, cast stone, natural stone, or decorative concrete
- 5. Screening shall be at least 6 feet tall and designed to complement the architecture of the principal structure.



6. Plantings around the enclosure shall be a minimum of 3 feet in planting bed depth, include a mix of evergreen shrubs, ornamental grasses, and perennials. This application will be implemented for areas that are visible from parking areas, sidewalks, and the street.

i. Gateways and Entries.

1. Streetscape features shall be enhanced at gateways and entries to the site along River Road to create a signature experience and contribute to placemaking.
2. Interesting architectural features that define the entrance into the Conner Prairie Campus, including district branding (i.e. logos, colors, thematic elements), a decorative monument or sculpture, and/or masonry or wood walls and fencing that are an integral part of the site, shall be required.
3. Gateway intersections or roundabouts shall also include enhanced crossings, pedestrian areas, and special landscaping that helps highlight the entry point.

j. Outdoor Amenities and Pedestrian Furniture.

1. Architectural amenities shall be complementary to the architectural character of the District, providing both comfort and be visually appealing. Materials used for the selected amenities shall be durable and functional.
2. Amenities are permitted and may include, without limitation, the following:
  - a) ATM enclosures (must be located inside a structure)
  - b) Benches
  - c) Bike racks
  - d) Bike trail-way
  - e) Carts and kiosks
  - f) Clocks
  - g) Customer Service booths
  - h) Decorative poles with fabric banners
  - i) Flag poles (per the sign requirements of the Zoning Ordinance)
  - j) Fountains
  - k) Gazebo
  - l) Murals
  - m) Music systems
  - n) Pedestrian walkway / trail-way
  - o) Phone charging stations
  - p) Plaques
  - q) Tables / umbrellas (no sign of any type shall be permitted on tables or umbrellas)
  - r) Trash and recycling receptacles
  - s) Valet parking booths

t) Vending Areas (screened or designed per the requirements of Section 7.7 of this Land, Water and Energy Innovation Ordinance)

3. Outdoor seating areas and patios shall be permitted and encouraged throughout the District as a complement to principal uses in order to activate spaces with views to the river, trails, and campus. The size of the dining areas shall be compact enough to permit uninterrupted access along the sidewalks and pathways. Dining areas shall also not restrict access into or out of buildings. Dining areas shall be defined by and separated from passersby's by a low masonry or wood fence, decorative planters, or another aesthetic treatment that complements the District's integrity.
4. Public seating areas may include tables, chairs, benches or other furniture intended for sitting or lounging. Benches shall be located along pathways, sidewalks, and streetscape areas, but where they did not block access to movement through the space. Public seating areas may provide a combination of site furniture types and sizes to accommodate a variety of uses. Site furniture may be movable (not fixed to the ground), so the space is flexible based on user preferences, programmed events or activities, and/or seasonality.



Exhibit "F"  
(Open Space Plan)

**See following page**

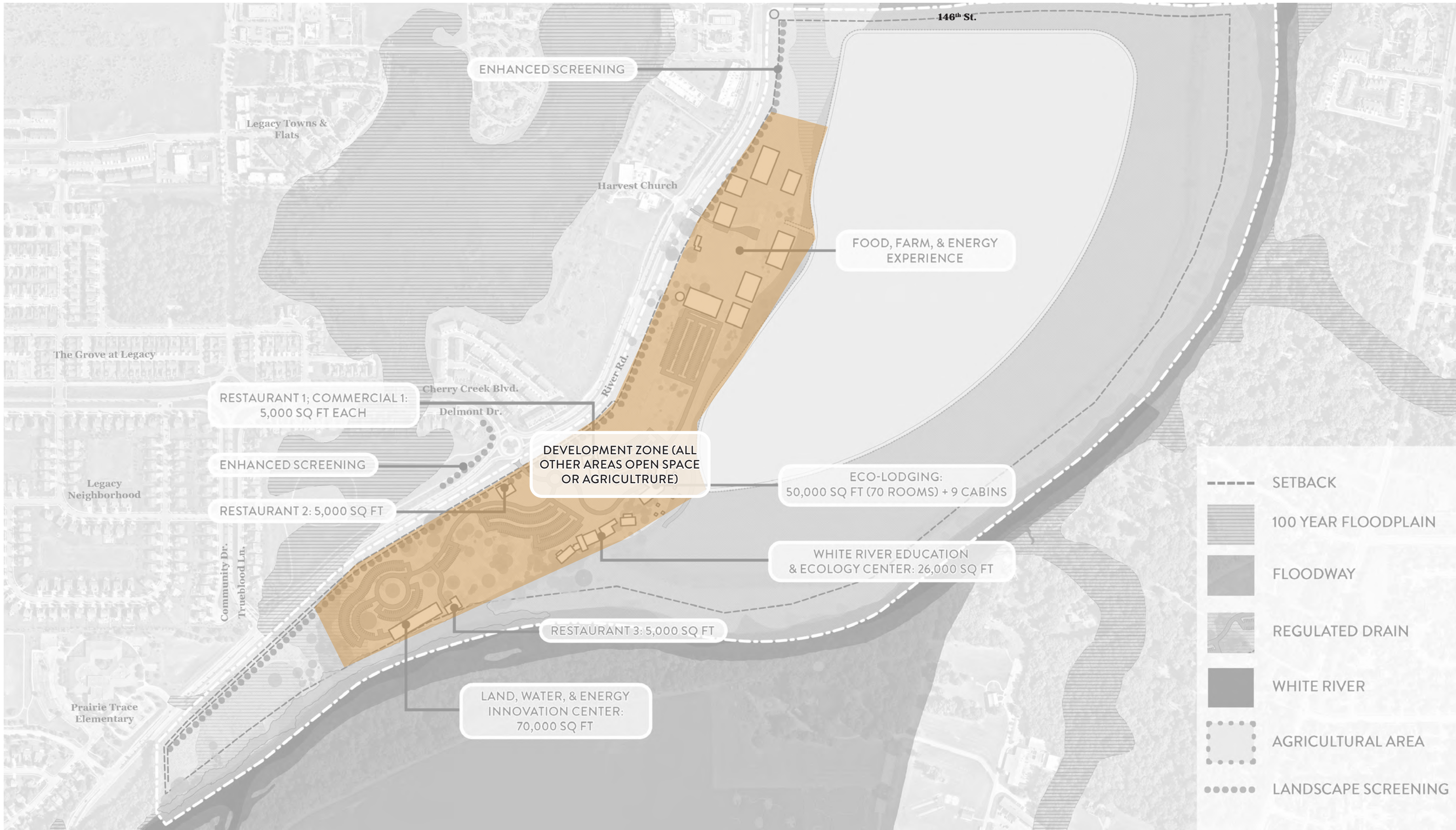




Exhibit “G”

(Permitted Use Table)

Zone 1 - Food Farm & Energy Experience (FFEE)  
 Zone 2 - Land, Water and Energy Innovation District

P = Permitted  
 A = Accessory  
 "Blank" = Prohibited

Type of Use	USE BLOCKS / ZONES	
	Zone 1	Zone 2
<b>Agricultural Uses</b>		
Commercial Greenhouse	A	A
Feed Store	A	
Plant Nursery	A	
Grain Elevator	A	
General Agriculture (Farm)	P	
<b>Cultural / Entertainment Uses</b>		
Art & Music Center	A	A
Eco Lodging / Boutique Product	P	
Cabins	P	
Indoor Theater	A	A
Outdoor Theater	A	A
Catering Establishment	P	P
Restaurant , without drive-thru food sales (including outdoor dining)	P	P
Restaurant, with walk-up sales (including outdoor dining)	P	P
Meeting or Party Hall	P	P
Museum	P	P
Agritourism	P	P
<b>Educational Uses</b>		
School, Trade or Business	A	A
College or University	A	A
Kindergarten/Preschool	A	A
Any Private or Public Education Facility	P	P
School of General Elementary or Secondary Education	A	A
Environmental Education and Ecology Education	P	P
State, non-Profit or Higher Education Research, Training and/or Educational Facility	P	P

Exhibit “G”

(Permitted Use Table)

Zone 1 - Food Farm & Energy Experience (FFEE)  
 Zone 2 - Land, Water and Energy Innovation District

P = Permitted  
 A = Accessory  
 "Blank" = Prohibited

Type of Use	USE BLOCKS / ZONES	
	Zone 1	Zone 2
<b>Industrial Uses</b>		
Artisan Industrial	P	P
<b>Institutional Uses</b>		
Power Generating Plant, Small Scale	A	
Small Scale Drinking Water Well Facility	A	
Public Service Facility, Small Scale (Communications Only)	A	
<b>Office Uses</b>		
Research Laboratory / Facility	A	A
General Offices	P	P
Professional Office	P	P
Training Facility	P	A
<b>Recreational</b>		
Commercial Recreational Facility, Indoor	A	A
Commercial Recreational Facility, Outdoor	A	A
Private Recreational Facility	A	A
Riding Stable	A	
<b>Retail &amp; Service Uses</b>		
General Retail Sales	P	A
Automated Teller Machine (ATM)	A	A
<b>Miscellaneous</b>		
Historic Site	A	A
Commercial Parking Lot	A	A
Wetland Bank / Mitigatin Site	P	P
<b>Temporary Uses</b>		
Special Event, Outdoor	P	P



**PASSED** 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**

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

\_\_\_\_\_  
Sue Finkam, Vice-President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Kevin D. Rider

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

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Tim Hannon

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

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

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 Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.